

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR ERIC L. ADAMS

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ADAMS, ERIC L	09/26/13 - 12/31/13	MEMBER	RA	\$18,346.20

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALBERT, PIERRE M	09/12/13 - 12/31/13	SPECIAL ASSISTANT	RA	\$11,698.07
BROWN, FAY J	09/12/13 - 12/31/13	CONSTITUENT LIAISON	SA	\$4,557.75
CASTILLO-KESPER, ROSA MARIA	09/12/13 - 12/31/13	SPECIAL ADVISOR	RA	\$13,673.08
COX, KAREN O	09/12/13 - 12/31/13	CHIEF ADMINISTRATIVE	SA	\$11,350.08
COX, KAREN O	02/12/14	LUMP SUM VACATION PAYMENT		\$7,094.16
DANIELS, CELESTINE L	09/12/13 - 12/31/13	TECHNOLOGY SPECIALIST	SA	\$9,692.35
DANIELS, CELESTINE L	02/12/14	LUMP SUM VACATION PAYMENT		\$576.93
EISDORFER, JOEL	09/12/13 - 12/31/13	CONSTITUENT LIAISON	SA	\$4,846.22
EISDORFER, JOEL	02/26/14	LUMP SUM VACATION PAYMENT		\$3,461.58
FORD, KAREN J	09/12/13 - 12/31/13	SPECIAL ASSISTANT	RA	\$12,153.91
FRIEDMAN, ABRAHAM	09/12/13 - 12/31/13	SPECIAL ASSISTANT	SA	\$2,268.07
FRIEDMAN, ABRAHAM	03/12/14	LUMP SUM VACATION PAYMENT		\$963.76
HAMILTON, JESSE E	09/12/13 - 12/31/13	COUNSEL	RA	\$29,169.25
HARRIS, MARY T	09/12/13 - 12/31/13	DIRECTOR OF LEGISLATION	RA	\$12,153.91
JOHNSON, ROSALYN V	09/23/13 - 12/31/13	ADMINISTRATIVE ASSISTANT	SA	\$2,769.28
LIPKIND, REUVEN	09/12/13 - 12/31/13	DIRECTOR OF CONSTITUENT SERVICES	RA	\$10,634.66
MARTIN, INGRID P	09/12/13 - 12/31/13	CHIEF OF STAFF	SA	\$32,307.74
MARTIN, INGRID P	02/26/14	LUMP SUM VACATION PAYMENT		\$18,918.63
TROTMAN, SHANNA F	09/12/13 - 12/04/13	SPECIAL ASSISTANT	RA	\$12,692.33
TROTMAN, SHANNA F	01/15/14	LUMP SUM VACATION PAYMENT		\$5,769.24
WIMBERLY, SHEILA A	09/12/13 - 12/31/13	DEPUTY CHIEF OF STAFF	RA	\$9,115.42

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11120	PSCH INC	D.O. LEASE	\$3,946.46
10/04/13	11204	PSCH INC	D.O. CLEANING	\$391.79
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.47
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.59
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$188.17
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.76
11/04/13	11704	PSCH INC	D.O. LEASE	\$3,946.46
11/15/13	11916	PSCH INC	D.O. CLEANING	\$391.79
11/15/13	11917	PSCH INC	D.O. CLEANING	\$391.79
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.36
12/03/13	12243	PSCH INC	D.O. LEASE	\$3,946.46
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$200.35

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR ERIC L. ADAMS**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/03/14	12708	PSCH INC	D.O. CLEANING	\$391.79
01/03/14	12709	PSCH INC	D.O. CLEANING	\$391.79
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.64

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/28/13	288786	ADAMS, ERIC	LEGISLATIVE DUTIES - ALBANY	\$1,254.00
10/28/13	288808	ADAMS, ERIC	LEGISLATIVE DUTIES - ALBANY	\$1,269.25
10/28/13	288816	ADAMS, ERIC	LEGISLATIVE DUTIES - ALBANY	\$1,427.25
10/28/13	288834	ADAMS, ERIC	LEGISLATIVE DUTIES - ALBANY	\$1,354.00
10/28/13	288841	ADAMS, ERIC	LEGISLATIVE DUTIES - ALBANY	\$1,754.25
10/28/13	288847	ADAMS, ERIC	LEGISLATIVE DUTIES - ALBANY	\$1,858.00
10/28/13	288851	ADAMS, ERIC	LEGISLATIVE DUTIES - ALBANY	\$131.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/27/13	305328	ALBERT, PIERRE	PERSONNEL VISIT - ALBANY	\$204.13

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$234,212.62
GENERAL EXPENDITURES.....	\$23,775.52
TOTAL ALL EXPENSES.....	=====
	<b>\$257,988.14</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$281.86
NEWSLETTER.....	\$24,581.54
BULK RATE.....	\$19,387.38
TOTAL MAILING EXPENSES.....	\$44,250.78
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$48.26
OFFICE SUPPLIES EXPENSES.....	\$524.42

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
ADDABBO JR, JOSEPH P	03/26/14	RNKG MIN MEM SEN COMM VETS, HS & MA	RA	\$2,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CLARK, VICTORIA L	09/12/13 - 03/12/14	LEGISLATIVE DIRECTOR	RA	\$28,814.11
CLOSE, JUDITH	09/12/13 - 01/11/14	PRESS SECRETARY	RA	\$10,615.43
CLOSE, JUDITH	03/12/14	LUMP SUM VACATION PAYMENT		\$2,777.32
DELLANNO, THOMAS A	09/12/13 - 03/12/14	ASSISTANT COMMUNITY LIAISON	SA	\$5,148.13
DOREMUS, SANDEE	09/12/13 - 03/12/14	COMMUNITY LIAISON	RA	\$16,149.12
FAZIO, FRANK J	09/12/13 - 03/12/14	SPECIAL EVENTS COORDINATOR	RA	\$15,000.05
GIANNELLI, NEIL C	09/12/13 - 03/12/14	OFFICE MANAGER	RA	\$20,848.75
GOTTLIEB, MARIAN	* 11/20/13	LUMP SUM VACATION PAYMENT		\$5,326.50
GRECH, EVA	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$10,584.73
KASH, JANET K	09/12/13 - 03/12/14	LEGISLATIVE ASSISTANT	SA	\$15,000.05
MAUREAU, ALEXANDER	09/12/13 - 03/12/14	CONSTITUENT LIAISON	RA	\$16,624.01
MCCABE, PATRICIA	09/12/13 - 03/12/14	SPECIAL ASSISTANT	RA	\$27,973.79
MOORE, CARL V	09/12/13 - 03/12/14	CONSTITUENT LIAISON	RA	\$13,848.90
PETHO, KRISTI D	09/12/13 - 03/12/14	SCHEDULER	RA	\$16,098.81

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11100	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
10/02/13	11106	MARGHERITA LARUSSA	D.O. LEASE	\$1,947.81
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.39
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$360.09
10/15/13	11293	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
10/15/13	11342	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$32.70
10/18/13	11431	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$429.62
10/21/13	11452	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$31.61
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$357.87
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.88
11/04/13	11684	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
11/04/13	11690	MARGHERITA LARUSSA	D.O. LEASE	\$1,947.81
11/12/13	11835	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$34.92
11/18/13	11885	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
11/18/13	11935	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$531.66
11/18/13	11956	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$33.28

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

Check Date	Voucher#	Vendor	Description	Amount
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.83
12/03/13	12224	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
12/03/13	12230	MARGHERITA LARUSSA	D.O. LEASE	\$1,947.81
12/09/13	12322	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$237.94
12/09/13	12342	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$32.70
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
12/16/13	12413	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$442.40
12/23/13	12645	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$61.38
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.96
01/06/14	12794	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
01/06/14	12799	MARGHERITA LARUSSA	D.O. LEASE	\$1,947.81
01/13/14	12896	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
01/17/14	2808	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$31.05
01/17/14	2809	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$32.57
01/21/14	13088	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$155.35
01/21/14	13089	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$96.51
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$352.55
01/27/14	13161	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$223.17
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$350.13
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.19
02/04/14	13301	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$259.77
02/04/14	13351	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
02/04/14	13357	MARGHERITA LARUSSA	D.O. LEASE	\$1,947.81
02/18/14	13558	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$101.50
02/18/14	13626	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$169.54
02/18/14	13627	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$81.49
03/04/14	13843	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
03/04/14	13848	MARGHERITA LARUSSA	D.O. LEASE	\$1,947.81
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.16
03/10/14	13994	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$285.86
03/14/14	14063	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$20.70
03/17/14	14138	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$91.50
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$346.68
03/17/14	14221	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$159.96
03/17/14	14222	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$106.86
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$361.25
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.19
03/24/14	14338	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
03/24/14	14343	MARGHERITA LARUSSA	D.O. LEASE	\$1,947.81

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/23/13	284671	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$262.58
12/06/13	309523	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$262.58
12/18/13	315976	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$306.83
12/26/13	321031	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$281.58
01/09/14	327263	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$262.58
01/23/14	331986	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$318.82

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/07/14	338072	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$451.92
02/12/14	341757	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$451.92
02/12/14	342840	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$451.92
02/20/14	346748	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$444.42
03/12/14	356789	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$446.92
03/19/14	361878	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$450.52
03/25/14	366688	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$795.92
03/25/14	367223	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$795.92

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/09/13	277075	MOORE, CARL	PERSONNEL VISIT - ALBANY	\$99.90

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$243,752.04
GENERAL EXPENDITURES.....	\$36,771.15
TOTAL ALL EXPENSES.....	\$280,523.19

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,222.30
NEWSLETTER.....	\$0.00
BULK RATE.....	\$45,160.87
TOTAL MAILING EXPENSES.....	\$46,383.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$59.72
OFFICE SUPPLIES EXPENSES.....	\$1,352.39

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

ASSISTANT CONFERENCE LEADER FOR POLICY AND ADMINISTRATION OF THE INDEPENDENT DEMOCRATIC CONFERENCE  
 CHAIRMAN OF SENATE SOCIAL SERVICES COMMITTEE  
 VICE-CHAIR OF SENATE COMMITTEE ON ENVIRONMENTAL CONSERVATION

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
AVELLA JR, ANTHONY P	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ACOSTA, IVAN C	09/12/13 - 01/10/14	DISTRICT REPRESENTATIVE	RA	\$10,919.27
ACOSTA, IVAN C	02/26/14	LUMP SUM VACATION PAYMENT		\$1,950.62
AULOVA, ANNA	09/12/13 - 03/12/14	DEPUTY CHIEF OF STAFF	RA	\$22,000.03
BAKHNAK, VOLODYMYR	09/12/13 - 03/12/14	DISTRICT REPRESENTATIVE	RA	\$15,913.52
BERNSTEIN, SAMANTHA I	09/12/13 - 03/12/14	DIRECTOR OF ALBANY OPERATIONS/CLERK	RA	\$20,096.27
HAMMER, FRANCESCA D	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	SA	\$2,500.03
JUNG, DAWA	09/12/13 - 01/17/14	DEPUTY LEGISLATIVE COUNSEL	RA	\$17,565.46
JUNG, DAWA	03/12/14	LUMP SUM VACATION PAYMENT		\$5,653.86
LIANG, CARLY	09/12/13 - 03/12/14	DIRECTOR OF CONSTITUENT SERVICES	RA	\$15,913.52
MAHONEY, KIERAN M	09/12/13 - 03/12/14	DISTRICT REPRESENTATIVE	SA	\$8,067.46
SAGER, HEATHER K	02/05/14 - 03/12/14	DISTRICT REPRESENTATIVE	RA	\$2,769.23
SAN MIGUEL, XAVIER A	09/12/13 - 01/17/14	DIRECTOR OF COMMUNICATIONS	RA	\$15,482.75
SAN MIGUEL, XAVIER A	03/12/14	LUMP SUM VACATION PAYMENT		\$4,207.48
SHEEHAN, REBECCA A	09/12/13 - 03/12/14	COUNSEL	RA	\$33,277.03
STEIN, RICHARD A	02/04/14 - 03/12/14	DISTRICT REPRESENTATIVE	RA	\$2,884.62
URBINDER, SETH	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$28,000.05

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11111	COMMERCIAL SITES LLC	D.O. LEASE	\$4,234.46
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.51
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.42
10/15/13	11313	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.89
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
11/04/13	11695	COMMERCIAL SITES LLC	D.O. LEASE	\$4,234.46
11/18/13	11913	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.14
12/03/13	12235	COMMERCIAL SITES LLC	D.O. LEASE	\$4,234.46
12/09/13	12307	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
12/13/13	12373	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,146.79
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$128.06

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

Check Date	Voucher#	Vendor	Description	Amount
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.41
01/06/14	12802	COMMERCIAL SITES LLC	D.O. LEASE	\$4,234.46
01/13/14	12923	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.28
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.87
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.50
02/04/14	13361	COMMERCIAL SITES LLC	D.O. LEASE	\$4,234.46
02/18/14	13584	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
03/04/14	13852	COMMERCIAL SITES LLC	D.O. LEASE	\$4,234.46
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.63
03/17/14	14171	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.37
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.85
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.55
03/24/14	14347	COMMERCIAL SITES LLC	D.O. LEASE	\$4,234.46

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/17/13	282478	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$626.75
01/23/14	331402	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$206.97
02/07/14	338080	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$439.97
02/07/14	338126	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$439.97
02/12/14	342561	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$439.97
03/12/14	356842	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$439.97
03/12/14	356855	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$439.97
03/12/14	356866	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$439.97
03/19/14	361925	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$783.97
03/25/14	367095	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$894.97

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$243,893.54
GENERAL EXPENDITURES.....	\$39,446.65
TOTAL ALL EXPENSES.....	=====
	<b>\$283,340.19</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$2,243.47
NEWSLETTER.....	\$21,856.08
BULK RATE.....	\$8,270.03
TOTAL MAILING EXPENSES.....	\$32,369.58
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$28.42
OFFICE SUPPLIES EXPENSES.....	\$1,214.02

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## 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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
BALL, GREGORY R	03/26/14	CHAIR SEN COMM ON VETS, HS & MA	RA	\$3,125.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BACHMEIER, JOE G	09/12/13 - 03/12/14	DIRECTOR OF COMMUNICATIONS	RA	\$39,634.70
FARESE, ROBERT J	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$15,000.05
GALLIPANI, MARYANNE T	09/12/13 - 03/12/14	OFFICE MANAGER	SA	\$21,730.81
GOBINS, KRISTA M	09/12/13 - 03/12/14	DISTRICT PROGRAM DIRECTOR	RA	\$30,711.60
GOLDSTEIN, LINDSAY B	* 10/09/13	LUMP SUM VACATION PAYMENT		\$2,184.92
LUTZ, THOMAS M	09/12/13 - 03/12/14	FAITH BASED LIAISON	SA	\$8,653.95
MCDONOUGH, SUZANNE F	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$44,634.70
NESHEIWAT, MICHAEL J	* 09/04/13 - 09/10/13	STUDENT AIDE	TE	\$230.00
O'FARRELL, KIRSTEN L	12/23/13 - 02/26/14	ASSISTANT TO SPECIAL EVENTS	TE	\$7,190.00
PARROTTA, EUGENE M	12/05/13 - 02/19/14	DIRECTOR OF VETERANS AFFAIRS	TE	\$3,200.00
RHODES, SUZANNE M	09/12/13 - 03/12/14	DEPUTY DIRECTOR OF CONSTITUENT SERV.	SA	\$22,000.03
RITZ, SARA A	09/12/13 - 03/12/14	LEGISLATIVE DIRECTOR	RA	\$21,000.07
ROSNER, MICHAEL K	09/12/13 - 03/12/14	LEGISLATIVE AIDE	SA	\$20,361.58
SCHATZLE, CODY C	09/12/13 - 03/12/14	COMMUNICATIONS ASSISTANT	SA	\$13,125.06
SCHMITT, COLIN J	09/12/13 - 03/12/14	DIRECTOR OF OPERATIONS	RA	\$32,134.68
SCHMITT, ROBERT J	09/12/13 - 11/23/13	ASSISTANT LEGISLATIVE DIRECTOR	RA	\$7,476.95
YOUSSEF, STEVEN J	09/03/13 - 01/29/14	INTERN	TE	\$850.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11081	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.21
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.95
10/11/13	11336	NYSEG	D.O. ELECTRIC SERVICE	\$216.09
10/18/13	11450	NYSEG	D.O. GAS SERVICE	\$25.42
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.60
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.92
11/04/13	11666	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
11/15/13	11951	NYSEG	D.O. ELECTRIC SERVICE	\$28.05
11/15/13	11952	NYSEG	D.O. ELECTRIC SERVICE	\$209.52
11/25/13	12033	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$44.22
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.02
12/03/13	12206	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
12/12/13	11250	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$377.23



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR GREGORY R. BALL**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/20/13	12643	NYSEG	D.O. GAS SERVICE	\$42.58
12/20/13	12644	NYSEG	D.O. ELECTRIC SERVICE	\$158.93
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.17
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.90
01/06/14	12778	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
01/17/14	13082	NYSEG	D.O. GAS SERVICE	\$82.32
01/17/14	13083	NYSEG	D.O. ELECTRIC SERVICE	\$240.37
01/21/14	13041	THE PUTNAM COUNTY NEWS & RECORDER LLC	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.17
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.57
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.30
02/04/14	13335	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
02/14/14	13623	NYSEG	D.O. GAS SERVICE	\$81.44
02/14/14	13624	NYSEG	D.O. ELECTRIC SERVICE	\$282.14
02/18/14	13569	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$91.00
03/04/14	13826	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
03/10/14	13910	THE RECORD REVIEW	SUBSCRIPTIONS/PUBLICATIONS	\$66.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.05
03/14/14	14216	NYSEG	D.O. GAS SERVICE	\$91.49
03/14/14	14217	NYSEG	D.O. ELECTRIC SERVICE	\$240.01
03/17/14	14150	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$120.00
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.35
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.72
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.36
03/24/14	14319	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
03/26/14	14384	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$289.78
03/26/14	14433	PUTNAM COUNTY COURIER	SUBSCRIPTIONS/PUBLICATIONS	\$40.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/17/13	281333	BALL,GREGORY	LEGISLATIVE DUTIES - WASHINGTON, DC	\$1,098.92
11/27/13	305267	BALL,GREGORY	CONFERENCE - BEAVERTON, OR	\$651.80
12/06/13	309530	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$361.82
12/06/13	309560	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$435.29
12/18/13	315983	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$61.00
01/09/14	327279	BALL,GREGORY	NCSL - WASHINGTON, DC	\$1,497.41
01/09/14	327286	BALL,GREGORY	MEETING - MANHATTAN	\$138.24
01/15/14	328977	BALL,GREGORY	MEETING - MANHATTAN	\$71.00
01/15/14	328978	BALL,GREGORY	MEETING - MANHATTAN	\$137.11
01/23/14	331406	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$749.00
01/29/14	334693	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$577.00
02/12/14	341761	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/12/14	341764	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$577.00
02/20/14	345263	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$61.00
02/26/14	348544	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/12/14	356873	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/25/14	367122	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$749.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR GREGORY R. BALL**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/30/13	289153	RITZ, SARA	MEETING - PUTNAM COUNTY	\$172.56
10/30/13	289160	RITZ, SARA	MEETING - PUTNAM COUNTY	\$179.34
10/30/13	289166	RITZ, SARA	MEETING - PUTNAM COUNTY	\$209.56
10/30/13	289180	RITZ, SARA	LEGISLATIVE DUTIES - PUTNAM COUNTY	\$172.56
11/07/13	293802	RITZ, SARA	MEETING - PUTNAM COUNTY	\$183.86
11/07/13	293805	RITZ, SARA	LEGISLATIVE DUTIES - WESTCHESTER COUNTY	\$131.08
11/07/13	293807	RITZ, SARA	MEETING - PUTNAM COUNTY	\$126.56
11/27/13	305336	RITZ, SARA	MEETING - PUTNAM COUNTY	\$239.05
11/27/13	305777	RITZ, SARA	LEGISLATIVE DUTIES - PUTNAM COUNTY	\$134.47
12/04/13	310473	SCHMITT, ROBERT	LEGISLATIVE DUTIES - PUTNAM COUNTY	\$136.73
12/04/13	310477	SCHMITT, ROBERT	LEGISLATIVE DUTIES - PUTNAM COUNTY	\$135.60
12/06/13	309668	RITZ, SARA	LEGISLATIVE DUTIES - PUTNAM COUNTY	\$134.47
12/06/13	310468	RITZ, SARA	LEGISLATIVE DUTIES - PUTNAM COUNTY	\$297.90
12/18/13	317516	RITZ, SARA	MEETING - PUTNAM COUNTY	\$180.47
01/29/14	334945	RITZ, SARA	LEGISLATIVE DUTIES - PUTNAM COUNTY	\$179.34
02/07/14	339183	O'FARRELL, KIRSTEN	PERSONNEL VISIT - ALBANY	\$171.36
02/10/14	342109	PARROTTA, EUGENE	PERSONNEL VISIT - ALBANY	\$134.40
02/26/14	349273	RITZ, SARA	MEETING - PUTNAM COUNTY	\$174.80
02/26/14	349278	RITZ, SARA	MEETING - PUTNAM COUNTY	\$174.80
03/07/14	352249	RITZ, SARA	MEETING - PUTNAM COUNTY	\$174.80
03/12/14	358117	RITZ, SARA	LEGISLATIVE DUTIES - PUTNAM COUNTY	\$179.28

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES..... **\$329,936.44**

GENERAL EXPENDITURES..... **\$31,016.77**

TOTAL ALL EXPENSES..... **\$360,953.21**

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS..... \$6,222.07

NEWSLETTER..... \$0.00

BULK RATE..... \$61,286.08

TOTAL MAILING EXPENSES..... \$67,508.15

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$356.33

OFFICE SUPPLIES EXPENSES..... \$3,181.04

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
BONACIC, JOHN J	03/26/14	CHAIR SEN COMM ON JUDICIARY	RA	\$4,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CATANIA, ALLISON T	09/12/13 - 03/12/14	CONSTITUENT SERVICES LIAISON	SA	\$12,942.42
CELLINI, LINDA L	09/12/13 - 03/12/14	COMMUNITY REPRESENTATIVE	SA	\$7,500.09
CHAPMAN, LANGDON C	09/12/13 - 11/06/13	SENIOR COUNSEL	RA	\$14,846.16
CHAPMAN, LANGDON C	11/07/13 - 01/01/14	SENIOR COUNSEL	SA	\$16,701.95
CHAPMAN, LANGDON C	02/12/14	LUMP SUM VACATION PAYMENT		\$19,486.56
CHERRY, JESSICA M	09/12/13 - 03/12/14	COUNSEL	RA	\$28,346.21
CLIFFORD, BARBARA A	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT	RA	\$23,642.40
COCCHIARA, DOMENICK J	* 06/27/13 - 08/06/13	LEGISLATIVE AIDE	TE	\$200.00
DRAKE, JOEANN E	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$22,038.51
GOFF, MARYJANE C	01/21/14 - 03/12/14	PRESS SECRETARY	RA	\$5,394.25
ITZLA, ROBERT H	09/12/13 - 03/12/14	SPECIAL ASSISTANT	RA	\$14,000.09
KAPP, PATRICIA A	12/09/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$9,692.35
MOLE, TINA B	09/12/13 - 03/12/14	COMMUNITY LIAISON	RA	\$20,500.09
RANDAZZO, DANIELLE M	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$23,642.40
RASCOE, JANE P	09/12/13 - 12/30/13	OFFICE MANAGER	RA	\$19,792.35
RASCOE, JANE P	01/29/14	LUMP SUM VACATION PAYMENT		\$7,153.86
SPECKHARDT, TONYA M	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$24,088.54
VENTRE, MICHAEL C	09/12/13 - 12/18/13	COMMITTEE CLERK	SA	\$8,076.95
VENTRE, MICHAEL C	12/19/13 - 03/12/14	LEGISLATIVE ASSISTANT	RA	\$9,182.73
WINCHELL, ANDREW J	09/12/13 - 11/06/13	LEGISLATIVE DIRECTOR	RA	\$11,538.50
WINCHELL, ANDREW J	11/07/13 - 12/18/13	LEGISLATIVE DIRECTOR	SA	\$5,307.71
WINCHELL, ANDREW J	12/19/13 - 03/12/14	DIRECTOR OF OPERATIONS	RA	\$17,250.03

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	10988	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$64.69
10/02/13	11016	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
10/02/13	11017	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$85.00
10/02/13	11093	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,142.00
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$19.52
10/11/13	11337	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$453.66
10/15/13	11299	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$60.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR JOHN J. BONACIC**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/25/13	11458	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$64.11
11/04/13	11567	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$243.72
11/04/13	11592	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
11/04/13	11593	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$85.00
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$17.10
11/04/13	11677	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,142.00
11/15/13	11953	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$326.58
11/18/13	11862	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
11/18/13	11891	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$66.00
11/21/13	11971	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$64.11
12/03/13	12133	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$200.90
12/03/13	12154	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$241.22
12/03/13	12165	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.95
12/03/13	12217	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,142.00
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/13/13	12498	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$507.95
12/16/13	12390	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
12/16/13	12418	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$57.00
12/20/13	12521	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$67.92
01/03/14	12701	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.80
01/06/14	12674	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$240.11
01/06/14	12788	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,184.84
01/13/14	12842	DELAWARE COUNTY TIMES KAATSKILL LIFE	SUBSCRIPTIONS/PUBLICATIONS	\$24.00
01/13/14	12902	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$63.00
01/13/14	12918	STRAUS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
01/13/14	12919	STRAUS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
01/13/14	12920	STRAUS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
01/14/14	10999	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$237.26
01/17/14	12981	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$68.06
01/17/14	12995	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$33.28
01/17/14	13085	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$700.60
01/21/14	13007	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
02/04/14	13205	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$7.28
02/04/14	13214	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$239.40
02/04/14	13245	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$16.13
02/04/14	13345	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,184.84
02/07/14	13470	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$800.19
02/10/14	13435	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
02/21/14	13637	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$68.10
03/04/14	13760	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
03/04/14	13764	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$63.00
03/04/14	13837	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,184.84
03/07/14	14020	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$772.51
03/10/14	13884	ALM MEDIA LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$785.00
03/10/14	13938	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$24.86

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR JOHN J. BONACIC**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/17/14	14144	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$57.00
03/20/14	14235	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$68.10
03/24/14	14263	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$245.15
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$24.83
03/24/14	14331	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,184.84

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/07/13	276713	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$361.60
10/15/13	281342	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$361.60
11/05/13	292802	BONACIC, JOHN	LEGISLATIVE DUTIES - MANHATTAN	\$145.68
11/12/13	296687	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$368.60
11/12/13	296698	BONACIC, JOHN	LEGISLATIVE DUTIES - MANHATTAN	\$175.75
11/25/13	305271	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$196.60
01/21/14	331407	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$367.40
01/27/14	334702	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$539.40
02/05/14	338135	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$539.40
02/10/14	341771	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$367.40
02/18/14	345268	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$367.40
02/18/14	346752	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$539.40
03/10/14	356875	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$539.40
03/17/14	361928	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$883.40
03/21/14	366690	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,055.40

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/13	272853	CHAPMAN, LANGDON	CONFERENCE - SARATOGA SPRINGS	\$322.42
11/20/13	301149	CHAPMAN, LANGDON	LEGISLATIVE DUTIES - MANHATTAN	\$40.50
02/26/14	349119	GOFF, MARYJANE	PERSONNEL VISIT - ALBANY	\$132.43

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$362,516.49
GENERAL EXPENDITURES.....	\$31,623.20
TOTAL ALL EXPENSES.....	\$394,139.69

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR JOHN J. BONACIC

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$919.62
NEWSLETTER.....	\$0.00
BULK RATE.....	\$39,102.03
TOTAL MAILING EXPENSES.....	\$40,021.65
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$70.94
OFFICE SUPPLIES EXPENSES.....	\$1,645.11

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
BOYLE, PHILIP M	03/26/14	CHRMN SEN A&D AB COMM	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BENNETT, DENNIS P	09/12/13 - 03/12/14	DISTRICT REPRESENTATIVE	SA	\$5,000.06
CANARY, GORDON D	09/12/13 - 03/12/14	DISTRICT DIRECTOR	SA	\$15,000.05
CONNOLLY JR, THOMAS S	09/12/13 - 03/12/14	DIRECTOR OF OPERATIONS	RA	\$37,941.42
DITMEIER, STEVIE A	09/12/13 - 03/12/14	DISTRICT REPRESENTATIVE	RA	\$14,230.85
FALLON, AMANDA A	09/03/13 - 12/17/13	LEGISLATIVE ASSISTANT	TE	\$4,270.00
FALLON, AMANDA A	01/01/14 - 03/12/14	POLICY ANALYST	SA	\$5,101.97
GEED, CHRISTINE A	09/12/13 - 12/31/13	COMMUNICATIONS DIRECTOR	SA	\$17,019.27
LALOTA, NICHOLAS J	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$45,529.66
MACKAY, JOHN B	09/12/13 - 03/12/14	DISTRICT REPRESENTATIVE	SA	\$5,000.06
MCNALLY, KRISTA M	09/12/13 - 03/12/14	PRESS SECRETARY	RA	\$20,182.77
PARMELY, ANN B	09/12/13 - 03/12/14	DISTRICT REPRESENTATIVE	RA	\$23,750.09
REDFERN, LEIGH	* 10/09/13	LUMP SUM VACATION PAYMENT		\$2,001.12
RIOS, ANTHONY L	09/12/13 - 03/12/14	CASE WORKER	RA	\$19,000.02
RIVERA, ANGEL M	09/12/13 - 03/12/14	OUTREACH DIRECTOR	RA	\$28,000.05
SCHNEIDER, DEANNA J	08/31/13 - 12/04/13	LEGISLATIVE ASSISTANT	TE	\$940.65
SCHNEIDER, DEANNA J	12/20/13 - 03/12/14	LEGISLATIVE ASSISTANT	RA	\$7,187.85
TANTONE, CLAUDIA	09/12/13 - 03/12/14	DEPUTY CHIEF OF STAFF	RA	\$35,411.96
WALSH, PATRICIA A	09/12/13 - 03/12/14	CASE WORKER	SA	\$25,000.04
WIGGINS, EDWARD	09/12/13 - 03/12/14	DISTRICT REPRESENTATIVE	SA	\$5,000.06

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11132	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33
10/04/13	11194	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$26.99
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
10/07/13	11214	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$160.00
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$187.98
11/04/13	11599	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$26.99
11/04/13	11626	SOUTH SHORE SIGNS OF LONG ISLAND	D.O. SIGN & INSTALLATION	\$2,350.00
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$188.42
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.53
11/04/13	11716	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33
11/21/13	12063	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$160.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR PHILIP BOYLE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
12/03/13	12255	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33
12/06/13	12299	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$26.99
12/13/13	12458	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$200.00
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12354	LONG ISLAND BUSINESS NEWS	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$129.00
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$185.62
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.19
01/06/14	12710	DAILY NEWS LP	SUBSCRIPTIONS/PUBLICATIONS	\$179.40
01/06/14	12822	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33
01/10/14	12939	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$160.00
01/17/14	13026	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$323.88
01/21/14	12973	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$207.48
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$191.33
02/04/14	13277	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$680.63
02/04/14	13286	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$160.00
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$187.88
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.43
02/04/14	13380	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33
03/04/14	13792	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$160.00
03/04/14	13871	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33
03/10/14	13975	MASSAPEQUA POST CJ PUBLISHERS	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.88
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$179.33
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$184.25
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.66
03/24/14	14365	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/17/13	282302	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/23/14	331410	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$424.00
01/23/14	332084	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$527.32
02/07/14	338138	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/12/14	341779	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$801.00
02/12/14	342843	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$629.00
03/07/14	351968	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$801.00
03/07/14	351976	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/12/14	356884	BOYLE, PHILIP	LEGISLATIVE DUTIES - BUFFALO	\$315.00
03/12/14	356891	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/19/14	362033	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$973.00
03/25/14	366696	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$973.00
03/28/14	368517	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$475.18
03/28/14	368524	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$278.99



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR PHILIP BOYLE**  
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/23/13	284768	KNOBLAUCH, KRISTA	PERSONNEL VISIT - ALBANY	\$87.50
11/18/13	301801	GEED, CHRISTINE	PERSONNEL VISIT - ALBANY	\$158.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES..... \$355,385.29

GENERAL EXPENDITURES..... \$36,788.00

TOTAL ALL EXPENSES..... \$392,173.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,211.84

NEWSLETTER..... \$0.00

BULK RATE..... \$62,801.63

TOTAL MAILING EXPENSES..... \$64,013.47

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$71.69

OFFICE SUPPLIES EXPENSES..... \$1,181.31

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
BRESLIN, NEIL D	03/26/14	ASSNT MIN LEADER FOR FLOOR OPS	RA	\$3,625.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARRY, KATHRYN F	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$16,995.03
CARSWELL, MARY E	02/10/14 - 03/12/14	SCHEDULER	RA	\$2,692.31
CETRINO, MAUREEN	09/12/13 - 03/12/14	CHIEF OF STAFF	SA	\$35,540.05
DIAMOND, GIOVINA S	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT	SA	\$20,687.55
GREGOIRE, RYAN M	09/12/13 - 09/25/13	SCHEDULER	RA	\$2,079.81
GREGOIRE, RYAN M	11/06/13	LUMP SUM VACATION PAYMENT		\$2,045.15
RAPPAZZO, BECKI S	09/12/13 - 03/12/14	DIRECTOR OF ADMINISTRATION	SA	\$27,052.61
SCHNEIDER, EVAN C	09/12/13 - 03/12/14	DIRECTOR OF POLICY DEVELOPMENT	RA	\$37,500.06
SCHREIBER, JONATHAN I	* 10/09/13	LUMP SUM VACATION PAYMENT		\$126.90

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/15/13	11283	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$237.00
11/18/13	11876	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$237.50
12/03/13	12118	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$97.84
12/16/13	12405	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$231.00
01/13/14	12886	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$242.00
02/10/14	13399	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE-SEN. BRESLIN-NASHVILLE, TN	\$375.00
02/18/14	13546	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$234.00
03/17/14	14126	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$214.50
03/26/14	14383	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE- SEN.BRESLIN-SAVANNAH, GA	\$375.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/15/13	281371	BRESLIN, NEIL	CONFERENCE - COOPERSTOWN	\$387.62
12/04/13	309600	BRESLIN, NEIL	NCOIL - NASHVILLE, TN	\$1,277.60
03/17/14	363405	BRESLIN, NEIL	NCOIL - SAVANNAH, GA	\$1,175.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR NEIL D. BRESLIN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$185,036.81
GENERAL EXPENDITURES.....	\$5,084.56
	=====
TOTAL ALL EXPENSES.....	\$190,121.37

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$149.86
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$149.86
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.11
OFFICE SUPPLIES EXPENSES.....	\$435.32

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
CARLUCCI, DAVID S	03/26/14	CHAIR SEN COMM ON M HEALTH & DEV DIS	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BANGS, SARAH L	09/12/13 - 12/04/13	COUNSEL	RA	\$14,307.72
CORRALES, CHRISTIAN A	09/12/13 - 03/12/14	POLICY ANALYST	RA	\$21,553.93
DIVITO, JOHN J	09/12/13 - 03/12/14	LEGISLATIVE DIRECTOR	RA	\$26,830.77
ELAN, JASON	09/12/13 - 10/09/13	DIRECTOR OF COMMUNICATIONS	RA	\$4,384.62
FREDIANI, JEFFREY A	01/22/14 - 03/12/14	DISTRICT REPRESENTATIVE	RA	\$4,923.09
GERMANA, CASSANDRA R	09/12/13 - 03/12/14	DIRECTOR OF CONSTITUENT SERVICES	RA	\$19,096.20
GLASS, JENNIFER D	09/12/13 - 03/12/14	DISTRICT REPRESENTATIVE	RA	\$16,476.94
GRUBIAK, MICHAEL D	10/10/13 - 03/12/14	DIRECTOR OF COMMUNICATIONS	RA	\$22,000.00
JEFFREY, KIM L	09/12/13 - 03/12/14	OSSING DISTRICT REPRESENTATIVE	RA	\$15,976.97
MALOWITZ, JESSE M	09/12/13 - 03/12/14	DISTRICT REPRESENTATIVE	RA	\$17,500.08
MARTIN, JASON C	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$45,500.05
SCHULER, SUSAN E	* 10/23/13	LUMP SUM VACATION PAYMENT		\$4,615.41
SULLIVAN, EVAN T	09/12/13 - 03/12/14	DEPUTY CHIEF OF STAFF	RA	\$20,934.72
YOUNG, BENJAMIN A	09/12/13 - 03/12/14	DIRECTOR OF OPERATIONS	RA	\$23,038.47

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11110	RWSP REALTY LLC	D.O. LEASE	\$3,397.33
10/02/13	11129	DP 22 LLC	D.O. LEASE	\$1,212.50
10/04/13	11198	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.45
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$41.40
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$192.60
10/15/13	11286	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$196.09
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$28.14
11/04/13	11694	RWSP REALTY LLC	D.O. LEASE	\$3,397.33
11/04/13	11713	DP 22 LLC	D.O. LEASE	\$1,212.50
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$25.62
12/03/13	12234	RWSP REALTY LLC	D.O. LEASE	\$3,397.33
12/03/13	12252	DP 22 LLC	D.O. LEASE	\$1,212.50
12/06/13	12289	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.00
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12407	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$53.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR DAVID S. CARLUCCI**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$196.11
01/03/14	12801	RWSP REALTY LLC	D.O. LEASE	\$3,397.33
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$23.78
01/06/14	12658	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$354.03
01/06/14	12819	DP 22 LLC	D.O. LEASE	\$1,212.50
01/13/14	12890	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$31.50
01/17/14	13029	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.67
01/21/14	13037	KRISTINA BUCAJ KRISERA	D.O. CLEANING	\$440.00
01/21/14	13038	KRISTINA BUCAJ KRISERA	D.O. CLEANING	\$440.00
01/21/14	13039	KRISTINA BUCAJ KRISERA	D.O. CLEANING	\$440.00
01/21/14	13040	KRISTINA BUCAJ KRISERA	D.O. CLEANING	\$440.00
01/21/14	13043	ANGEL MEDIA & PUBLISHING INC ROCKLAND REVIE'	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
01/21/14	13044	ANGEL MEDIA & PUBLISHING INC ROCKLAND REVIE'	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$196.53
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$190.42
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$31.94
02/04/14	13360	RWSP REALTY LLC	D.O. LEASE	\$3,397.33
02/04/14	13377	DP 22 LLC	D.O. LEASE	\$1,212.50
02/18/14	13551	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$31.50
03/04/14	13851	RWSP REALTY LLC	D.O. LEASE	\$3,397.33
03/04/14	13868	DP 22 LLC	D.O. LEASE	\$1,212.50
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$27.50
03/17/14	14131	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$28.50
03/17/14	14172	KRISTINA BUCAJ KRISERA	D.O. CLEANING	\$440.00
03/17/14	14173	KRISTINA BUCAJ KRISERA	D.O. CLEANING	\$440.00
03/17/14	14174	KRISTINA BUCAJ KRISERA	D.O. CLEANING	\$440.00
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$190.88
03/20/14	14346	RWSP REALTY LLC	D.O. LEASE	\$3,397.33
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$193.89
03/24/14	14362	DP 22 LLC	D.O. LEASE	\$1,212.50

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/09/13	276718	CARLUCCI, DAVID	LEGISLATIVE DUTIES - OGDENSBURG	\$258.00
02/07/14	338141	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ELMIRA	\$286.69
02/07/14	338145	CARLUCCI, DAVID	LEGISLATIVE DUTIES - SYRACUSE	\$314.77
02/07/14	338151	CARLUCCI, DAVID	LEGISLATIVE DUTIES - HUNTINGTON	\$141.63
02/07/14	338164	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$378.60
02/07/14	338176	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$378.60
02/07/14	339049	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$378.60
02/07/14	339052	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$378.60
02/12/14	342845	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$378.60
02/20/14	346669	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$378.60
03/12/14	356901	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$378.60
03/25/14	366699	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$611.60
03/28/14	368528	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$894.60
03/28/14	368533	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$722.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR DAVID S. CARLUCCI**  
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/12/14	357571	FREDIANI,JEFFREY	PERSONNEL VISIT - ALBANY	\$194.78

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$296,956.31
GENERAL EXPENDITURES.....	\$43,927.70
TOTAL ALL EXPENSES.....	=====
	<b>\$340,884.01</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,045.90
NEWSLETTER.....	\$19,841.71
BULK RATE.....	\$50,045.91
TOTAL MAILING EXPENSES.....	\$71,933.52
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$80.63
OFFICE SUPPLIES EXPENSES.....	\$913.42

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DEFRANCISCO, JOHN A	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
DEFRANCISCO, JOHN A	03/26/14	CHAIR, SENATE FINANCE COMMITTEE	RA	\$8,500.00

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARLUKIEWICZ, JILL	09/12/13 - 03/12/14	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$36,807.78
BAVARIA, NICHOLAS J	09/12/13 - 12/04/13	COMMUNICATIONS ASSISTANT	RA	\$7,753.85
BEDNARCZYK, LINDSAY P	09/12/13 - 03/12/14	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$27,230.86
CODY, DEBRA J	09/12/13 - 03/12/14	DIRECTOR OF CONSTITUENT SERVICES	RA	\$28,153.90
DOSS, REBECCA E	12/16/13 - 02/21/14	STUDENT AIDE	TE	\$2,860.00
FUGELSANG, JOSEPH J	01/06/14 - 03/06/14	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$7,276.92
HARRIS, ISABELLE M	09/12/13 - 03/12/14	DIR INTERGOVERNMENTAL RELATIONS	RA	\$34,846.26
HOLMES, MELODY E	02/24/14 - 03/12/14	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$1,846.16
LATINO, TIFFANY M	09/12/13 - 03/12/14	COMMUNICATIONS DIRECTOR	RA	\$29,192.38
LUBER, KATHERINE G	01/27/14 - 02/11/14	STUDENT AIDE	TE	\$475.00
LUTHER, CAROLE M	09/12/13 - 03/12/14	LEGISLATIVE ASSISTANT	SA	\$18,307.74
MALONE, CHRISTOPHER S	09/12/13 - 09/13/13	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$942.31
MALONE, CHRISTOPHER S	11/20/13	LUMP SUM VACATION PAYMENT		\$2,875.40
O'CONNOR, ERIN L	09/12/13 - 12/31/13	ASSISTANT COMMUNICATION DIRECTOR	SA	\$7,269.28
O'CONNOR, ERIN L	02/12/14	LUMP SUM VACATION PAYMENT		\$1,978.28
POHLID, DOROTHY V	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$40,653.92
SNYDER, TERESA M	09/12/13 - 12/31/13	ADMINISTRATIVE ASSISTANT	SA	\$6,461.62
SNYDER, TERESA M	02/12/14	LUMP SUM VACATION PAYMENT		\$2,046.42
WALSH, ALEX E	09/12/13 - 12/20/13	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$12,734.65
WALSH, ALEX E	02/12/14	LUMP SUM VACATION PAYMENT		\$1,984.62

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.34
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$275.54
11/04/13	11609	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$72.20
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$265.37
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
11/12/13	11816	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$139.80
12/03/13	12121	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$276.64
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.15
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/23/13	12588	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$67.60
12/23/13	12589	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$58.40

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR JOHN DEFRANCISCO**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$252.55
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$258.67
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$259.53
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
02/18/14	13583	COMMUNITY MEDIA GROUP LLC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
03/10/14	13966	THE HERALD PUBLISHING COMPANY LLC	SUBSCRIPTIONS/PUBLICATIONS	\$173.42
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.24
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$255.62
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$263.37
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.52
03/26/14	14437	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$131.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/07/13	276721	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - BUFFALO	\$212.00
10/07/13	276722	DEFRANCISCO, JOHN	MEETING - ALBANY	\$165.00
10/21/13	284680	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - MINEOLA	\$216.00
10/22/13	284683	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - MANHATTAN	\$452.00
10/28/13	288885	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - BUFFALO	\$15.00
12/23/13	320270	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/21/14	331411	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/27/14	334707	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/05/14	339054	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/10/14	341781	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$749.00
02/18/14	345293	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$749.00
02/24/14	348553	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/10/14	356904	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/17/14	362040	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$749.00
03/21/14	366701	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$921.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/09/13	276773	HARRIS, ISABELLE	LEGISLATIVE DUTIES - BUFFALO	\$156.00
10/09/13	276789	LUTHER, CAROLE	LEGISLATIVE DUTIES - SYRACUSE	\$319.50
10/09/13	276792	POHLID, DOROTHY	LEGISLATIVE DUTIES - SYRACUSE	\$150.00
10/17/13	282529	POHLID, DOROTHY	LEGISLATIVE DUTIES - MANHATTAN	\$457.00
10/23/13	285927	HARRIS, ISABELLE	LEGISLATIVE DUTIES - MINEOLA	\$216.00
10/23/13	285931	HARRIS, ISABELLE	LEGISLATIVE DUTIES - MANHATTAN	\$324.00
11/27/13	305356	POHLID, DOROTHY	LEGISLATIVE DUTIES - MANHATTAN	\$14.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$316,889.69
GENERAL EXPENDITURES.....	\$10,710.01
TOTAL ALL EXPENSES.....	=====
	\$327,599.70



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR JOHN DEFRANCISCO

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,783.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$22,088.42
TOTAL MAILING EXPENSES.....	\$23,871.78
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$78.14
OFFICE SUPPLIES EXPENSES.....	\$1,399.15

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR RUBEN DIAZ, SR.**

RANKING MEMBER OF SENATE AGING COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
DIAZ, RUBEN	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
DIAZ, RUBEN	03/26/14	RNKG MIN MEM SEN COMM ON AGING	RA	\$2,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BERN-SMITH, CATHRYN F	09/12/13 - 03/12/14	POLICY DIRECTOR	RA	\$25,000.04
GAUD, ANGEL B	09/12/13 - 03/12/14	SPECIAL ASSISTANT	RA	\$26,000.00
GROSS, SAMARIS	11/18/13 - 03/12/14	EXECUTIVE ASSISTANT	RA	\$10,500.03
GUTIERREZ PENA, CARLOS M	08/17/13 - 02/24/14	COMMUNICATIONS ASSOCIATE	TE	\$5,135.00
JACOME, HELEN	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$30,000.10
KING, MARINA P	09/12/13 - 03/12/14	LEGISLATIVE AIDE	RA	\$21,000.07
LAMB, GERALDINE B	09/12/13 - 03/12/14	COMMUNITY LIAISON	RA	\$21,000.07
LORENZO, SILVIA D	09/12/13 - 11/22/13	DIRECTOR OF FAITH BASED INITIATIVES	RA	\$7,673.11
LORENZO, SILVIA D	01/29/14	LUMP SUM VACATION PAYMENT		\$4,038.48
MARTINEZ, LEILA	09/12/13 - 03/12/14	DIRECTOR OF OPERATIONS	RA	\$24,384.64
MEDINA, MINERVA	09/12/13 - 03/12/14	LEGISLATIVE AIDE	RA	\$17,500.08
SANTANA PEREZ, JOSE M	09/12/13 - 03/12/14	CONSTITUENT LIAISON	RA	\$17,365.46
SOTO, TOMMY R	09/12/13 - 10/19/13	EXECUTIVE ASSISTANT	RA	\$7,015.40
SOTO, TOMMY R	12/04/13	LUMP SUM VACATION PAYMENT		\$6,576.93
VARGAS, LILLIAN	09/12/13 - 03/12/14	LEGISLATIVE AIDE	RA	\$17,365.46

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11102	MN-13C ASSOCIATES LLC	D.O. LEASE	\$3,333.33
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.40
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$265.08
10/18/13	11431	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$882.35
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$260.04
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.58
11/04/13	11686	MN-13C ASSOCIATES LLC	D.O. LEASE	\$3,333.33
11/18/13	11902	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$75.00
11/18/13	11935	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$964.25
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.81
12/03/13	12226	MN-13C ASSOCIATES LLC	D.O. LEASE	\$3,333.33
12/09/13	12322	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$671.62
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$282.29
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.13
01/21/14	13097	MN-13C ASSOCIATES LLC	D.O. LEASE	\$3,333.33

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR RUBEN DIAZ, SR.**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$268.59
01/27/14	13161	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$643.63
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$269.21
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.30
02/04/14	13301	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$603.90
02/04/14	13353	MN-13C ASSOCIATES LLC	D.O. LEASE	\$3,333.33
02/18/14	13553	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.25
03/04/14	13844	MN-13C ASSOCIATES LLC	D.O. LEASE	\$3,333.33
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.37
03/10/14	13994	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$654.37
03/17/14	14133	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$45.00
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$251.67
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$272.51
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.75
03/24/14	14339	MN-13C ASSOCIATES LLC	D.O. LEASE	\$3,333.33

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/23/14	331414	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$491.80
01/29/14	334714	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$451.40
02/07/14	338202	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$669.80
02/20/14	345317	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$497.80
02/20/14	345324	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$451.40
02/26/14	348558	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$497.80
03/12/14	356910	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$669.80
03/19/14	363422	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$841.80
03/25/14	367125	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$771.20

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/12/14	342114	GROSS,SAMARIS	PERSONNEL VISIT - ALBANY	\$164.21

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$279,497.21
GENERAL EXPENDITURES.....	\$35,475.39
TOTAL ALL EXPENSES.....	\$314,972.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR RUBEN DIAZ, SR.

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,411.04
NEWSLETTER.....	\$24,040.93
BULK RATE.....	\$40,318.39
TOTAL MAILING EXPENSES.....	\$66,770.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$28.43
OFFICE SUPPLIES EXPENSES.....	\$2,009.55

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
DILAN, MARTIN M	03/26/14	ASSNT MIN LEADER FOR POLICY & ADMIN	RA	\$4,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
DUROSINMI, CHRISTOPHER J	09/12/13 - 03/12/14	CONSTITUENT SERVICES LIAISON	RA	\$18,500.04
ESPINAL, HUGO F	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$20,000.11
FLORES, ANGELICA C	09/12/13 - 03/12/14	ADMINISTRATIVE AIDE	SA	\$15,500.03
GONZALEZ, CHARVEYS	09/12/13 - 03/12/14	LEGISLATIVE DIRECTOR	RA	\$30,000.10
HEIMROTH, HEATH A	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$31,499.52
OLMEDA, MICHAEL A	09/12/13 - 03/12/14	FIELD COORDINATOR	SA	\$22,500.01
ORTIZ, JAIME	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$8,000.07
PARKER, GRAHAM S	09/12/13 - 03/12/14	COMMUNICATIONS DIRECTOR	RA	\$25,000.04
PENA, ALEXANDRA	09/12/13 - 03/12/14	OFFICE MANAGER	SA	\$22,500.01
ROSS, OLLIE B	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$6,500.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.36
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$319.75
10/15/13	11274	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$125.00
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$316.09
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.05
11/18/13	11866	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$137.50
11/25/13	12102	718 KNICKERBOCKER AVE LLC	D.O. LEASE	\$3,500.00
12/03/13	12145	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$20.80
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.68
12/03/13	12261	718 KNICKERBOCKER AVE LLC	D.O. LEASE	\$3,500.00
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12395	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$118.75
12/16/13	12459	UNITED SIGNS OF NY CORP	D.O. SIGN REMOVAL & INSTALL NEW SIGN	\$1,900.00
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$307.78
01/03/14	12725	CRS - CORPORATE RELOCATION SYSTEMS INC	D.O. MOVE	\$2,286.00
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.43
01/06/14	12828	718 KNICKERBOCKER AVE LLC	D.O. LEASE	\$3,500.00
01/13/14	12878	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$129.50
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$325.59
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$502.54

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR MARTIN M. DILAN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
02/04/14	13386	718 KNICKERBOCKER AVE LLC	D.O. LEASE	\$3,500.00
02/18/14	13536	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$127.75
02/24/14	13685	GREENAIR CLEANING SYSTEMS INC	D.O. CLEANING	\$325.00
03/04/14	13877	718 KNICKERBOCKER AVE LLC	D.O. LEASE	\$3,500.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.67
03/10/14	13994	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE- 4 MONTHS	\$2,088.48
03/17/14	14115	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$117.00
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$314.63
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.00
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.87
03/24/14	14371	718 KNICKERBOCKER AVE LLC	D.O. LEASE	\$3,500.00
03/26/14	14455	GREENAIR CLEANING SYSTEMS INC	D.O. CLEANING	\$325.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/09/13	276728	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$226.00
11/27/13	305274	DILAN, MARTIN	MEETING - ALBANY	\$344.00
12/11/13	313137	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$577.00
01/09/14	327294	DILAN, MARTIN	MEETING - ALBANY	\$233.00
01/23/14	331417	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$577.00
01/29/14	334719	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$577.00
02/07/14	338212	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/12/14	341787	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$749.00
02/20/14	345342	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
03/07/14	351980	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$982.00
03/12/14	356915	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
03/19/14	362052	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$577.00
03/25/14	366707	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$749.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$240,817.27
GENERAL EXPENDITURES.....	\$37,518.38
TOTAL ALL EXPENSES.....	=====
	<b>\$278,335.65</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR MARTIN M. DILAN

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$347.79
NEWSLETTER.....	\$27,105.12
BULK RATE.....	\$7,912.96
TOTAL MAILING EXPENSES.....	\$35,365.87
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$28.07
OFFICE SUPPLIES EXPENSES.....	\$1,083.55

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## 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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
ESPAILLAT, ADRIANO	03/26/14	RNKG MIN MEM SEN COMM HSG, CONS & CD	RA	\$2,250.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAILY, DAVID	09/12/13 - 03/12/14	REGIONAL DIRECTOR	RA	\$14,884.66
BATISTA, ANEIRY D	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$40,000.09
DAVIS, JONATHAN F	09/12/13 - 03/12/14	DEPUTY CHIEF OF STAFF	RA	\$35,000.03
DEOLEO, NURYS B	09/12/13 - 03/12/14	SENIOR ADVISOR	RA	\$25,000.04
GUILLEN CASTRO, DISRAELIS	09/12/13 - 03/12/14	PRESS DIRECTOR	SA	\$7,500.09
JONES, JOSHUA M	09/12/13 - 03/12/14	DIRECTOR OF OPERATIONS/ALBANY OFFICE	RA	\$15,500.03
LOPEZ, RADHAMES A	09/12/13 - 03/12/14	SPECIAL ASSISTANT	RA	\$12,500.02
LORRIS RITTER, ELIZABETH	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$12,500.02
LOUIS, JOSE	09/12/13 - 03/12/14	SCHEDULING DIRECTOR	RA	\$17,942.35
MEJIA, RAQUEL	09/02/13 - 12/31/13	COMMUNITY LIAISON	SA	\$6,800.02
SCHACHTER, BENJAMIN J	* 12/18/13	LUMP SUM VACATION PAYMENT		\$1,631.54
SMITH, MARTIN	09/12/13 - 03/12/14	DIRECTOR OF CONSTITUENT SERVICES	RA	\$12,000.04
SONETT, JUDITH L	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$10,000.12

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/13	11101	5030 BROADWAY PROPERTIES LLC	D.O. LEASE	\$4,420.50
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.94
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$159.20
10/15/13	11261	FACILITY VALUE	D.O. CLEANING	\$369.76
10/15/13	11314	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$158.80
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.20
11/05/13	11685	5030 BROADWAY PROPERTIES LLC	D.O. LEASE	\$4,420.50
11/14/13	10341	FACILITY VALUE	D.O. CLEANING	\$369.76
11/18/13	11915	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.43
12/04/13	12225	5030 BROADWAY PROPERTIES LLC	D.O. LEASE	\$4,420.50
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/23/13	12587	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$193.75
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$157.75
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.01
01/06/14	12795	5030 BROADWAY PROPERTIES LLC	D.O. LEASE	\$4,420.50
01/13/14	12863	FACILITY VALUE	D.O. CLEANING	\$369.76



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

Check Date	Voucher#	Vendor	Description	Amount
01/13/14	12864	FACILITY VALUE	D.O. CLEANING	\$369.76
01/21/14	13046	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.04
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$167.91
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.02
03/04/14	13747	FACILITY VALUE	D.O. CLEANING	\$369.76
03/04/14	13748	FACILITY VALUE	D.O. CLEANING	\$369.76
03/04/14	13776	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$193.75
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
03/17/14	14176	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$159.18
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.18
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
03/26/14	14408	FACILITY VALUE	D.O. CLEANING	\$369.76

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/23/14	331420	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$229.00
02/07/14	338316	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$448.00
02/07/14	338337	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$406.25
02/12/14	341889	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$591.25
02/20/14	345347	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$401.00
03/07/14	352018	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$466.25
03/07/14	352040	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$61.00
03/12/14	358054	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$234.25
03/19/14	362071	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$573.00
03/28/14	368542	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$917.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$250,201.39
GENERAL EXPENDITURES.....	\$26,883.94
TOTAL ALL EXPENSES.....	\$277,085.33

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$441.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$52,664.75
TOTAL MAILING EXPENSES.....	\$53,106.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.56
OFFICE SUPPLIES EXPENSES.....	\$839.49

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
FARLEY, HUGH T	03/26/14	CHAIR MAJ PROGRAM DEVELOPMENT COMM	RA	\$6,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CARDILLO, CATHY L	09/12/13 - 03/12/14	STAFF COORDINATOR	RA	\$36,191.76
CONKLING-DONOVAN, JENNIFER P	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$21,454.78
COOPER, ALEXANDER C	09/04/13 - 02/12/14	LEGISLATIVE AIDE	TE	\$3,910.00
DUNCAN, ERIN E	09/12/13 - 03/12/14	PROJECT COORDINATOR	SA	\$16,664.10
EDMAN, PETER A	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT	RA	\$37,493.76
ELLIS, TRACY A	09/12/13 - 03/12/14	LEGISLATIVE ASSISTANT	SA	\$22,363.35
GEDDIS, ROBERT W	09/12/13 - 11/08/13	SPECIAL ASSISTANT	TE	\$5,465.45
JOST, ROBIN M	09/12/13 - 03/12/14	LEGISLATIVE ASSISTANT	SA	\$21,454.78
MANSION, MICHAEL P	09/12/13 - 03/12/14	ASSISTANT COUNSEL	SA	\$12,237.53
NOEL, LAURIE A	09/12/13 - 03/12/14	LEGISLATIVE ASSISTANT	RA	\$19,319.87
PASTORE, DAWN M	09/12/13 - 03/12/14	SECRETARY	SA	\$7,576.24
PIETRUSZA, PATRICIA A	09/12/13 - 03/12/14	STAFF DIRECTOR	RA	\$35,931.38
RODD, AGNES C	09/12/13 - 03/12/14	DISTRICT COORDINATOR	SA	\$15,965.04
SUSKI, FRANCEINE D	09/12/13 - 03/12/14	CONSTITUENT SERVICES COORDINATOR	RA	\$17,540.06
VALACHOVIC, MARIE K	09/12/13 - 09/30/13	DISTRICT OFFICE COORDINATOR	SA	\$1,105.27
VALACHOVIC, MARIE K	11/20/13	LUMP SUM VACATION PAYMENT		\$3,684.24
VERTUCCI, JANICE H	09/12/13 - 03/12/14	DISTRICT COORDINATOR	SA	\$7,551.24

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	10997	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$32.21
10/02/13	11125	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.06
10/07/13	11163	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$137.45
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.34
10/15/13	11301	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$111.00
11/04/13	11564	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$32.22
11/04/13	11566	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$137.63
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.87
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.10
11/04/13	11709	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
11/18/13	11894	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$111.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR HUGH T. FARLEY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/21/13	12007	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$32.22
12/03/13	12122	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$367.33
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.10
12/03/13	12248	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
12/09/13	12275	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$137.63
12/16/13	12421	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$108.00
12/20/13	12547	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$32.22
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.33
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.08
01/06/14	12673	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$137.63
01/06/14	12815	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
01/13/14	12904	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$112.50
01/17/14	12975	DAILY GAZETTE CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$260.00
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.02
02/04/14	13209	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$29.47
02/04/14	13215	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$137.90
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$97.69
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.34
02/04/14	13373	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
02/18/14	13566	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$109.50
03/04/14	13864	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
03/10/14	13914	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$137.66
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.48
03/14/14	14081	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$32.31
03/17/14	14147	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$102.00
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$112.70
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.70
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.85
03/24/14	14358	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
03/26/14	14405	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$137.66

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/09/13	276733	FARLEY, HUGH	CSG CONFERENCE - KANSAS CITY, KS	\$993.10

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$328,851.19
GENERAL EXPENDITURES.....	\$13,727.30
TOTAL ALL EXPENSES.....	\$342,578.49

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR HUGH T. FARLEY

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,082.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$59,342.23
TOTAL MAILING EXPENSES.....	\$60,424.96
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$37.46
OFFICE SUPPLIES EXPENSES.....	\$1,348.47

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
FELDER, SIMCHA	03/26/14	CH SEN CHLD & FAM COM	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BOVE, JOHN J	09/12/13 - 03/12/14	COUNSEL/ALBANY CHIEF OF STAFF	RA	\$60,000.07
GREGORIO, MICHAEL J	09/03/13 - 02/25/14	DIRECTOR OF COMMUNITY AFFAIRS	TE	\$8,345.00
GRUNFELD, JOSEPH	10/07/13 - 03/12/14	DIRECTOR OF SPECIAL OPERATIONS	SA	\$16,615.46
HELLER, SHLOMO E	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$12,500.02
LANGSAM, JOSEPH C	09/12/13 - 03/12/14	RESEARCH WRITING ASSISTANT	SA	\$15,465.36
LEDER, DARLENE A	08/29/13 - 02/26/14	EXECUTIVE ASSISTANT	TE	\$9,105.25
MCCLELLAND, JAMES S	09/16/13 - 03/12/14	CHIEF OF STAFF	SA	\$50,769.24
NEUMANN, CIREL	09/12/13 - 03/12/14	EXECUTIVE DIRECTOR/DISTRICT OFFICE	RA	\$42,500.12
PALASIESKI, FRANCIS J	09/12/13 - 03/12/14	OFFICE MANAGER/ALBANY	RA	\$20,000.11
WALANSKY, ELLYN	09/12/13 - 03/12/14	DIRECTOR OF CONSTITUENT SERVICES	RA	\$27,630.81
WITTY, ALLISON C	09/12/13 - 03/12/14	DIRECTOR OF COMMUNICATIONS	RA	\$40,596.25

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11126	HACP REALTY CORP	D.O. LEASE	\$3,800.00
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.52
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$264.78
10/15/13	11307	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
10/15/13	11347	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$32.70
10/15/13	11348	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$32.70
10/18/13	11431	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$764.43
10/21/13	11413	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$269.91
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.26
11/04/13	11710	HACP REALTY CORP	D.O. LEASE	\$3,800.00
11/12/13	11839	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$32.70
11/12/13	11840	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$33.36
11/18/13	11899	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
11/18/13	11935	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$570.59
11/25/13	12056	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.37
12/03/13	12249	HACP REALTY CORP	D.O. LEASE	\$3,800.00
12/09/13	12322	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$383.72

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR SIMCHA FELDER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/09/13	12346	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.27
12/09/13	12347	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$57.22
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12427	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$99.75
12/23/13	12602	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$262.67
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.43
01/06/14	12816	HACP REALTY CORP	D.O. LEASE	\$3,800.00
01/13/14	12910	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.25
01/13/14	12932	HAMODIA CORP	SUBSCRIPTIONS/PUBLICATIONS	\$200.00
01/21/14	13053	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
01/21/14	13093	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$69.85
01/21/14	13094	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$82.49
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$263.91
01/27/14	13161	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$230.85
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$713.64
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.25
02/04/14	13301	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$320.64
02/04/14	13374	HACP REALTY CORP	D.O. LEASE	\$3,800.00
02/10/14	13478	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$101.25
02/10/14	13479	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$121.20
02/18/14	13598	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
02/19/14	13486R	NYP HOLDINGS INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$47.75
03/04/14	13765	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$106.75
03/04/14	13865	HACP REALTY CORP	D.O. LEASE	\$3,800.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.70
03/10/14	13994	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$227.31
03/10/14	14028	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$85.75
03/10/14	14029	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$86.80
03/17/14	14156	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$96.25
03/17/14	14185	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$257.91
03/24/14	14280	THE JEWISH PRESS INC	SUBSCRIPTIONS/PUBLICATIONS	\$49.00
03/24/14	14283	YATED NE EMAN	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.61
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.21
03/24/14	14359	HACP REALTY CORP	D.O. LEASE	\$3,800.00
03/26/14	14444	BINAH MAGAZINE INC	SUBSCRIPTIONS/PUBLICATIONS	\$140.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/21/14	331426	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$274.00
01/21/14	331992	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$274.00
02/05/14	338344	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$315.00
02/05/14	339055	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$274.00
02/18/14	345356	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$315.00
02/18/14	346756	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$315.00
03/10/14	356929	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$274.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR SIMCHA FELDER**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
03/17/14	362086	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$315.00
03/21/14	366716	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$790.00
03/26/14	368566	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$676.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/14/13	296506	BOVE, JOHN	MEETING - BROOKLYN	\$269.60
11/14/13	296527	BOVE, JOHN	LEGISLATIVE DUTIES - BROOKLYN	\$180.60
01/09/14	326898	BOVE, JOHN	LEGISLATIVE DUTIES - BROOKLYN	\$232.38
01/15/14	329028	PALASIESKI, FRANCIS	LEGISLATIVE DUTIES - BROOKLYN	\$182.00
01/23/14	331567	BOVE, JOHN	MEETING - BROOKLYN	\$215.92

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$343,345.03
GENERAL EXPENDITURES.....	\$39,939.22
TOTAL ALL EXPENSES.....	===== \$383,284.25

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$3,166.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$64,644.91
TOTAL MAILING EXPENSES.....	\$67,811.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$73.61
OFFICE SUPPLIES EXPENSES.....	\$2,821.46

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR JOHN J. FLANAGAN**

CHAIRMAN OF SENATE EDUCATION COMMITTEE  
DEPUTY REPUBLICAN CONFERENCE LEADER FOR INTERGOVERNMENTAL AFFAIRS

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
FLANAGAN, JOHN J	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
FLANAGAN, JOHN J	03/26/14	CHAIR SEN COMMITTEE ON EDUCATION	RA	\$4,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BENNERDO, RAYMOND M	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$52,500.11
BRESLIN, MOLLY A	09/12/13 - 11/03/13	COUNSEL TO EDUCATION COMMITTEE	RA	\$7,650.00
CAROPPOLI, ROBERT M	09/12/13 - 03/12/14	COMMUNICATIONS DIRECTOR	RA	\$36,740.47
DECARMINE-NUCCI, CAROL A	08/29/13 - 02/07/14	LEGISLATIVE AIDE	TE	\$4,370.00
FREEMAN, JENNIFER L	09/12/13 - 03/12/14	OFFICE MANAGER	RA	\$26,392.34
LANG, ANNMARIE	09/12/13 - 03/12/14	LEGISLATIVE AIDE	RA	\$27,892.36
MEYER, ANGELA	09/12/13 - 03/12/14	DIRECTOR CONSTITUENT RELATIONS	RA	\$32,490.44
MILLS III, CARL	09/12/13 - 03/12/14	LEGISLATIVE COUNSEL & DIRECTOR OF TH	RA	\$30,415.46
MUELLER, ROBIN J	09/12/13 - 03/12/14	COMMITTEE CLERK/OFFICE MANAGER	RA	\$30,090.46
SCHNELL, NANCY A	09/12/13 - 03/12/14	DIST. OFFICE COMMUNICATIONS COORD.	SA	\$13,846.20
WILUTIS, KAREN M	09/12/13 - 12/31/13	LEGISLATIVE COMMITTEE DIRECTOR	SA	\$23,907.74

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11031	NYP HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$162.24
10/02/13	11033	DAILY NEWS LP	SUBSCRIPTIONS/PUBLICATIONS	\$67.60
10/02/13	11085	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,250.89
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.82
10/07/13	11181	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.82
10/15/13	11272	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$135.00
11/04/13	11585	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.37
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.20
11/04/13	11670	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,250.89
11/12/13	11821	NEW YORK TIMES	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$326.40
11/18/13	11864	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
12/03/13	12123	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$266.24
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.22
12/03/13	12210	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,250.89
12/09/13	12281	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
12/13/13	12375	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$93.54
12/13/13	12376	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$224.64



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR JOHN J. FLANAGAN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12393	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$128.25
12/16/13	12409	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$66.50
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.20
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.10
01/06/14	12687	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
01/13/14	12876	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$141.75
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.52
02/04/14	13231	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.57
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.19
02/10/14	13483	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE- 2 MONTHS	\$6,293.34
02/18/14	13534	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$138.25
03/04/14	13752	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
03/04/14	13830	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,288.09
03/10/14	13934	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$122.14
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.37
03/17/14	14103	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$26.25
03/17/14	14113	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$124.75
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$136.86
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.66
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.10
03/24/14	14323	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,288.09

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/17/13	281378	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$506.24
10/17/13	281387	FLANAGAN, JOHN	LEGISLATIVE DUTIES - SYRACUSE	\$769.77
11/07/13	294046	FLANAGAN, JOHN	MEETING - BUFFALO	\$1,030.34
12/11/13	313142	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$281.35
12/11/13	313151	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$625.35
02/20/14	345363	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$623.40
02/20/14	345374	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$623.40
02/20/14	345382	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$795.40
02/20/14	345389	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$795.40
02/20/14	345417	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$623.40
03/25/14	366721	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$61.00
03/25/14	366726	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$795.40
03/25/14	366728	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$279.40
03/25/14	366734	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$623.40
03/25/14	366738	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,139.40

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/23/13	284776	MUELLER, ROBIN	LEGISLATIVE DUTIES - SYRACUSE	\$94.00
10/23/13	284781	MILLS, CARL	LEGISLATIVE DUTIES - SYRACUSE	\$94.00
11/14/13	296537	MILLS, CARL	LEGISLATIVE DUTIES - BRENTWOOD	\$257.08

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR JOHN J. FLANAGAN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$327,487.92
GENERAL EXPENDITURES.....	\$37,465.94
	=====
TOTAL ALL EXPENSES.....	\$364,953.86

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$995.19
NEWSLETTER.....	\$0.00
BULK RATE.....	\$45,100.65
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TOTAL MAILING EXPENSES.....	\$46,095.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$71.74
OFFICE SUPPLIES EXPENSES.....	\$1,894.74

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR CHARLES J. FUSCHILLO, JR.

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FUSCHILLO JR, CHARLES J	09/26/13 - 12/31/13	MEMBER	RA	\$18,346.20

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, JANET	09/12/13 - 12/31/13	EXEC ASST/DIR DIST OFFICE OPERATIONS	RA	\$20,342.50
ALLEVA, FRANCIS P	09/12/13 - 12/31/13	COUNSEL	RA	\$25,827.00
ALTMAN, LAINIE A	09/12/13 - 12/31/13	ADMIN ASST/ASST EVENTS COORDINATOR	RA	\$12,518.58
EDWARDS, WAYNE G	09/12/13 - 12/31/13	COUNSEL	SA	\$3,950.08
ELLIS, TIMOTHY G	09/12/13 - 12/31/13	POLICY/LEGISLATIVE DR/CHIEF OF STAFF	RA	\$25,827.00
HART, JENNY L	09/12/13 - 12/31/13	LEGISLATIVE ANALYST	RA	\$13,300.91
HELSINGER, CONNOR S	09/26/13 - 12/20/13	STUDENT AIDE	TE	\$1,145.00
HOLLY, SARA A	09/12/13 - 12/31/13	SPECIAL ASSISTANT	SA	\$7,973.15
KAUFMAN, RANDALL L	09/11/13 - 11/06/13	STUDENT AIDE	TE	\$1,610.00
KEHOE, MELISSA M	09/12/13 - 12/31/13	COMMITTEE CLERK	RA	\$12,518.58
PALERMO, MICHAEL F	09/30/13 - 12/31/13	STUDENT AIDE	TE	\$640.00
PAROLA, NORENE W	09/12/13 - 12/31/13	ADMINISTRATIVE ASSISTANT	SA	\$8,203.91
SCHNEIDER, CHRISTOPHER R	09/12/13 - 12/31/13	DR COMMUNICATIONS/DPTY CHIEF STAFF	RA	\$23,990.47
STONE, CATHY M	09/12/13 - 12/31/13	ADM ASST EVNTS CORR	SA	\$8,203.91
WIRTH, MONICA H	09/12/13 - 12/31/13	ADMINISTRATIVE ASSISTANT	SA	\$8,203.91

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11027	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
10/02/13	11095	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,744.06
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.54
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$264.14
10/15/13	11289	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$70.00
10/15/13	11339	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$512.09
10/15/13	11340	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$31.95
10/28/13	11497	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$256.03
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.20
11/04/13	11679	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,744.06
11/18/13	11881	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
11/18/13	11906	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. SECURITY SYSTEM & INSTALLATION	\$1,595.00
11/18/13	11907	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$118.71
11/18/13	11908	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$114.20
11/18/13	11954	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$412.78
11/18/13	11955	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$38.44
11/25/13	12042	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
12/03/13	12124	EBSICO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.16

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.63
12/03/13	12219	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,744.06
12/06/13	12286	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$37.92
12/09/13	12340	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$240.26
12/09/13	12341	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$128.70
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12388	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$25.64
12/20/13	12545	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$538.89
12/23/13	12576	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$249.70
01/03/14	12789	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,752.20
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.96
01/13/14	12892	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$71.75
01/13/14	12914	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$117.45
01/13/14	12915	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$112.21
01/17/14	2805	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$53.15

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/07/13	292931	SCHNEIDER, CHRISTOPHER	LEGISLATIVE DUTIES - MANHATTAN	\$30.00
11/07/13	293739	ELLIS, TIMOTHY	LEGISLATIVE DUTIES - NEW YORK	\$243.93
11/07/13	293749	ELLIS, TIMOTHY	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$472.10
01/09/14	326918	ELLIS, TIMOTHY	MEETING - MANHATTAN	\$189.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$192,601.20
GENERAL EXPENDITURES.....	\$26,230.88
TOTAL ALL EXPENSES.....	\$218,832.08

**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.....	\$29.29
OFFICE SUPPLIES EXPENSES.....	\$1,063.76

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR PATRICK M. GALLIVAN**

CHAIRMAN OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE  
DEPUTY REPUBLICAN CONFERENCE LEADER FOR SENATE/ASSEMBLY RELATIONS

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GALLIVAN, PATRICK M	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
GALLIVAN, PATRICK M	03/26/14	CH SN CR V&CR & COR C	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALDINGER, TODD J	09/12/13 - 03/12/14	COMMITTEE DIR. & LEGISLATIVE DIR.	SA	\$12,115.42
BAYNES JR, ANTHONY J	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$41,000.05
BIRYLA, GREGORY R	09/12/13 - 03/02/14	PRESS SECRETARY/DIR. COMMUNICATIONS	RA	\$21,980.78
BRYAN, KEITH S	09/12/13 - 03/12/14	DIR. DIST OFF OPER & CONSTNT AFFAIRS	RA	\$27,500.07
CHWIECKO, ANNE F	09/12/13 - 03/12/14	COMMUNITY REPRESENTATIVE	RA	\$20,000.11
GRAHAM, MELISSA R	08/15/13 - 02/26/14	STUDENT AIDE	TE	\$1,890.00
HOPKINS, EILEEN N	09/12/13 - 03/12/14	DISTRICT OPERATIONS MANAGER	RA	\$21,750.04
JOHNSON, SUSAN J	09/12/13 - 09/27/13	COMMUNITY REPRESENTATIVE	RA	\$2,451.93
JOHNSON, SUSAN J	12/04/13	LUMP SUM VACATION PAYMENT		\$3,719.72
MARTIN, MITCHELL A	09/12/13 - 03/12/14	COMMUNITY REPRESENTATIVE	SA	\$13,846.27
PRIMEAU, ZACHARY M	09/12/13 - 03/12/14	COUNSEL	RA	\$19,846.13
RIEMAN, MARK N	09/12/13 - 03/12/14	SENIOR ADVISOR	SA	\$14,999.40
ROBBINS, CAMILLE C	09/12/13 - 03/12/14	OFFICE MANAGER	RA	\$21,000.07
SWIATEK, FRANK E	09/12/13 - 03/12/14	SENIOR ADVISOR SMALL BUSINESS	SA	\$6,335.55

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11074	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$35.01
10/02/13	11123	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,822.50
10/02/13	11128	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$18.82
10/07/13	11167	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$49.66
10/07/13	11169	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$61.20
10/07/13	11203	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.89
10/11/13	11346	NYSEG	D.O. ELECTRIC SERVICE	\$148.60
10/21/13	11389	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$64.75
11/04/13	11561	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$60.32
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.39
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$17.90
11/04/13	11707	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,822.50
11/04/13	11712	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
11/12/13	11815	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR PATRICK M. GALLIVAN**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/15/13	11957	NYSEG	D.O. ELECTRIC SERVICE	\$132.77
11/21/13	12099	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$101.46
11/25/13	12013	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.16
11/25/13	12015	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$60.86
12/03/13	12117	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$487.49
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$21.05
12/03/13	12246	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,822.50
12/03/13	12251	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
12/13/13	12501	NYSEG	D.O. ELECTRIC SERVICE	\$101.51
12/16/13	12443	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
12/23/13	12554	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.06
12/23/13	12558	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$60.86
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.02
12/24/13	8637	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$142.77
12/24/13	8638	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.08
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.02
01/06/14	12813	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,822.50
01/06/14	12818	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
01/13/14	12859	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$49.82
01/13/14	12862	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$60.86
01/13/14	12924	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
01/17/14	13092	NYSEG	D.O. ELECTRIC SERVICE	\$108.12
01/24/14	13182	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$200.70
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.36
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.54
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$30.72
02/04/14	13371	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,822.50
02/04/14	13376	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
02/07/14	13477	NYSEG	D.O. ELECTRIC SERVICE	\$197.69
02/10/14	13395	JOHNSON NEWSPAPER CORP	SUBSCRIPTIONS/PUBLICATIONS	\$260.95
02/10/14	13445	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
02/18/14	13567	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$56.00
02/21/14	13657	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$47.81
02/24/14	13659	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$62.88
03/04/14	13753	ROCHESTER BUSINESS JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$79.00
03/04/14	13818	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.98
03/04/14	13862	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,822.50
03/04/14	13867	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
03/10/14	13916	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$50.57
03/10/14	13965	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$40.05
03/14/14	14224	NYSEG	D.O. ELECTRIC SERVICE	\$167.15
03/17/14	14148	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.08
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.61
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$30.40
03/24/14	14356	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,822.50
03/24/14	14361	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR PATRICK M. GALLIVAN**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/25/14	14482	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$101.56

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/09/13	278004	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - SYRACUSE	\$463.99
10/09/13	278008	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - MANHATTAN	\$290.80
10/09/13	278013	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$233.00
11/07/13	292808	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - MANHATTAN	\$1,151.43
11/07/13	292818	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - MANHATTAN	\$373.60
12/11/13	313611	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$233.00
12/18/13	315986	GALLIVAN, PATRICK	MEETING - MANHATTAN	\$752.10
12/18/13	317545	GALLIVAN, PATRICK	MEETING - ALBANY	\$405.00
01/23/14	331431	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$553.32
01/29/14	334722	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$553.32
02/07/14	338347	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$725.32
02/12/14	341904	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$725.32
02/12/14	342866	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/26/14	348562	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$577.00
03/12/14	356932	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$466.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/09/13	277762	BAYNES, ANTHONY	LEGISLATIVE DUTIES - SYRACUSE	\$94.00
10/15/13	281688	PRIMEAU, ZACHARY	LEGISLATIVE DUTIES - SYRACUSE	\$399.86
10/15/13	281699	PRIMEAU, ZACHARY	MEETING - MINEOLA	\$271.66
10/17/13	281670	BAYNES, ANTHONY	LEGISLATIVE DUTIES - MANHATTAN	\$219.80
10/21/13	285800	PRIMEAU, ZACHARY	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$50.85
10/30/13	289247	ROBBINS, CAMILLE	LEGISLATIVE DUTIES - GENESEO	\$636.65
11/20/13	301169	BAYNES, ANTHONY	MEETING - MANHATTAN	\$622.00
11/25/13	305363	PRIMEAU, ZACHARY	MEETING - NANUET	\$228.96
11/25/13	305371	PRIMEAU, ZACHARY	MEETING - CORNING	\$325.24
12/06/13	309673	BAYNES, ANTHONY	MEETING - MANHATTAN	\$219.80
12/16/13	316042	PRIMEAU, ZACHARY	LEGISLATIVE DUTIES - GENESEO	\$491.62
01/15/14	329041	ROBBINS, CAMILLE	MEETING - BUFFALO	\$653.58

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$268,252.88
GENERAL EXPENDITURES.....	\$31,632.16
TOTAL ALL EXPENSES.....	=====
	<b>\$299,885.04</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR PATRICK M. GALLIVAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$647.05
NEWSLETTER.....	\$0.00
BULK RATE.....	\$70,927.82
TOTAL MAILING EXPENSES.....	\$71,574.87
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$179.47
OFFICE SUPPLIES EXPENSES.....	\$1,084.68



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
GIANARIS, MICHAEL N	03/26/14	DEPUTY MINORITY LEADER	RA	\$5,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
LISI, MARTINA M	09/12/13 - 03/12/14	OFFICE MANAGER/ALBANY	RA	\$24,000.08
MILLER, RHAKEIM M	09/12/13 - 03/12/14	DIRECTOR OF COMMUNITY RELATIONS	RA	\$22,500.01
POVEROMO, ROSE MARIE	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$5,250.05
ROZEN, DAVID A	09/12/13 - 03/12/14	LEGISLATIVE COUNSEL	RA	\$24,500.06
SAIS, MICHAEL D	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$43,000.10
STATHATOS, IRENE	09/12/13 - 03/12/14	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$36,000.12
TUGENDRAJCH, JACOB K	09/12/13 - 03/12/14	DIRECTOR OF COMMUNICATIONS	RA	\$23,500.10
ZAINI, NELLA Y	09/12/13 - 03/12/14	DISTRICT OFFICE MANAGER	RA	\$21,250.06

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11131	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,083.33
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.11
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.57
10/18/13	11431	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE CREDIT	-\$1,786.09
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.89
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.05
11/04/13	11715	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,083.33
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.21
12/03/13	12254	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,083.33
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$157.56
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
01/06/14	12821	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,083.33
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.75
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.67
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.03
02/04/14	13379	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,083.33
03/04/14	13870	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,083.33
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.95
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$149.07
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.22

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR MICHAEL N. GIANARIS**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/24/14	14364	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,083.33
03/26/14	14438	NATIONAL HERALD INC	SUBSCRIPTIONS/PUBLICATIONS	\$303.60

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/23/14	331456	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$234.60
02/07/14	338351	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$406.60
02/07/14	338355	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$578.60
02/12/14	342851	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$406.60
02/20/14	346102	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$406.60
03/12/14	356941	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$578.60
03/12/14	356943	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$406.60
03/19/14	363436	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$750.60
03/28/14	368572	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$750.60

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$241,817.92
GENERAL EXPENDITURES.....	\$32,801.55

TOTAL ALL EXPENSES.....	=====	\$274,619.47
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**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$710.78
NEWSLETTER.....	\$22,528.30
BULK RATE.....	\$41,327.14
TOTAL MAILING EXPENSES.....	\$64,566.22
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$27.23
OFFICE SUPPLIES EXPENSES.....	\$312.69

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## 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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
GIPSON, TERRY W	03/26/14	RNKG MIN MEM SEN COMM ON AGRICULTURE	RA	\$2,250.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHAKY, CHRISTOPHER J	09/09/13 - 09/13/13	ADMINISTRATIVE ASSISTANT	SA	\$600.00
CHAKY, CHRISTOPHER J	12/23/13 - 12/31/13	ADMINISTRATIVE ASSISTANT	SA	\$900.00
FERNANDEZ, ELAINE B	09/12/13 - 03/12/14	DIRECTOR OF HUMAN SERVICES	RA	\$21,000.07
GOULD, ROSS H	09/12/13 - 03/12/14	LEGISLATIVE DIRECTOR	RA	\$27,192.39
HEPPNER, JONATHAN R	09/12/13 - 03/12/14	DIRECTOR OF COMMUNICATIONS	RA	\$17,500.08
KEELER III, LEROY H	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$40,000.09
KELLY, BRIAN D	09/12/13 - 03/12/14	DIRECTOR OF GOVERNMENT AFFAIRS	RA	\$21,000.07
KWACZ, KRISTINA T	09/12/13 - 03/12/14	DIRECTOR OF OPERATIONS/ALBANY OFFICE	RA	\$21,500.05
MARTINI, MATTHEW A	09/12/13 - 01/29/14	SCHEDULER	RA	\$12,923.09
MARTINI, MATTHEW A	03/12/14	LUMP SUM VACATION PAYMENT		\$1,552.00
MIYOSHI, DYLAN M	01/02/14 - 03/12/14	SCHEDULER	RA	\$5,019.25
MOLSKY, AUDREY	09/12/13 - 03/12/14	DEPUTY CHIEF OF STAFF	RA	\$34,000.07

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11084	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,084.56
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.84
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$268.75
11/04/13	11602	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$272.24
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.17
11/04/13	11669	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,084.56
12/03/13	12148	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$185.41
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.04
12/03/13	12209	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,084.56
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$266.69
01/03/14	12781	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,147.10
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.29
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$265.79
02/04/14	13194	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$290.42
02/04/14	13267	WAPPINGERS FALLS SHOPPER INC SOUTHER DUTCHE	SUBSCRIPTIONS/PUBLICATIONS	\$90.00
02/04/14	13268	WAPPINGERS FALLS SHOPPER INC SOUTHER DUTCHE	SUBSCRIPTIONS/PUBLICATIONS	\$26.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR TERRY GIPSON**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/04/14	13269	WAPPINGERS FALLS SHOPPER INC SOUTHER DUTCHE	SUBSCRIPTIONS/PUBLICATIONS	\$90.00
02/04/14	13270	THE PUTNAM COUNTY NEWS & RECORDER LLC	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
02/04/14	13278	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$691.60
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$264.83
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.54
02/04/14	13338	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,147.10
02/10/14	13444	THE LAKEVILLE JOURNAL CO LLC	SUBSCRIPTIONS/PUBLICATIONS	\$53.00
02/18/14	13596	KRISTOFER MUNN INC	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
03/04/14	13829	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,147.10
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.22
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$267.37
03/20/14	14322	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,147.10
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$266.91
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.19
03/25/14	14380	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$18.30

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/29/14	334728	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$130.44
01/29/14	334736	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$191.44
02/07/14	338362	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$260.06
02/12/14	341917	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$310.45
03/07/14	352047	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$195.25
03/07/14	352056	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$195.25
03/12/14	357844	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$304.97
03/19/14	363440	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$428.25
03/28/14	368577	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$600.25

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$242,129.50
GENERAL EXPENDITURES.....	\$21,105.01
TOTAL ALL EXPENSES.....	\$263,234.51

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,533.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$78,041.03
TOTAL MAILING EXPENSES.....	\$79,574.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$71.44
OFFICE SUPPLIES EXPENSES.....	\$1,454.91

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
GOLDEN, MARTIN J	03/26/14	CHAIR OF MAJORITY STEERING COMMITTEE	RA	\$5,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRAUN, SHLOMO	09/12/13 - 03/12/14	COMMUNITY REPRESENTATIVE	SA	\$5,150.08
BRENNAN, DOMINICK F	* 10/23/13	LUMP SUM VACATION PAYMENT		\$194.06
BROWN, MEG V	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$28,712.45
BYRNES, JOAN P	09/12/13 - 03/12/14	DIRECTOR COMMUNITY AFFAIRS	RA	\$24,997.57
CAVANAGH, DANIEL J	09/12/13 - 11/06/13	SPECIAL ASSISTANT	SA	\$1,604.43
CAVANAGH, DANIEL J	12/18/13	LUMP SUM VACATION PAYMENT		\$130.79
GARSON, DOREEN A	09/12/13 - 03/12/14	COMMUNITY REPRESENTATIVE	SA	\$8,755.11
GOOGAS JR, JOHN C	09/12/13 - 03/12/14	POLICY ADVISOR	SA	\$13,069.04
HERZ, ROBERT E	09/12/13 - 03/12/14	DIRECTOR, SENATE SELECT COMMITTEE ON	SA	\$24,000.08
KASSAR, GERARD J	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$48,525.10
KRAUS, JEFFREY F	09/12/13 - 03/12/14	COUNSELOR	SA	\$14,614.08
QUAGLIONE, JOHN F	09/12/13 - 03/12/14	DPTY CHIEF OF STAFF & PRESS SECRETAR	RA	\$41,808.65
RILEY III, RAYMOND J	09/12/13 - 03/12/14	COMMUNITY REPRESENTATIVE	RA	\$25,750.01
SCARPATI, MARIA	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$19,050.07
TESTAVERDE, ANTHONY F	09/12/13 - 03/12/14	SPECIAL ASSISTANT	RA	\$18,000.06
VIRGA, DENISE A	09/04/13 - 03/12/14	EXECUTIVE ASSISTANT	RA	\$22,673.07
WONG-HO, CHING YEE K	09/12/13 - 03/12/14	COMMUNITY REPRESENTATIVE	SA	\$8,600.02

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11067	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$32.70
10/02/13	11096	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.55
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$251.14
10/15/13	11292	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$170.00
10/15/13	11310	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
10/18/13	11431	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$547.57
10/28/13	11538	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$34.01
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$234.74
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.42
11/04/13	11680	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
11/18/13	11884	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
11/18/13	11909	ANNA ZEMANOVA	D.O. CLEANING	\$375.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR MARTIN J. GOLDEN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/18/13	11935	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$549.72
12/03/13	12125	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$83.15
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.65
12/03/13	12194	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$51.13
12/03/13	12220	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
12/09/13	12322	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$475.14
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12412	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$161.50
12/16/13	12436	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$235.47
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.90
01/06/14	12761	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$66.43
01/06/14	12790	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
01/13/14	12895	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$176.75
01/21/14	13017	ANNA ZEMANOVA	D.O. CLEANING	\$375.00
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$223.75
01/27/14	13161	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$371.40
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$234.64
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.37
02/04/14	13301	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$377.80
02/04/14	13323	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$136.46
02/04/14	13347	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
02/10/14	13439	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
02/18/14	13557	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$171.50
03/04/14	13839	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.65
03/10/14	13994	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$405.29
03/10/14	14022	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$100.09
03/17/14	14137	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$156.25
03/17/14	14167	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$228.08
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$233.17
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.40
03/24/14	14334	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
11/20/13	301836	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$101.14
12/06/13	310521	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ROCHESTER	\$445.80
12/06/13	310528	GOLDEN, MARTIN	LEGISLATIVE DUTIES - SYRACUSE	\$359.90
01/23/14	331459	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$272.14
01/29/14	335398	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$274.14
02/12/14	341941	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$446.14
02/20/14	345531	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$272.14
03/07/14	352060	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$272.14
03/12/14	357015	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$269.39
03/28/14	368587	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$621.47

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR MARTIN J. GOLDEN**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/26/13	321119	VIRGA, DENISE	PERSONNEL VISIT - ALBANY	\$197.75

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$347,452.01
GENERAL EXPENDITURES.....	\$39,538.94
TOTAL ALL EXPENSES.....	=====
	<b>\$386,990.95</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$471.72
NEWSLETTER.....	\$0.00
BULK RATE.....	\$107,088.94
TOTAL MAILING EXPENSES.....	\$107,560.66
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$126.45
OFFICE SUPPLIES EXPENSES.....	\$1,763.49

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR JOSEPH A. GRIFFO**  
 CHAIRMAN OF SENATE BANKS COMMITTEE  
 LIAISON TO THE EXECUTIVE BRANCH

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GRIFFO, JOSEPH A	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
GRIFFO, JOSEPH A	03/26/14	CHAIR, SENATE COMMITTEE ON BANKS	RA	\$3,750.00

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	09/12/13 - 03/12/14	DIRECTOR OF OPERATIONS AND ADMINISTR	RA	\$32,088.53
AGUAM, RAYAN S	09/12/13 - 03/12/14	DIRECTOR OF RESEARCH COMMUNITY ACTIV	RA	\$25,000.04
ASHLAW, RICHARD L	09/12/13 - 03/12/14	CONSTITUENT REPRESENTATIVE	SA	\$6,946.27
CROGHAN, LINDA V	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT	RA	\$23,000.12
DARCANGELO, SHELLY K	09/12/13 - 03/12/14	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$18,892.33
DURKISH, JAMES A	09/12/13 - 03/12/14	CONSTITUENT REPRESENTATIVE	SA	\$6,946.27
GETMAN, SAMUEL J	08/30/13 - 02/21/14	CLERK	TE	\$2,635.00
KINDERMAN, REED A	11/08/13 - 03/12/14	EXECUTIVE ASSISTANT	SA	\$10,084.62
MILLER, RICHARD A	09/12/13 - 03/12/14	CORRESPONDENCE SPECIALIST	SA	\$5,972.63
PURCELL, GERALDINE E	09/12/13 - 03/12/14	DIRECTOR OF LEGISLATION AND COMMITTE	RA	\$31,392.35
SEARS, JONATHAN H	09/12/13 - 11/06/13	DISTRICT AIDE	SA	\$6,001.85
SEARS, JONATHAN H	12/18/13	LUMP SUM VACATION PAYMENT		\$1,258.97
SEYMOUR, JUDE R	11/01/13 - 03/12/14	DIRECTOR OF COMMUNICATIONS	RA	\$16,480.82
STAFFORD, DEANNA L	09/12/13 - 03/12/14	DIR. OF CONST. SERV. COMMUN. RELAT	RA	\$21,392.36

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.17
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$290.01
10/15/13	11294	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$135.00
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$285.98
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
11/18/13	11886	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.71
12/13/13	12380	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$600.25
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12414	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$128.25
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$296.31
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
01/06/14	12723	ADIL QURESHI	SUBSCRIPTIONS/PUBLICATIONS	\$19.80
01/06/14	12724	ADIL QURESHI	SUBSCRIPTIONS/PUBLICATIONS	\$20.90
01/13/14	12897	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$141.75
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$291.80



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR JOSEPH A. GRIFFO**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$291.36
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.26
02/18/14	13559	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$138.25
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.83
03/17/14	14139	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$124.75
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$303.73
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$295.61
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.54
03/26/14	14417	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$10.08

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/07/14	327299	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$185.30
03/17/14	363446	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,240.60
03/17/14	363459	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$356.20
03/17/14	363473	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,068.60

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/06/13	309681	SEYMOUR, JUDE	PERSONNEL VISIT - ALBANY	\$243.91

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$248,534.50
GENERAL EXPENDITURES.....	\$6,769.92
TOTAL ALL EXPENSES.....	\$255,304.42

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$3,379.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$51,588.92
TOTAL MAILING EXPENSES.....	\$54,968.19
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$75.12
OFFICE SUPPLIES EXPENSES.....	\$876.84

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
GRISANTI, MARK J	03/26/14	CH SN EN CON COM	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, ELIZABETH A	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT	SA	\$15,992.44
CROCCO, NICHOLAS J	09/12/13 - 03/12/14	DISTRICT DIRECTOR	RA	\$22,500.01
CURELLA JR, DOUGLAS J	09/12/13 - 03/12/14	CHIEF OF STAFF/COUNSEL	RA	\$48,000.03
DESCHENES, RONALD	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$9,000.03
ERDMAN, JOSEPH E	09/12/13 - 03/12/14	LEGISLATIVE DIRECTOR	RA	\$34,000.07
FEROLETO, JOEL P	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$12,403.87
LITTLE, MICHAEL J	12/04/13 - 03/12/14	LEGISLATIVE ANALYST	SA	\$3,807.75
MANLEY, LAURA E	09/12/13 - 03/12/14	DIR. OF POLICY DEV / COMMUN. LIASON	RA	\$22,500.01
MEYER, DANIEL E	09/12/13 - 03/12/14	DIRECTOR OF COMMUNITY RELATIONS	RA	\$23,000.12
MILES, PAMELA A	01/20/14 - 03/12/14	DIRECTOR OF PUBLIC AFFAIRS	RA	\$4,576.93
PETROTTO, MICHAEL V	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$9,000.03
PILOZZI, RONALD J	02/12/14 - 03/12/14	COMMUNITY LIAISON	SA	\$1,607.70
REISER, MICHAEL E	09/12/13 - 03/12/14	DEPUTY DIRECTOR OF COMMUNICATIONS	SA	\$16,000.01
SCHLESINGER, DANIEL R	09/12/13 - 03/12/14	COUNSEL TO THE ENVIRONMENTAL CONSERV	RA	\$24,500.06
WLODARCZYK, JENNIFER E	09/12/13 - 12/31/13	LEGISLATIVE AIDE	SA	\$6,138.47
WLODARCZYK, JENNIFER E	02/12/14	LUMP SUM VACATION PAYMENT		\$602.89

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.83
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$153.76
10/25/13	11478	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$23.40
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$159.64
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.40
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.91
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/20/13	12544	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$479.44
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.82
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.07
01/21/14	12984	BUFFALO CIVIC AUTO RAMPS INC	D.O. PARKING- 6 MONTHS	\$492.00
01/24/14	13145	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
01/24/14	13146	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.30
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$157.30

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR MARK J. GRISANTI**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.90
02/18/14	13585	METRO GROUP INC	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.82
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$149.17
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$167.40
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.42

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/10/14	341949	GRISANTI, MARK	LEGISLATIVE DUTIES - ALBANY	\$408.64
02/10/14	341956	GRISANTI, MARK	LEGISLATIVE DUTIES - ALBANY	\$580.39
02/10/14	341965	GRISANTI, MARK	LEGISLATIVE DUTIES - ALBANY	\$580.39
02/18/14	345533	GRISANTI, MARK	LEGISLATIVE DUTIES - ALBANY	\$752.39
03/10/14	357849	GRISANTI, MARK	LEGISLATIVE DUTIES - ALBANY	\$580.64
03/10/14	357857	GRISANTI, MARK	LEGISLATIVE DUTIES - ALBANY	\$580.64
03/10/14	357863	GRISANTI, MARK	LEGISLATIVE DUTIES - ALBANY	\$580.64
03/26/14	368582	GRISANTI, MARK	LEGISLATIVE DUTIES - ALBANY	\$924.49
03/26/14	368585	GRISANTI, MARK	LEGISLATIVE DUTIES - ALBANY	\$1,096.64

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/09/13	276798	ERDMAN, JOSEPH	MEETING - MANHATTAN	\$124.30
11/05/13	292948	ANDERSON, ELIZABETH	PERSONNEL VISIT - ALBANY	\$355.03
01/23/14	332138	CURELLA, DOUGLAS	LEGISLATIVE DUTIES - MANHATTAN	\$568.80
02/26/14	349125	MILES, PAMELA	PERSONNEL VISIT - ALBANY	\$172.28
03/28/14	368736	PILOZZI, RONALD	PERSONNEL VISIT - ALBANY	\$322.56

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$293,447.76
GENERAL EXPENDITURES.....	\$9,948.38
TOTAL ALL EXPENSES.....	\$303,396.14

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$926.16
NEWSLETTER.....	\$0.00
BULK RATE.....	\$69,799.21
TOTAL MAILING EXPENSES.....	\$70,725.37
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$68.85
OFFICE SUPPLIES EXPENSES.....	\$1,481.43

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
HANNON, KEMP	03/26/14	ASSNT MAJ LEADER FOR HOUSE OPS	RA	\$6,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ABERMAN, KATHRYN S	09/12/13 - 03/12/14	LEGISLATIVE AIDE	SA	\$14,259.57
ANDERSON III, H ARTHUR	09/12/13 - 03/12/14	COMMUNITY AIDE	SA	\$4,150.25
ARMELLINO, MARY FRANCES	09/12/13 - 03/12/14	SECRETARY / RECEPTIONIST	SA	\$9,375.08
BELL, HOLLY L	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$25,989.60
BLOWER II, BRUCE G	09/12/13 - 11/11/13	COMMUNITY AIDE	SA	\$1,366.55
BROSCHARDT, TIMOTHY J	* 11/06/13	LUMP SUM VACATION PAYMENT		\$2,244.20
BURRIDGE ACKNER, PATRICIA A	01/06/14 - 03/12/14	RECEPTIONIST	SA	\$2,261.80
CLINTON, JOHN H	09/12/13 - 03/12/14	RESEARCH ASSISTANT	SA	\$13,410.02
CUNNINGHAM, MAUREEN	08/15/13 - 02/25/14	CONSTITUENT CORRESPONDENT	TE	\$5,201.00
FOLEY, MARILYN A	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$26,036.01
GOODRICH, DANIEL D	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$15,000.05
HECKEN, H PHILIP	09/12/13 - 03/12/14	DIRECTOR OF COMMUNICATIONS	RA	\$25,500.02
HOLLEY, HENRY R	09/12/13 - 03/12/14	COMMUNITY AIDE	SA	\$3,770.00
KANE, ALISON M	09/12/13 - 03/12/14	COUNSEL	RA	\$34,096.23
LOMBARDI, MARIE F	09/12/13 - 03/12/14	SENIOR LEGISLATIVE AIDE	SA	\$15,000.05
SPERANZA, GAIL	08/15/13 - 12/04/13	CONSTITUENT CORRESPONDENT	TE	\$3,840.00
SPERANZA, GAIL	12/19/13 - 03/12/14	CONSTITUENT CORRESPONDENT	SA	\$3,352.50
TRAGER, KATHERINE M	12/09/13 - 02/26/14	DATA ENTRY OPERATOR	TE	\$1,556.75
TROWBRIDGE, EVAN B	09/12/13 - 03/12/14	LEGISLATIVE ASSISTANT	SA	\$12,500.02
VELARDI, JOSEPH D	09/12/13 - 03/12/14	LEGISLATIVE AIDE	RA	\$12,211.57
VITA, JACQUELINE A	09/12/13 - 03/12/14	SENIOR LEGISLATIVE AIDE	RA	\$30,657.51
VOULO, RAYMOND S	09/12/13 - 03/12/14	RESEARCH ASSISTANT	SA	\$3,556.07
WILBUR, SAMUEL D	08/19/13 - 02/26/14	CONSTITUENT CORRESPONDENT	TE	\$4,718.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11124	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$3,486.15
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.70
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.43
10/15/13	11298	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
10/18/13	11375	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE	\$549.00
11/04/13	11610	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$229.95
11/04/13	11611	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$229.95

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

Check Date	Voucher#	Vendor	Description	Amount
11/04/13	11612	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$137.97
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$204.58
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.92
11/04/13	11708	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$3,486.15
11/18/13	11890	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.00
12/03/13	12111	THE BUREAU OF NATIONAL AFFAIRS	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,831.00
12/03/13	12126	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$755.62
12/03/13	12127	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$196.56
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.47
12/03/13	12247	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$3,486.15
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12417	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$28.50
12/23/13	12590	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$229.95
12/23/13	12591	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$229.95
12/23/13	12592	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$155.47
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$197.72
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.88
01/06/14	12814	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$3,486.15
01/10/14	12950	WEST PUBLISHING	LAW BOOK(S)	\$160.00
01/13/14	12901	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$31.50
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$203.03
02/04/14	13193	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE	\$500.00
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$203.34
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.00
02/04/14	13372	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$3,486.15
02/18/14	13563	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$31.50
03/04/14	13719	NATIONAL ASSOCIATION OF INSURANCE COMMISSIO	SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/04/14	13863	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$3,486.15
03/10/14	13894	CRAIN COMMUNICATIONS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$389.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.39
03/17/14	14143	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$28.50
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.63
03/20/14	14251	THE BUREAU OF NATIONAL AFFAIRS	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$122.65
03/20/14	14299	WEST PUBLISHING	LAW BOOK(S)	\$144.00
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$198.89
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.01
03/24/14	14357	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$3,486.15
03/25/14	14402	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$6.98

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
11/20/13	300973	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$423.75
11/20/13	300980	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$272.50
12/06/13	309609	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$430.75
12/11/13	313627	HANNON, KEMP	LEGISLATIVE DUTIES - BUFFALO	\$358.80
12/18/13	315995	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$556.23
12/26/13	321035	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$497.70
01/29/14	334742	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$423.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR KEMP HANNON**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/29/14	335376	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$457.60
02/07/14	338365	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$337.50
02/07/14	338367	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$675.00
02/07/14	339058	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$500.15
02/12/14	342940	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$523.35
02/26/14	348574	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$497.70
03/07/14	352080	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$684.15
03/12/14	357878	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$663.20
03/19/14	363480	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$874.00
03/25/14	366807	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$833.65

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/21/13	284793	CUNNINGHAM, MAUREEN	PERSONNEL VISIT - ALBANY	\$108.95
10/21/13	284807	WILBUR, SAMUEL	PERSONNEL VISIT - ALBANY	\$114.05
10/23/13	284798	SPERANZA, GAIL	PERSONNEL VISIT - ALBANY	\$62.25

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$312,995.19
GENERAL EXPENDITURES.....	\$41,320.09
TOTAL ALL EXPENSES.....	\$354,315.28

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,378.24
NEWSLETTER.....	\$0.00
BULK RATE.....	\$34,114.86
TOTAL MAILING EXPENSES.....	\$35,493.10
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$96.03
OFFICE SUPPLIES EXPENSES.....	\$1,709.17

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SENATOR RUTH HASSELL-THOMPSON

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

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HASSELL-THOMPSON, RUTH	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
HASSELL-THOMPSON, RUTH	03/26/14	VICE CHAIR OF MINORITY CONFERENCE	RA	\$3,625.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTO, KENNETH G	09/12/13 - 03/12/14	SPECIAL ASSISTANT	RA	\$24,700.00
DRAYTON, DONNA K	09/12/13 - 03/12/14	SENIOR EXECUTIVE ASSISTANT	RA	\$38,250.03
JENKINS-COX, JACQUELINE M	09/12/13 - 03/12/14	DIRECTOR OF ALBANY OPERATIONS	RA	\$26,375.05
JONES, CAROLYN D	09/12/13 - 03/12/14	DIR. COMMUNITY AFFAIRS/DO MANAGER	RA	\$34,437.52
LARRIER, ANN R	08/30/13 - 02/26/14	COMMUNITY REPRESENTATIVE	TE	\$4,657.89
MITCHELL II, ANTHONY C	09/12/13 - 03/12/14	MANAGER CONSTITUENT SERVICES	RA	\$19,612.58
REILLY, MARIANNE	09/12/13 - 03/12/14	PRESS DIRECTOR	RA	\$23,750.09
SAVAGE, GERARD C	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$63,500.06

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11071	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$32.40
10/02/13	11098	FISHERVILLE CORP	D.O. LEASE	\$4,190.16
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.54
10/07/13	11209	EBONY THOMPSON	D.O. CLEANING	\$550.00
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$164.90
10/15/13	11341	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$33.39
10/18/13	11431	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$472.48
10/28/13	11501	EBONY THOMPSON	D.O. CLEANING	\$550.00
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.41
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.39
11/04/13	11682	FISHERVILLE CORP	D.O. LEASE	\$4,190.16
11/12/13	11834	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$75.11
11/18/13	11935	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$476.19
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.06
12/03/13	12222	FISHERVILLE CORP	D.O. LEASE	\$4,190.16
12/09/13	12322	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$418.15
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12499	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$359.36
12/23/13	12596	EBONY THOMPSON	D.O. CLEANING	\$550.00
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.33
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.39

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

Check Date	Voucher#	Vendor	Description	Amount
01/06/14	12713	EBONY THOMPSON	D.O. CLEANING	\$550.00
01/06/14	12792	FISHERVILLE CORP	D.O. LEASE	\$4,190.16
01/21/14	13087	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$613.17
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$148.25
01/27/14	13161	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$250.84
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$151.23
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.79
02/04/14	13301	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$532.27
02/04/14	13349	FISHERVILLE CORP	D.O. LEASE	\$4,190.16
02/06/14	13273	EBONY THOMPSON	D.O. CLEANING	\$550.00
02/10/14	13474	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$788.80
02/18/14	13533	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$66.50
03/04/14	13779	EBONY THOMPSON	D.O. CLEANING	\$550.00
03/04/14	13841	FISHERVILLE CORP	D.O. LEASE	\$4,190.16
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.99
03/10/14	13994	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$272.62
03/17/14	14111	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$87.75
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.56
03/17/14	14220	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$858.76
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.55
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.91
03/24/14	14336	FISHERVILLE CORP	D.O. LEASE	\$4,190.16
03/26/14	14441	EBONY THOMPSON	D.O. CLEANING	\$550.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/09/13	276737	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$61.00
10/23/13	284718	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$405.00
11/07/13	292822	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$61.00
11/27/13	305283	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$61.00
01/29/14	334746	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/29/14	334751	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/12/14	341968	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/20/14	345537	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$749.00
03/07/14	352137	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$1,437.00
03/19/14	362107	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/19/14	362119	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$749.00
03/25/14	367127	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$921.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$275,600.56
GENERAL EXPENDITURES.....	\$45,603.18
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<b>TOTAL ALL EXPENSES.....</b>	<b>\$321,203.74</b>



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR RUTH HASSELL-THOMPSON

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,032.51
NEWSLETTER.....	\$23,898.41
BULK RATE.....	\$21,764.92
TOTAL MAILING EXPENSES.....	\$46,695.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$99.52
OFFICE SUPPLIES EXPENSES.....	\$1,424.06

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
HOYLMAN, BRAD M	03/26/14	RNKG MIN MEM SEN COM INVESTIGATE, GO	RA	\$2,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALSCHULER, JULIA	12/02/13 - 03/12/14	COMMUNICATIONS DIRECTOR	RA	\$12,292.36
ATTERBURY, ROBERT B	09/12/13 - 03/12/14	SENIOR LEGISLATIVE AIDE	RA	\$20,500.10
CHAUSOW, JARED M	09/12/13 - 10/25/13	DEPUTY CHIEF OF STAFF / PRESS SEC.	RA	\$6,403.85
CHAUSOW, JARED M	01/01/14	LUMP SUM VACATION PAYMENT		\$5,192.31
COLE, JOSHUA J	10/15/13 - 03/12/14	LEGISLATIVE AIDE	RA	\$14,515.41
FURNISH, MARK W	09/12/13 - 11/15/13	LEGISLATIVE COUNSEL	RA	\$17,000.05
FURNISH, MARK W	01/01/14	LUMP SUM VACATION PAYMENT		\$9,807.72
JACOBSEN, KENDALL J	01/02/14 - 03/12/14	LEGISLATIVE AIDE	SA	\$5,669.30
KRUGER, DAVID M	09/12/13 - 03/12/14	DIRECTOR OF OPERATIONS & SCHEDULING	RA	\$17,730.84
KURIEN, MAYA	01/02/14 - 03/12/14	LEGISLATIVE AIDE	RA	\$6,230.80
LOPEZ, ENRIQUE A	09/12/13 - 11/08/13	LEGISLATIVE AIDE	RA	\$6,907.70
LOPEZ, ENRIQUE A	01/01/14	LUMP SUM VACATION PAYMENT		\$4,384.62
LOUIS, ELLEN M	* 10/09/13	LUMP SUM VACATION PAYMENT		\$653.85
MARKHAM, MAX J	01/02/14 - 03/12/14	LEGISLATIVE AIDE	RA	\$6,230.80
MORRISON, LAURA A	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$33,461.55
O'NEILL, JOHN J	12/04/13 - 12/18/13	LEGISLATIVE AIDE	TE	\$1,320.00
PHILLIPS, BURTON W	12/02/13 - 03/12/14	POLICY DIRECTOR/COUNSEL	RA	\$13,942.34
SCOTT, CECILE M	09/12/13 - 12/31/13	CHIEF OF OPERATIONS	RA	\$14,538.47
SCOTT, CECILE M	02/12/14	LUMP SUM VACATION PAYMENT		\$4,363.27
TARLEY, ARTHUR D	09/04/13 - 12/13/13	LEGISLATIVE AIDE	TE	\$990.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11090	322 PARTNERS LLC	D.O. LEASE	\$4,500.00
10/04/13	11193	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.99
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$241.52
10/15/13	11311	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
11/04/13	11598	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.99
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$210.46
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.92
11/04/13	11674	322 PARTNERS LLC	D.O. LEASE	\$4,500.00
11/18/13	11910	PRONTO CLEANING CORP	D.O. CLEANING	\$345.00
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.24

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR BRAD HOYLMAN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/03/13	12214	322 PARTNERS LLC	D.O. LEASE	\$4,500.00
12/06/13	12298	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$22.99
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12437	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$226.60
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.20
01/06/14	12785	322 PARTNERS LLC	D.O. LEASE	\$4,500.00
01/17/14	13025	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$22.99
01/21/14	13018	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$226.91
02/04/14	13257	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$275.88
02/04/14	13258	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$217.37
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.66
02/04/14	13342	322 PARTNERS LLC	D.O. LEASE	\$4,500.00
02/18/14	13581	PRONTO CLEANING CORP	D.O. CLEANING	\$345.00
02/18/14	13597	HAGEDORN COMMUNICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$17.00
03/04/14	13717	CRAIN COMMUNICATIONS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$49.95
03/04/14	13834	322 PARTNERS LLC	D.O. LEASE	\$4,500.00
03/07/14	13951	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$99.00
03/07/14	13952	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$385.00
03/07/14	13953	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$112.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.61
03/17/14	14168	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$218.22
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$219.43
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
03/24/14	14327	322 PARTNERS LLC	D.O. LEASE	\$4,500.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/24/14	348578	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$315.00
02/24/14	348586	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$274.00
02/24/14	348590	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$315.00
02/24/14	348597	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$500.00
02/24/14	348610	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$344.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/14/13	296546	COLE, JOSHUA	PERSONNEL VISIT - ALBANY	\$102.50
02/12/14	342121	ALSCHULER, JULIA	PERSONNEL VISIT - ALBANY	\$121.00
02/12/14	342126	KURIEN, MAYA	PERSONNEL VISIT - ALBANY	\$131.50
02/12/14	342140	MARKHAM, MAX	PERSONNEL VISIT - ALBANY	\$111.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2013 to March 31, 2014

SENATOR BRAD HOYLMAN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$241,202.68
GENERAL EXPENDITURES.....	\$38,259.13
	=====
TOTAL ALL EXPENSES.....	\$279,461.81

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$379.49
NEWSLETTER.....	\$33,505.21
BULK RATE.....	\$2,895.71
	-----
TOTAL MAILING EXPENSES.....	\$36,780.41
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$51.22
OFFICE SUPPLIES EXPENSES.....	\$1,003.09

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
KENNEDY, TIMOTHY M	03/26/14	ASSISTANT MINORITY WHIP	RA	\$3,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BOBECK, SAMANTHA L	01/16/14 - 03/12/14	COMMUNITY LIAISON	RA	\$4,769.24
BRANDON, ROBERT J	09/12/13 - 01/31/14	COMMUNITY LIAISON	SA	\$5,884.69
DAVIDSON, ROBERT L	09/12/13 - 03/12/14	DIRECTOR OF OPERATIONS	RA	\$17,000.10
FRAZIER, KEVIN O	09/12/13 - 03/12/14	DIRECTOR OF ALBANY OPERATIONS	RA	\$30,000.10
HYPOLITE, PAUL E	01/31/14 - 03/12/14	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$4,880.79
JACKSON, KEINA Z	09/12/13 - 03/12/14	COMMUNITY OUTREACH DIRECTOR	RA	\$19,980.81
KENNEDY, JAMES C	09/12/13 - 01/31/14	DIRECTOR OF COMMUNITY RELATIONS	RA	\$17,696.20
MACKOWIAK JR, JOHN A	09/12/13 - 03/12/14	COMMUNICATIONS DIRECTOR	RA	\$30,000.10
MCLENNAN, ROBERT J	09/12/13 - 01/31/14	COMMUNITY LIAISON	SA	\$5,846.22
PATCH, SHANNON M	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$35,000.03
RANDALL, DESMOND D	*	10/09/13	LUMP SUM VACATION PAYMENT	\$815.77
RIVETT, LAUREN N	09/12/13 - 03/12/14	LEGISLATIVE DIRECTOR	RA	\$32,500.00
SINKIEWICZ, MARGARET R	09/12/13 - 01/31/14	SCHEDULER/COMMUNITY LIAISON	RA	\$11,730.80

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11112	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,936.00
10/04/13	11239	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$354.39
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.79
10/07/13	11202	DAVID J FENSKI	D.O. CLEANING	\$350.00
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.53
10/11/13	11343	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$42.72
11/04/13	11607	DAVID J FENSKI	D.O. CLEANING	\$350.00
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.30
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.68
11/04/13	11658	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$303.18
11/04/13	11696	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,936.00
11/08/13	11836	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$27.51
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.51
12/03/13	12236	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,936.00
12/06/13	12343	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$260.51
12/09/13	12310	DAVID J FENSKI	D.O. CLEANING	\$350.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR TIMOTHY M. KENNEDY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/13/13	12500	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$156.47
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.04
01/03/14	12768	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$255.14
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.61
01/06/14	12707	DAVID J FENSKI	D.O. CLEANING	\$350.00
01/06/14	12803	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,936.00
01/17/14	13090	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$347.92
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$125.05
02/04/14	13271	DAVID J FENSKI	D.O. CLEANING	\$350.00
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$119.82
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.51
02/04/14	13362	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,936.00
02/07/14	13475	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$265.70
02/10/14	13440	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
02/10/14	13441	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
02/14/14	13628	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$295.16
03/04/14	13774	DAVID J FENSKI	D.O. CLEANING	\$350.00
03/04/14	13853	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,936.00
03/07/14	14025	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$392.51
03/10/14	13935	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE EQUIPMENT	\$30.17
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.77
03/14/14	14223	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$305.37
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.87
03/20/14	14282	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$808.20
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$124.62
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.47
03/24/14	14348	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,936.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/23/14	332302	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$574.60
01/29/14	334763	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$577.98
02/12/14	341977	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$749.74
02/20/14	345557	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$921.98
02/20/14	345564	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$577.74
02/26/14	349305	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$577.98
03/07/14	353005	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$577.00
03/19/14	362139	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$749.98
03/19/14	363495	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$921.98
03/28/14	368591	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,204.98

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$256,047.19
GENERAL EXPENDITURES.....	\$27,996.45
TOTAL ALL EXPENSES.....	\$284,043.64

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR TIMOTHY M. KENNEDY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,098.02
NEWSLETTER.....	\$0.00
BULK RATE.....	\$40,786.87
TOTAL MAILING EXPENSES.....	\$42,884.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$61.08
OFFICE SUPPLIES EXPENSES.....	\$916.62

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
KLEIN, JEFFREY D	03/26/14	SENIOR ASSISTANT MAJORITY LEADER	RA	\$6,875.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BLAUSTEIN, MICHAEL J	09/12/13 - 03/12/14	POLICY ANALYST	RA	\$18,750.03
CICATELLI, RONALD A	*	5 DAY SUPPLEMENTAL LAG PAYMENT		\$673.08
CICATELLI, RONALD A	*	11/06/13		\$1,009.62
COOPER, JOSEPH K	11/12/13 - 03/12/14	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$18,923.14
DURRETT, ANNA V	09/12/13 - 03/12/14	DISTRICT PRESS SECRETARY	RA	\$28,480.85
GANNON, CIARA R	09/12/13 - 03/12/14	DISTRICT REPRESENTATIVE	RA	\$19,807.79
GARCIA-GOMEZ, JENNIFER D	01/21/14 - 03/12/14	DISTRICT REPRESENTATIVE	RA	\$5,230.79
GRUBIAK, MICHAEL D	09/12/13 - 10/09/13	DIRECTOR OF CONSTITUENT SERVICES	RA	\$3,269.24
MALLER, GREGORY T	*	08/15/13 - 08/23/13	TE	\$700.00
MCBRIEN, BRIDGET M	10/03/13 - 03/12/14	DISTRICT REPRESENTATIVE	RA	\$14,384.70
MCCOY, SHANNA L	09/12/13 - 10/14/13	SCHEDULING DIRECTOR	RA	\$3,076.94
PICHARDO-ERSKINE, KATHARINE S	09/12/13 - 03/12/14	EXECUTIVE DIRECTOR/DISTRICT OFFICE	RA	\$42,115.50
RODRIGUEZ, JOSEFINA C	09/12/13 - 03/12/14	OFFICE ASSISTANT	SA	\$7,500.09
SALIH, YASMIN M	09/12/13 - 03/12/14	EXECUTIVE AIDE	RA	\$27,500.07
SIMPSON, NICHOLAS J	09/12/13 - 03/12/14	DISTRICT REPRESENTATIVE	RA	\$17,500.08
WOLFE, KEVIN C	09/12/13 - 02/13/14	DISTRICT REPRESENTATIVE	RA	\$16,730.80

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11122	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.84
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$201.22
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$197.98
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.19
11/04/13	11706	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
12/03/13	12128	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$127.92
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.64
12/03/13	12245	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
12/09/13	12324	ALBANY LAW SCHOOL	LAW BOOK(S)	\$25.00
12/09/13	12325	ALBANY LAW SCHOOL	LAW BOOK(S)	\$30.00
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$205.98
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.62



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR JEFFREY D. KLEIN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/06/14	12812	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
01/21/14	13032	SCHUYLER DELI COR	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,408.75
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$209.79
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$209.89
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.66
02/04/14	13370	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
02/18/14	13570	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$91.75
02/24/14	13678	SCHUYLER DELI COR	SUBSCRIPTIONS/PUBLICATIONS	\$124.50
03/04/14	13861	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
03/10/14	13960	SCHUYLER DELI COR	SUBSCRIPTIONS/PUBLICATIONS	\$108.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
03/17/14	14151	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$156.25
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.82
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$202.09
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.34
03/24/14	14355	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/07/14	339072	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/07/14	339076	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/07/14	339080	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$577.00
02/20/14	345570	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/07/14	352188	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/12/14	357021	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/12/14	357026	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/28/14	368598	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$749.00
03/28/14	368601	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$921.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/10/14	342145	MCBRIEN, BRIDGET	PERSONNEL VISIT - ALBANY	\$164.98
02/10/14	342155	COOPER, JOSEPH	PERSONNEL VISIT - ALBANY	\$126.25

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$269,220.06
GENERAL EXPENDITURES.....	\$37,508.86
TOTAL ALL EXPENSES.....	\$306,728.92

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR JEFFREY D. KLEIN

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,792.24
NEWSLETTER.....	\$0.00
BULK RATE.....	\$41,874.67
TOTAL MAILING EXPENSES.....	\$43,666.91
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$263.17
OFFICE SUPPLIES EXPENSES.....	\$2,890.27

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SENATOR ELIZABETH KRUEGER

RANKING MEMBER OF SENATE FINANCE COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
KRUEGER, ELIZABETH	03/26/14	RNKG MIN MEM SENATE FINANCE COMM	RA	\$5,125.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, ELIZABETH A	09/12/13 - 03/12/14	SCHEDULER/COMMUNITY LIAISON	RA	\$17,000.10
BURKE, CAROLYN W	09/12/13 - 03/12/14	LEGISLATIVE DIRECTOR	RA	\$32,500.00
FISHER, ALICE I	09/12/13 - 03/12/14	COMMUNITY OUTREACH DIRECTOR	RA	\$22,500.01
GOLDSTON, ANDREW W	09/12/13 - 03/12/14	COMMUNICATIONS DIRECTOR	RA	\$20,000.11
HALE-STERN, SARRA	09/12/13 - 03/12/14	DISTRICT OFFICE DIRECTOR	RA	\$31,000.06
HART, MITZI K	09/12/13 - 03/12/14	LEGISLATIVE ASSISTANT	SA	\$15,000.05
MADIGAN, PATRICK F	09/12/13 - 03/12/14	COMMUNITY LIAISON	RA	\$19,000.02
PASQUANTONIO, SUSANNAH A	09/12/13 - 03/12/14	POLICY ANALYST/COMMUNITY LIAISON	RA	\$18,000.06
USHER, BRADLEY R	09/12/13 - 03/12/14	CHIEF OF STAFF	SA	\$37,500.06

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11004	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.60
10/02/13	11133	211 EAST LH LLC	D.O. LEASE	\$4,583.33
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
10/07/13	11213	211 EAST LH LLC	D.O. CLEANING	\$300.00
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$154.55
10/15/13	11284	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
11/04/13	11579	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.60
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$153.26
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
11/12/13	11841	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE- 47 DAYS	\$6,948.93
11/18/13	11877	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
11/18/13	11932	BUSINESS RELOCATION SERVICES INC	D.O. MOVE	\$3,746.60
11/21/13	12019	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.60
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.13
12/03/13	12260	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33
12/06/13	12296	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$203.21
12/09/13	12319	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/23/13	12573	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$160.21
01/03/14	12678	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.60
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR ELIZABETH KRUEGER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/06/14	12726	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
01/06/14	12827	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33
01/13/14	12887	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$821.21
02/04/14	13219	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.60
02/04/14	13287	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$155.99
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.96
02/04/14	13385	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33
02/18/14	13547	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$101.50
02/21/14	13663	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.60
03/04/14	13793	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
03/04/14	13876	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.71
03/14/14	14088	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.60
03/17/14	14127	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$91.50
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES CANCELLATION	-\$76.50
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.26
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.15
03/24/14	14370	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33
03/26/14	14453	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/29/14	335381	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$401.00
01/29/14	335385	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$401.00
02/07/14	338372	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$573.00
02/12/14	342942	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$917.00
02/20/14	346387	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$917.00
03/07/14	352194	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$573.00
03/12/14	357888	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$573.00
03/25/14	366810	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$745.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$254,317.81
GENERAL EXPENDITURES.....	\$47,936.98
TOTAL ALL EXPENSES.....	=====
	\$302,254.79

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR ELIZABETH KRUEGER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,944.10
NEWSLETTER.....	\$34,496.63
BULK RATE.....	\$24,781.03
TOTAL MAILING EXPENSES.....	\$62,221.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$38.53
OFFICE SUPPLIES EXPENSES.....	\$1,154.65

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SENATOR ANDREW J. LANZA

CHAIRMAN OF SENATE CITIES COMMITTEE  
 CO-CHAIR, LEGISLATIVE ETHICS COMMISSION  
 DEPUTY REPUBLICAN CONFERENCE LEADER FOR POLICY

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LANZA, ANDREW J	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
LANZA, ANDREW J	03/26/14	CHAIR, SENATE COMMITTEE ON CITIES	RA	\$3,750.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, ERIC J	09/21/13 - 02/21/14	CONSTITUENT AIDE	TE	\$3,018.75
CASERTA, JIMMY N	08/29/13 - 02/25/14	CONSTITUENT AIDE	TE	\$2,332.50
CATANESE, MICHAEL S	09/23/13 - 02/19/14	CONSTITUENT AIDE	TE	\$1,226.25
COLLINI, JEANNE L	09/12/13 - 03/12/14	CONSTITUENT SERVICES COORDINATOR	SA	\$24,750.03
DATRE, DANIELE J	09/26/13 - 02/20/14	CONSTITUENT AIDE	TE	\$1,402.50
DEYOUNG III, KENNETH P	10/09/13 - 01/15/14	CONSTITUENT AIDE	TE	\$1,023.75
DISCENZA JR, MICHAEL E	09/12/13 - 03/12/14	CONSTITUENT AIDE	SA	\$10,500.10
DMYTROW, JUSTINE A	09/12/13 - 03/12/14	CONSTITUENT LIAISON	SA	\$20,230.89
EGAN, SEAN C	09/16/13 - 02/24/14	CONSTITUENT AIDE	TE	\$1,329.00
ESPOSITO, JOHN P	09/03/13 - 02/20/14	CONSTITUENT AIDE	TE	\$2,197.50
FASANO, RAYMOND A	09/12/13 - 03/12/14	COUNSEL	SA	\$5,000.06
FISCHETTI, BARBRA S	09/12/13 - 03/12/14	CONSTITUENT LIAISON	SA	\$13,250.12
GRECO, AUTUMN H	07/22/13 - 08/19/13	CONSTITUENT AIDE	TE	\$180.00
GREY, LISA A	09/12/13 - 03/12/14	SPECIAL COUNSEL	SA	\$2,500.03
IMBESI, DANIELE N	09/19/13 - 02/26/14	CONSTITUENT AIDE	TE	\$1,650.00
LA POINTE, ANDREA N	09/20/13 - 01/10/14	CONSTITUENT AIDE	TE	\$348.00
LAMARCH, NICOLE M	09/20/13 - 03/05/14	INTERN	TE	\$1,875.00
LAZZARI, MICHAEL T	09/16/13 - 12/16/13	CONSTITUENT AIDE	TE	\$498.00
LEVINE, JULIE A	09/12/13 - 01/15/14	COMMUNITY REPRESENTATIVE	SA	\$975.87
LEVINE, JULIE A	01/16/14 - 01/29/14	COMMUNITY REPRESENTATIVE	TE	\$54.22
LUCIANO, JACQUELINE M	12/19/13 - 01/03/14	CONSTITUENT AIDE	TE	\$375.00
MALONE, AUSTIN P	09/03/13 - 02/25/14	CONSTITUENT AIDE	TE	\$2,355.00
MARCO, WILLIAM J	09/17/13 - 02/26/14	CONSTITUENT AIDE	TE	\$2,452.50
MARSELLE, KIM L	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$17,250.09
MATARAZZO, WILLIAM R	12/19/13 - 03/12/14	DIRECTOR OF OPERATIONS	SA	\$5,711.57
MERISOLA, NICOLE M	09/20/13 - 02/11/14	CONSTITUENT AIDE	TE	\$682.50
O'TOOLE, TIMOTHY M	09/12/13 - 03/12/14	LEGISLATIVE AIDE	SA	\$6,000.02
PALLARINO, RICHARD	09/12/13 - 03/12/14	CONSTITUENT AIDE	SA	\$7,000.11
PASQUALE, ALEXANDRA J	11/08/13 - 02/24/14	CONSTITUENT AIDE	TE	\$3,465.00
PORZIO, RALPH J	09/12/13 - 03/12/14	COUNSEL	SA	\$3,480.07
POWERS, BRIAN D	09/12/13 - 03/12/14	SENATE AIDE	SA	\$12,250.03
PROBST, NANCY L	09/12/13 - 03/12/14	DIRECTOR OF COMMUNICATIONS	RA	\$25,000.04
PROBST, THOMAS J	09/12/13 - 10/12/13	LEGISLATIVE COORDINATOR	SA	\$3,931.17
PROBST, THOMAS J	12/04/13	LUMP SUM VACATION PAYMENT		\$1,544.19
REINHART, ANTHONY J	09/12/13 - 03/12/14	DEPUTY CHIEF OF STAFF	RA	\$33,000.11
TUOSKI SR, JOHN A	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$40,250.08
YOST, GLENN A	09/12/13 - 03/12/14	COUNSEL	SA	\$1,600.04

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR ANDREW J. LANZA

Employee	Dates Of Service	Title	Pay Type	Amount
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\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11094	SAVO FAMILY LP	D.O. LEASE	\$3,832.14
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.80
10/07/13	11237	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$66.51
10/15/13	11302	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$130.00
10/15/13	11338	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$33.81
10/18/13	11431	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$487.66
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.28
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.20
11/04/13	11656	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$34.92
11/04/13	11678	SAVO FAMILY LP	D.O. LEASE	\$3,832.14
11/18/13	11895	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
11/18/13	11905	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00
11/18/13	11935	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$513.66
12/03/13	12162	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$145.80
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.59
12/03/13	12218	SAVO FAMILY LP	D.O. LEASE	\$3,832.14
12/09/13	12322	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$541.69
12/09/13	12339	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.89
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12422	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$123.50
12/16/13	12433	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00
12/23/13	12582	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$204.25
12/23/13	12583	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$204.25
12/23/13	12584	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$213.75
12/23/13	12585	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$209.00
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.60
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.25
01/06/14	12760	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$155.04
01/13/14	12905	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$134.75
01/13/14	12913	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.76
01/27/14	13161	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$57.64
02/04/14	13248	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.74
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.43
02/04/14	13301	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$282.27
02/10/14	13438	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00
02/10/14	13471	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$212.07
02/18/14	13568	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$133.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR ANDREW J. LANZA**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/04/14	13767	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.86
03/10/14	13994	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$298.80
03/10/14	14021	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$176.29
03/14/14	14226	SAVO FAMILY LP	D.O. LEASE- 3 MONTHS	\$11,496.42
03/17/14	14149	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$121.75
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.83
03/20/14	14332	SAVO FAMILY LP	D.O. LEASE	\$3,832.14
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.25
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$58.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/18/14	345577	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$420.36
02/18/14	345583	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$621.12
02/18/14	345589	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$621.12
02/18/14	345593	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$791.32
02/18/14	345601	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$623.12

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/17/13	281822	TUOSKI, JOHN	MEETING - STATEN ISLAND	\$449.94
01/09/14	326927	TUOSKI, JOHN	MEETING - STATEN ISLAND	\$453.68
02/12/14	342185	PROBST, NANCY	MEETING - STATEN ISLAND	\$230.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$301,132.43
GENERAL EXPENDITURES.....	\$38,261.68
TOTAL ALL EXPENSES.....	\$339,394.11

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$4,697.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$102,586.17
TOTAL MAILING EXPENSES.....	\$107,283.44
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$76.02
OFFICE SUPPLIES EXPENSES.....	\$1,531.82



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

REPUBLICAN CONFERENCE WHIP

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LARKIN JR, WILLIAM J	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
LARKIN JR, WILLIAM J	03/26/14	MAJORITY WHIP	RA	\$5,500.00

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASEY, DARCI E A	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$29,000.01
CAVALLO, ANTHONY J	12/27/13 - 02/26/14	AIDE	TE	\$2,137.50
DOWNES, JENNIFER	09/12/13 - 03/12/14	DIRECTOR OF OPERATIONS AND PROGRAM	RA	\$52,750.10
FESCOE, MEGHAN E	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$21,000.07
MAHER, BRIAN M	09/12/13 - 03/12/14	CONSTITUENT SERVICE AIDE	RA	\$21,000.07
MCGEE, JAMES G	09/12/13 - 03/12/14	CONSTITUENT LIAISON	RA	\$32,500.00
MULLARKEY, KRISTIN J	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$22,000.03
NICKOL, ROBERT D	09/12/13 - 03/12/14	COUNSEL	RA	\$36,000.12
RHOADES, GERALDINE A	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT	RA	\$30,500.08
SCHRAA, PATRICK M	09/12/13 - 03/12/14	POLICY DIRECTOR	RA	\$38,250.03

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11028	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
10/02/13	11079	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.74
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$214.21
10/11/13	11263	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
10/15/13	11296	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
10/18/13	11366	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$32.25
10/25/13	11498	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$205.05
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.77
11/04/13	11664	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
11/15/13	11858	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
11/15/13	11950	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$416.61
11/18/13	11888	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
11/21/13	12043	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.04
12/03/13	12204	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/20/13	12577	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
12/23/13	12575	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$212.02

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

Check Date	Voucher#	Vendor	Description	Amount
01/03/14	12682	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.25
01/06/14	12776	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
01/13/14	12899	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$103.25
01/17/14	13001	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
01/17/14	13080	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$712.28
01/24/14	13147	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$211.36
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$216.60
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.19
02/04/14	13333	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
02/24/14	13675	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$103.25
03/04/14	13773	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
03/04/14	13824	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
03/07/14	13923	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.76
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$209.98
03/20/14	14276	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
03/20/14	14310	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$1,106.48
03/24/14	14274	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$93.25
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$210.60
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.75
03/24/14	14317	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
03/26/14	14440	LINDENMEYR MUNROE INC	OFFICE SUPPLIES	\$52.22

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/21/14	331463	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/27/14	334765	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/05/14	338380	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/18/14	345609	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/18/14	345613	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/24/14	348618	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$233.00
03/10/14	357033	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$233.00
03/21/14	366813	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/21/14	366840	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$749.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$327,330.35
GENERAL EXPENDITURES.....	\$23,777.18
TOTAL ALL EXPENSES.....	=====
	<b>\$351,107.53</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR WILLIAM J. LARKIN, JR.

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,126.56
NEWSLETTER.....	\$0.00
BULK RATE.....	\$84,216.16
TOTAL MAILING EXPENSES.....	\$85,342.72
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$77.23
OFFICE SUPPLIES EXPENSES.....	\$1,007.61

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SENATOR GEORGE LATIMER

RANKING MEMBER OF SENATE EDUCATION COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LATIMER, GEORGE S	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
LATIMER, GEORGE S	03/26/14	RNKG MIN MEM SEN COMM ON EDUCATION	RA	\$2,750.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANCA, GENE R	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$5,000.06
FERRIS, ANDREW J	09/12/13 - 03/12/14	COMMUNITY LIAISON	RA	\$18,000.06
GENNA, ANDREW G	09/12/13 - 03/12/14	COMMUNITY LIAISON	RA	\$20,000.11
HEGT, BRIAN D	09/12/13 - 03/12/14	COMMUNICATIONS DIRECTOR	RA	\$28,000.05
LOUGHRAN, PETER M	09/12/13 - 03/12/14	LEGISLATIVE DIRECTOR	RA	\$27,500.07
MALLISON, VICTOR L	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$37,500.06
PETTOGRASSO, KATHLEEN V	09/12/13 - 03/12/14	OFFICE MANAGER/ALBANY	RA	\$20,000.11
SCULKY, RAYMOND L	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$6,600.10
TUNIS, NANCY S	09/12/13 - 03/12/14	DISTRICT OFFICE DIRECTOR	SA	\$15,000.05
WEINSTEIN, ROSALIND B	09/12/13 - 03/12/14	DIRECTOR OF CONSTITUENT SERVICES	SA	\$15,000.05

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11134	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,054.00
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.03
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$149.53
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.25
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.55
11/04/13	11717	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,054.00
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
12/03/13	12256	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,054.00
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$148.35
01/03/14	12823	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,054.00
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.11
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.75
02/04/14	13210	THE RECORD REVIEW	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.89
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.33
02/04/14	13381	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,054.00
03/04/14	13872	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,054.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.11
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.18
03/20/14	14366	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,054.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR GEORGE LATIMER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$149.17
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/03/13	272846	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$549.20
10/07/13	277579	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$384.20
10/15/13	282485	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$563.20
11/05/13	293412	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$391.20
11/18/13	300987	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$221.60
11/18/13	301787	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$391.20
11/25/13	305736	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$391.20
12/09/13	313163	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$563.20
12/09/13	313173	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$391.20
01/07/14	327303	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$391.20
01/07/14	327305	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$219.20
01/21/14	331465	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$217.80
01/21/14	332309	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$389.80
02/07/14	338386	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$400.10
02/12/14	342582	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$389.80
02/26/14	348620	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$733.80
03/07/14	352208	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$389.80
03/07/14	352216	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$321.65
03/12/14	357060	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$561.80
03/19/14	362155	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$905.80
03/28/14	368612	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$966.80
03/28/14	368618	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$794.80

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$232,043.06
GENERAL EXPENDITURES.....	\$33,127.14
TOTAL ALL EXPENSES.....	=====
	<b>\$265,170.20</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$416.25
NEWSLETTER.....	\$0.00
BULK RATE.....	\$78,977.61
TOTAL MAILING EXPENSES.....	\$79,393.86
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$100.94
OFFICE SUPPLIES EXPENSES.....	\$362.56

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
LAVALLE, KENNETH P	03/26/14	CHAIR OF MAJORITY CONFERENCE	RA	\$6,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AVIGNONE, VALERIE	09/12/13 - 03/12/14	EXECUTIVE SECRETARY	RA	\$21,402.20
BIONDO, ANDRE N	09/12/13 - 11/29/13	DIRECTOR OF COMMUNICATIONS	RA	\$19,840.00
BIONDO, ANDRE N	01/15/14	LUMP SUM VACATION PAYMENT		\$9,600.00
BLOWER II, BRUCE G	11/12/13 - 03/12/14	DIRECTOR OF COMMUNICATIONS	RA	\$25,230.84
EISENHUT, ANN	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT	SA	\$24,568.93
ESSON, FRANKLIN N	11/01/13 - 03/12/14	DIR. SENATE HIGHER EDUCATION COMM.	RA	\$25,307.71
FERRIS, ROSANNE	09/12/13 - 03/12/14	LEGISLATIVE ANALYST	RA	\$31,627.77
GRIFFITHS, LAURA J	09/12/13 - 03/12/14	LEGISLATIVE AIDE	RA	\$25,900.17
INGHAM, JOANN M	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$50,561.01
KITO, JEFFREY K	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$14,735.43
LAMOUNTAIN, BETH A	09/12/13 - 03/12/14	EXECUTIVE SECRETARY	RA	\$24,412.00
MURPHY, BRIAN M	09/12/13 - 03/12/14	COUNSEL	SA	\$29,647.35
STEWART, NICOLE A	09/12/13 - 10/31/13	DIR SENATE HIGHER EDU	RA	\$10,800.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11119	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,024.40
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$444.90
10/15/13	11288	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$165.00
10/28/13	11500	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$446.98
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.15
11/04/13	11703	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,024.40
11/18/13	11880	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$181.50
11/18/13	11918	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
12/03/13	12129	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$431.60
12/03/13	12132	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.48
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.49
12/03/13	12242	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,024.40
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12391	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$156.75
12/16/13	12446	THERESA E ROTHWELL	D.O. CLEANING	\$500.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR KENNETH P. LAVALLE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$453.31
01/03/14	12809	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,024.40
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.52
01/21/14	13010	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$173.25
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$449.76
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$435.11
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.17
02/04/14	13367	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,024.40
02/18/14	13554	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$169.75
03/04/14	13858	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,024.40
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.38
03/17/14	14134	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$153.25
03/17/14	14177	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
03/17/14	14178	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
03/17/14	14179	THERESA E ROTHWELL	D.O. CLEANING	\$500.00
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$439.51
03/20/14	14353	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,024.40
03/24/14	14252	THE VILLAGE TIMES INC	SUBSCRIPTIONS/PUBLICATIONS	\$49.00
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$453.55
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.48

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/03/13	273755	LAVALLE, KENNETH	LEGISLATIVE DUTIES - BUFFALO	\$461.69
10/21/13	284729	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$615.18
12/04/13	309645	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$551.18
12/23/13	320279	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$643.26
01/21/14	331472	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$492.84
01/21/14	332312	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$443.80
02/05/14	338391	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$667.32
02/10/14	341983	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$549.32
02/18/14	346678	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$1,162.64
03/10/14	357070	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$839.32
03/17/14	362158	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$1,008.84
03/21/14	366849	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$1,062.29
03/26/14	368723	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$787.80

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/07/13	294056	MURPHY, BRIAN	MEETING - PORT JEFFERSON	\$373.90
12/06/13	310046	ESSON, FRANKLIN	MEETING - PORT JEFFERSON	\$511.60
01/29/14	335316	MURPHY, BRIAN	MEETING - BABYLON	\$275.30

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR KENNETH P. LAVALLE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$356,575.75
GENERAL EXPENDITURES.....	\$39,064.06
	=====
TOTAL ALL EXPENSES.....	\$395,639.81

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,121.09
NEWSLETTER.....	\$0.00
BULK RATE.....	\$82,671.55
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TOTAL MAILING EXPENSES.....	\$83,792.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1,201.98
OFFICE SUPPLIES EXPENSES.....	\$752.49



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
LIBOUS, THOMAS W	03/26/14	DEP MAJ LD LEG OP SN	RA	\$8,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BUB, STEPHANIE C	* 10/09/13	LUMP SUM VACATION PAYMENT		\$220.00
DATA, VALERIE A	09/12/13 - 03/12/14	DIRECTOR OF RESEARCH	SA	\$12,350.00
DOLAN, CHRISTINA B	09/12/13 - 03/12/14	DIRECTOR OF OPERATIONS	RA	\$34,250.06
GALLI, ANTHONY R	09/10/13 - 03/12/14	STUDENT ASSISTANT	SA	\$3,258.00
GOODRICH, DANIEL H	09/12/13 - 03/12/14	SPECIAL INVESTIGATOR	SA	\$5,025.02
LEADER, STEPHANIE E	09/16/13 - 12/31/13	LEGISLATIVE ASSISTANT	SA	\$962.50
LEADER, STEPHANIE E	02/12/14	LUMP SUM VACATION PAYMENT		\$740.03
LEE, MARY C	09/12/13 - 03/12/14	DEPUTY CHIEF OF STAFF	RA	\$41,150.07
LEONARD, DONALD J	09/12/13 - 03/12/14	REGIONAL COORDINATOR	SA	\$5,025.02
LUMSDEN, REBECCA L	02/06/14 - 03/12/14	CONSTITUENT SERVICES ASSISTANT	RA	\$3,215.35
MARINICH, JERRY F	09/12/13 - 03/12/14	LEGISLATIVE COORDINATOR	SA	\$5,025.02
MARK, SIMON	* 10/09/13	LUMP SUM VACATION PAYMENT		\$3,023.89
MARTIN, LAURA M	09/12/13 - 03/12/14	CONSTITUENT SERVICES COORDINATOR	SA	\$10,575.11
MCADAM, TODD R	09/12/13 - 03/12/14	COMMUNICATIONS COORDINATOR	SA	\$7,282.60
MERCINCAVAGE, CHRISTOPHER M	09/12/13 - 10/12/13	PUBLIC AFFAIRS ASSISTANT	RA	\$3,634.63
MERCINCAVAGE, CHRISTOPHER M	12/18/13	LUMP SUM VACATION PAYMENT		\$2,182.13
NIELSEN JR, ROBERT N	09/12/13 - 03/12/14	COUNSEL	RA	\$60,000.07
PARK, SARAH E	09/09/13 - 03/12/14	STUDENT ASSISTANT	SA	\$2,930.00
SHAW, JASON E	09/12/13 - 03/12/14	TECHNOLOGY DIRECTOR	SA	\$6,737.51
THOMAS, JAMES M	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$50,000.08
WIEDEMAN, JONATHAN M	08/29/13 - 03/12/14	STUDENT ASSISTANT	SA	\$3,105.00
WILLIAMS, JESSICA A	09/12/13 - 03/12/14	PUBLIC AFFAIRS ASSISTANT	SA	\$9,807.07

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11037	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$115.00
10/02/13	11038	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
10/04/13	11223	WEST PUBLISHING	LAW BOOK(S)	\$520.50
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$74.97
10/07/13	11164	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.61
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$318.73
10/11/13	11318	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
10/21/13	11385	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.61

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR THOMAS W. LIBOUS**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/25/13	11517	WEST PUBLISHING	LAW BOOK(S)	\$347.00
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$308.49
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.97
11/21/13	12055	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
11/25/13	12009	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.61
12/03/13	12136	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$685.36
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.53
12/06/13	12329	WEST PUBLISHING	LAW BOOK(S)	\$347.00
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/20/13	12601	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$90.00
12/23/13	12551	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.61
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$306.94
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.44
01/10/14	12933	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
01/10/14	12949	WEST PUBLISHING	LAW BOOK(S)	\$347.00
01/13/14	12856	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.61
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$312.51
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$314.23
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.06
02/18/14	13541	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$22.75
02/21/14	13684	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
02/24/14	13653	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.61
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.72
03/17/14	14083	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
03/17/14	14121	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$29.25
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$310.01
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$309.92
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.62
03/25/14	14430	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$420.99
03/25/14	14431	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$218.91

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/21/14	332349	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/27/14	334769	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/10/14	341986	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/10/14	357075	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/10/14	357079	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/10/14	357893	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$233.00
03/21/14	366864	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/21/14	367225	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$921.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$315,691.50
GENERAL EXPENDITURES.....	\$9,644.35
TOTAL ALL EXPENSES.....	=====
	<b>\$325,335.85</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR THOMAS W. LIBOUS

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$418.61
NEWSLETTER.....	\$0.00
BULK RATE.....	\$26,270.11
TOTAL MAILING EXPENSES.....	\$26,688.72
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$25.17
OFFICE SUPPLIES EXPENSES.....	\$559.42

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
LITTLE, ELIZABETH OC	03/26/14	ASSISTANT MAJORITY WHIP	RA	\$4,875.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARTON, CATHERINE H	09/12/13 - 03/12/14	CONSTITUENT SERVICE AIDE	SA	\$19,500.00
HENDERSON, SHARON	09/12/13 - 03/12/14	SPECIAL PROJECTS COORDINATOR	RA	\$31,000.06
LUCAS, BONNIE J	09/12/13 - 03/12/14	RECEPTIONIST	SA	\$9,500.01
LUCAS, STACIE J	09/12/13 - 03/12/14	LEGISLATIVE ASSISTANT	RA	\$21,000.07
LUNT, JENNIFER L	09/12/13 - 03/12/14	EDUCATION ADVISOR	SA	\$16,000.01
MACENTEE, DANIEL E	09/12/13 - 03/12/14	COMMUNICATIONS DIRECTOR	RA	\$36,750.09
MAROUN, PAUL A	09/12/13 - 03/12/14	NORTH COUNTRY COORD./COUNSEL	SA	\$30,500.08
MCDONALD, MARY P	09/12/13 - 03/12/14	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$28,000.05
SCHERER, KEITH M	09/12/13 - 03/12/14	COMMUNITY OUTREACH DIRECTOR	RA	\$23,500.10
WOLTERS, ELIZABETH A	09/12/13 - 03/12/14	LEGISLATIVE DIRECTOR	RA	\$26,384.67

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11092	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,100.00
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.20
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$312.92
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$321.87
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
11/04/13	11676	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,100.00
12/03/13	12130	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$830.02
12/03/13	12131	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$429.62
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.55
12/03/13	12216	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,100.00
12/13/13	12460	ATTICUS COMMUNICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$526.46
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.18
01/06/14	12787	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,100.00
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$346.88
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$331.28
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.33
02/04/14	13344	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,100.00
03/04/14	13772	COMMUNITY NEWS PAPER HOLDINGS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$181.88

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

Check Date	Voucher#	Vendor	Description	Amount
03/04/14	13836	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,100.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.13
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$352.77
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$356.58
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.53
03/24/14	14330	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,100.00
03/26/14	14442	WILKINS PHOTOGRAPHY & PUBLICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$36.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/07/13	272701	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$453.15
10/07/13	272714	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$618.15
10/07/13	272724	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$783.15
10/07/13	272728	LITTLE, ELIZABETH OC	MEETING - ALBANY	\$246.30
01/29/14	334774	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - LOWVILLE	\$188.71
03/19/14	363768	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$294.60
03/19/14	363778	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$294.60
03/19/14	363783	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$466.60
03/19/14	363797	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$355.60
03/19/14	363806	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$466.60
03/19/14	363815	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$294.60
03/19/14	363827	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$466.60
03/19/14	363840	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$638.60

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/11/13	313201	MACENTEE, DANIEL	LEGISLATIVE DUTIES - FRANKLIN COUNTY	\$161.03
03/19/14	363669	BARTON, CATHERINE	MEETING - POTSDAM	\$296.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$283,702.48
GENERAL EXPENDITURES.....	\$24,948.56
TOTAL ALL EXPENSES.....	\$308,651.04

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR ELIZABETH O'C. LITTLE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$763.11
NEWSLETTER.....	\$0.00
BULK RATE.....	\$92,022.46
TOTAL MAILING EXPENSES.....	\$92,785.57
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$42.53
OFFICE SUPPLIES EXPENSES.....	\$907.59

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR CARL L. MARCELLINO**

SECRETARY OF THE SENATE REPUBLICAN CONFERENCE  
 CHAIRMAN OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE  
 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
MARCELLINO, CARL L	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
MARCELLINO, CARL L	03/26/14	SECRETARY OF MAJORITY CONFERENCE	RA	\$5,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BERGIN, DESMOND J	09/12/13 - 03/12/14	SPECIAL ASSISTANT	SA	\$2,500.03
COLELLO, MICHAEL V	09/12/13 - 03/12/14	LEGISLATIVE ANALYST	RA	\$17,695.46
DICOCCO, JOHN C	09/12/13 - 03/12/14	CONSTITUENT AIDE	SA	\$6,000.02
GOETZ, SAMANTHA A	09/12/13 - 03/12/14	COUNSEL	RA	\$20,277.01
GOLDEN, LORI M	09/12/13 - 03/12/14	CONSTITUENT AIDE	SA	\$2,500.03
HICKS, MARY ANNE B	09/12/13 - 03/12/14	DIRECTOR OF CONSTITUENT SERVICES	RA	\$27,411.87
IVES, KIRK W	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$51,888.75
KELLEHER, DEBORAH PECK	09/12/13 - 03/12/14	DR. INVESTIGATION & GOV OP COMMITTEE	SA	\$27,411.87
LAGUERRA, NANCY C	09/12/13 - 03/12/14	SPECIAL ASSISTANT	SA	\$15,000.05
LAMALFA, TONI ANN	09/12/13 - 03/12/14	EXECUTIVE SECRETARY/COMMITTEE CLERK	RA	\$24,067.14
LONGO, CHARLOTTE D	09/12/13 - 03/12/14	RESEARCH ASSISTANT	SA	\$8,880.83
SAVINO, ELLEN N	09/12/13 - 03/12/14	COUNSEL	SA	\$15,000.05
WILSON, KATHY D	09/12/13 - 03/12/14	DIR COMMUNICATIONS/DIR DISTRICT OPER	RA	\$42,762.36
ZYTA, RICHARD A	09/12/13 - 03/12/14	COMMUNITY AIDE	SA	\$10,000.12

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11082	COZY REALTY INC	D.O. LEASE	\$2,009.41
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.26
10/07/13	11210	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.87
10/15/13	11285	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$170.00
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.71
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.90
11/04/13	11667	COZY REALTY INC	D.O. LEASE	\$2,009.41
11/12/13	11818	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
12/03/13	12138	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$442.00
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.00
12/03/13	12207	COZY REALTY INC	D.O. LEASE	\$2,009.41
12/06/13	12288	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR CARL L. MARCELLINO**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/16/13	12406	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$186.50
12/16/13	12453	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.00
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.52
01/06/14	12779	COZY REALTY INC	D.O. LEASE	\$2,009.41
01/13/14	12888	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$176.75
01/13/14	12930	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.49
02/04/14	13206	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$14.56
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.24
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.98
02/04/14	13336	COZY REALTY INC	D.O. LEASE	\$2,009.41
02/18/14	13548	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$171.50
02/18/14	13593	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
03/04/14	13827	COZY REALTY INC	D.O. LEASE	\$2,009.41
03/10/14	13972	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.97
03/17/14	14128	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$156.25
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.15
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.51
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.79
03/24/14	14320	COZY REALTY INC	D.O. LEASE	\$2,009.41

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/15/13	281400	MARCELLINO, CARL	CSG CONFERENCE - KANSAS CITY, KS	\$1,578.30
10/21/13	284734	MARCELLINO, CARL	TOLLS - ALBANY	\$33.41
11/05/13	294062	MARCELLINO, CARL	LEGISLATIVE DUTIES - MANHATTAN	\$83.12
12/16/13	317344	MARCELLINO, CARL	TOLLS - ALBANY	\$5.33
02/10/14	342876	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,367.04
02/18/14	346685	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,313.88
03/10/14	357910	MARCELLINO, CARL	CSG CONFERENCE - ANNAPOLIS, MD	\$550.76
03/21/14	366869	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,219.92

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/23/13	284860	KELLEHER,DEBORAH PECK	LEGISLATIVE DUTIES - MINEOLA	\$268.40

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$313,587.93
GENERAL EXPENDITURES.....	\$24,050.95
TOTAL ALL EXPENSES.....	\$337,638.88



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR CARL L. MARCELLINO

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$534.51
NEWSLETTER.....	\$0.00
BULK RATE.....	\$90,802.21
TOTAL MAILING EXPENSES.....	\$91,336.72
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$37.06
OFFICE SUPPLIES EXPENSES.....	\$1,623.53

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR KATHLEEN MARCHIONE**

CO-CHAIR, ADMINISTRATIVE REGULATIONS REVIEW COMMISSION

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MARCHIONE, KATHLEEN A	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
MARCHIONE, KATHLEEN A	03/26/14	CO-CH ADM REG RV COMM	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ANASTASIO, GREGORY T	09/12/13 - 01/08/14	CONSTITUENT SERVICES REPRESENTATIVE/	RA	\$15,384.64
CALLAGHAN, ELIZABETH M	08/29/13 - 02/26/14	LEGISLATIVE CORRESPONDENT	TE	\$12,990.00
CASALE, DANIEL F	01/16/14 - 03/12/14	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$6,507.72
CUEVAS, MICHAEL R	09/12/13 - 03/12/14	COUNSEL	SA	\$15,000.05
FITZPATRICK, JOSHUA K	09/12/13 - 03/12/14	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$53,000.09
GARDINIER, M STEPHANIE	08/29/13 - 02/26/14	ADMINISTRATIVE ASSISTANT	TE	\$6,727.00
GEMELLARO, PETER J	08/27/13 - 02/26/14	LEGISLATIVE AIDE	TE	\$8,040.00
GIRARDIN JR, KENNETH D	09/12/13 - 03/12/14	GOV RELAT & REGUL REV LEGIS LIAISON	RA	\$27,500.07
JEANSON, KATHY A	09/12/13 - 03/12/14	PUBLIC EVENTS PLANNER	RA	\$28,250.04
JORDAN, DAPHNE V	09/12/13 - 03/12/14	LEGISLATIVE DIRECTOR	RA	\$34,000.07
KIRKWOOD, JAMES A	02/10/14 - 03/12/14	RESEARCH ASSISTANT	RA	\$2,988.46
LEWIS, TOM L	01/02/14 - 03/12/14	DEPUTY CHIEF STAFF DIR OF OPERATIONS	SA	\$11,942.30
PELLS, LAUREN E	09/12/13 - 03/12/14	SCHEDULER	RA	\$16,577.70
SIMONSMETIER, DEBORAH A	09/12/13 - 03/12/14	CONSTITUENT SERVICES	SA	\$12,669.24

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11107	HALFMOON TOWN OF	D.O. LEASE	\$200.00
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.93
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$190.27
10/15/13	11306	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$88.50
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$197.89
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.44
11/04/13	11691	HALFMOON TOWN OF	D.O. LEASE	\$200.00
11/25/13	12038	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$99.00
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.13
12/03/13	12231	HALFMOON TOWN OF	D.O. LEASE	\$200.00
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
12/16/13	12426	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$85.50
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$188.60
01/13/14	12909	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$94.50
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$184.66
02/04/14	13274	WILKINS PHOTOGRAPHY & PUBLICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
02/04/14	13279	EXPRESS NEWSPAPER LLC	SUBSCRIPTIONS/PUBLICATIONS	\$34.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR KATHLEEN MARCHIONE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$198.95
02/07/14	13484	HALFMOON TOWN OF	D.O. LEASE- 2 MONTHS	\$400.00
02/18/14	13574	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$93.00
03/04/14	13716	JOHNSON NEWSPAPER CORP	SUBSCRIPTIONS/PUBLICATIONS	\$182.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.79
03/17/14	14155	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$85.50
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$180.42
03/17/14	14201	INTEGRITY CARPET INC	D.O. CARPET AND INSTALLATION	\$3,270.00
03/17/14	14203	DUNCAN & CAHILL INC	D.O. RENOVATIONS	\$4,400.00
03/20/14	14373	HALFMOON TOWN OF	D.O. LEASE	\$200.00
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$191.58
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.41
03/25/14	14488	HALFMOON TOWN OF	D.O. LEASE	\$200.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/15/14	328982	MARCHIONE, KATHLEEN	MEETING - BUFFALO	\$568.64
01/15/14	329003	MARCHIONE, KATHLEEN	MEETING - SYRACUSE	\$463.52
01/15/14	329012	MARCHIONE, KATHLEEN	MEETING - MANHATTAN	\$998.49
01/15/14	329019	MARCHIONE, KATHLEEN	MEETING - ROCHESTER	\$318.87

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$291,394.72
GENERAL EXPENDITURES.....	\$13,854.53
TOTAL ALL EXPENSES.....	\$305,249.25

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,332.04
NEWSLETTER.....	\$0.00
BULK RATE.....	\$98,562.78
TOTAL MAILING EXPENSES.....	\$99,894.82
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$63.75
OFFICE SUPPLIES EXPENSES.....	\$1,136.15

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SENATOR JOAQUIM M. MARTINS

CHAIRMAN OF SENATE LOCAL GOVERNMENT COMMITTEE

CHAIRMAN OF SENATE COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARTINS, JOAQUIM M	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
MARTINS, JOAQUIM M	03/26/14	CHAIR SEN COMM ON LOCAL GOVERNMENT	RA	\$3,125.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BABU, NAOMI	08/01/13 - 02/25/14	INTERN	TE	\$2,730.00
BURKE, JUSTIN K	* 10/09/13	LUMP SUM VACATION PAYMENT		\$12,115.41
CUSHING, MICHAEL S	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT	SA	\$15,000.05
DONNO, BARBARA C	09/12/13 - 03/12/14	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$30,461.64
EHRlich, PAUL S	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$49,615.46
FAHERTY, PETER L	09/12/13 - 03/12/14	LEGISLATIVE DIRECTOR	RA	\$27,519.30
FIGURE, JACQUELINE M	09/12/13 - 01/01/14	COMMUNICATIONS COORDINATOR	RA	\$18,461.60
IANNOTTI, JENNIFER	* 10/09/13	LUMP SUM VACATION PAYMENT		\$1,833.22
JENSEN, MICHELLE M	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT	RA	\$25,019.27
LAWES, TANIA A	09/12/13 - 03/12/14	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$17,500.08
LEE, MARVIN A	01/16/14 - 03/12/14	COMMUNITY LIAISON	SA	\$1,632.16
MIGNARDI, UMBERTO	09/12/13 - 03/12/14	COMMUNICATIONS SPECIALIST	SA	\$15,000.05
NICOLELLO, PATRICK F	12/16/13 - 01/06/14	INTERN	TE	\$605.00
O'ROURKE, AINE	12/18/13 - 01/08/14	INTERN	TE	\$850.00
RIZZA, JOSEPH	09/12/13 - 03/12/14	COMMUNICATIONS DIRECTOR	RA	\$22,500.01
SALGADO, AMANDA D	09/12/13 - 03/12/14	LEGISLATIVE ASSISTANT	RA	\$14,769.27
SILVA, MARCO D	09/12/13 - 03/12/14	COUNSEL	SA	\$22,500.01
THOMAS, FRANKLIN J	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$5,000.06
WISNIEWSKI, JAMES J	10/09/13	LUMP SUM VACATION PAYMENT		\$1,617.31
WISNIEWSKI, JAMES J	01/31/14 - 02/26/14	LEGISLATIVE ASSISTANT	TE	\$590.82

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11121	MMT REALTY LLC	D.O. LEASE	\$3,284.65
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.43
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.37
10/15/13	11309	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.46
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.32
11/04/13	11705	MMT REALTY LLC	D.O. LEASE	\$3,284.65
11/18/13	11901	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.13
12/03/13	12244	MMT REALTY LLC	D.O. LEASE	\$3,284.65

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR JOAQUIM M. MARTINS**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12429	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.54
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.15
01/06/14	12811	MMT REALTY LLC	D.O. LEASE	\$3,284.65
01/13/14	12912	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$103.25
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.80
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.05
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
02/04/14	13369	MMT REALTY LLC	D.O. LEASE	\$3,284.65
02/18/14	13578	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$103.25
03/04/14	13860	MMT REALTY LLC	D.O. LEASE	\$3,284.65
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.35
03/17/14	14160	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$93.25
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.90
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.74
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.39

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/07/14	327310	MARTINS, JOAQUIM	MEETING - ALBANY	\$247.45
01/07/14	327321	MARTINS, JOAQUIM	MEETING - ALBANY	\$419.45
01/21/14	332326	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$417.80
01/21/14	332329	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$589.80
02/05/14	339108	MARTINS, JOAQUIM	CONFERENCE - INDIANAPOLIS, IN	\$944.80
02/05/14	339117	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$589.80
02/05/14	339122	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$589.80
03/05/14	352839	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$761.80
03/05/14	352841	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$589.80
03/17/14	362168	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$589.80
03/17/14	362170	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$933.80
03/21/14	367230	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$933.80

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/27/13	306196	FIORE, JACQUELINE	LEGISLATIVE DUTIES - MINEOLA	\$200.00
01/29/14	334949	SALGADO, AMANDA	PERSONNEL VISIT - ALBANY	\$206.16

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$325,138.06
GENERAL EXPENDITURES.....	\$29,453.50
TOTAL ALL EXPENSES.....	=====
	<b>\$354,591.56</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR JOAQUIM M. MARTINS

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,627.83
NEWSLETTER.....	\$0.00
BULK RATE.....	\$106,480.16
TOTAL MAILING EXPENSES.....	\$108,107.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$87.70
OFFICE SUPPLIES EXPENSES.....	\$704.94

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
MAZIARZ, GEORGE D	03/26/14	VICE PRESIDENT PRO TEMPORE	RA	\$8,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, KATHERINE D	09/12/13 - 12/27/13	SPECIAL COUNSEL	SA	\$9,461.58
ALEXANDER, KATHERINE D	02/26/14	LUMP SUM VACATION PAYMENT		\$3,221.16
BIRZON, JUSTIN M	09/12/13 - 03/12/14	COUNSEL	SA	\$12,500.02
BOYD, REGINA D	09/12/13 - 03/12/14	LEGISLATIVE ASSISTANT	RA	\$21,837.42
CASTILLO, PATRICIA J	08/29/13 - 02/12/14	SPECIAL PROJ. COORD. - NIAGARA FALLS	TE	\$6,176.13
COLATARCI, ALISA D	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$44,186.59
COLATARCI, VALERIE R	09/12/13 - 03/12/14	RECEPTIONIST	SA	\$14,794.29
HALL, MARCUS R	09/12/13 - 03/12/14	OFFICE MANAGER	RA	\$26,411.93
HAYLETT JR, DAVID J	09/12/13 - 03/12/14	COUNSEL/PRESS SECRETARY	RA	\$22,160.76
HILTS, WILLIAM R	09/03/13 - 02/24/14	COMMUNITY REPRESENTATIVE	TE	\$1,248.00
JACOBS, TARANEH G	09/13/13 - 02/24/14	DISTRICT OFFICE AIDE	TE	\$2,875.00
MOLINEAUX, RENE A	09/12/13 - 03/12/14	EXEC. ASSNT./ALBANY STAFF DIRECTOR	RA	\$33,010.00
NELLIAN, MATTHEW D	09/12/13 - 03/12/14	DIRECTOR OF POLICY & OPERATIONS	RA	\$38,480.84
SENECAH, SUSAN L	09/12/13 - 03/12/14	SPECIAL ASSISTANT	SA	\$5,000.06
SOLURI, RICHARD F	08/29/13 - 02/26/14	SPECIAL ASSISTANT	TE	\$3,987.50
TABELSKI, ADAM M	09/12/13 - 03/12/14	COMMUNICATIONS DIRECTOR	RA	\$22,892.35
VANDECARR, JAN D	09/12/13 - 03/12/14	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$35,549.25
WARD, JAMES W	09/12/13 - 03/12/14	EXECUTIVE ADVISOR	RA	\$37,980.86

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11002	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$73.25
10/02/13	11073	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$280.96
10/02/13	11115	ULRICH CITY CENTRE LLC	D.O. LEASE	\$1,800.00
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.21
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$205.46
10/15/13	11273	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$65.00
10/18/13	11454	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$250.55
10/21/13	11408	STEPHANIE GRITZMACHER	D.O. CLEANING	\$240.00
10/28/13	11485	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$72.81
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$220.62
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.27

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SENATOR GEORGE D. MAZIARZ

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/04/13	11699	ULRICH CITY CENTRE LLC	D.O. LEASE	\$1,800.00
11/18/13	11865	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
11/18/13	11964Z	JOURNAL VOUCHER	D.O. PARKING- 1 YEAR	\$1,200.00
11/21/13	12098	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$267.94
11/25/13	12017	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$72.81
11/25/13	12046	STEPHANIE GRITZMACHER	D.O. CLEANING	\$240.00
11/25/13	305486	MAZIARZ, GEORGE	REIMBURSEMENT FOR BUSINESS EXPENSES	\$97.73
12/03/13	12135	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$913.71
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.59
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12394	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$61.75
12/23/13	12561	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$72.81
12/23/13	12586	STEPHANIE GRITZMACHER	D.O. CLEANING	\$300.00
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$217.32
01/03/14	12769	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$333.65
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.59
01/13/14	12877	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$68.25
01/21/14	12999	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$74.67
01/21/14	13033	WESTSIDE NEWS INC	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
01/21/14	13042	STEPHANIE GRITZMACHER	D.O. CLEANING	\$240.00
01/24/14	13181	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$553.99
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$209.90
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$198.84
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.32
02/07/14	13418	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$10.40
02/18/14	13535	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$68.25
02/24/14	13681	STEPHANIE GRITZMACHER	D.O. CLEANING	\$240.00
02/24/14	13709	LOCKPORT RETAIL GROUP LLC	D.O. LEASE-3 MONTHS	\$5,400.00
03/04/14	13819	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$625.60
03/04/14	13878	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
03/10/14	13918	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$74.79
03/10/14	13977	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$11.98
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.87
03/17/14	14086	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$74.91
03/17/14	14114	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$61.75
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$189.72
03/24/14	14279	STEPHANIE GRITZMACHER	D.O. CLEANING	\$300.00
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$196.94
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.70
03/24/14	14372	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
03/25/14	14483	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$585.24

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/07/13	277585	MAZIARZ, GEORGE	MEETING - ALBANY	\$391.00
10/07/13	277591	MAZIARZ, GEORGE	MEETING - MANHATTAN	\$694.34
10/07/13	277597	MAZIARZ, GEORGE	MEETING - ALBANY	\$578.56
10/28/13	288899	MAZIARZ, GEORGE	MEETING - MANHATTAN	\$1,231.80
12/16/13	317346	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$344.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR GEORGE D. MAZIARZ**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/23/13	320289	MAZIARZ, GEORGE	MEETING - MANHATTAN	\$307.80
02/10/14	341993	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$577.00
02/10/14	341998	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/10/14	342014	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$577.00
02/10/14	342019	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$577.00
03/10/14	357088	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$749.00
03/10/14	357114	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$577.00
03/10/14	357120	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/26/14	368623	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$749.00
03/26/14	368632	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$921.00
03/26/14	368639	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$749.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/09/13	277912	BOYD, REGINA	LEGISLATIVE DUTIES - MANHATTAN	\$466.00
10/09/13	277920	NELLIGAN, MATTHEW	LEGISLATIVE DUTIES - MANHATTAN	\$462.50
10/17/13	281827	NELLIGAN, MATTHEW	LEGISLATIVE DUTIES - COOPERSTOWN	\$71.19
10/30/13	289258	NELLIGAN, MATTHEW	LEGISLATIVE DUTIES - LYONS FALLS	\$149.73
11/27/13	305385	NELLIGAN, MATTHEW	MEETING - OGDENSBURG	\$293.47
12/06/13	310052	NELLIGAN, MATTHEW	LEGISLATIVE DUTIES - SYRACUSE	\$150.29
12/18/13	316056	NELLIGAN, MATTHEW	MEETING - LOCKPORT	\$480.56

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$386,966.08
GENERAL EXPENDITURES.....	\$33,774.86
TOTAL ALL EXPENSES.....	=====
	<b>\$420,740.94</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,065.95
NEWSLETTER.....	\$0.00
BULK RATE.....	\$76,239.68
TOTAL MAILING EXPENSES.....	\$77,305.63
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$357.64
OFFICE SUPPLIES EXPENSES.....	\$1,460.28

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
MONTGOMERY, VELMANETTE	03/26/14	SECRETARY OF MINORITY CONFERENCE	RA	\$3,625.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
EASTMOND, JOAN M	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$25,000.04
JONAS, OSCAR M	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$25,000.04
LEUNG, SUSAN	09/12/13 - 03/12/14	DISTRICT OFFICE CHIEF OF STAFF	RA	\$32,500.00
MOORE, DEBORAH R	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$27,000.09
SANTIAGO, NANCY M	09/12/13 - 03/12/14	CHIEF OF STAFF	SA	\$32,500.00
STEWART, ALEXANDRA	09/12/13 - 03/12/14	LEGISLATIVE DIRECTOR	SA	\$32,500.00
VOGEL, JAMES M	09/12/13 - 03/12/14	COMMUNICATIONS & TECHNOLOGY COORD.	SA	\$24,500.06

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11108	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,516.67
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.43
10/15/13	11281	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.16
11/04/13	11692	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,516.67
11/18/13	11874	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
12/03/13	12139	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$696.47
12/03/13	12140	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$124.80
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.25
12/03/13	12232	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,516.67
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12403	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.17
01/10/14	12969	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,616.67
01/13/14	12884	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
01/13/14	12917	EVERYTHING BROOKLYN MEDIA	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.32
02/04/14	13358	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,616.67
02/18/14	13544	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$101.50
03/04/14	13849	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,616.67
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.24
03/17/14	14124	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$91.50
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$255.59

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR VELMANETTE MONTGOMERY**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.63
03/24/14	14344	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,616.67
03/26/14	14443	NEW YORK TIMES	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$374.40

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/15/13	281420	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$759.60
10/15/13	281423	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$593.20
11/18/13	301020	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$608.45
01/21/14	332088	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$781.30
01/21/14	332090	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$781.60
01/21/14	332096	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$435.70
03/10/14	357128	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$607.70
03/10/14	357143	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$779.70
03/10/14	357159	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$951.70
03/10/14	357182	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$951.70
03/10/14	357191	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,638.30
03/26/14	368649	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$779.70
03/26/14	368654	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$952.00
03/26/14	368656	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$952.30

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$239,317.57
GENERAL EXPENDITURES.....	\$38,831.07
TOTAL ALL EXPENSES.....	\$278,148.64

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,006.69
NEWSLETTER.....	\$31,533.90
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$32,540.59
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$43.22
OFFICE SUPPLIES EXPENSES.....	\$1,283.06

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
NOZZOLIO, MICHAEL F	03/26/14	VICE CHAIR OF MAJORITY CONFERENCE	RA	\$5,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BEST, BRYAN W	09/12/13 - 03/12/14	ASSISTANT LEGISLATIVE DIRECTOR	RA	\$16,875.06
CAMERON, PATRICK G	09/12/13 - 03/12/14	SENIOR STAFF ASSISTANT	RA	\$18,550.03
CATT, CHRISTOPHER M	09/12/13 - 03/12/14	COMMUNICATIONS DIRECTOR	RA	\$17,050.06
COLAHAN, LAURENE	09/12/13 - 03/12/14	ASSISTANT CASEWORKER	RA	\$14,500.07
COOPER, ERIC A	09/12/13 - 03/12/14	STAFF ASSISTANT	RA	\$14,500.07
FITZGERALD, MEAGAN	09/12/13 - 03/12/14	DIR OPERAT SEC. SEN CODES COMMITTEE	RA	\$43,288.55
FOLEY, AMY N	09/12/13 - 03/12/14	ASSISTANT OPERATIONS MANAGER	RA	\$17,050.06
GRELA, JOAN S	09/12/13 - 03/12/14	CHIEF OF STAFF & DIRECTOR OF COMMUNI	RA	\$47,288.52
HOWELL, MELISSA L	09/12/13 - 02/12/14	EXECUTIVE SECRETARY	RA	\$12,826.99
HOWELL, MELISSA L	03/12/14	LUMP SUM VACATION PAYMENT		\$430.54
PACE, GREGORY L	09/12/13 - 03/12/14	SENIOR STAFF ASSISTANT	RA	\$23,788.55
POWIS, RODNEY C	09/12/13 - 03/12/14	CODES COUNSEL	SA	\$25,000.04
SALOTTI, LISA M	09/12/13 - 03/12/14	SENIOR CASEWORKER	RA	\$16,250.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11064	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$59.05
10/02/13	11065	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$222.61
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$85.04
10/07/13	11170	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$58.65
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$225.58
10/10/13	11080	PORTICO PROPERTIES INC	D.O. LEASE	\$1,536.83
10/11/13	11335	SENECA FALLS TOWN OF	D.O. WATER USAGE	\$123.50
10/25/13	11535	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$56.06
10/25/13	11536	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$154.93
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$215.24
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.41
11/04/13	11665	PORTICO PROPERTIES INC	D.O. LEASE	\$1,536.83
11/21/13	12002	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM-1 YEAR	\$698.42
12/03/13	12141	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$250.22
12/03/13	12142	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,518.33
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.39

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR MICHAEL NOZZOLIO**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/03/13	12205	PORTICO PROPERTIES INC	D.O. LEASE	\$1,536.83
12/06/13	12337	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$110.50
12/06/13	12338	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$231.70
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/23/13	12550	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$54.83
12/23/13	12555	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$59.86
12/23/13	12559	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$80.49
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$222.62
01/03/14	12757	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$137.91
01/03/14	12758	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$346.30
01/03/14	12777	PORTICO PROPERTIES INC	D.O. LEASE	\$1,491.00
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$17.56
01/06/14	12657	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$390.73
01/17/14	13081	SENECA FALLS TOWN OF	D.O. WATER USAGE	\$123.50
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$227.90
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$220.64
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.13
02/04/14	13321	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$142.25
02/04/14	13322	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$430.21
02/04/14	13334	PORTICO PROPERTIES INC	D.O. LEASE	\$1,491.00
02/24/14	13660	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$61.67
02/24/14	13661	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$59.86
03/04/14	13825	PORTICO PROPERTIES INC	D.O. LEASE	\$1,491.00
03/07/14	14018	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$166.36
03/07/14	14019	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$507.64
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$32.66
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$225.78
03/20/14	14318	PORTICO PROPERTIES INC	D.O. LEASE	\$1,491.00
03/24/14	14265	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$61.67
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$224.73
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.86

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/28/13	288911	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$405.00
12/23/13	320532	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$322.00
12/23/13	320537	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$405.00
01/27/14	334781	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$405.00
01/27/14	334789	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$577.00
02/10/14	342030	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/10/14	342038	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$577.00
03/05/14	352851	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$749.00
03/05/14	352856	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$577.00
03/10/14	357196	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$577.00
03/21/14	367130	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$749.00
03/21/14	367134	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$921.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR MICHAEL NOZZOLIO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$309,590.88
GENERAL EXPENDITURES.....	\$25,232.25
	=====
TOTAL ALL EXPENSES.....	\$334,823.13

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,632.98
NEWSLETTER.....	\$0.00
BULK RATE.....	\$103,978.73
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TOTAL MAILING EXPENSES.....	\$107,611.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$155.97
OFFICE SUPPLIES EXPENSES.....	\$2,683.05

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR EDWARD O'BRIEN**

RANKING MEMBER OF SENATE BANKS COMMITTEE  
RANKING MEMBER OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
O'BRIEN, EDWARD M	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
O'BRIEN, EDWARD M	03/26/14	RK MIN MM SEN BNK COM	RA	\$2,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, JOSEPH S	08/15/13 - 02/12/14	COMMUNITY LIAISON	TE	\$15,193.77
HERRIOTT, HENRIETTA	09/12/13 - 03/12/14	CONSTITUENT SERVICE AIDE	RA	\$15,839.10
MERRILL, REBECCA A	09/12/13 - 03/12/14	DIRECTOR OF OPERATIONS	RA	\$25,644.22
MORRISEY, THOMAS J	09/12/13 - 03/12/14	COMMUNICATIONS DIRECTOR	RA	\$20,113.21
REDICK, CHERYL L	01/07/14 - 03/12/14	ADMINISTRATIVE ASSISTANT	SA	\$6,048.00
ROMEO, JAMIE L	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$33,500.09
VO, ROSE	09/12/13 - 03/12/14	CONSTITUENT SERVICE AIDE	RA	\$15,084.87
WILCOX, JUSTIN F	09/12/13 - 03/12/14	LEGISLATIVE DIRECTOR	RA	\$31,175.33

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11127	BLOSSOM CREEK PROPERTIES LLC	D.O. LEASE	\$2,100.00
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.58
10/07/13	11171	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$163.48
10/11/13	11349	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$218.34
10/15/13	11324	LINDSAY SERVICES INC	D.O. CLEANING	\$215.00
11/04/13	11569	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$160.45
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.05
11/04/13	11659	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$174.33
11/04/13	11711	BLOSSOM CREEK PROPERTIES LLC	D.O. LEASE	\$2,100.00
11/18/13	11929	LINDSAY SERVICES INC	D.O. CLEANING	\$215.00
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.61
12/03/13	12250	BLOSSOM CREEK PROPERTIES LLC	D.O. LEASE	\$2,100.00
12/06/13	12348	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$239.18
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12457	LINDSAY SERVICES INC	D.O. CLEANING	\$215.00
12/23/13	12556	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$162.69
12/24/13	8635	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$175.36
01/03/14	12770	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$350.25
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.27
01/06/14	12817	BLOSSOM CREEK PROPERTIES LLC	D.O. LEASE	\$2,100.00
01/13/14	12860	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$160.81
01/13/14	12938	LINDSAY SERVICES INC	D.O. CLEANING	\$215.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR EDWARD O'BRIEN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/04/14	13217	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$169.61
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.83
02/04/14	13375	BLOSSOM CREEK PROPERTIES LLC	D.O. LEASE	\$2,100.00
02/07/14	13480	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$224.37
02/18/14	13604	LINDSAY SERVICES INC	D.O. CLEANING	\$215.00
03/04/14	13866	BLOSSOM CREEK PROPERTIES LLC	D.O. LEASE	\$2,100.00
03/07/14	14030	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$505.93
03/10/14	13919	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$174.78
03/10/14	13986	LINDSAY SERVICES INC	D.O. CLEANING	\$215.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.97
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.14
03/24/14	14360	BLOSSOM CREEK PROPERTIES LLC	D.O. LEASE	\$2,100.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
11/07/13	292842	O'BRIEN, EDWARD	MEETING - WESTCHESTER COUNTY	\$570.29
11/07/13	292852	O'BRIEN, EDWARD	MEETING - ALBANY	\$219.00
11/07/13	292862	O'BRIEN, EDWARD	MEETING - WARREN COUNTY	\$192.13
11/07/13	292867	O'BRIEN, EDWARD	MEETING - JAMESVILLE	\$106.66
11/27/13	305286	O'BRIEN, EDWARD	MEETING - ALBANY	\$274.10
02/07/14	339129	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$676.84
02/12/14	342857	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$504.84
02/20/14	345640	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$504.84
03/07/14	352222	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$507.93
03/12/14	357227	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$676.55
03/19/14	362183	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$332.55
03/19/14	362202	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$504.84
03/19/14	363505	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$848.84
03/25/14	367243	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$1,020.55

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$201,665.93
GENERAL EXPENDITURES.....	\$25,967.96
TOTAL ALL EXPENSES.....	=====
	<b>\$227,633.89</b>



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR EDWARD O'BRIEN

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,622.61
NEWSLETTER.....	\$0.00
BULK RATE.....	\$71,884.05
TOTAL MAILING EXPENSES.....	\$75,506.66
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.86
OFFICE SUPPLIES EXPENSES.....	\$623.45

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
O'MARA, THOMAS F	03/26/14	CHAIR, SENATE COMMITTEE ON ELECTIONS	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
DEANGELO, SKYLER F	*	10/09/13		\$122.50
ELLIS, PIERSON B	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$34,000.07
FRANK, KIMBERLY A	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	SA	\$12,500.02
LATTIN, SARA J	09/12/13 - 03/12/14	EXECUTIVE SECRETARY	RA	\$26,250.12
MAHAR, CAROL M	09/12/13 - 03/12/14	OFFICE ADMINISTRATOR	RA	\$34,500.05
MEDDLETON, JAMES J	09/12/13 - 03/12/14	COMMUNICATIONS DIRECTOR	RA	\$34,250.06
SITRIN-MOORE, SHARON E	09/12/13 - 03/12/14	COMMUNITY REPRESENTATIVE	RA	\$25,200.11

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11088	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
10/02/13	11113	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.86
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$57.57
10/28/13	11471	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$255.39
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$60.48
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.62
11/04/13	11672	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
11/04/13	11697	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.47
12/03/13	12212	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
12/03/13	12237	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$58.59
01/03/14	12783	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.28
01/06/14	12804	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
01/21/14	13036	FINGER LAKES MEDIA	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$57.16
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$57.95
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.65
02/04/14	13340	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
02/04/14	13363	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
03/04/14	13775	GATEHOUSE MEDIA CORNING HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$258.27

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR THOMAS F. O'MARA**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/04/14	13832	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
03/04/14	13854	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.45
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$55.13
03/20/14	14325	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$271.13
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.18
03/24/14	14349	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
11/05/13	292876	O'MARA, THOMAS	LEGISLATIVE DUTIES - SYRACUSE	\$157.70
11/05/13	292888	O'MARA, THOMAS	MEETING - COOPERSTOWN	\$333.20
12/09/13	313178	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$287.00
01/21/14	332335	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$629.00
02/05/14	338470	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$629.00
02/05/14	338478	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$629.00
02/10/14	342046	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$457.00
02/18/14	345643	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$801.00
02/24/14	348625	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$629.00
03/17/14	362218	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$629.00
03/17/14	362504	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$801.00
03/21/14	366873	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$973.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/07/13	293987	ELLIS, PIERSON	LEGISLATIVE DUTIES - ELMIRA	\$299.96
11/27/13	306200	ELLIS, PIERSON	LEGISLATIVE DUTIES - ELMIRA	\$463.76
12/18/13	317522	ELLIS, PIERSON	MEETING - ELMIRA	\$355.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$206,640.27
GENERAL EXPENDITURES.....	\$22,034.99
TOTAL ALL EXPENSES.....	=====
	<b>\$228,675.26</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR THOMAS F. O'MARA

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$264.13
NEWSLETTER.....	\$0.00
BULK RATE.....	\$110,334.42
TOTAL MAILING EXPENSES.....	\$110,598.55
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$49.64
OFFICE SUPPLIES EXPENSES.....	\$483.21

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
PARKER, KEVIN S	03/26/14	RNKG MIN MEM SEN COMM ENERGY & TELEC	RA	\$2,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BERKLEY, RICHARD A	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$41,500.00
BLAIR, ZULEMA T	01/13/14 - 03/12/14	SPECIAL ASSISTANT	SA	\$6,000.02
CADOGAN, GLENDA	01/30/14 - 03/12/14	DISTRICT PRESS OFFICER	SA	\$2,596.17
CASTILLO-KESPER, ROSA MARIA	01/16/14 - 03/12/14	LEGISLATIVE DIRECTOR	RA	\$8,461.56
CUNNINGHAM, BRIAN CHRISTOPHER A	09/12/13 - 01/01/14	SPECIAL ASSISTANT	RA	\$13,077.00
CUNNINGHAM, BRIAN CHRISTOPHER A	02/12/14	LUMP SUM VACATION PAYMENT		\$1,224.62
DALY, SONIA A	09/12/13 - 03/12/14	DIRECTOR OF COMMUNICATIONS/ DISTRICT	SA	\$19,384.71
EDWARDS, SONJA J	01/13/14 - 03/12/14	COMMUNITY LIAISON	SA	\$2,250.04
EICHENSTEIN, PEARL	09/12/13 - 03/12/14	SPECIAL ASSISTANT	SA	\$5,000.06
GARBAY, TAQIYYAH A R	09/26/13 - 10/23/13	SPECIAL ASSISTANT	SA	\$3,846.00
GARBAY, TAQIYYAH A R	01/01/14	LUMP SUM VACATION PAYMENT		\$281.64
GARBAY, TAQIYYAH A R	01/02/14 - 03/12/14	SCHEDULER	RA	\$7,788.45
GOODEN, MYNAH R	09/12/13 - 03/12/14	DISTRICT OFFICE DIRECTOR	RA	\$18,365.42
JOSEPH, JELLISA M	11/08/13 - 02/26/14	STUDENT LEGAL AIDE	TE	\$2,403.75
KHAN, MUHAMMAD U	09/12/13 - 01/01/14	COUNSEL	RA	\$22,923.09
KHAN, MUHAMMAD U	02/12/14	LUMP SUM VACATION PAYMENT		\$8,076.93
RANDOLPH, ROSEMARIE	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$20,000.11
RICE, RICJA D	09/12/13 - 01/01/14	LEGISLATIVE DIRECTOR	RA	\$22,884.64
ROY, REGINE	09/12/13 - 03/12/14	CONSTITUENT AFFAIRS LIAISON	RA	\$21,500.05
THOMPSON, KEIANNA	11/08/13 - 12/17/13	STUDENT LEGAL AIDE	TE	\$480.00
WEISS, PETER R	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$7,500.09
YARDE, TANYA G	10/23/13	LUMP SUM VACATION PAYMENT		\$3,593.87

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.11
10/07/13	11201	BUGS ARE GONE EXTERMINATING	D.O. EXTERMINATING SERVICE	\$75.00
10/07/13	11205	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$600.00
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$124.60
10/07/13	11238	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.10
10/15/13	11278	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$135.00
10/18/13	11431	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$555.89
10/28/13	11540	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$33.48

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR KEVIN S. PARKER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/28/13	11541	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.39
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$124.88
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.47
11/18/13	11870	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
11/18/13	11935	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,413.51
12/03/13	12167	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$600.00
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.21
12/03/13	12197	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$58.12
12/03/13	12198	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$94.80
12/09/13	12322	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$511.61
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12399	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$128.25
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.12
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
01/06/14	12765	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$95.39
01/06/14	12766	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$45.97
01/13/14	12882	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
01/13/14	12925	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$600.00
01/14/14	12595	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$200.00
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$121.62
01/27/14	13161	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$414.72
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$122.18
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.76
02/04/14	13301	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$460.77
02/04/14	13326	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$230.33
02/04/14	13327	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$102.71
02/18/14	13539	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$134.75
02/21/14	13706	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$60.40
02/24/14	13707	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$139.39
03/10/14	13969	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$600.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.88
03/10/14	13994	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$390.98
03/17/14	14119	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$123.00
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.56
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$121.52
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.24
03/26/14	14484	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$567.35
03/26/14	14485	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$323.11
03/26/14	14487	1300 FLATBUSH AVE FT LLC	D.O. LEASE- 5 MONTHS	\$19,166.65

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/09/13	276744	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$583.10
12/06/13	309651	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$597.10
01/09/14	327362	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$769.10
01/29/14	334793	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$595.40
02/07/14	338480	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$595.40
02/07/14	339139	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$767.40

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR KEVIN S. PARKER**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/07/14	339148	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$423.40
03/12/14	357233	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$1,627.40
03/12/14	357255	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$767.40
03/19/14	362538	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$939.40
03/25/14	366883	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$939.40
03/28/14	368659	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$767.40
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$278,080.56
GENERAL EXPENDITURES.....				\$38,604.27
TOTAL ALL EXPENSES.....				=====
				<b>\$316,684.83</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$3,207.91
NEWSLETTER.....	\$0.00
BULK RATE.....	\$53,586.01
TOTAL MAILING EXPENSES.....	\$56,793.92
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$178.04
OFFICE SUPPLIES EXPENSES.....	\$2,736.10

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
PERALTA, JOSE R	03/26/14	MIN WHIP OF SENATE	RA	\$3,625.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALDANA, MIRIAM O	01/06/14 - 03/12/14	CONSTITUENT RELATIONS COORDINATOR	SA	\$1,936.00
CARROW, PRISCILLA	09/12/13 - 03/12/14	DEPTY DIR OF COMMUNITY RELATIONS	SA	\$8,000.07
CHAUHAN, RUCHIKA	09/12/13 - 12/18/13	COMMUNITY RELATIONS LIAISON	SA	\$10,090.94
CONDE, NANCY A	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$35,000.03
FOOTE, DEANNA	09/12/13 - 03/12/14	DEPTY DIR OF COMMUNITY RELATIONS	RA	\$22,500.01
FUHRMAN, JASON M	09/12/13 - 03/12/14	SENIOR ADVISOR	RA	\$35,500.01
KANG, MIN HEE	09/12/13 - 12/31/13	CONSTITUENT SERVICES	SA	\$2,587.41
KANG, MIN HEE	02/12/14	LUMP SUM VACATION PAYMENT		\$368.66
MORRISON, MICHAEL J	09/12/13 - 03/12/14	DIRECTOR OF OPERATIONS	RA	\$24,000.08
PAEZ, EMELY C	09/12/13 - 03/12/14	DIRECTOR OF COMMUNITY RELATIONS	RA	\$22,500.01
PEREZ, MARGARITA	09/12/13 - 03/12/14	CHIEF OF STAFF ALBANY OFFICE	RA	\$25,000.04
RODRIGUEZ, ALEXIS	09/12/13 - 01/05/14	CONSTITUENT SERVICES LIAISON	SA	\$2,596.23
RODRIGUEZ, ALEXIS	01/06/14 - 03/12/14	CONSTITUENT SERVICES LIAISON	RA	\$2,541.72
SOBRINO, FRANK	09/12/13 - 03/12/14	COMMUNICATIONS DIRECTOR	RA	\$39,000.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11072	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$33.22
10/02/13	11099	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
10/07/13	11137	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$360.00
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$164.68
10/18/13	11431	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$541.49
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$160.46
11/04/13	11657	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$32.20
11/04/13	11683	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
11/12/13	11727	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$450.00
11/18/13	11935	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$513.83
11/21/13	11999	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$137.39
11/21/13	12000	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$137.39
12/03/13	12196	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$74.33
12/03/13	12223	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
12/09/13	12322	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$381.25
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR JOSE R. PERALTA**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/16/13	12355	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$360.00
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$160.11
01/03/14	12665	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$137.39
01/06/14	12764	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$162.86
01/06/14	12793	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
01/13/14	12833	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$270.00
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$162.32
01/27/14	13161	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$321.50
02/04/14	13266	GIANT SECURITY MR LOCKS & VERTEX SECURITY	D.O. LOCK & INSTALLATION	\$274.00
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$162.32
02/04/14	13301	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$500.76
02/04/14	13325	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$157.94
02/04/14	13350	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
02/10/14	13387	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$360.00
03/04/14	13842	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
03/10/14	13880	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$360.00
03/10/14	13994	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$330.15
03/10/14	14024	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$305.22
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$160.93
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$272.13
03/24/14	14337	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
03/25/14	14396	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$137.39

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/03/13	272730	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$395.50
10/15/13	281596	PERALTA,JOSE	MEETING - ALBANY	\$402.50
10/28/13	288915	PERALTA,JOSE	MEETING - ALBANY	\$402.50
11/05/13	292904	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$402.50
01/21/14	331478	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$401.00
01/21/14	331996	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$573.00
02/05/14	338486	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$573.00
02/05/14	339156	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$573.00
02/18/14	345652	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$401.00
02/18/14	346689	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$573.00
03/10/14	357261	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$401.00
03/17/14	362610	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$917.00
03/21/14	366892	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$917.00
03/26/14	368789	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$745.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/13	272861	CHAUHAN,RUCHIKA	PERSONNEL VISIT - ALBANY	\$174.50
03/07/14	352253	ALDANA,MIRIAM	PERSONNEL VISIT - ALBANY	\$142.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR JOSE R. PERALTA

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$271,938.55
GENERAL EXPENDITURES.....	\$41,716.78
	=====
TOTAL ALL EXPENSES.....	\$313,655.33

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,533.38
NEWSLETTER.....	\$0.00
BULK RATE.....	\$26,217.11
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TOTAL MAILING EXPENSES.....	\$27,750.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$43.16
OFFICE SUPPLIES EXPENSES.....	\$1,379.42

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
PERKINS, WILLIAM M	03/26/14	RK MIN MEM SEN CORP AUTH COMMIT COMM	RA	\$2,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, MICHAEL H	09/12/13 - 02/12/14	COMMUNITY CULTURAL ASSOCIATE	RA	\$18,000.09
BERRIEN, TAHJ K	09/12/13 - 03/12/14	CONSTITUENT REPRESENTATIVE	RA	\$15,000.05
BRIGGS, THOMAS R	*	LUMP SUM VACATION PAYMENT		\$6,230.79
CLEARE, CORDELL	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$33,750.08
ESCANO, RAFAEL A	09/12/13 - 03/12/14	LEGISLATIVE ASSISTANT	RA	\$15,000.05
LABARGE, CHRISTOPHER W	09/23/13 - 03/12/14	LEGISLATIVE DIRECTOR	RA	\$22,692.33
LILLY, KEITH L	09/12/13 - 03/12/14	SPECIAL ASSISTANT	RA	\$27,000.09
RUSSELL, KEVIN	09/12/13 - 03/12/14	CONSTITUENT REPRESENTATIVE	RA	\$16,000.01
WILSON, LEE S	09/12/13 - 03/12/14	LEGISLATIVE COUNSEL	RA	\$23,000.12
WOOD-GUY, LINDA E	09/12/13 - 03/12/14	SCHEDULER/COMMUNITY LIAISON	RA	\$22,500.01

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.55
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$176.80
11/04/13	11553	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$39.69
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$186.65
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.15
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.50
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$165.49
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.26
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$188.26
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$173.29
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.32
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.64
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$158.08
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$170.67
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.66

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR BILL PERKINS**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/07/14	339215	PERKINS, WILLIAM	MEETING - ALBANY	\$185.00
02/07/14	339230	PERKINS, WILLIAM	MEETING - ALBANY	\$185.00
02/07/14	339238	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$213.20
02/07/14	339249	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$501.85
02/12/14	342058	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$509.85
03/07/14	352228	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$474.70
03/12/14	357265	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$181.00
03/12/14	357269	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$164.00
03/12/14	357275	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$714.55
03/25/14	366902	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$347.25
03/25/14	366908	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$696.40
03/25/14	366915	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$470.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$238,240.96</b>
GENERAL EXPENDITURES.....				<b>\$6,054.78</b>
TOTAL ALL EXPENSES.....				<b>\$244,295.74</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$908.50
NEWSLETTER.....	\$62,492.58
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$63,401.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$60.58
OFFICE SUPPLIES EXPENSES.....	\$792.22

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SENATOR MICHAEL H. RANZENHOFER

CHAIR, SENATE COMMITTEE ON CORPORATIONS, AUTHORITIES & COMMISSIONS  
DEPUTY REPUBLICAN CONFERENCE LEADER FOR ECONOMIC DEVELOPMENT

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RANZENHOFER, MICHAEL H	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
RANZENHOFER, MICHAEL H	03/26/14	CHAIR SEN COMM ON CORPS, AUTHS & COM	RA	\$3,750.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AIKIN, DANIEL R	09/12/13 - 03/12/14	DIRECTOR OF COMMUNICATIONS AND SPECI	RA	\$29,653.83
BACHORSKI, RACHEL A	09/12/13 - 03/12/14	LEGISLATIVE ASSISTANT	RA	\$16,490.42
DONNER, KATHLEEN M	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$36,437.57
GRASSO, JEROME J	09/12/13 - 03/12/14	FIELD REPRESENTATIVE	SA	\$14,173.14
HETTLER, MICHAEL R	09/12/13 - 03/12/14	COUNSEL	SA	\$22,892.35
MACIELAK-WOJTKOWSKI, CAROL A	09/12/13 - 03/12/14	LEGISLATIVE ASSOCIATE	SA	\$9,944.80
MALMAN, RANDI I	09/12/13 - 03/12/14	COMMITTEE CLERK	RA	\$18,515.45
MCNULTY, JONATHAN E	09/12/13 - 03/12/14	DR. CONST AFF/ SR. FIELD REP	RA	\$30,666.61
MORRISSEY, DEADRA D	09/12/13 - 03/12/14	EXEC. SECRETARY/ALBANY OFFICE MNGR.	SA	\$16,250.00
ORTIZ, GABRIELLA N	01/16/14 - 03/12/14	LEGISLATIVE ASSISTANT	RA	\$4,500.00
POLLACK, JESSICA M	09/12/13 - 12/31/13	LEGISLATIVE ASSISTANT	RA	\$10,500.00
POLLACK, JESSICA M	01/01/14 - 03/12/14	LEGISLATIVE ASSISTANT	SA	\$7,160.00
TRABUCCO, KRISTIN B	08/30/13 - 02/25/14	RECEPTIONIST	TE	\$4,537.64

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11068	NYSEG	D.O. ELECTRIC SERVICE	\$122.56
10/02/13	11069	NYSEG	D.O. ELECTRIC SERVICE	\$105.48
10/02/13	11070	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$42.35
10/02/13	11097	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,424.98
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.49
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.88
10/15/13	11280	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$65.00
10/18/13	11392	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$266.00
10/18/13	11451	NYSEG	D.O. ELECTRIC SERVICE	\$114.38
10/25/13	11539	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$21.23
10/28/13	11493	ROCHESTER BUSINESS JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$79.00
11/04/13	11570	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$82.06
11/04/13	11571	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$53.55
11/04/13	11572	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$53.55
11/04/13	11573	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$64.45
11/04/13	11574	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.66
11/04/13	11575	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$51.70

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

Check Date	Voucher#	Vendor	Description	Amount
11/04/13	11576	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$45.79
11/04/13	11577	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$74.42
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$115.42
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.48
11/04/13	11681	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,424.98
11/18/13	11872	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$73.25
11/21/13	12097	NYSEG	D.O. ELECTRIC SERVICE	\$98.52
11/25/13	12016	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$55.03
12/03/13	12134	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$560.98
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.74
12/03/13	12195	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$31.39
12/03/13	12221	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,424.98
12/13/13	12374	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$276.82
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12401	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$61.75
12/23/13	12560	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.20
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.23
01/03/14	12762	NYSEG	D.O. ELECTRIC SERVICE	\$86.19
01/03/14	12763	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$56.59
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.52
01/06/14	12704	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
01/06/14	12791	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,449.39
01/13/14	12883	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$68.25
01/21/14	12998	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$53.57
01/24/14	13178	NYSEG	D.O. ELECTRIC SERVICE	\$99.24
01/24/14	13179	NYSEG	D.O. ELECTRIC SERVICE	\$31.23
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.16
02/04/14	13255	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$401.38
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.16
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.61
02/04/14	13324	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$97.98
02/04/14	13348	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,449.39
02/18/14	13542	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$68.25
03/04/14	13815	NYSEG	D.O. ELECTRIC SERVICE	\$131.15
03/04/14	13816	NYSEG	D.O. ELECTRIC SERVICE	\$64.23
03/04/14	13840	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,449.39
03/07/14	14023	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$118.06
03/10/14	13917	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$66.50
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.01
03/17/14	14085	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$50.43
03/17/14	14122	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$61.75
03/17/14	14169	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.05
03/20/14	14312	NYSEG	D.O. ELECTRIC SERVICE	\$112.66
03/20/14	14313	NYSEG	D.O. ELECTRIC SERVICE	\$55.77
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.14
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.67
03/24/14	14335	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,449.39
03/26/14	14432	GATEHOUSE MEDIA NEW YORK HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$19.95

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR MICHAEL H. RANZENHOFER**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/23/14	331484	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/29/14	334869	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$407.47
02/07/14	338488	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$577.00
02/12/14	342071	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$579.04
02/20/14	345826	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$582.17
02/26/14	348629	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/12/14	357281	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$582.17
03/19/14	362649	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$925.51
03/25/14	367247	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,097.22

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/13	276802	BACHORSKI, RACHEL	PERSONNEL VISIT - ALBANY	\$283.63
03/19/14	363188	ORTIZ, GABRIELLA	PERSONNEL VISIT - ALBANY	\$419.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$262,164.15
GENERAL EXPENDITURES.....	\$28,336.54
TOTAL ALL EXPENSES.....	=====
	\$290,500.69

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,558.13
NEWSLETTER.....	\$0.00
BULK RATE.....	\$61,723.56
TOTAL MAILING EXPENSES.....	\$63,281.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$61.55
OFFICE SUPPLIES EXPENSES.....	\$910.54

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SENATOR PATRICIA A. RITCHIE

CHAIRWOMAN OF SENATE AGRICULTURE COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RITCHIE, PATRICIA A	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
RITCHIE, PATRICIA A	03/26/14	CHAIR SEN COMM ON AGRICULTURE	RA	\$3,125.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AVERY, BREANNA L	09/12/13 - 03/12/14	CONSTITUENT LIAISON	SA	\$11,000.08
BUSH, ALEXANDER D	08/01/13 - 01/15/14	INTERN	TE	\$1,464.00
CARPENTER, HOLLY F	09/12/13 - 01/31/14	DIRECTOR OF OPERATIONS	RA	\$19,860.91
CARPENTER, HOLLY F	03/26/14	LUMP SUM VACATION PAYMENT		\$5,568.48
COLLIGAN, SARAH M	09/12/13 - 12/31/13	SPECIAL EVENTS COORDINATOR	SA	\$10,215.39
COMPO, SARAH V	09/12/13 - 03/12/14	DIRECTOR COMMUNIC / OFFICE MNGR	RA	\$23,500.10
DOYLE, DIANE M	09/12/13 - 02/14/14	OFFICE MANAGER / SCHEDULER	RA	\$15,966.05
FIKES, BONNIE J	09/12/13 - 03/12/14	LEGISLATIVE AIDE	SA	\$12,480.00
HAYES, JAMES T	01/28/14 - 03/12/14	DIRECTOR OF OPERATIONS	RA	\$5,019.22
HOLST, PATRICIA S	09/12/13 - 03/12/14	CONSTITUENT LIAISON	RA	\$12,730.90
KUSNIERZ, THEODORE T	09/12/13 - 03/12/14	CHIEF OF STAFF/DIRECTOR OF AGRICULTU	RA	\$39,000.00
LECLAIR, LOUELLA F	09/03/13 - 02/26/14	LEGISLATIVE AIDE	TE	\$880.00
MARTIN, NANCY K	10/15/13 - 12/18/13	OFFICE ASSISTANT	TE	\$1,008.75
MCCLUSKY, MATTHEW C	09/12/13 - 11/05/13	INFORMATION SYSTEMS COORDINATOR	SA	\$4,430.76
MCCLUSKY, MATTHEW C	11/06/13 - 03/12/14	INFORMATION SYSTEMS COORDINATOR	RA	\$11,076.92
MCMURRAY, PATRICIA A	09/12/13 - 03/12/14	DIR OF ADMIN / COMMITTEE CLERK	RA	\$25,000.04
O'SULLIVAN, SHEILA D	09/12/13 - 03/12/14	DEPUTY DIR. AGRICULTURE COMM. / COUN	SA	\$15,000.05
REAGEN, JAMES E	09/12/13 - 03/12/14	DR. OF COMMUNICATION & PUBLIC AFFAIR	RA	\$22,809.54
RENZI, JESSICA A	01/06/14 - 03/12/14	EVENTS COORDINATOR	SA	\$2,734.79
RUPERT, SARAH D	09/12/13 - 11/06/13	LEGISLATIVE AIDE	SA	\$4,480.00
RUPERT, SARAH D	11/07/13 - 03/12/14	OFFICE MANAGER	RA	\$10,290.46
SALAMY, JAMES P	09/12/13 - 03/12/14	LEGISLATIVE DIRECTOR	SA	\$19,180.33
SCEE II, TIMOTHY W	* 10/09/13	LUMP SUM VACATION PAYMENT		\$876.93
SCHENK, MICHAEL J	09/12/13 - 11/05/13	LEGISLATIVE AIDE	SA	\$3,946.18
SCHENK, MICHAEL J	11/06/13 - 03/12/14	AGRICULTURE RESEARCH ASSISTANT/CORRE	RA	\$9,565.46
WALCZYK, MARK C	09/12/13 - 03/12/14	DISTRICT DIRECTOR	RA	\$25,000.04
WEAVER, SAMANTHA E	* 08/01/13 - 08/13/13	LEGISLATIVE AIDE	TE	\$208.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11114	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
10/02/13	11116	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
10/04/13	11175	WATERTOWN CITY OF	ARENA RENTAL FOR SENIOR HEALTH FAIR	\$1,370.00
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$61.24



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

Check Date	Voucher#	Vendor	Description	Amount
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$541.97
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$510.45
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$54.27
11/04/13	11698	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
11/04/13	11700	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$53.48
12/03/13	12238	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
12/03/13	12239	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
12/09/13	12309	SMG08 LLC	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
12/16/13	12386	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$233.94
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$525.11
01/03/14	12805	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
01/03/14	12806	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$28.59
01/06/14	12727	CREG SYSTEMS CORP	D.O. ALARM SYSTEM INSTALLATION	\$966.00
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$527.83
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$473.93
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$24.00
02/04/14	13364	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
02/04/14	13365	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
03/04/14	13855	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
03/04/14	13856	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
03/10/14	13928	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$55.16
03/10/14	13941	MEXICO INDEPENDENT INC	SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/10/14	13942	MEXICO INDEPENDENT INC	SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/10/14	13943	MEXICO INDEPENDENT INC	SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/10/14	13944	MEXICO INDEPENDENT INC	SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$38.96
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$466.38
03/20/14	14350	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
03/20/14	14351	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$486.59
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$34.77
03/26/14	14434	THOUSAND ISLAND PRINTING CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$32.00
03/26/14	14435	CAMDEN NEWS INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
11/14/13	296501	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - MANHATTAN	\$927.61
11/20/13	301033	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$317.20
11/27/13	305746	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$317.49
12/06/13	309659	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$319.43
12/26/13	320839	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$485.11
01/09/14	327370	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - LIVERPOOL	\$195.29
01/23/14	331488	RITCHIE, PATRICIA	MEETING - LAKE PLACID	\$172.87
02/07/14	338773	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$483.20
02/07/14	338847	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$483.20

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR PATRICIA A. RITCHIE**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/07/14	338859	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$659.00
03/12/14	357284	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$827.20
03/12/14	357406	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$659.00
03/12/14	357411	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$661.23
03/19/14	362689	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$661.23

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/17/13	282540	MCMURRAY, PATRICIA	LEGISLATIVE DUTIES - MANHATTAN	\$314.75
11/07/13	293991	AVERY, BREANNA	MEETING - WATERTOWN	\$205.36
11/27/13	305394	SCHENK, MICHAEL	LEGISLATIVE DUTIES - GENEVA	\$126.56
12/26/13	321124	SCHENK, MICHAEL	LEGISLATIVE DUTIES - ONEIDA COUNTY	\$100.57
12/26/13	321130	SCHENK, MICHAEL	LEGISLATIVE DUTIES - SYRACUSE	\$68.93
01/09/14	326932	KUSNIERZ, THEODORE	MEETING - LIVERPOOL	\$224.14
01/23/14	332364	KUSNIERZ, THEODORE	MEETING - OSWEGO	\$277.01
01/29/14	334951	KUSNIERZ, THEODORE	LEGISLATIVE DUTIES - LAKE PLACID	\$122.74
02/26/14	349287	SCHENK, MICHAEL	LEGISLATIVE DUTIES - LIVERPOOL	\$70.56
03/25/14	366968	HAYES, JAMES	PERSONNEL VISIT - ALBANY	\$197.34

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$353,110.72
GENERAL EXPENDITURES.....	\$18,237.05
TOTAL ALL EXPENSES.....	=====
	<b>\$371,347.77</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$7,907.93
NEWSLETTER.....	\$0.00
BULK RATE.....	\$62,648.49
TOTAL MAILING EXPENSES.....	\$70,556.42
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$301.01
OFFICE SUPPLIES EXPENSES.....	\$2,240.28

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
RIVERA, JOSE G	03/26/14	RK MIN MM SEN HLH COM	RA	\$2,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ASANTE, KATRINA L	09/12/13 - 03/12/14	DEPUTY CHIEF OF STAFF	RA	\$31,423.08
FELIZ, OSWALD J	02/13/14 - 03/12/14	COMMUNITY AFFAIRS REPRESENTATIVE	SA	\$1,211.54
FERRARI, RACHEL M	09/12/13 - 03/12/14	COMMUNITY AFFAIRS REPRESENTATIVE	SA	\$15,000.05
FINOL, ANNALICIA P	09/12/13 - 03/12/14	COMMUNICATIONS DIRECTOR	RA	\$22,500.01
GARCIA, ELVIN	09/26/13 - 02/08/14	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$13,730.83
LYNCH, MEGHAN K	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$39,230.85
MALONE, CHRISTOPHER J	09/12/13 - 03/12/14	POLICY DIRECTOR	SA	\$12,250.12
MATHEW, LATOYA	09/12/13 - 03/12/14	COUNSEL	SA	\$15,519.26
MUNT, VALERIA M	09/12/13 - 03/12/14	SCHEDULER	RA	\$17,500.08
OSORNO, DAVID	09/12/13 - 03/12/14	LEGISLATIVE DIRECTOR	RA	\$22,500.01
PICHARDO, VICTOR M	10/05/13 - 11/06/13	DIRECTOR OF COMMUNITY AFFAIRS	SA	\$4,076.96

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11117	POE AFFILATES LP	D.O. LEASE	\$3,407.65
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.13
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$156.45
10/15/13	11262	FACILITY VALUE	D.O. CLEANING	\$296.00
10/18/13	11431	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$635.70
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$153.12
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.06
11/04/13	11701	POE AFFILATES LP	D.O. LEASE	\$3,407.65
11/14/13	10342	FACILITY VALUE	D.O. CLEANING	\$296.00
11/18/13	11935	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$448.36
11/25/13	12022	FACILITY VALUE	D.O. CLEANING	\$296.00
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
12/03/13	12240	POE AFFILATES LP	D.O. LEASE	\$3,407.65
12/09/13	12322	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$387.92
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$154.31
01/03/14	12807	POE AFFILATES LP	D.O. LEASE	\$3,438.47
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.03
01/13/14	12865	FACILITY VALUE	D.O. CLEANING	\$296.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR JOSE G. RIVERA**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/13/14	12866	FACILITY VALUE	D.O. CLEANING	\$296.00
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$153.23
01/27/14	13161	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$202.52
02/04/14	13222	FACILITY VALUE	D.O. CLEANING	\$296.00
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$149.65
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.13
02/04/14	13301	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$267.81
02/04/14	13366	POE AFFILATES LP	D.O. LEASE	\$3,438.47
03/04/14	13749	FACILITY VALUE	D.O. CLEANING	\$296.00
03/04/14	13857	POE AFFILATES LP	D.O. LEASE	\$3,438.47
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.05
03/10/14	13994	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$189.97
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.07
03/20/14	14352	POE AFFILATES LP	D.O. LEASE	\$3,438.47
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$156.80
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
03/26/14	14409	FACILITY VALUE	D.O. CLEANING	\$296.00
03/26/14	14454	STANLEY STEAMER	D.O. CARPET CLEANING	\$346.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/05/14	338870	RIVERA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$565.16
02/05/14	338879	RIVERA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$565.16
02/05/14	338891	RIVERA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$737.16
02/18/14	345829	RIVERA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$737.16
02/18/14	345845	RIVERA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$909.16
02/24/14	349112	RIVERA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,314.16
03/17/14	362745	RIVERA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$565.16
03/17/14	362756	RIVERA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$909.16

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$234,010.13
GENERAL EXPENDITURES.....	\$36,346.67
TOTAL ALL EXPENSES.....	=====
	<b>\$270,356.80</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$486.07
NEWSLETTER.....	\$40,182.14
BULK RATE.....	\$12,708.34
TOTAL MAILING EXPENSES.....	\$53,376.55
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$43.14
OFFICE SUPPLIES EXPENSES.....	\$333.93

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR JOSEPH E. ROBACH**

DEPUTY REPUBLICAN CONFERENCE WHIP OF THE SENATE  
CHAIRMAN OF SENATE TRANSPORTATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
ROBACH, JOSEPH E	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
ROBACH, JOSEPH E	03/26/14	DEPUTY MAJORITY WHIP	RA	\$5,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALLKOFER, FRANK X	09/12/13 - 03/12/14	CONSTITUENT RELATIONS AIDE	SA	\$9,003.92
BARZ, STEVEN T	09/12/13 - 03/12/14	DIRECTOR OF COMMUNICATIONS	RA	\$25,634.63
BLAKE, AHNJELICA R	09/04/13 - 02/26/14	INTERN	TE	\$6,038.50
CAMERON, MICHELLE E	09/12/13 - 03/12/14	COMMITTEE CLERK/OFFICE MANAGER	RA	\$20,507.76
CONLON, ANDREW J	09/12/13 - 03/12/14	CONSTITUENT SERVICES COORDINATOR	RA	\$20,650.08
JENSEN, JOSHUA T	09/12/13 - 03/12/14	DIRECTOR COMMUNITY AFFAIRS	RA	\$20,507.76
KOSIOREK, PAULA M	09/12/13 - 03/12/14	OFFICE MANAGER	RA	\$25,384.64
MUNZINGER, KATHERINE B	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$36,980.86
PALLO, ASHLEY D	09/12/13 - 03/12/14	SPCL EVNTS CONSTIT RELATIONS COORD	RA	\$24,884.66
RAGAZZO, TIMOTHY P	09/12/13 - 03/12/14	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$30,846.22
STACKMAN, C CHARLENE	01/06/14 - 02/26/14	ADMINISTRATIVE ASSISTANT	TE	\$3,705.00
WATERS, JAKE A	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$10,553.91

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11066	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$263.93
10/02/13	11091	2300 WRR LLC	D.O. LEASE	\$2,186.08
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.43
10/07/13	11168	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$185.78
10/07/13	11206	DYNAMIC KLEANING INC	D.O. CLEANING	\$180.00
10/15/13	11276	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$170.00
10/21/13	11388	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$184.34
10/25/13	11537	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$212.89
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.85
11/04/13	11675	2300 WRR LLC	D.O. LEASE	\$2,186.08
11/18/13	11868	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
11/18/13	11920	DYNAMIC KLEANING INC	D.O. CLEANING	\$225.00
11/21/13	12096	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$154.98
11/25/13	12014	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$179.20
12/03/13	12143	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$100.83
12/03/13	12169	KELLY DECKER	SIGN LANGUAGE INTERPRTER	\$100.00
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.18
12/03/13	12215	2300 WRR LLC	D.O. LEASE	\$2,186.08

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR JOSEPH E. ROBACH**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/09/13	12312	DYNAMIC KLEANING INC	D.O. CLEANING	\$180.00
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12397	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$161.50
12/23/13	12538	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$264.25
12/23/13	12557	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$180.14
12/24/13	8636	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$173.25
01/03/14	12759	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$239.85
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.44
01/06/14	12786	2300 WRR LLC	D.O. LEASE	\$2,186.08
01/13/14	12861	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$178.19
01/13/14	12880	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$176.75
01/13/14	12926	DYNAMIC KLEANING INC	D.O. CLEANING	\$225.00
01/17/14	13084	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$392.66
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.46
02/04/14	13343	2300 WRR LLC	D.O. LEASE	\$2,186.08
02/18/14	13537	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$171.50
02/18/14	13591	DYNAMIC KLEANING INC	D.O. CLEANING	\$180.00
02/24/14	13658	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$179.83
03/04/14	13814	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$317.94
03/04/14	13835	2300 WRR LLC	D.O. LEASE	\$2,186.08
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.59
03/17/14	14117	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$156.25
03/20/14	14311	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$377.97
03/24/14	14264	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$190.87
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.30
03/24/14	14329	2300 WRR LLC	D.O. LEASE	\$2,186.08

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
11/05/13	292923	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$499.06
12/16/13	317354	ROBACH, JOSEPH	MEETING - ALBANY	\$680.36
01/21/14	332000	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$850.39
01/27/14	334877	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$850.34
02/10/14	342607	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$850.74
02/18/14	345959	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$840.79
02/18/14	345985	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$506.34
03/05/14	352234	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$749.00
03/10/14	357417	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$850.34
03/21/14	366925	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,022.34

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$276,515.28
GENERAL EXPENDITURES.....	\$29,064.38
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$305,579.66</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR JOSEPH E. ROBACH

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,627.91
NEWSLETTER.....	\$0.00
BULK RATE.....	\$82,332.38
TOTAL MAILING EXPENSES.....	\$83,960.29
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$28.71
OFFICE SUPPLIES EXPENSES.....	\$746.35

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR JOHN SAMPSON

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SAMPSON, JOHN L	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENJAMIN, MICHAEL D	09/12/13 - 03/12/14	SPECIAL ASSISTANT	SA	\$4,700.02
BLOOMFIELD, BRANDON	09/12/13 - 03/12/14	CONSTITUENT REPRESENTATIVE	RA	\$18,800.08
BRADLEY, NATHAN	09/12/13 - 03/12/14	DPTY. CHIEF OF STAFF DISTRICT OFFICE	RA	\$23,815.46
LASHLEY, LISA G	09/12/13 - 03/12/14	SPECIAL COUNSEL	RA	\$43,500.08
MCBAIN, ROY A	09/12/13 - 03/12/14	COUNSEL	SA	\$4,700.02
MONK, MARIE	09/12/13 - 03/12/14	COMMUNITY LIAISON	RA	\$19,500.00
NARCISSE, MERCEDES	* 11/06/13	LUMP SUM VACATION PAYMENT		\$2,169.24
PHILLIPS, MAURICE L	09/12/13 - 03/12/14	SPECIAL ASSISTANT	RA	\$13,000.00
SPOTTS, TIMOTHY P	09/12/13 - 12/31/13	COUNSEL	RA	\$20,892.33
SPOTTS, TIMOTHY P	02/12/14	LUMP SUM VACATION PAYMENT		\$7,384.62
TROTMAN, MICHELLE R	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$38,500.02

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11005	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
10/02/13	11103	1222 E 96TH ST LLC LHF ASSOCIATES	D.O. LEASE	\$3,780.00
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.21
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$329.56
10/15/13	11279	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$170.00
11/04/13	11580	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$523.46
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.89
11/04/13	11687	1222 E 96TH ST LLC LHF ASSOCIATES	D.O. LEASE	\$3,780.00
11/18/13	11871	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
11/21/13	12001	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$138.00
11/21/13	12020	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.98
12/03/13	12227	1222 E 96TH ST LLC LHF ASSOCIATES	D.O. LEASE	\$3,780.00
12/06/13	12271	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$152.88
12/06/13	12272	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$173.68
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12400	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$161.50
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$332.71
01/03/14	12666	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$138.00
01/03/14	12679	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
01/06/14	12796	1222 E 96TH ST LLC LHF ASSOCIATES	D.O. LEASE	\$3,780.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR JOHN SAMPSON**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/21/14	13008	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$66.50
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$469.86
02/04/14	13220	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$344.73
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.17
02/04/14	13354	1222 E 96TH ST LLC LHF ASSOCIATES	D.O. LEASE	\$3,780.00
02/18/14	13540	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$64.75
02/21/14	13664	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
03/04/14	13845	1222 E 96TH ST LLC LHF ASSOCIATES	D.O. LEASE	\$3,780.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.33
03/14/14	14089	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
03/17/14	14120	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$60.00
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$342.88
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$334.77
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.73
03/24/14	14340	1222 E 96TH ST LLC LHF ASSOCIATES	D.O. LEASE	\$3,780.00
03/25/14	14397	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$138.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/15/13	282492	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$459.95
10/15/13	282509	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$434.65
11/18/13	301120	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$467.40
12/09/13	313189	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$446.65
12/16/13	317361	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$641.65
12/16/13	317366	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$469.65
12/16/13	317371	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$459.90
12/16/13	317385	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$462.15
01/07/14	327336	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$454.40
01/07/14	327340	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$295.40
01/07/14	327343	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$441.65
01/27/14	334888	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$289.45
01/27/14	334929	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$645.10
02/05/14	338945	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$45.50
02/05/14	338962	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$287.60
02/05/14	338976	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$807.35
03/05/14	352962	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$197.70
03/05/14	352972	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$637.60
03/10/14	357430	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$645.10
03/10/14	357437	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$817.10
03/10/14	357448	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$677.80
03/21/14	366931	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$630.10
03/21/14	366935	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$811.85

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR JOHN SAMPSON

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$233,654.21
GENERAL EXPENDITURES.....	\$42,703.34
TOTAL ALL EXPENSES.....	===== \$276,357.55

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$403.33
NEWSLETTER.....	\$24,601.41
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$25,004.74
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$78.65
OFFICE SUPPLIES EXPENSES.....	\$795.22

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## 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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
SANDERS JR, JAMES	03/26/14	RNKG MIN MEM SEN COMM CS & PENSIONS	RA	\$2,250.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEHAR, STEVEN A	09/12/13 - 03/12/14	COUNSEL	SA	\$27,500.07
BRAGG, DARA J	09/12/13 - 03/12/14	CONSTITUENT SERVICES	SA	\$10,000.12
DORSEY, ERNEST C	* 11/06/13	LUMP SUM VACATION PAYMENT		\$114.05
DUVALLE, MICHAEL	09/12/13 - 03/12/14	CONSTITUENT SERVICES	SA	\$15,000.05
GEORGE, LISA M	12/02/13 - 03/12/14	CONSTITUENT LIAISON	RA	\$9,534.62
HAMM, TAJUANA	09/12/13 - 03/12/14	DEPUTY CHIEF OF STAFF	RA	\$23,037.55
HOGAN, TAMIKA C	09/12/13 - 10/18/13	SCHEDULER/SPECIAL EVENTS COORDINATOR	RA	\$5,538.47
HOGAN, TAMIKA C	12/18/13	LUMP SUM VACATION PAYMENT		\$1,557.69
HORSHAM, HAYDEN D	09/12/13 - 03/12/14	CONSTITUENT SERVICES	RA	\$17,000.10
JACKSON, MARILYN R	09/12/13 - 12/15/13	ECONOMIC DEVELOPMENT SPECIALIST	SA	\$7,731.58
JACKSON, MARILYN R	03/26/14	LUMP SUM VACATION PAYMENT		\$939.65
KENDALL, JENNIFER B	10/29/13 - 03/12/14	SCHEDULER	RA	\$14,153.91
MAHADEO, VISHNU R	09/12/13 - 03/12/14	CONSTITUENT SERVICES	SA	\$7,500.09
NICHOLS, PAUL M	09/12/13 - 02/28/14	CHIEF OF STAFF	RA	\$24,423.12
SCHWARTZ, ALEX	09/12/13 - 10/15/13	CONSTITUENT SERVICES	SA	\$2,788.47
SCHWARTZ, ALEX	12/18/13	LUMP SUM VACATION PAYMENT		\$208.06
SCOTLAND, ROGER N	09/12/13 - 10/21/13	DIRECTOR OF ECONOMIC DEVELOPMENT	SA	\$4,557.72
SHELBORNE-BARFIELD, LYNETTE	09/12/13 - 03/12/14	CONSTITUENT SERVICES	RA	\$20,000.11

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11135	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
10/02/13	11136	RAIKON DOM INC	D.O. LEASE	\$2,700.00
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.55
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$570.31
10/15/13	11350	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$314.65
10/15/13	11351	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.55
10/21/13	11244R	JAMAICA GROUP 26 LLC	D.O. LEASE CREDIT	-\$3,954.25
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$684.53
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.89
11/04/13	11660	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.15
11/04/13	11718	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
11/04/13	11719	RAIKON DOM INC	D.O. LEASE	\$2,700.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR JAMES SANDERS**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/18/13	11911	5 STAR SIGN LLC	D.O. SIGN MAINTENANCE	\$2,150.00
11/18/13	11935	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$504.65
11/25/13	12031	VINCENT CARTER	D.O. CLEANING	\$700.00
12/03/13	12171	NEW YORK TIMES	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$353.60
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.27
12/03/13	12200	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$64.46
12/03/13	12257	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
12/03/13	12258	RAIKON DOM INC	D.O. LEASE	\$2,700.00
12/06/13	12302	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$111.28
12/09/13	12322	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$357.05
12/09/13	12349	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$93.84
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12442	NYP HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$274.70
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$451.03
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.98
01/06/14	12695	VINCENT CARTER	D.O. CLEANING	\$350.00
01/06/14	12771	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$190.35
01/06/14	12824	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
01/06/14	12825	RAIKON DOM INC	D.O. LEASE	\$2,700.00
01/27/14	13139	VINCENT CARTER	D.O. CLEANING	\$350.00
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES CREDIT	-\$517.11
01/27/14	13161	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$249.68
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$230.74
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.81
02/04/14	13301	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$337.24
02/04/14	13382	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
02/04/14	13383	RAIKON DOM INC	D.O. LEASE	\$2,700.00
02/10/14	13481	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$266.83
02/18/14	13630	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$128.77
03/04/14	13755	VINCENT CARTER	D.O. CLEANING	\$350.00
03/04/14	13873	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
03/04/14	13874	RAIKON DOM INC	D.O. LEASE	\$2,700.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.87
03/10/14	13994	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$289.98
03/10/14	14031	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$339.55
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$265.82
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$284.30
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.86
03/24/14	14367	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
03/24/14	14368	RAIKON DOM INC	D.O. LEASE	\$2,700.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/09/14	327348	SANDERS, JAMES	CONFERENCE - ATLANTA, GA	\$415.00
01/23/14	331496	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$296.59
02/07/14	338982	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$633.09
02/07/14	339163	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$636.84
02/20/14	345989	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$640.89
03/12/14	357453	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$641.84

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR JAMES SANDERS**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
03/12/14	357465	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,672.59
03/19/14	362768	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$812.59
03/19/14	363515	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$984.59
03/28/14	368674	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$988.34

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/16/13	317526	SCOTLAND, ROGER	PERSONNEL VISIT - ALBANY	\$212.38
12/26/13	320313	KENDALL, JENNIFER	PERSONNEL VISIT - ALBANY	\$159.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$230,527.77
GENERAL EXPENDITURES.....	\$38,128.64
TOTAL ALL EXPENSES.....	=====
	<b>\$268,656.41</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$711.42
NEWSLETTER.....	\$40,199.32
BULK RATE.....	\$11,766.01
TOTAL MAILING EXPENSES.....	\$52,676.75
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$35.42
OFFICE SUPPLIES EXPENSES.....	\$2,666.91

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
SAVINO, DIANE J	03/26/14	CHAIR SEN COMM ON LABOR	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ARVANITES, MICHAEL D	09/12/13 - 03/12/14	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$30,000.10
BOYD, SHEILA	09/12/13 - 03/12/14	COMMUNITY CONSTITUENT	SA	\$6,787.17
CARBONE, JOANNE	09/12/13 - 03/12/14	SCHEDULER	RA	\$22,500.01
CATALDO, ROBERT L	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$35,000.03
CLENAHAN, BRYAN M	09/12/13 - 03/12/14	COUNSEL	RA	\$45,000.02
FAMULARO, FAITH MARIE	09/12/13 - 03/12/14	LEGISLATIVE DIRECTOR	SA	\$25,000.04
FIGLIO, OLGA	09/12/13 - 03/12/14	SENATE AIDE	SA	\$7,500.09
FLEISCHER, JULES	09/12/13 - 01/08/14	LIAISON FOR BORO PARK	SA	\$3,461.58
GUCCIARDI, CARL J	09/12/13 - 03/12/14	RESEARCH & DEVELOPMENT ASSNT	RA	\$25,000.04
LATER, ALEX	09/12/13 - 03/12/14	COMMUNITY LIAISON	RA	\$20,000.11
MOBLEY, CARRIE L	09/12/13 - 03/12/14	DIRECTOR OF FAITH BASED INITIATIVES	RA	\$30,000.10
PIERCE, KATHLEEN B	01/08/14 - 03/12/14	LEGISLATIVE AIDE	SA	\$8,266.15
SOLLAZZO, JOHN N	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$5,000.06
WATKINS, SHANNON S	09/12/13 - 03/12/14	DIRECTOR OF CONSTITUENT SERVICES	RA	\$18,892.33

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11087	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
10/02/13	11105	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$124.57
10/18/13	11431	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$76.36
10/21/13	11405	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$110.43
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.13
11/04/13	11671	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
11/04/13	11689	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
11/18/13	11904	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
11/18/13	11935	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$69.47
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
12/03/13	12211	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
12/03/13	12229	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
12/09/13	12322	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$55.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR DIANE J. SAVINO**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
12/16/13	12432	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$119.74
01/03/14	12798	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
01/06/14	12782	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
01/21/14	13015	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.90
01/27/14	13161	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$75.90
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.62
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.17
02/04/14	13301	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$72.79
02/04/14	13339	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
02/04/14	13356	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
02/24/14	13676	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
03/04/14	13831	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
03/04/14	13847	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.55
03/10/14	13994	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$85.33
03/17/14	14163	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.59
03/20/14	14342	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$110.29
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
03/24/14	14324	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/09/13	313197	SAVINO,DIANE	LEGISLATIVE DUTIES - DELAWARE COUNTY	\$443.56
01/21/14	331501	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$973.08
01/27/14	334934	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$612.59
02/05/14	338987	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$789.58
02/18/14	346009	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$961.58
03/05/14	352240	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$795.58
03/10/14	357472	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,139.58
03/10/14	357919	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$613.41
03/17/14	362984	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$973.66
03/21/14	367144	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,143.66
03/26/14	368730	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$957.67

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/11/13	313211	CLENAHAN,BRYAN	MEETING - SYRACUSE	\$180.73
12/11/13	313223	CLENAHAN,BRYAN	LEGISLATIVE DUTIES - DELAWARE COUNTY	\$156.47

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR DIANE J. SAVINO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$322,225.17
GENERAL EXPENDITURES.....	\$43,150.16
	=====
TOTAL ALL EXPENSES.....	\$365,375.33

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$1,002.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$63,336.47
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TOTAL MAILING EXPENSES.....	\$64,339.20
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$67.65
OFFICE SUPPLIES EXPENSES.....	\$1,053.77



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
SERRANO, JOSE M	03/26/14	CHAIR OF MINORITY CONFERENCE	RA	\$4,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CACERES, CAROL B	09/12/13 - 03/12/14	COMMUNICATIONS DIRECTOR	RA	\$20,000.11
COMMISSO, JULIANA M	09/12/13 - 03/12/14	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$22,500.01
DAMALAS, GEORGE R	02/12/14 - 03/12/14	PRESS SECRETARY	RA	\$3,076.94
MEYER, GREGORY G	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$40,980.87
PAZMINO, ANDRES V	01/27/14 - 03/12/14	COMMUNITY LIAISON	SA	\$2,307.73
PEREZ-LOPEZ, JOSE-RAMON	08/29/13 - 12/18/13	OFFICE ASSISTANT	TE	\$2,540.00
PEREZ-LOPEZ, JOSE-RAMON	01/01/14 - 03/12/14	COMMUNITY LIAISON	SA	\$5,747.69
RIVERA, ERIC A	09/12/13 - 03/12/14	OFFICE ADMINISTRATOR/COMMUNITY LIAIS	RA	\$24,000.08
RUSH, JUSTIN T	09/12/13 - 01/02/14	PRESS SECRETARY/ COMMUNITY LIAISON	RA	\$14,884.63
RUSH, JUSTIN T	03/26/14	LUMP SUM VACATION PAYMENT		\$1,118.08
RUSS-WILLIAMS, LINDA S	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT	RA	\$25,000.04
SANTANA, ANGEL L	09/12/13 - 03/12/14	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$23,480.79

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11003	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
10/02/13	11020	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.15
10/07/13	11212	MYCLEAN INC	D.O. CLEANING	\$290.00
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.00
10/15/13	11275	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$70.00
11/04/13	11578	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.14
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
11/18/13	11867	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
11/18/13	11924	MYCLEAN INC	D.O. CLEANING	\$290.00
11/19/13	11903	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$105.00
11/21/13	12018	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
11/25/13	12040	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM MAINTENANCE	\$175.00
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.11
12/09/13	12313	MYCLEAN INC	D.O. CLEANING	\$290.00
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12396	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$66.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR JOSE M. SERRANO**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$110.98
01/03/14	12677	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
01/13/14	12879	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$71.75
01/21/14	13051	MYCLEAN INC	D.O. CLEANING	\$290.00
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$110.83
02/04/14	13218	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$110.84
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.16
02/10/14	13450	MYCLEAN INC	D.O. CLEANING	\$290.00
02/11/14	13437	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$105.00
02/21/14	13662	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
03/04/14	13763	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$70.00
03/10/14	13974	MYCLEAN INC	D.O. CLEANING	\$290.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.39
03/14/14	14087	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
03/17/14	14116	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$64.75
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.28
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.18
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.39
03/24/14	14328	HOPE COMMUNITY INC	D.O. LEASE- 16 MONTHS	\$53,333.28

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/21/14	331505	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$225.64
01/21/14	332004	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$397.64
02/05/14	338998	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$397.64
02/05/14	339172	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$397.64
02/10/14	342077	SERRANO, JOSE	TOLLS - ALBANY	\$336.02
02/18/14	346013	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$397.64
02/18/14	346394	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$397.64
02/24/14	348637	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$659.32
03/10/14	357481	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$408.84
03/17/14	362991	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$741.64
03/21/14	366939	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$913.64
03/26/14	368664	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$741.64

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$226,454.31
GENERAL EXPENDITURES.....	\$63,547.11
TOTAL ALL EXPENSES.....	===== \$290,001.42

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR JOSE M. SERRANO

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,147.08
NEWSLETTER.....	\$25,017.29
BULK RATE.....	\$19,699.50
TOTAL MAILING EXPENSES.....	\$45,863.87
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$24.01
OFFICE SUPPLIES EXPENSES.....	\$672.08

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
SEWARD, JAMES L	03/26/14	ASSNT MAJ LEADER FOR CONFERENCE OPS	RA	\$6,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BISHOP, JEFFREY C	09/12/13 - 03/12/14	COMMUNICATIONS DIRECTOR	RA	\$26,586.62
CANNISTRA, DOUGLAS B	09/12/13 - 03/12/14	STAFF ASSISTANT	SA	\$6,836.62
COOPER, ALISON	09/12/13 - 03/12/14	COMMITTEE DIRECTOR	RA	\$28,580.83
DAVIE, DUNCAN S	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$46,528.96
GIBSON, JACQUELINE T	* 10/09/13	LUMP SUM VACATION PAYMENT		\$3,029.04
HEIMROTH, LAURIE A	09/12/13 - 03/12/14	COMMITTEE CLERK	RA	\$22,788.51
JEFFRES, DAMON B	12/16/13 - 03/12/14	LEGISLATIVE ANALYST	RA	\$8,365.40
KEELER, ANN M	09/12/13 - 01/15/14	OFFICE ASSISTANT	RA	\$11,250.00
KEELER, ANN M	01/16/14 - 03/12/14	OFFICE ASSISTANT	SA	\$4,363.48
KING, LUANN M	09/12/13 - 03/12/14	STAFF ASSISTANT	RA	\$18,990.43
MAHSERDJIAN, JOANNA G	09/12/13 - 09/25/13	LEGISLATIVE ANALYST	RA	\$2,250.00
MAHSERDJIAN, JOANNA G	11/06/13	LUMP SUM VACATION PAYMENT		\$1,210.50
MARUSIC, SANDRA L	08/29/13 - 03/12/14	OFFICE ASSISTANT	SA	\$6,345.00
MATHES JR, ALEXANDER J	01/02/14 - 03/12/14	SPECIAL PROJECTS COORDINATOR	SA	\$3,892.32
PHILLIPS, BERNADETTE M	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT	RA	\$31,326.97
SMITH, MARY L	09/12/13 - 03/12/14	STAFF ASSISTANT	SA	\$6,600.10
TAYLOR, JULIE L	09/12/13 - 03/12/14	SECRETARY	RA	\$17,569.26

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11078	RICHARD A HARLEM	D.O. LEASE	\$1,864.28
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$71.67
10/07/13	11165	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.61
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$198.50
10/11/13	11334	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$147.42
10/15/13	11315	B & K CLEANING INC	D.O. CLEANING	\$140.00
10/21/13	11386	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.61
10/21/13	11394	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
11/04/13	11586	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$42.90
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$193.63
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.39
11/04/13	11663	RICHARD A HARLEM	D.O. LEASE	\$1,864.28
11/08/13	11833	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$152.57

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR JAMES L. SEWARD**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/18/13	11919	B & K CLEANING INC	D.O. CLEANING	\$175.00
11/25/13	12010	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.61
11/25/13	12029	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.92
12/03/13	12203	RICHARD A HARLEM	D.O. LEASE	\$1,864.28
12/06/13	12336	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$167.21
12/13/13	12377	EBS CO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,005.06
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
12/16/13	12447	B & K CLEANING INC	D.O. CLEANING	\$140.00
12/23/13	12552	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.61
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$197.55
01/03/14	12775	RICHARD A HARLEM	D.O. LEASE	\$1,864.28
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.49
01/06/14	12690	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
01/13/14	12857	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.61
01/17/14	13079	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$210.99
01/21/14	13049	B & K CLEANING INC	D.O. CLEANING	\$140.00
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$199.32
02/04/14	13233	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.74
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.67
02/04/14	13332	RICHARD A HARLEM	D.O. LEASE	\$1,864.28
02/07/14	13469	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$262.78
02/10/14	13400	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE-SEN. SEWARD-NASHVILLE, TN	\$375.00
02/10/14	13447	B & K CLEANING INC	D.O. CLEANING	\$175.00
02/24/14	13654	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.61
02/24/14	13669	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
03/04/14	13771	COMMUNITY NEWS PAPER HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$203.88
03/04/14	13823	RICHARD A HARLEM	D.O. LEASE	\$1,864.28
03/07/14	14017	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$263.49
03/10/14	13968	B & K CLEANING INC	D.O. CLEANING	\$140.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$16.10
03/17/14	14084	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.51
03/20/14	14316	RICHARD A HARLEM	D.O. LEASE	\$1,864.28
03/24/14	14270	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$201.17
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.44
03/26/14	14382	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE- SEN. SEWARD-SAVANNAH, GA	\$375.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/03/13	272740	SEWARD, JAMES	LEGISLATIVE DUTIES - SYRACUSE	\$56.00
10/03/13	272743	SEWARD, JAMES	MEETING - ALBANY	\$61.00
10/07/13	276768	SEWARD, JAMES	MEETING - ALBANY	\$61.00
10/07/13	277599	SEWARD, JAMES	LEGISLATIVE DUTIES - SYRACUSE	\$56.00
10/21/13	284742	SEWARD, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$529.50
10/21/13	284745	SEWARD, JAMES	MEETING - ALBANY	\$233.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR JAMES L. SEWARD**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/21/13	285606	SEWARD, JAMES	MEETING - ALBANY	\$61.00
10/28/13	289753	SEWARD, JAMES	MEETING - ALBANY	\$61.00
11/05/13	293979	SEWARD, JAMES	MEETING - ALBANY	\$61.00
11/18/13	301127	SEWARD, JAMES	MEETING - ALBANY	\$61.00
11/25/13	305299	SEWARD, JAMES	MEETING - ALBANY	\$61.00
11/25/13	305748	SEWARD, JAMES	LEGISLATIVE DUTIES - ROME	\$46.00
12/16/13	316012	SEWARD, JAMES	MEETING - ALBANY	\$61.00
12/16/13	317265	SEWARD, JAMES	NCOIL - NASHVILLE, TN	\$1,351.85
12/16/13	317399	SEWARD, JAMES	MEETING - ALBANY	\$233.00
12/23/13	320292	SEWARD, JAMES	MEETING - ALBANY	\$61.00
01/21/14	331508	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/21/14	332100	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/05/14	339004	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/05/14	339176	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/18/14	346023	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/18/14	346030	SEWARD, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$71.00
02/24/14	348644	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/24/14	349342	SEWARD, JAMES	MEETING - ALBANY	\$61.00
03/10/14	357488	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/17/14	362996	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$344.00
03/17/14	363521	SEWARD, JAMES	NCOIL - SAVANNAH, GA	\$1,125.50
03/21/14	366945	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$749.00
03/26/14	368733	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$466.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/23/13	284868	COOPER, ALISON	LEGISLATIVE DUTIES - SYRACUSE	\$151.71
10/23/13	284876	COOPER, ALISON	LEGISLATIVE DUTIES - MANHATTAN	\$169.00
11/07/13	293031	COOPER, ALISON	LEGISLATIVE DUTIES - MANHATTAN	\$142.00
11/07/13	293035	PHILLIPS, BERNADETTE	LEGISLATIVE DUTIES - ONEONTA	\$84.75
12/06/13	310063	COOPER, ALISON	LEGISLATIVE DUTIES - ONEONTA	\$72.32
12/06/13	310071	PHILLIPS, BERNADETTE	MEETING - ONEONTA	\$85.88
12/06/13	310080	PHILLIPS, BERNADETTE	MEETING - ONEONTA	\$94.88
12/18/13	316046	PHILLIPS, BERNADETTE	LEGISLATIVE DUTIES - ONEONTA	\$86.45

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$289,456.38
GENERAL EXPENDITURES.....	\$28,271.74
TOTAL ALL EXPENSES.....	=====
	<b>\$317,728.12</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR JAMES L. SEWARD

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,227.87
NEWSLETTER.....	\$0.00
BULK RATE.....	\$47,511.88
TOTAL MAILING EXPENSES.....	\$48,739.75
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$426.53
OFFICE SUPPLIES EXPENSES.....	\$1,418.98

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
SKELOS, DEAN GEORGE	03/26/14	TEMPORARY PRESIDENT	RA	\$10,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ARMONY, BEATRICE L	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT TO THE REP. CONF	RA	\$48,533.86
AUE, DEBORAH A	09/12/13 - 03/12/14	EXECUTIVE SECRETARY	RA	\$37,568.53
BOGARDUS, BRENT E	09/12/13 - 03/12/14	SENIOR SPECIAL ADVISOR TO THE REP. C	SA	\$53,669.36
BRUY, HANNA A	09/10/13 - 02/25/14	STUDENT AIDE	TE	\$2,338.00
CARTER, CYNTHIA J	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$24,151.17
CIAMPOLI, JOHN JOSEPH	11/14/13 - 02/26/14	LEGISLATIVE ASSISTANT	TE	\$2,876.06
DUFFY, TIMOTHY J	12/19/13 - 01/15/14	INTERN	TE	\$897.50
KAPLAN, IRENE	09/12/13 - 03/12/14	COMMUNITY RELATIONS COORDINATOR	SA	\$8,050.54
LEE, MARVIN A	09/12/13 - 01/15/14	COMMUNITY LIAISON	SA	\$3,672.36
LEWIS, DAVID L	09/12/13 - 03/12/14	COUNSEL TO THE MAJORITY LEADER	SA	\$75,492.36
LIGUORI, ELIZABETH M	09/12/13 - 03/12/14	CONSTITUENT SERVICE AIDE	RA	\$22,541.20
LOCASCIO II, THOMAS J	09/12/13 - 03/12/14	DIRECTOR DISTRICT OPERATIONS	RA	\$45,529.66
MCGRAW, PAUL B	09/12/13 - 03/12/14	CLERK	SA	\$9,167.38
SMITH, SANDRA A	09/12/13 - 03/12/14	CONSTITUENT CASE WORKER	RA	\$24,151.17
VIGLIOTTI, LUIGI	11/07/13 - 12/31/13	COUNSEL	SA	\$2,692.32
VILLACCI, IRENE V	09/12/13 - 03/12/14	COUNSEL	SA	\$6,708.69
WAGNER, TERRANCE C	09/12/13 - 03/12/14	LEGISLATIVE ANALYST	RA	\$18,237.18

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11076	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.82
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$311.18
10/15/13	11252	JAMES WATTS	D.O. CLEANING	\$200.00
10/15/13	11277	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$330.00
10/15/13	11282	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
10/15/13	11316	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$45.00
10/25/13	11480	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	\$588.80
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$340.86
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.07
11/04/13	11661	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
11/18/13	11852	JAMES WATTS	D.O. CLEANING	\$200.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SENATOR DEAN G. SKELOS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/18/13	11869	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$363.00
11/18/13	11875	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
11/18/13	11921	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
12/03/13	12149	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$134.16
12/03/13	12150	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$293.46
12/03/13	12175	THE CENTRE LOCK SHOP INC	D.O. LOCK SERVICE	\$195.00
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.29
12/03/13	12201	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12370	JAMES WATTS	D.O. CLEANING	\$200.00
12/16/13	12398	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$313.50
12/16/13	12404	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.25
12/16/13	12451	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$339.44
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.14
01/06/14	12703	BUDD-MORGAN ALARM COMPANY	D.O. ALARM SYSTEM MAINTENANCE	\$208.00
01/06/14	12774	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
01/13/14	12881	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$346.50
01/13/14	12885	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$36.75
01/13/14	12916	BUDD-MORGAN ALARM COMPANY	D.O. ALARM SYSTEM-1 YEAR	\$810.00
01/21/14	12989	JAMES WATTS	D.O. CLEANING	\$200.00
01/21/14	13050	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$7.50
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$338.35
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$334.68
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.46
02/04/14	13330	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
02/10/14	13406	JAMES WATTS	D.O. CLEANING	\$200.00
02/18/14	13538	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$339.50
02/18/14	13545	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$36.75
02/24/14	13708	55 ROCKVILLE ASSOCIATES LP	D.O. PROPERTY TAXES	\$5,783.74
03/04/14	13821	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
03/10/14	13898	JAMES WATTS	D.O. CLEANING	\$200.00
03/10/14	13971	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$6.75
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.82
03/17/14	14105	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$439.80
03/17/14	14118	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$306.50
03/17/14	14125	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.25
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$335.82
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$393.17
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.91
03/24/14	14314	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/05/14	339014	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$240.00
02/05/14	339022	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/05/14	339028	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/10/14	342083	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$577.00
02/10/14	342903	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$233.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR DEAN G. SKELOS**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
03/10/14	357492	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$233.00
03/10/14	357503	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/17/14	363000	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$749.00
03/26/14	368939	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$921.00
03/26/14	368946	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$749.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/23/13	285809	LEWIS, DAVID	MEETING - MANHATTAN	\$206.92
11/20/13	301178	BOGARDUS, BRENT	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$336.79
11/27/13	305401	ARMONY, BEATRICE	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$428.21

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$433,344.68
GENERAL EXPENDITURES.....	\$40,281.67
TOTAL ALL EXPENSES.....	\$473,626.35

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$909.51
NEWSLETTER.....	\$0.00
BULK RATE.....	\$61,395.18
TOTAL MAILING EXPENSES.....	\$62,304.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$430.42
OFFICE SUPPLIES EXPENSES.....	\$1,953.07

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR MALCOLM A. SMITH

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SMITH, MALCOLM A	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COSTELLA, ANNMARIE	09/12/13 - 03/12/14	PRESS DIRECTOR	RA	\$15,000.05
FLAKE, ROBERT R	09/12/13 - 03/12/14	CONSTITUENT LIAISON	RA	\$17,500.08
HELMS, WANDA E	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$15,000.05
HENDERSON, MEREDITH L	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$50,000.08
MCMULLEN, DANIELLE L	* 10/23/13	LUMP SUM VACATION PAYMENT		\$709.23
PREPETIT, JESSICA	09/12/13 - 03/12/14	ASSOCIATE DIRECTOR OF SCHEDULING	RA	\$15,000.05
SIMMONS, FRED T	09/12/13 - 03/12/14	CONSTITUENT LIAISON	RA	\$20,000.11
TELLO, HECTOR A	08/24/13 - 12/07/13	SPECIAL ASSISTANT	TE	\$525.00
WALTHALL, SHEILAH J	09/12/13 - 03/12/14	CONSTITUENT SERVICES	RA	\$12,500.02
WHITE, TAI D	09/12/13 - 03/12/14	DISTRICT DIRECTOR	RA	\$27,500.07

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11109	FRANCIS LEWIS JAMAICA LLC	D.O. LEASE	\$4,250.00
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$183.65
10/15/13	11304	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$170.00
10/18/13	11431	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,459.77
10/21/13	11453	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$34.42
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.92
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.28
11/04/13	11693	FRANCIS LEWIS JAMAICA LLC	D.O. LEASE	\$4,250.00
11/18/13	11861	FT PUBLICATIONS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$398.00
11/18/13	11897	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
11/18/13	11935	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,221.69
11/25/13	12030	VINCENT CARTER	D.O. CLEANING-4 MONTHS	\$2,340.00
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.61
12/03/13	12199	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$89.38
12/03/13	12233	FRANCIS LEWIS JAMAICA LLC	D.O. LEASE	\$4,250.00
12/06/13	12303	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$162.99
12/06/13	12304	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.48
12/09/13	12322	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$438.16
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12424	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$161.50
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.50
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.35
01/06/14	12691	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$77.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR MALCOLM A. SMITH**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/06/14	12692	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$77.00
01/06/14	12693	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$77.00
01/06/14	12694	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$77.00
01/06/14	12767	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$170.78
01/06/14	12800	FRANCIS LEWIS JAMAICA LLC	D.O. LEASE	\$4,250.00
01/13/14	12907	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$103.25
01/17/14	12831R	NEWSDAY	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$72.87
01/17/14	13030	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$99.00
01/17/14	13031	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.73
01/21/14	13005	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$77.00
01/27/14	13138	VINCENT CARTER	D.O. CLEANING	\$1,170.00
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.56
01/27/14	13161	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$631.84
01/27/14	13180	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$430.56
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$179.60
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
02/04/14	13301	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$682.14
02/04/14	13359	FRANCIS LEWIS JAMAICA LLC	D.O. LEASE	\$4,250.00
02/18/14	13526	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$77.00
02/18/14	13572	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$101.50
03/04/14	13754	VINCENT CARTER	D.O. CLEANING	\$585.00
03/04/14	13817	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$467.06
03/04/14	13850	FRANCIS LEWIS JAMAICA LLC	D.O. LEASE	\$4,250.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
03/10/14	13994	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$674.49
03/17/14	14153	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$93.25
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$175.97
03/24/14	14271	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$77.00
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$180.12
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.32
03/24/14	14345	FRANCIS LEWIS JAMAICA LLC	D.O. LEASE	\$4,250.00
03/26/14	14481	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$714.96

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/07/13	272747	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$391.00
10/23/13	284755	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$577.00
10/30/13	288922	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$233.00
11/07/13	293715	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$577.00
11/27/13	305318	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$577.00
12/06/13	309661	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$405.00
12/06/13	310217	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$405.00
12/11/13	313651	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$405.00
12/18/13	317507	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$405.00
12/26/13	321143	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$405.00
01/23/14	331510	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$577.00
01/23/14	332337	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$577.00
02/07/14	339031	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$577.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR MALCOLM A. SMITH**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/12/14	342090	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$749.00
02/20/14	346078	SMITH, MALCOLM	LEGISLATIVE DUTIES - QUEENS	\$749.00
02/26/14	349308	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$1,093.00
03/12/14	357508	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$749.00
03/19/14	363005	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$749.00
03/25/14	367150	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$921.00
03/28/14	368668	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$749.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$210,427.08
GENERAL EXPENDITURES.....	\$56,126.44

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**TOTAL ALL EXPENSES..... \$266,553.52**

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$758.96
NEWSLETTER.....	\$0.00
BULK RATE.....	\$43,882.00
TOTAL MAILING EXPENSES.....	\$44,640.96
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$83.88
OFFICE SUPPLIES EXPENSES.....	\$1,121.42

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR DANIEL L. SQUADRON**

DEPUTY DEMOCRATIC FLOOR LEADER  
RANKING MEMBER OF SENATE CODES COMMITTEE  
RANKING MEMBER OF SENATE CITIES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SQUADRON, DANIEL	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
SQUADRON, DANIEL	03/26/14	RNKG MIN MEM SEN COMM ON CODES	RA	\$2,750.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BETHELL, MATTHEW W	09/12/13 - 10/10/13	POLICY DIRECTOR	RA	\$6,742.76
BETHELL, MATTHEW W	12/12/13 - 12/30/13	CHIEF OF STAFF	TE	\$8,718.75
BETHELL, MATTHEW W	01/01/14	LUMP SUM VACATION PAYMENT		\$3,682.43
CHEUNG, LANA S	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$1,323.15
COOLEY, MARY L	09/12/13 - 03/12/14	DISTRICT OFFICE DIRECTOR	RA	\$27,323.16
CUNNINGHAM, JACK R	09/12/13 - 10/22/13	CONSTITUENT LIAISON	RA	\$4,446.18
GIANNETTO, JOSEPH	01/23/14 - 03/12/14	LEGISLATIVE DIRECTOR	RA	\$5,961.54
GONZALEZ, ADRIAN M	01/13/14 - 03/12/14	CHIEF OF STAFF	RA	\$10,500.01
LEVINE, JORDAN A	09/12/13 - 02/07/14	DIRECTOR OF OPERATIONS	SA	\$16,369.25
MAYO, ERIC M	01/21/14 - 03/12/14	DIRECTOR OF OPERATIONS	RA	\$4,061.53
OTT, ZEESHAN M	09/12/13 - 03/12/14	DIRECTOR BROOKLYN OFFICE	RA	\$18,215.43
PAZMINO, MAURICIO S	09/12/13 - 03/12/14	COMMUNITY LIAISON	RA	\$17,930.81
ROBERTS, TIMOTHY C	09/12/13 - 12/19/13	CHIEF OF STAFF	RA	\$21,923.11
ROBERTS, TIMOTHY C	02/12/14	LUMP SUM VACATION PAYMENT		\$8,653.86
SPITALNICK, AMY R	09/12/13 - 03/12/14	COMMUNICATIONS DIRECTOR	RA	\$24,115.45
WEINBERGER, HEDY	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$12,500.02
YOUNG, ROBERT M	11/04/13 - 03/12/14	SCHEDULER	RA	\$11,326.94

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11006	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.83
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$26.80
11/04/13	11581	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$26.75
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.21
11/21/13	12021	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$26.70
01/03/14	12680	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.81

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR DANIEL L. SQUADRON**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	-\$54.41
02/04/14	13221	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$26.70
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.26
02/21/14	13665	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.35
03/14/14	14090	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$26.78
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$130.28
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.54

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
03/12/14	357997	SQUADRON, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,700.69
03/12/14	358043	SQUADRON, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$855.20
03/28/14	368676	SQUADRON, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,090.34

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$243,236.72
GENERAL EXPENDITURES.....	\$4,450.09
TOTAL ALL EXPENSES.....	=====
	<b>\$247,686.81</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$602.82
NEWSLETTER.....	\$22,608.50
BULK RATE.....	\$61,535.73
TOTAL MAILING EXPENSES.....	\$84,747.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$225.28
OFFICE SUPPLIES EXPENSES.....	\$998.40

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## 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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
STAVISKY, TOBY ANN	03/26/14	ASSNT MIN LEADER FOR CONFERENCE OPS	RA	\$3,625.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOT, JUDITH L	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$14,000.09
DYER, MARILYN M	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT	RA	\$29,000.01
FAVILLA, MICHAEL A	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$32,500.00
GOODMAN, JOSHUA A	09/12/13 - 02/23/14	CHIEF OF STAFF	RA	\$28,153.94
KIERNAN, STEPHANIE	09/12/13 - 03/12/14	DIRECTOR OF OPERATIONS	RA	\$24,500.06
MOK, PHILIP Y	09/12/13 - 03/12/14	COMMUNITY AFFAIRS LIAISON	RA	\$25,100.78
TROISE JR, DAVID I	02/24/14 - 03/12/14	DEPUTY CHIEF OF STAFF	RA	\$2,769.24
WU, ELIZABETH	09/12/13 - 03/12/14	COMMUNICATIONS DIRECTOR	RA	\$22,500.01
YANG, MINWEN	09/12/13 - 03/12/14	DIRECTOR OF SPECIAL PROJECTS	RA	\$22,500.01

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11032	ADVANCED PEST MANAGEMENT SERVICES INC	D.O. EXTERMINATING SERVICE	\$88.00
10/04/13	11241	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.06
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.38
10/18/13	11431	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$356.38
10/21/13	11407	GREEN DOG CLEANING INC	D.O. CLEANING	\$220.00
11/04/13	11543	LIBERTY MOVING & STORAGE CO INC	D.O. MOVE	\$1,207.50
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.91
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.36
11/04/13	11720	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
11/14/13	296718	STAVISKY, TOBY ANN	REIMBURSEMENT FOR BUSINESS EXPENSES	\$20.45
11/18/13	11912	GREEN DOG CLEANING INC	D.O. CLEANING	\$85.00
11/18/13	11935	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$305.97
12/03/13	12103	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$762.39
12/03/13	12151	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$160.71
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.33
12/03/13	12259	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
12/09/13	12322	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$266.01
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12440	GREEN DOG CLEANING INC	D.O. CLEANING	\$425.00
12/16/13	12441	GIANT SECURITY MR LOCKS & VERTEX SECURITY	D.O. LOCK & INSTALLATION	\$1,685.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR TOBY ANN STAVISKY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/18/13	317540	STAVISKY,TOBY ANN	REIMBURSEMENT FOR BUSINESS EXPENSES	\$18.98
12/23/13	12646	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$47.58
01/03/14	12826	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.70
01/06/14	12772	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$227.16
01/13/14	12922	GREEN DOG CLEANING INC	D.O. CLEANING	\$340.00
01/21/14	13095	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$197.90
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$905.19
01/27/14	13161	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$692.09
02/04/14	13265	GREEN DOG CLEANING INC	D.O. CLEANING	\$425.00
02/04/14	13275	THE KOREA TIMES NEW YORK	SUBSCRIPTIONS/PUBLICATIONS	\$220.00
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES CANCELLATION	-\$620.36
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
02/04/14	13301	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$699.79
02/04/14	13384	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
02/18/14	13561	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$24.50
02/18/14	13631	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$424.18
03/04/14	13875	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
03/07/14	13908	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$10.84
03/10/14	13964	GREEN DOG CLEANING INC	D.O. CLEANING	\$255.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.06
03/10/14	13994	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$660.66
03/17/14	14141	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$31.50
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.44
03/17/14	14225	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$374.80
03/20/14	14369	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.39
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/23/13	285612	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - MANHATTAN	\$25.67
10/23/13	285622	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - NEW PALTZ	\$125.83
11/14/13	296706	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - MANHATTAN	\$35.52
11/20/13	301138	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - MANHATTAN	\$44.13
01/09/14	327353	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$283.41
01/23/14	331517	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - MANHATTAN	\$30.82
01/23/14	332106	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$453.41
02/07/14	339037	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$453.41
02/07/14	339039	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$453.41
02/12/14	342626	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$453.41
02/20/14	346392	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$453.41
03/07/14	352866	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$453.41
03/12/14	357944	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$453.27
03/25/14	366959	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - MANHATTAN	\$24.66
03/28/14	368678	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$969.41
03/28/14	368683	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$969.41

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR TOBY ANN STAVISKY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$241,341.48
GENERAL EXPENDITURES.....	\$44,932.74
	=====
TOTAL ALL EXPENSES.....	\$286,274.22

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$320.42
NEWSLETTER.....	\$0.00
BULK RATE.....	\$40,102.08
	-----
TOTAL MAILING EXPENSES.....	\$40,422.50
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.05
OFFICE SUPPLIES EXPENSES.....	\$257.04

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## 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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
STEWART-COUSINS, ANDREA A	03/26/14	MIN LDR OF SENATE	RA	\$8,625.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANDON, SYMRA D	09/12/13 - 03/12/14	DIRECTOR COMMUNITY AFFAIRS	RA	\$22,500.01
GARCIA, MARIA C	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$12,500.02
GRELICK, SUSAN J	09/12/13 - 03/12/14	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$32,500.00
JOHNSON, CHRISTOPHER A	09/12/13 - 03/12/14	SPECIAL ASSISTANT	SA	\$12,500.02
JOHNSON, CORTNE A	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT/ SCHEDULER	RA	\$21,000.07
MAGLOTT, STEPHEN A	09/12/13 - 03/12/14	DIRECTOR OF CORRESPONDENCE	SA	\$22,500.01
MORRIS, JANIS M	09/12/13 - 03/12/14	DIRECTOR OF CONSTITUENT SERVICES & I	SA	\$22,500.01
NEWMAN, JARED S	09/12/13 - 03/12/14	LEGISLATIVE AIDE	SA	\$13,000.00
TOMLIN, JOHN L	09/12/13 - 03/12/14	DEPUTY CHIEF OF STAFF	RA	\$35,000.03

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11104	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
10/07/13	11200	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$150.57
10/28/13	11484	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$37.84
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$150.03
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
11/04/13	11688	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
11/12/13	11814	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
12/03/13	12119	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$363.71
12/03/13	12120	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$345.25
12/03/13	12158	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$30.86
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.34
12/03/13	12228	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12439	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.07
01/03/14	12797	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
01/13/14	12921	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.59

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

Check Date	Voucher#	Vendor	Description	Amount
02/04/14	13216	NESTLE WATERS NORTH AMERICA	D.O. BOTTLED WATER	\$24.08
02/04/14	13256	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.71
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.91
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
02/04/14	13355	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
02/10/14	13442	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
02/18/14	13575	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$57.75
03/04/14	13746	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$17.10
03/04/14	13757	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$11.86
03/04/14	13846	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
03/07/14	13950	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
03/10/14	13963	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
03/17/14	14157	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$76.50
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.55
03/20/14	14341	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.76
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
03/25/14	14425	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
03/25/14	14426	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$385.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/24/14	348648	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/24/14	348650	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/24/14	348651	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/24/14	348652	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/24/14	348655	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$405.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$239,317.51
GENERAL EXPENDITURES.....	\$37,758.39
TOTAL ALL EXPENSES.....	\$277,075.90

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$373.57
NEWSLETTER.....	\$22,503.23
BULK RATE.....	\$14,105.27
TOTAL MAILING EXPENSES.....	\$36,982.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$54.15
OFFICE SUPPLIES EXPENSES.....	\$1,640.22

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## 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	09/26/13 - 03/26/14	MEMBER	RA	\$38,233.75
TKACZYK, CECILIA F	03/26/14	RK MIN MEM SEN ELECTION COMMITTEE	RA	\$2,250.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANANE, NANA OWUSU B	10/24/13 - 03/12/14	SENIOR ADMINISTRATIVE ASSISTANT	SA	\$10,230.85
BALL, ELISA M	09/12/13 - 11/27/13	DIRECTOR OF CONSTITUENT SERVICES	SA	\$11,076.96
BALL, ELISA M	01/29/14	LUMP SUM VACATION PAYMENT		\$850.09
CARO, JULIA	09/12/13 - 03/12/14	DIRECTOR DISTRICT OPERATIONS	SA	\$24,500.06
GLAZER, JOSEPH A	09/12/13 - 03/12/14	CHIEF OF STAFF/COUNSEL	SA	\$38,500.02
HENNEBERRY-DENNIN, ALANNA	09/12/13 - 03/12/14	DIRECTOR DISTRICT OPERATIONS	SA	\$24,234.70
MCNAMEE, BRIANA N	09/12/13 - 03/12/14	LEGISLATIVE DIRECTOR/DEPUTY CHIEF OF	SA	\$23,867.74
PELUSO, DANIEL D	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$14,046.27
PLASTIRAS, JAMES C	09/12/13 - 03/12/14	DIRECTOR OF COMMUNICATIONS	SA	\$36,200.06
RIVERA, NATHALIA	12/16/13 - 03/12/14	SCHEDULER	SA	\$6,134.66
WHITE, VALERIA D	09/12/13 - 09/18/13	SENIOR ADMINISTRATIVE ASSISTANT	RA	\$1,596.17
WHITE, VALERIA D	10/23/13	LUMP SUM VACATION PAYMENT		\$1,570.78

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11130	GERALD CELENTE	D.O. LEASE	\$1,200.00
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$22.79
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.43
10/28/13	11496	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$60.00
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$1,079.40
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.89
11/04/13	11714	GERALD CELENTE	D.O. LEASE	\$1,200.00
11/18/13	11900	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$66.00
12/03/13	12146	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$211.85
12/03/13	12147	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$384.91
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.60
12/03/13	12253	GERALD CELENTE	D.O. LEASE	\$1,200.00
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12428	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$57.00
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$203.86
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.10
01/06/14	12820	GERALD CELENTE	D.O. LEASE	\$1,200.00
01/13/14	12911	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$63.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR CECILIA TKACZYK**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$204.04
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$198.02
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.79
02/04/14	13378	GERALD CELENTE	D.O. LEASE	\$1,200.00
02/18/14	13577	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$63.00
02/28/14	13879Z	JOURNAL VOUCHER	D.O. LEASE- 7 MONTHS & 12 DAYS	\$3,159.08
03/04/14	13869	GERALD CELENTE	D.O. LEASE	\$1,200.00
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$16.59
03/17/14	14159	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$57.00
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$186.63
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$157.98
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.82
03/24/14	14363	GERALD CELENTE	D.O. LEASE	\$1,200.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$233,292.11
GENERAL EXPENDITURES.....				\$14,883.75
TOTAL ALL EXPENSES.....				=====
				\$248,175.86

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,658.62
NEWSLETTER.....	\$0.00
BULK RATE.....	\$81,449.87
TOTAL MAILING EXPENSES.....	\$83,108.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$235.19
OFFICE SUPPLIES EXPENSES.....	\$467.05

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR DAVID J. VALESKY**

DEPUTY INDEPENDENT DEMOCRATIC CONFERENCE LEADER FOR LEGISLATIVE OPERATIONS  
CHAIRMAN OF SENATE AGING COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
VALESKY, DAVID J	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
VALESKY, DAVID J	03/26/14	CHAIR, SENATE COMMITTEE ON AGING	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BONGIORNO, ADRIANO C	09/12/13 - 03/12/14	COMMITTEE DIRECTOR	RA	\$35,000.03
BUTLER, SCOTT R	09/12/13 - 03/12/14	SENIOR ADVISOR	RA	\$26,000.00
CARMAN, TRACY L	09/12/13 - 03/12/14	COMMUNICATIONS ASSISTANT	RA	\$21,000.07
DECERCE, JESSICA A	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$42,500.12
JOYCE, JESSICA M	09/12/13 - 03/12/14	POLICY AND FINANCE DIRECTOR	RA	\$40,000.11
MARTINO, JESSICA A	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$19,000.02
RICHARDSON, L SUSAN	01/06/14 - 03/12/14	ADMINISTRATIVE ASSISTANT	SA	\$8,464.55
TITUS, MEGHAN M	09/12/13 - 03/12/14	DIRECTOR OF OPERATIONS/CONST SVS.	RA	\$32,000.02
WILSON, CRAIG A	09/12/13 - 03/12/14	COMMUNITY LIAISON	RA	\$22,000.03

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$309.80
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$303.71
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.43
12/03/13	12152	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$397.28
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$308.76
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$303.57
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$292.78
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
03/04/14	13738	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$367.12
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.73
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$302.75
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.81
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/07/13	272756	VALESKY, DAVID	LEGISLATIVE DUTIES - BUFFALO	\$407.49
10/17/13	281617	VALESKY, DAVID	LEGISLATIVE DUTIES - WATERTOWN	\$135.10

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR DAVID J. VALESKY**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/23/13	285627	VALESKY, DAVID	LEGISLATIVE DUTIES - MINEOLA	\$539.58
10/30/13	288930	VALESKY, DAVID	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$63.28
10/30/13	288935	VALESKY, DAVID	LEGISLATIVE DUTIES - MANHATTAN	\$1,072.12
10/30/13	288974	VALESKY, DAVID	LEGISLATIVE DUTIES - NANUET	\$135.04
10/30/13	288979	VALESKY, DAVID	LEGISLATIVE DUTIES - MANHATTAN	\$612.81
10/30/13	288982	VALESKY, DAVID	LEGISLATIVE DUTIES - ROCHESTER	\$176.43
10/30/13	288985	VALESKY, DAVID	MEETING - ALBANY	\$198.86
12/18/13	316020	VALESKY, DAVID	MEETING - ALBANY	\$198.86
12/26/13	320310	VALESKY, DAVID	MEETING - ALBANY	\$370.86
01/23/14	331520	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$369.64
01/29/14	334938	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$369.64
02/07/14	339042	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$541.64
02/12/14	342096	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$369.64
02/20/14	346763	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$541.64
03/07/14	353017	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$369.64
03/12/14	357958	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$369.64
03/25/14	366961	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$713.64
03/28/14	368686	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$885.64
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$285,782.29</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$11,288.52</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$297,070.81</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$623.95
NEWSLETTER.....	\$0.00
BULK RATE.....	\$53,728.79
TOTAL MAILING EXPENSES.....	\$54,352.74
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$58.95
OFFICE SUPPLIES EXPENSES.....	\$716.30



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SENATOR CATHARINE M. YOUNG

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

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
YOUNG, CATHARINE M	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
YOUNG, CATHARINE M	03/26/14	CHAIR, SENATE COMMITTEE ON HOUSING	RA	\$3,125.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUMICK, DEBORAH A	09/12/13 - 03/12/14	CONSTITUENT SPECIALIST	RA	\$15,600.00
FILLGROVE, GEORGE L	09/12/13 - 03/12/14	CONSTITUENT RELATIONS MANAGER	RA	\$17,160.00
GENTHNER, JACOB R	08/29/13 - 02/26/14	SPECIAL ASSISTANT	TE	\$5,592.50
GRONEMEIER, DARRELL F	09/12/13 - 03/12/14	DISTRICT COMMUNICATIONS COORDINATOR	RA	\$18,720.00
HARTLEY, HEIDI M	09/12/13 - 03/12/14	POLICY & RESEARCH ASSISTANT	RA	\$15,080.00
HEANEY, WILLIAM J	09/12/13 - 03/12/14	COMMUNITY SVCS MANAGER	SA	\$15,000.05
JEUNE, JESSICA E	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$36,169.24
KENSEY, GRACE H	09/12/13 - 03/12/14	CONSTITUENT SPECIALIST	RA	\$11,960.00
KIMBALL JR, RICHARD A	09/12/13 - 03/12/14	CONSTITUENT SPECIALIST	SA	\$11,154.00
LOUSER, JOYCE A	09/12/13 - 03/12/14	OFFICE COORDINATOR	SA	\$6,240.00
LUBOCH, MARTHA R	09/12/13 - 03/12/14	LEGISLATIVE COORDINATOR	RA	\$20,615.46
MADDALLA, CAROLE R	09/12/13 - 03/12/14	OFFICE COORDINATOR	RA	\$18,720.00
MULDOWNEY, KEVIN J	09/12/13 - 03/12/14	CONSTITUENT RELATIONS SPECIALIST	SA	\$10,000.12
ROSSI, TERESA R	09/12/13 - 12/31/13	COUNSEL	SA	\$23,700.00
SCHMIDT, JULIE A	09/12/13 - 03/12/14	CONSTITUENT SPECIALIST	RA	\$16,100.11
SLAYTON, LUKE T	09/12/13 - 03/12/14	DIRECTOR OF COMMUNICATIONS	RA	\$20,000.11
STIMSON, KARA L	09/12/13 - 03/12/14	SECRETARY	RA	\$13,125.06
VANSTROM, LISA A	09/12/13 - 03/12/14	CONSTITUENT SPECIALIST	SA	\$15,947.10
WATROBA, CHELSEY M	12/30/13 - 03/12/14	CORRESP. SPECIALIST COMMITTEE CLERK	RA	\$5,353.87

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11083	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
10/02/13	11089	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
10/07/13	11143	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$234.04
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$30.84
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.34
10/15/13	11295	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
10/21/13	11393	AGNES KUHN	D.O. CLEANING	\$150.00
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$150.19
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$26.26
11/04/13	11668	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SENATOR CATHARINE M. YOUNG

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/04/13	11673	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
11/12/13	11734	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$228.73
11/18/13	11887	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
11/25/13	12027	AGNES KUHN	D.O. CLEANING	\$120.00
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$24.21
12/03/13	12208	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
12/03/13	12213	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
12/13/13	12378	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,531.33
12/13/13	12379	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$474.53
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
12/16/13	12385	AGNES KUHN	D.O. CLEANING	\$120.00
12/16/13	12415	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.25
12/23/13	12522	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$171.38
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$148.49
01/03/14	12784	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$34.81
01/06/14	12729	AUSTIN LOCKSMITHING & SECURITY INC	D.O. LOCK & INSTALLATION	\$117.70
01/06/14	12780	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
01/13/14	12838	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$121.86
01/13/14	12898	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$36.75
01/21/14	13004	AGNES KUHN	D.O. CLEANING	\$150.00
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.44
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.26
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$27.81
02/04/14	13337	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
02/04/14	13341	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
02/18/14	13525	AGNES KUHN	D.O. CLEANING	\$120.00
02/18/14	13560	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$36.75
02/24/14	13638	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$123.27
03/04/14	13828	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
03/04/14	13833	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
03/10/14	13890	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$123.09
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$20.69
03/17/14	14095	AGNES KUHN	D.O. CLEANING	\$120.00
03/17/14	14140	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.25
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$149.79
03/20/14	14326	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$158.64
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$54.32
03/24/14	14321	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/03/13	272833	YOUNG, CATHARINE	MEETING - ALBANY	\$391.00
10/03/13	272836	YOUNG, CATHARINE	MEETING - ALBANY	\$391.00
10/03/13	272843	YOUNG, CATHARINE	MEETING - ALBANY	\$556.00
10/21/13	284758	YOUNG, CATHARINE	MEETING - ALBANY	\$226.00
10/21/13	284764	YOUNG, CATHARINE	MEETING - ALBANY	\$405.00
12/16/13	316025	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$233.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR CATHARINE M. YOUNG**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/16/13	316028	YOUNG, CATHARINE	MEETING - ALBANY	\$577.00
12/16/13	316033	YOUNG, CATHARINE	MEETING - ALBANY	\$577.00
01/07/14	327371	YOUNG, CATHARINE	MEETING - ALBANY	\$577.00
01/21/14	331525	YOUNG, CATHARINE	MEETING - ALBANY	\$233.00
01/21/14	331529	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$749.00
02/05/14	339046	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$577.00
02/10/14	342103	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$577.00
02/10/14	342105	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$749.00
02/18/14	346093	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$749.00
03/17/14	363011	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$577.00
03/17/14	363159	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$577.00
03/17/14	363166	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$749.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/09/13	276810	JEUNE, JESSICA	LEGISLATIVE DUTIES - JAMESTOWN	\$696.00
11/27/13	305409	ROSSI, TERESA	CONFERENCE - ROCHESTER	\$188.00
11/27/13	305413	ROSSI, TERESA	CONFERENCE - ALBANY	\$30.00
12/06/13	310083	JEUNE, JESSICA	LEGISLATIVE DUTIES - CORNING	\$229.39
12/06/13	310097	JEUNE, JESSICA	LEGISLATIVE DUTIES - BUFFALO	\$541.55
12/06/13	310482	ROSSI, TERESA	CONFERENCE - ITHACA	\$445.84
01/15/14	329044	JEUNE, JESSICA	MEETING - BATAVIA	\$138.00
01/23/14	332356	ROSSI, TERESA	MEETING - MANHATTAN	\$182.00
01/29/14	334957	JEUNE, JESSICA	LEGISLATIVE DUTIES - SILVER CREEK	\$540.91

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$336,054.96
GENERAL EXPENDITURES.....	\$32,221.01
TOTAL ALL EXPENSES.....	\$368,275.97

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$4,086.02
NEWSLETTER.....	\$0.00
BULK RATE.....	\$66,948.79
TOTAL MAILING EXPENSES.....	\$71,034.81
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$329.30
OFFICE SUPPLIES EXPENSES.....	\$2,307.51

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/26/13 - 03/26/14	MEMBER	RA	\$36,692.34
ZELDIN, LEE M	03/26/14	CHAIR SEN COMM ON CONSUMER PROTECT	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BELFIORE, VINCENT	09/13/13 - 02/01/14	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$5,816.25
CUMOLETTI, KARA M	09/12/13 - 03/12/14	COMMUNICATIONS DIRECTOR	RA	\$23,461.56
CURCIO, PHILIP L	09/12/13 - 03/12/14	LEGAL ANALYST	SA	\$13,173.12
DISIENA, JENNIFER E	08/29/13 - 02/26/14	LEGISLATIVE AIDE	TE	\$3,731.00
DOYLE, WILLIAM J	09/12/13 - 03/12/14	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$26,230.81
HINTON, FRANCINE A	09/12/13 - 03/12/14	SR CONSTITUENT SERVICES REP	RA	\$29,442.35
INSERILLO, KRISTINA N	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	SA	\$12,192.34
JOHNSON, MICHAEL L	09/12/13 - 02/12/14	SPECIAL ASSISTANT	SA	\$19,423.12
MOLLUSO, CHRISTOPHER M	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$48,634.67
MONACHINO, BENEDICT J	09/12/13 - 03/12/14	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$21,350.04
MORELLO, KEVIN J	09/12/13 - 02/16/14	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$14,850.00
MORELLO, KEVIN J	02/17/14 - 03/12/14	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$2,028.09
MURPHY, ELIZABETH A	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	SA	\$4,846.22
POVINELLI, MARCUS R	09/12/13 - 02/12/14	DEPUTY CHIEF OF STAFF	RA	\$30,000.06
SLAGEN-BOBERSKY, JENNIFER M	02/13/14 - 03/12/14	ASSISTANT COUNSEL	RA	\$4,357.70
VAVRICKA, LINDA D	09/12/13 - 03/12/14	ADMINISTRATIVE AIDE	SA	\$15,480.85
WOOLLEY, MARK A	09/12/13 - 03/12/14	DISTRICT DIRECTOR	SA	\$40,859.75

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11118	GERALD M OSHEA	D.O. LEASE	\$2,743.00
10/07/13	11144	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.22
10/07/13	11215	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$183.37
10/15/13	11344	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$502.79
10/15/13	11345	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$37.35
10/21/13	11409	FIORI ENTERPRISES INC	D.O. CLEANING	\$200.00
10/21/13	11421	PROGRESSIVE WASTE SOLUTIONS OF LI INC	D.O. RUBBISH REMOVAL	\$78.75
11/04/13	11627	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$182.37
11/04/13	11629	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.15
11/04/13	11702	GERALD M OSHEA	D.O. LEASE	\$2,743.00
11/12/13	11837	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$221.44
11/12/13	11838	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$29.79
11/18/13	11914	FIORI ENTERPRISES INC	D.O. CLEANING	\$250.00
11/25/13	12062	PROGRESSIVE WASTE SOLUTIONS OF LI INC	D.O. RUBBISH REMOVAL	\$78.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATOR LEE M. ZELDIN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/03/13	12177	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.25
12/03/13	12241	GERALD M OSHEA	D.O. LEASE	\$2,743.00
12/09/13	12344	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$195.95
12/09/13	12345	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$55.67
12/13/13	12469	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12444	FIORI ENTERPRISES INC	D.O. CLEANING	\$200.00
12/23/13	12609	PROGRESSIVE WASTE SOLUTIONS OF LI INC	D.O. RUBBISH REMOVAL	\$78.75
12/23/13	12611	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$191.10
01/03/14	12808	GERALD M OSHEA	D.O. LEASE	\$2,893.87
01/06/14	12656	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.40
01/21/14	13045	FIORI ENTERPRISES INC	D.O. CLEANING	\$200.00
01/21/14	13091	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$137.48
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$180.23
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$183.77
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.36
02/04/14	13328	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$237.47
02/10/14	13476	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$169.83
02/18/14	13586	FIORI ENTERPRISES INC	D.O. CLEANING	\$250.00
02/18/14	13629	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$280.09
03/04/14	13710	LONG ISLAND BUSINESS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$129.00
03/10/14	14026	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$202.29
03/10/14	14027	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$248.21
03/17/14	14175	FIORI ENTERPRISES INC	D.O. CLEANING	\$200.00
03/17/14	14192	PROGRESSIVE WASTE SOLUTIONS OF LI INC	D.O. RUBBISH REMOVAL	\$78.75
03/17/14	14193	PROGRESSIVE WASTE SOLUTIONS OF LI INC	D.O. RUBBISH REMOVAL	\$78.75
03/17/14	14194	PROGRESSIVE WASTE SOLUTIONS OF LI INC	D.O. RUBBISH REMOVAL	\$78.75
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$181.74
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$187.71
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.40

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
03/12/14	357515	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$662.37
03/12/14	357530	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$536.06
03/12/14	357538	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$833.18
03/12/14	357546	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$661.18
03/12/14	357549	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$661.18
03/12/14	357563	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$536.06

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/13	272865	MOLLUSO, CHRISTOPHER	MEETING - SUFFOLK COUNTY	\$258.03
10/23/13	284896	WOOLLEY, MARK	PERSONNEL VISIT - ALBANY	\$256.53
11/05/13	293041	CUMOLETTI, KARA	MEETING - SMITHTOWN	\$57.00
11/07/13	293761	BELFIORE, VINCENT	PERSONNEL VISIT - ALBANY	\$230.31
11/20/13	301181	MOLLUSO, CHRISTOPHER	MEETING - RONKONKOMA	\$255.08
01/09/14	326938	MOLLUSO, CHRISTOPHER	MEETING - RONKONKOMA	\$256.83

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATOR LEE M. ZELDIN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$355,695.27
GENERAL EXPENDITURES.....	\$21,989.58
	=====
TOTAL ALL EXPENSES.....	\$377,684.85

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,195.61
NEWSLETTER.....	\$0.00
BULK RATE.....	\$82,873.19
	-----
TOTAL MAILING EXPENSES.....	\$84,068.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$41.82
OFFICE SUPPLIES EXPENSES.....	\$1,115.91

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## 8TH SENATORIAL DISTRICT

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, JANET	01/01/14 - 03/12/14	EXEC ASST/DIR DIST OFFICE OPERATIONS	RA	\$13,132.50
ALLEVA, FRANCIS P	01/01/14 - 01/15/14	COUNSEL	RA	\$3,596.16
ALTMAN, LAINIE A	01/01/14 - 03/12/14	ADMIN ASST/ASST EVENTS COORDINATOR	RA	\$8,081.61
EDWARDS, WAYNE G	01/01/14 - 03/12/14	COUNSEL	SA	\$2,550.05
ELLIS, TIMOTHY G	01/01/14 - 01/10/14	POLICY/LEGISLATIVE DR/CHIEF OF STAFF	RA	\$326.92
HART, JENNY L	01/01/14 - 03/12/14	LEGISLATIVE ANALYST	RA	\$8,586.67
HELISINGER, CONNOR S	01/01/14 - 01/15/14	STUDENT AIDE	TE	\$360.00
HOLLY, SARA A	01/01/14 - 03/12/14	SPECIAL ASSISTANT	SA	\$5,296.20
KEHOE, MELISSA M	01/01/14 - 03/12/14	COMMITTEE CLERK	RA	\$8,081.61
PALERMO, MICHAEL F	01/01/14 - 01/01/14	STUDENT AIDE	TE	\$120.00
PAROLA, NORENE W	01/01/14 - 03/12/14	ADMINISTRATIVE ASSISTANT	SA	\$5,296.20
SCHNEIDER, CHRISTOPHER R	01/01/14 - 03/12/14	DR COMMUNICATIONS/DPTY CHIEF STAFF	RA	\$15,692.31
STONE, CATHY M	01/01/14 - 03/12/14	ADMIN ASST/EVENTS COORDINATOR	SA	\$5,296.20
WIRTH, MONICA H	01/01/14 - 03/12/14	ADMINISTRATIVE ASSISTANT	SA	\$5,296.20

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/21/14	13016	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
01/21/14	13086	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$221.20
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$262.22
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$253.63
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.54
02/04/14	13346	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,752.20
02/10/14	13472	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$290.90
02/10/14	13473	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$364.44
02/18/14	13580	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
02/18/14	13625	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$285.04
02/19/14	13489R	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	CREDIT ON ACCOUNT	-\$150.00
03/04/14	13766	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$70.00
03/04/14	13838	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,752.20
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.70
03/17/14	14164	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM PERMIT RENEWAL	\$150.00
03/17/14	14165	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$104.96
03/17/14	14166	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$114.71
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$241.88
03/17/14	14218	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$288.87
03/17/14	14219	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$289.42
03/20/14	14257	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$6.24
03/20/14	14258	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$6.24
03/20/14	14333	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,752.20
03/24/14	14273	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$64.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## 8TH SENATORIAL DISTRICT

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/24/14	14275	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$242.07
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.51
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$81,712.63
GENERAL EXPENDITURES.....				\$18,160.92
TOTAL ALL EXPENSES.....				=====
				<b>\$99,873.55</b>

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$977.15
NEWSLETTER.....	\$0.00
BULK RATE.....	\$12,460.74
TOTAL MAILING EXPENSES.....	\$13,437.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$112.01



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## 20TH SENATORIAL DISTRICT

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, FAY J	01/01/14 - 03/12/14	CONSTITUENT LIAISON	SA	\$2,942.34
CASTILLO-KESPER, ROSA MARIA	01/01/14 - 01/15/14	SPECIAL ADVISOR	RA	\$1,903.85
FORD, KAREN J	01/01/14 - 03/12/14	SPECIAL ASSISTANT	RA	\$7,846.20
HAMILTON, JESSE E	01/01/14 - 03/12/14	COUNSEL	RA	\$18,830.78
HARRIS, MARY T	01/01/14 - 03/12/14	DIRECTOR OF LEGISLATION	RA	\$7,846.20
JOHNSON, ROSALYN V	01/01/14 - 03/12/14	ADMINISTRATIVE ASSISTANT	SA	\$1,769.26
LIPKIND, REUVEN	01/01/14 - 03/12/14	DIRECTOR OF CONSTITUENT SERVICES	RA	\$6,865.42
WIMBERLY, SHEILA A	01/01/14 - 03/12/14	DEPUTY CHIEF OF STAFF	RA	\$5,884.63

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/03/14	12810	PSCH INC	D.O. LEASE	\$3,946.46
01/21/14	13034	SHRED-IT USA INC	D.O. SHREDDING SERVICE	\$999.00
01/21/14	13035	SHRED-IT USA INC	D.O. SHREDDING SERVICE	\$310.80
01/27/14	13153	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$208.61
02/04/14	13195	SIGN WORLD INC	D.O. SIGN REMOVAL	\$450.00
02/04/14	13288	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$193.41
02/04/14	13291	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
02/04/14	13368	PSCH INC	D.O. LEASE	\$3,946.46
02/14/14	13587	PSCH INC	D.O. CLEANING	\$391.79
03/04/14	13859	PSCH INC	D.O. LEASE	\$3,946.46
03/10/14	13990	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.71
03/17/14	14197	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$170.20
03/20/14	14354	PSCH INC	D.O. LEASE	\$3,946.46
03/24/14	14287	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$176.03
03/24/14	14289	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.13
03/25/14	14436	PSCH INC	D.O. CLEANING	\$391.79
03/26/14	14386	SIGN WORLD INC	D.O. SIGN INSTALLATION & MAINTENANCE	\$625.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$53,888.68
GENERAL EXPENDITURES.....				\$19,703.58
=====				
<b>TOTAL ALL EXPENSES.....</b>				<b>\$73,592.26</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## 20TH SENATORIAL DISTRICT

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$269.15
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$269.15
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$176.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## REPUBLICAN CONFERENCE COMMUNICATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYSEN, DARREN L	09/12/13 - 03/12/14	NEW MEDIA SPECIALIST	RA	\$21,085.68
CUMMINGS, KELLIANN	09/12/13 - 03/12/14	DR OF COMMUNICATIONS FOR THE MAJORIT	RA	\$75,492.36
FITZGERALD, SALLY K	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT	RA	\$31,870.76
GUTBRODT, BETTY JEAN	09/12/13 - 03/12/14	LCA PRESS ASSISTANT	RA	\$21,467.77
HANSEN, MARK E	09/12/13 - 03/12/14	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$64,403.25
MOKHIBER, JESSICA A	09/12/13 - 03/12/14	PRESS AIDE	RA	\$25,761.35
REALE, THOMAS A	09/12/13 - 03/12/14	DIRECTOR OF NEW MEDIA	RA	\$28,329.62
REIF, SCOTT M	09/12/13 - 03/12/14	PRESS SECR TO MAJ LDR & MAJ CONF	RA	\$59,647.50
THOMPSON, KRISTEN M	09/12/13 - 03/12/14	DIR OF CONSTITUENT COMMUNICATIONS	RA	\$43,506.17
WREN, MAUREEN F	09/12/13 - 03/12/14	SENIOR PRESS AIDE	RA	\$33,811.64

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	10985	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
10/02/13	11024	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$518.25
10/04/13	11147	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
10/15/13	11297	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$505.75
10/18/13	11355	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
10/18/13	11367	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
11/18/13	11889	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$540.50
11/21/13	11968	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
11/21/13	11988	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
12/03/13	12137	EBS CO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$197.55
12/16/13	12416	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$521.75
12/20/13	12513	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
01/10/14	12843	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
01/13/14	12900	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$544.75
01/24/14	13101	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
01/24/14	13120	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
02/14/14	13496	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
02/18/14	13562	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$533.50
03/04/14	13720	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
03/17/14	14142	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$488.75
03/20/14	14229	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
03/20/14	14243	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/23/13	284927	WREN, MAUREEN	LEGISLATIVE DUTIES - MANHATTAN	\$491.02
10/30/13	289757	CUMMINGS, KELLIANN	LEGISLATIVE DUTIES - MANHATTAN	\$469.02

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## REPUBLICAN CONFERENCE COMMUNICATIONS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$405,376.10
GENERAL EXPENDITURES.....	\$7,605.52
	=====
TOTAL ALL EXPENSES.....	\$412,981.62

### 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.....	\$33.80
OFFICE SUPPLIES EXPENSES.....	\$973.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## INDEPENDENT DEMOCRATIC CONFERENCE COMMUNICATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BATTISTA, JULIA C	09/12/13 - 03/12/14	COMMUNICATIONS AIDE	RA	\$21,250.06
CANNON, MATTHEW J	01/02/14 - 03/12/14	DIRECTOR OF CORRESPONDENCE	RA	\$9,730.79
ELAN, JASON	10/10/13 - 03/12/14	PRESS SECRETARY	RA	\$28,557.76
GIOVE, CANDICE M	01/02/14 - 03/12/14	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$10,615.42
RAINVILLE, JENNIFER M	02/13/14 - 03/12/14	SENIOR ADVISOR FOR COMMUNICATIONS	RA	\$7,269.24
SARMIENTO, VICTORIA A	09/12/13 - 10/23/13	PRESS SECRETARY	RA	\$8,750.00
SARMIENTO, VICTORIA A	12/18/13	LUMP SUM VACATION PAYMENT		\$1,250.00
SARMIENTO, VICTORIA A	01/01/14	LUMP SUM VACATION PAYMENT		\$125.00
SOUFER, ERIC J	09/12/13 - 03/12/14	COMMUNICATIONS DIRECTOR AND COUNSEL	RA	\$55,000.01

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11000	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$70.23
10/04/13	11149	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
10/04/13	11196	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$22.99
10/04/13	11197	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.20
10/18/13	11369	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
11/04/13	11600	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$22.99
11/04/13	11601	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
11/21/13	11990	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
12/03/13	12156	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$52.59
12/06/13	12300	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$22.99
12/06/13	12301	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
01/10/14	12845	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
01/17/14	13027	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$22.99
01/17/14	13028	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
01/24/14	13122	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
02/04/14	13259	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$275.88
02/04/14	13260	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
03/04/14	13722	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
03/07/14	13954	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
03/20/14	14245	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
03/25/14	14427	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
03/26/14	14407	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$40.23

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/17/14	363678	SOUFER, ERIC	LEGISLATIVE DUTIES - ALBANY	\$111.00
03/17/14	363689	SOUFER, ERIC	LEGISLATIVE DUTIES - ALBANY	\$111.00
03/17/14	363708	SOUFER, ERIC	LEGISLATIVE DUTIES - ALBANY	\$222.00
03/17/14	363716	SOUFER, ERIC	LEGISLATIVE DUTIES - ALBANY	\$111.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**INDEPENDENT DEMOCRATIC CONFERENCE COMMUNICATIONS**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/17/14	363720	SOUFER,ERIC	LEGISLATIVE DUTIES - ALBANY	\$222.00
03/19/14	363183	RAINVILLE,JENNIFER	PERSONNEL VISIT - ALBANY	\$110.89
03/21/14	367154	SOUFER,ERIC	LEGISLATIVE DUTIES - ALBANY	\$111.00
03/21/14	367162	SOUFER,ERIC	LEGISLATIVE DUTIES - ALBANY	\$333.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$142,548.28
GENERAL EXPENDITURES.....	\$4,491.26
TOTAL ALL EXPENSES.....	=====
	<b>\$147,039.54</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$21.62
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$21.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$89.35
OFFICE SUPPLIES EXPENSES.....	\$283.64

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## REPUBLICAN CONFERENCE COUNSEL/PROGRAM

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEVA, FRANCIS P	01/16/14 - 03/12/14	ASSISTANT COUNSEL	RA	\$13,076.96
BERNARDI, NATALIE	01/30/14 - 03/12/14	ASSISTANT COUNSEL	RA	\$3,491.58
CHAUDHRY, ALI A	09/12/13 - 03/12/14	ASSISTANT COUNSEL	RA	\$33,868.98
CHAUVIN, CAROLINE	09/12/13 - 03/12/14	PROGRAM ANALYST	RA	\$43,000.33
COLEMAN, KATHRYN J	09/12/13 - 03/12/14	ASSISTANT COUNSEL	RA	\$35,411.83
CONNOLLY, KENNETH J	09/19/13 - 11/20/13	ASSISTANT COUNSEL	TE	\$850.00
CONNOLLY, KENNETH J	01/08/14 - 03/12/14	ASSISTANT COUNSEL	SA	\$14,017.08
COTRONA, MARY ROBYN	09/12/13 - 03/12/14	ASSISTANT COUNSEL	RA	\$39,783.77
FARLEY, ROBERT T	09/12/13 - 03/12/14	SENIOR COUNSEL	RA	\$59,036.18
FERRINI, NANCYLYNN S	09/12/13 - 03/12/14	SENIOR COUNSEL	RA	\$45,619.08
FICK, WENDY W	01/01/14 - 03/12/14	CLERK/ COMMITTEE OPERATIONS COORDINA	SA	\$11,219.50
FLYNN, WILLIAM E	01/04/14 - 03/12/14	PROGRAM ANALYST	SA	\$9,923.11
GARVEY, ELIZABETH C	09/12/13 - 03/12/14	COUNSEL TO REPUB CONF	RA	\$75,492.36
GERMAIN, PEGGY L	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	SA	\$19,223.66
GIBBON, ROBERT W	09/12/13 - 03/12/14	ASSISTANT COUNSEL	RA	\$34,885.06
GRUENBERG, DAVID L	09/12/13 - 03/12/14	ASSISTANT COUNSEL TO THE MAJORITY	SA	\$15,000.05
HARRIS, LISA R	12/09/13 - 03/12/14	SENIOR COUNSEL	RA	\$23,019.23
KABIR, SHARIF A	09/12/13 - 03/12/14	PARLIAMENTARIAN	RA	\$40,980.87
KEMPTER, ELIZABETH A	09/12/13 - 03/12/14	HEALTH PROJECT COORDINATOR	RA	\$25,826.94
LADOPOULOS, NIKO P	09/12/13 - 03/12/14	PROGRAM ANALYST	RA	\$39,079.64
LATTIMORE, SUSAN T	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT	RA	\$25,294.26
LOVULLO, REBECCA A	09/12/13 - 03/12/14	ASSISTANT COUNSEL	RA	\$34,324.34
MACEKO, EMMA E	09/12/13 - 03/12/14	ASSISTANT COUNSEL	RA	\$27,876.97
MCALLISTER, RYAN T	09/12/13 - 01/01/14	SENIOR COUNSEL	RA	\$30,015.44
MCALLISTER, RYAN T	01/02/14 - 03/12/14	SENIOR COUNSEL	SA	\$11,395.22
MCCLOSKEY, RYAN S	09/12/13 - 03/12/14	CLERK	RA	\$17,658.08
MCREDMOND, BARBARA A	09/12/13 - 03/12/14	ASSISTANT COUNSEL	RA	\$39,079.64
MESSINA, JOSEPH R	01/08/14 - 03/12/14	ASSISTANT COUNSEL	SA	\$12,912.88
MIDEY, PAUL M	09/12/13 - 03/12/14	ASSISTANT COUNSEL	RA	\$30,353.17
MORRIS, PETER C	09/12/13 - 03/12/14	RESEARCH ASSISTANT	RA	\$17,774.42
PENDERGAST, KATHERINE E	09/12/13 - 03/12/14	DR. OF MAJORITY APPOINTMENTS	RA	\$37,568.53
PIZZOLA, LORRIE L	09/12/13 - 03/12/14	PROGRAM DIRECTOR	RA	\$40,743.49
PREVITE, DAVID C	09/12/13 - 03/12/14	COUNSEL	RA	\$37,941.42
PRINCE, LISA K	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$21,247.22
REDMOND, ROSALINDA	01/08/14 - 03/12/14	ADMINISTRATIVE ASSISTANT	SA	\$5,421.78
RICHARDSON, ADAM C	09/12/13 - 03/12/14	FIRST ASSISTANT COUNSEL	RA	\$64,753.26
SARDINIA, MARGARET L	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT	RA	\$24,525.02
SINCLAIR, KRISTIN G	09/12/13 - 03/12/14	COMMITTEE DIRECTOR	SA	\$40,307.78
SLAGEN-BOBERSKY, JENNIFER M	09/12/13 - 02/12/14	ASSISTANT COUNSEL	RA	\$23,967.35
STEWART, NICOLE A	11/01/13 - 12/31/13	ASSISTANT COUNSEL	RA	\$19,200.00
STEWART, NICOLE A	01/01/14 - 03/12/14	ASSISTANT COUNSEL	SA	\$6,353.89
WALTERS, JOHN M	09/12/13 - 02/26/14	ASSISTANT COUNSEL	RA	\$37,099.90
WICKHAM JR, J THOMAS	09/12/13 - 03/12/14	PROGRAM DIRECTOR	RA	\$49,425.02
WILKINSON, JACOB R	09/12/13 - 03/12/14	CLERK / ASSISTANT FLOOR COUNSEL	RA	\$28,088.51

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

REPUBLICAN CONFERENCE COUNSEL/PROGRAM

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/13	11156	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,633.91
10/04/13	11218	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68
10/15/13	11303	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$200.00
10/18/13	11426	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68
10/25/13	11472	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,633.91
10/28/13	11533	JONES DAY	LEGAL SERVICES	\$45,438.60
11/04/13	11653	JONES DAY	LEGAL SERVICES	\$173,185.50
11/18/13	11896	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$220.00
11/20/13	301415	GARVEY,ELIZABETH	REIMBURSEMENT FOR BUSINESS EXPENSES	\$40.75
11/21/13	11996	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,633.91
11/21/13	12073	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68
11/25/13	12093	JONES DAY	LEGAL SERVICES	\$78,645.93
12/06/13	12294	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$275.88
12/13/13	12469	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$149.97
12/16/13	12423	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$190.00
12/20/13	12599	TOTAL WEBCASTING INC	WEB CASTING FOR CLE	\$1,066.66
12/23/13	12642	JONES DAY	LEGAL SERVICES	\$90,841.37
01/03/14	12659	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,633.91
01/03/14	12741	WEST PUBLISHING	LAW BOOK(S)	\$117.50
01/10/14	12943	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68
01/13/14	12906	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$208.25
01/13/14	12929	ANDREW J ROSE DBA INTELLIGENT COMPUTER SOLU	COMPUTER CONSULTATION	\$875.00
01/24/14	13128	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,633.91
01/24/14	13158	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68
02/04/14	13319	JONES DAY	LEGAL SERVICES	\$22,398.87
02/07/14	13420	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$94.58
02/10/14	13431	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$4.24
02/14/14	13515	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,633.91
02/18/14	13571	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$203.00
03/04/14	13796	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68
03/07/14	14001	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$76.23
03/07/14	14002	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$168.30
03/10/14	13979	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$238.00
03/17/14	14152	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$184.75
03/17/14	14211	JONES DAY	LEGAL SERVICES	\$4,294.98
03/20/14	14291	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68
03/24/14	14309	JONES DAY	LEGAL SERVICES	\$3,768.95
03/25/14	14385	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,633.91

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/09/13	277154	GARVEY,ELIZABETH	MEETING - MANHATTAN	\$165.00
10/17/13	281745	SINCLAIR, KRISTIN	MEETING - UNIONDALE	\$151.05
10/17/13	281766	SINCLAIR, KRISTIN	LEGISLATIVE DUTIES - FARMINGDALE	\$170.38
10/17/13	281793	SINCLAIR, KRISTIN	LEGISLATIVE DUTIES - MIDDLETOWN	\$71.19
10/23/13	284938	CHAUVIN, CAROLINE	LEGISLATIVE DUTIES - BRENTWOOD	\$501.96
10/23/13	284946	GARVEY,ELIZABETH	MEETING - MANHATTAN	\$57.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/23/13	285816	GARVEY,ELIZABETH	MEETING - ORANGE COUNTY	\$150.61
10/30/13	289296	GARVEY,ELIZABETH	MEETING - MANHATTAN	\$57.00
10/30/13	290079	CHAUVIN, CAROLINE	LEGISLATIVE DUTIES - BUFFALO	\$551.60
11/07/13	293049	SLAGEN-BOBERSKY,JENNIFER	MEETING - SMITHTOWN	\$290.90
11/07/13	294070	SINCLAIR, KRISTIN	LEGISLATIVE DUTIES - WARREN COUNTY	\$115.26
11/07/13	294074	SINCLAIR, KRISTIN	LEGISLATIVE DUTIES - ELMIRA	\$215.83
11/14/13	296571	GARVEY,ELIZABETH	LEGISLATIVE DUTIES - MANHATTAN	\$119.00
11/20/13	301336	FERRINI,NANCYLYNN	MEETING - MANHATTAN	\$94.00
12/06/13	310132	WICKHAM JR, J THOMAS	CONFERENCE - ALBANY	\$50.00
12/06/13	310135	WOOD,REBECCA	CONFERENCE - ALBANY	\$50.00
12/06/13	310180	KABIR,SHARIF	LEGISLATIVE DUTIES - MANHATTAN	\$164.40
12/26/13	320324	LADOPOULOS,NIKO	LEGISLATIVE DUTIES - MANHATTAN	\$235.00
01/09/14	326951	RICHARDSON,ADAM	TRAINING - MANHATTAN	\$314.29
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$1,266,133.80
GENERAL EXPENDITURES.....				\$455,990.91
TOTAL ALL EXPENSES.....				=====
				<b>\$1,722,124.71</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$37.53
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$37.53
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$505.36
OFFICE SUPPLIES EXPENSES.....	\$3,998.74

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## INDEPENDENT DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SHELLEY M	09/12/13 - 03/12/14	COUNSEL TO THE INDEPEND DEMOC CONF	RA	\$55,000.01
BANGS, SARAH L	12/05/13 - 03/12/14	BUDGET ANALYST/COUNSEL	RA	\$17,500.00
CAROTENUTO, DANA R	09/12/13 - 03/12/14	DEPUTY CHIEF OF STAFF	RA	\$67,500.03
CASSCLES, J STEPHEN	09/12/13 - 03/12/14	COUNSEL TO THE IDC LEADER	RA	\$45,000.02
EMRICK II, JOHN A	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$82,500.08
FRAZIER, DAVID I	02/06/14 - 03/12/14	FISCAL ADVISOR	RA	\$2,527.68
GRAHAM, DENNIS A	09/12/13 - 09/25/13	POLICY ANALYST	RA	\$2,115.39
KLAEYSEN, CHRISTOPHER W	09/12/13 - 03/12/14	POLICY ANALYST	RA	\$25,000.04
KRASHER, JUDD W	09/12/13 - 12/31/13	DIRECTOR OF CORRESPONDENCE	RA	\$13,569.28
KRASHER, JUDD W	02/26/14	LUMP SUM VACATION PAYMENT		\$2,919.01
LEVIN, DANIEL H	10/15/13 - 03/12/14	ASSISTANT COUNSEL TO THE IDC	RA	\$26,480.81
LUTHER, JILL M	09/12/13 - 03/12/14	LEGISLATIVE DIRECTOR	RA	\$31,000.06
MARCY, MOLLY M	09/12/13 - 03/12/14	SPECIAL ASSISTANT	RA	\$20,673.13
MARTI, FRANCESC R	12/02/13 - 03/12/14	FINANCE DIRECTOR	RA	\$32,692.36
MARTIN, SEAN	09/12/13 - 03/12/14	SPECIAL ASSISTANT	SA	\$14,999.92
MCCARTHY, WILLIAM J	09/12/13 - 03/12/14	COUNSEL	RA	\$36,923.13
MCKILLOP, KRISTIN M	01/21/14 - 03/12/14	SCHEDULING ASSISTANT	RA	\$4,442.31
MCMULLEN, DANIELLE L	11/21/13 - 03/12/14	SCHEDULING DIRECTOR	RA	\$12,980.76
ONEILL, BARBARA M	09/12/13 - 03/12/14	COMMITTEE DIRECTOR	RA	\$43,077.02
PANIZA, GABRIEL E	09/12/13 - 03/12/14	POLICY ANALYST	RA	\$24,711.59
REYES, NORREIDA I	09/12/13 - 03/12/14	POLICY ANALYST	RA	\$25,000.04
RUIZ, PETER L	09/12/13 - 03/12/14	SPECIAL ASSISTANT	SA	\$14,999.92
SCHREIBER, STEPHANIE M	* 10/09/13	5 DAY SUPPLEMENTAL LAG PAYMENT		\$673.08
SCHREIBER, STEPHANIE M	* 11/06/13	LUMP SUM VACATION PAYMENT		\$807.70
TENUTA, CATHERINE E	10/15/13 - 03/12/14	EXECUTIVE ASSISTANT	RA	\$13,730.81

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/13	11150	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
10/15/13	11308	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$70.00
10/18/13	11370	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
11/21/13	11991	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
11/25/13	12039	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
12/20/13	12628	NATIONAL CONFERENCE OF STATE LEGISLATURES	LAW BOOK(S)	\$67.00
12/23/13	12567	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$374.12
01/10/14	12846	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
01/10/14	12874	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$66.50
01/24/14	13123	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
02/04/14	13243	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$10.08
02/10/14	13436	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$73.50
02/18/14	13576	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$70.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**INDEPENDENT DEMOCRATIC CONFERENCE COUNSEL/PROGRAM**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/04/14	13723	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
03/17/14	14158	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$63.00
03/20/14	14246	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/07/13	293020	CASSCLES,J STEPHEN	MEETING - MANHATTAN	\$96.00
11/07/13	293026	MCCARTHY,WILLIAM	MEETING - MANHATTAN	\$169.50
03/28/14	368779	CAROTENUTO,DANA	LEGISLATIVE DUTIES - ALBANY	\$352.00
03/28/14	368780	CAROTENUTO,DANA	LEGISLATIVE DUTIES - ALBANY	\$352.00
03/28/14	368783	CAROTENUTO,DANA	LEGISLATIVE DUTIES - ALBANY	\$88.00
03/28/14	368785	CAROTENUTO,DANA	LEGISLATIVE DUTIES - ALBANY	\$352.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$616,824.18
GENERAL EXPENDITURES.....	\$4,872.38
TOTAL ALL EXPENSES.....	\$621,696.56

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$32.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$32.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$804.54
OFFICE SUPPLIES EXPENSES.....	\$1,793.07

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## REPUBLICAN CONFERENCE LEGISLATIVE SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREAKELL, DOUGLAS A	09/12/13 - 03/12/14	DIRECTOR	RA	\$53,529.95
CIAMPOLI, JOHN	12/05/13 - 03/12/14	COUNSEL	RA	\$38,750.03
CIAMPOLI, JOHN JOSEPH	*                    10/23/13	LUMP SUM VACATION PAYMENT		\$318.77
CONWAY, RYAN M	09/12/13 - 03/12/14	SENIOR LEGISLATIVE ANALYST	RA	\$23,784.76
LOVULLO, BRENDAN M	09/12/13 - 03/12/14	DEPUTY DIRECTOR	RA	\$34,400.35
OSSENFORT, MATTHEW L	09/12/13 - 12/31/13	SENIOR LEGISLATIVE ANALYST	SA	\$19,384.68
OSSENFORT, MATTHEW L	02/26/14	LUMP SUM VACATION PAYMENT		\$1,537.39
RICHMOND, RYAN M	01/02/14 - 03/12/14	LEGISLATIVE ANALYST	SA	\$7,788.45
TOOMEY, DANIEL P	09/12/13 - 03/12/14	SENIOR LEGISLATIVE ANALYST	RA	\$30,353.17

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11026	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$181.50
10/04/13	11153	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
10/15/13	11305	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$165.00
10/18/13	11373	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
11/18/13	11898	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$181.50
11/21/13	11994	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
12/16/13	12425	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$156.75
01/10/14	12849	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
01/13/14	12908	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$173.25
01/24/14	13126	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
02/18/14	13573	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$169.75
03/04/14	13726	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
03/17/14	14154	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$153.25
03/20/14	14249	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$209,847.55
GENERAL EXPENDITURES.....	\$8,956.04
TOTAL ALL EXPENSES.....	=====
	<b>\$218,803.59</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## REPUBLICAN CONFERENCE LEGISLATIVE SERVICES

### 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.....	\$31.55
OFFICE SUPPLIES EXPENSES.....	\$409.82

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## REPUBLICAN CONFERENCE OPERATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DUNHAM, THOMAS K	09/12/13 - 03/12/14	DIRECTOR MAJORITY OPERATIONS	SA	\$86,305.44
EVANS, JOHN D	09/12/13 - 03/12/14	CHIEF OF STAFF	RA	\$60,392.36
FIORE, JACQUELINE M	01/02/14 - 03/12/14	COMMUNICATIONS COORDINATOR	RA	\$11,538.50
GARCIA-OLIVA, JOSE M	09/12/13 - 03/12/14	COMMUNITY LIAISON	SA	\$10,421.39
GEED, CHRISTINE A	01/01/14 - 01/29/14	COMMUNICATIONS DIRECTOR	SA	\$5,048.08
GEED, CHRISTINE A	01/30/14 - 03/12/14	COMMUNICATIONS DIRECTOR	RA	\$9,509.65
HOLZER, AMANDA E	09/12/13 - 03/12/14	DEPUTY DIRECTOR OF PUBLIC AFFAIRS	RA	\$21,840.00
INTREGLIA, MICHELE	09/12/13 - 01/01/14	ADMINISTRATIVE ASSISTANT	SA	\$8,173.09
JOHNSON, MICHAEL L	02/13/14 - 03/12/14	SPECIAL ASSISTANT	SA	\$3,846.16
KAVALER, MATTHEW A	09/12/13 - 03/12/14	SENIOR RESEARCH ASSISTANT	SA	\$24,151.17
KONTZAMANIS, GEORGEA C	09/12/13 - 03/12/14	CONSTITUENT SERVICES ASSISTANT	RA	\$34,000.07
LOPEZ, WELQUIS R	09/12/13 - 03/12/14	SPECIAL ADVISOR TO THE REP. CONF. LE	SA	\$75,492.36
LOSQUADRO, STELLA	01/06/14 - 03/12/14	REGIONAL COORDINATOR	SA	\$4,230.79
MAISANO, JAMES	09/12/13 - 03/12/14	SPECIAL COUNSEL	SA	\$26,834.64
MCELHONE, JAMES E	09/12/13 - 03/12/14	COMMUNITY RELATIONS SPECIALIST	SA	\$17,500.08
MEREDAY, RICHARD C	09/12/13 - 03/12/14	DIRECTOR OF LEGISLATION	RA	\$44,200.26
MURACA, FELICE J	09/12/13 - 03/12/14	SPECIAL ASSISTANT	SA	\$6,153.92
PETERSON, SUSAN K	09/12/13 - 03/12/14	LEGISLATIVE CORRESPONDENT	RA	\$30,353.17
POVINELLI, MARCUS R	02/13/14 - 03/12/14	LEGISLATIVE ANALYST	RA	\$5,769.24
REDA, VINCENT D	09/12/13 - 03/12/14	SPECIAL ASSISTANT	SA	\$14,999.92
RINALDI JR, SALVATORE J	09/12/13 - 03/12/14	LONG ISLAND COORDINATOR	RA	\$40,252.00
SAMS, LISA M	09/12/13 - 03/12/14	LEGISLATIVE ASSISTANT	RA	\$16,500.12
SCHREINER, LAURA A	09/12/13 - 03/12/14	SPECIAL ASSISTANT	RA	\$32,305.84
SORBERO, JOSEPH A	09/12/13 - 03/12/14	SPECIAL ADVISOR TO THE MAJORITY LEAD	SA	\$67,403.97

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11010	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$4.02
10/04/13	11154	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
10/04/13	11172	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$249.00
10/07/13	11166	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$38.47
10/18/13	11374	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
10/18/13	11390	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$249.00
10/28/13	11482	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$5.90
11/15/13	11855	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$249.00
11/21/13	11995	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
12/03/13	12155	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$38.47
12/03/13	12157	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$38.47
12/06/13	12277	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$249.00
12/13/13	12469	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$449.91
01/03/14	12681	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$249.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

Check Date	Voucher#	Vendor	Description	Amount
01/06/14	12675	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$81.99
01/10/14	12850	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
01/24/14	13127	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
02/07/14	13421	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$249.00
03/04/14	13727	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
03/07/14	13920	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$249.00
03/20/14	14250	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
03/26/14	14406	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$20.09

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/12/13	296557	LOPEZ, WELQUIS	LEGISLATIVE DUTIES - MANHATTAN	\$366.00
11/20/13	301384	KAVALER, MATTHEW	MEETING - BALDWIN	\$21.50
11/20/13	301807	EVANS, JOHN	MEETING - LEWIS COUNTY	\$152.55
12/18/13	317530	KAVALER, MATTHEW	LEGISLATIVE DUTIES - NASSAU COUNTY	\$16.00
02/26/14	349295	KAVALER, MATTHEW	LEGISLATIVE DUTIES - MASSAPEQUA	\$124.76
03/12/14	358118	KAVALER, MATTHEW	LEGISLATIVE DUTIES - BRONX	\$58.80
03/25/14	367167	GARCIA-OLIVA, JOSE	MEETING - ROCKVILLE CENTRE	\$14.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$657,222.22
GENERAL EXPENDITURES.....	\$5,766.11
TOTAL ALL EXPENSES.....	\$662,988.33

**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.....	\$203.89
OFFICE SUPPLIES EXPENSES.....	\$741.82

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## REPUBLICAN CONFERENCE POLICY DEVELOPMENT

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARINGER, MALLORY R	09/12/13 - 03/12/14	LEGISLATIVE DIRECTOR	RA	\$29,518.25
CHURCH, JAMES L	09/12/13 - 12/06/13	DIRECTOR OF PUBLIC AFFAIRS	RA	\$19,326.95
CHURCH, JAMES L	01/29/14	LUMP SUM VACATION PAYMENT		\$6,550.97
GRAHAM, BETSY L	12/11/13 - 03/12/14	DIRECTOR OF PUBLIC AFFAIRS	RA	\$17,596.19
MACLEOD, KAITLYN A	09/12/13 - 03/12/14	SENIOR POLICY ANALYST	RA	\$23,507.65
MCCREADY, KELLY A	09/12/13 - 03/12/14	EXECUTIVE DR. OF POLICY DEVELOPMENT	RA	\$53,529.95
RUSH, CHRISTINE M	09/12/13 - 03/12/14	DEPUTY DIRECTOR OF POLICY DEVELOPME	RA	\$41,609.10
SILVERSTEIN, CHARLES P	09/12/13 - 03/12/14	DIRECTOR OF RESEARCH AND PROGRAM	RA	\$35,176.83

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11023	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$198.00
10/04/13	11148	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
10/15/13	11291	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$190.50
10/18/13	11368	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
11/18/13	11883	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$225.00
11/21/13	11989	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
12/16/13	12411	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$213.25
01/10/14	12844	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
01/13/14	12894	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$225.50
01/24/14	13121	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
02/18/14	13556	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$219.25
03/04/14	13721	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
03/17/14	14136	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$197.50
03/20/14	14244	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$226,815.89
GENERAL EXPENDITURES.....	\$4,060.68
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$230,876.57</b>



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## REPUBLICAN CONFERENCE POLICY DEVELOPMENT

### 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.....	\$0.92
OFFICE SUPPLIES EXPENSES.....	\$30.54

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## REPUBLICAN CONFERENCE SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	09/12/13 - 03/12/14	DEPUTY DIRECTOR	RA	\$48,059.12
CONWAY, JOSEPH E	09/12/13 - 03/12/14	DIR MAJORITY CONFEREN	RA	\$75,492.36
COOK, MICHAEL R	09/12/13 - 03/12/14	DIRECTOR OF ON-LINE COMMUNICATIONS	RA	\$41,806.15
COSTELLO, JON D	09/12/13 - 03/12/14	DEPUTY DIR. MAJORITY CONFERENCE SVCS	RA	\$45,332.64
CRUMB, KEVIN L	09/12/13 - 01/31/14	COORDINATOR	SA	\$21,194.24
CRUMB, KEVIN L	03/12/14	LUMP SUM VACATION PAYMENT		\$6,933.03
DURR, STEPHANIE A	02/03/14 - 03/12/14	SOCIAL MEDIA ASSISTANT	RA	\$3,173.11
GORMAN, BRYAN J	09/12/13 - 03/12/14	COORDINATOR	RA	\$31,303.25
JAMISON, MICHAEL A	09/12/13 - 03/12/14	COORDINATOR	SA	\$26,659.18
JOHNSON, OWEN H	09/12/13 - 03/12/14	RESEARCH ASSISTANT	RA	\$37,054.29
LOVE, RYAN M	09/12/13 - 03/12/14	DIGITAL & SOCIAL MEDIA MANAGER	RA	\$34,400.22
MCKENNA, CHRISTOPHER G	09/12/13 - 03/12/14	COMMUNITY OUTREACH DIRECTOR	RA	\$70,343.28
MCNAB, KEITH B	09/12/13 - 03/12/14	CONFERENCE DIRECTOR OF INFORMATION T	RA	\$53,117.97
NELSON, SAMUEL D	09/12/13 - 03/12/14	SOCIAL MEDIA OUTREACH MANAGER	RA	\$25,294.26
NOONEY, MELISSA D	09/12/13 - 03/12/14	ASSISTANT TECHNOLOGY & GRAPHICS COOR	RA	\$22,764.80
PEEK, DONNA R	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT	RA	\$34,906.12
PRIEST, EMMANUEL L	09/12/13 - 03/12/14	DIRECTOR OF PUBLIC AFFAIRS	RA	\$22,737.65
ROSSI, TERESA R	01/01/14 - 03/12/14	COUNSEL	SA	\$15,300.00
SANTAMARIA, SCOTT V	09/16/13 - 03/12/14	COORDINATOR	RA	\$33,545.27
SELYUZHITSKAYA, TATYANA	09/12/13 - 03/12/14	COORDINATOR	RA	\$20,888.52
VERDILE, MARK A	09/12/13 - 03/12/14	AUDIO VISUAL COORDINATOR	RA	\$34,747.97
WATSON, BRIAN C	09/12/13 - 03/12/14	COORDINATOR	SA	\$26,659.18
WELLS, KAYLA J	09/12/13 - 09/25/13	CONFERENCE TECHNOLOGY COORDINATOR	SA	\$2,884.62
WELLS, KAYLA J	10/23/13	LUMP SUM VACATION PAYMENT		\$6,731.13
WRIGHT-CLEMENTE, BETH A	09/12/13 - 03/12/14	PUBLIC OUTREACH ASSISTANT	RA	\$24,525.02

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11022	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$214.00
10/15/13	11290	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$205.50
11/18/13	11882	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$219.50
12/13/13	12383	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$534.80
12/16/13	12410	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$191.50
01/13/14	12893	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$212.25
02/18/14	13528	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$14.85
02/18/14	13555	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$198.50
02/21/14	13647	B&H PHOTO & ELECTRONICS CORP	OFFICE SUPPLIES	\$57.48
02/21/14	13655	CDW GOVERNMENT LLC	OFFICE SUPPLIES	\$108.92
03/04/14	13737	B&H PHOTO & ELECTRONICS CORP	OFFICE SUPPLIES	\$174.75
03/17/14	14135	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$181.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/03/13	272873	VERDILE, MARK	LEGISLATIVE DUTIES - MELVILLE	\$535.63
10/07/13	277098	VERDILE, MARK	LEGISLATIVE DUTIES - BRENTWOOD	\$294.38
10/07/13	277109	VERDILE, MARK	LEGISLATIVE DUTIES - UTICA	\$129.70
10/15/13	282265	VERDILE, MARK	LEGISLATIVE DUTIES - ONEIDA	\$159.93
10/17/13	281833	GORMAN, BRYAN	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$280.62
10/21/13	284972	VERDILE, MARK	LEGISLATIVE DUTIES - ONEIDA	\$156.76
10/28/13	289277	VERDILE, MARK	LEGISLATIVE DUTIES - HUDSON	\$45.88
10/30/13	289266	MCKENNA, CHRISTOPHER	MEETING - WATERTOWN	\$433.06
11/05/13	293345	VERDILE, MARK	LEGISLATIVE DUTIES - STONY BROOK	\$459.94
11/05/13	293351	VERDILE, MARK	LEGISLATIVE DUTIES - WATERTOWN	\$462.39
11/07/13	293073	GORMAN, BRYAN	LEGISLATIVE DUTIES - BRENTWOOD	\$317.34
11/07/13	293089	MCKENNA, CHRISTOPHER	MEETING - WATERTOWN	\$475.23
12/04/13	310208	VERDILE, MARK	LEGISLATIVE DUTIES - BINGHAMTON	\$195.20
12/09/13	313250	VERDILE, MARK	LEGISLATIVE DUTIES - EASTPORT	\$459.59
12/16/13	316116	VERDILE, MARK	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$447.34
12/18/13	316109	GORMAN, BRYAN	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$327.51
12/23/13	320485	VERDILE, MARK	LEGISLATIVE DUTIES - BROOKLYN	\$618.27
12/23/13	320494	VERDILE, MARK	LEGISLATIVE DUTIES - WATERTOWN	\$444.95
01/09/14	326947	CRUMB, KEVIN	MEETING - UTICA	\$107.35
01/21/14	331574	VERDILE, MARK	LEGISLATIVE DUTIES - SILVER CREEK	\$574.04
01/27/14	335344	VERDILE, MARK	LEGISLATIVE DUTIES - MELVILLE	\$436.92
02/18/14	346412	VERDILE, MARK	LEGISLATIVE DUTIES - WATERTOWN	\$385.02
02/20/14	346372	GORMAN, BRYAN	MEETING - SUFFOLK COUNTY	\$344.28
03/05/14	352784	VERDILE, MARK	LEGISLATIVE DUTIES - BRENTWOOD	\$433.63
03/07/14	352781	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - MASSENA	\$464.60
03/17/14	363204	VERDILE, MARK	LEGISLATIVE DUTIES - BAY SHORE	\$440.36
03/17/14	363208	VERDILE, MARK	LEGISLATIVE DUTIES - PUTNAM COUNTY	\$147.49
03/21/14	366972	VERDILE, MARK	LEGISLATIVE DUTIES - BRENTWOOD	\$434.14
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$765,853.38</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$12,325.35</b>
				=====
<b>TOTAL ALL EXPENSES.....</b>				<b>\$778,178.73</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## REPUBLICAN CONFERENCE SERVICES

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$493.78
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$493.78
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$141.84
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SENATE FINANCE COMMITTEE/MAJORITY

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARZOUManIAN, MARY C	09/12/13 - 03/12/14	PRINCIPAL ANALYST	RA	\$49,607.77
BALDWIN, MEGAN E	09/12/13 - 03/12/14	ASSOCIATE ANALYST	RA	\$37,941.42
BATES, ALISON K	09/12/13 - 03/12/14	BUDGET ANALYST	RA	\$28,784.69
BIGGANE, ELLEN A	09/12/13 - 03/12/14	PRINCIPAL ANALYST	SA	\$15,000.05
BOYLE, BRENDAN J	09/12/13 - 03/12/14	RESEARCH ASSISTANT	RA	\$18,717.76
BRADLEY, ALLISON L	09/12/13 - 03/12/14	BUDGET ANALYST	RA	\$34,069.27
BRONNER JR, KEVIN M	09/12/13 - 03/12/14	ASSOCIATE ANALYST	RA	\$40,470.87
BRUNO, LISA A	09/12/13 - 03/12/14	SPECIAL PROJECTS COORDINATOR	RA	\$24,282.39
CALHOUN, SANDRA C	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$20,235.47
CARPINELLO, SHARON E	01/09/14 - 03/12/14	PRINCIPAL ANALYST	SA	\$9,756.09
CLARK, JASON P	09/12/13 - 03/12/14	SECRETARY/CLERK	RA	\$20,235.47
CLARK, MARY D	09/12/13 - 03/12/14	ASSISTANT DIRECTOR	RA	\$60,706.22
DEMEO, KYLE R	01/13/14 - 03/12/14	RESEARCH ASSISTANT	RA	\$5,115.39
DRAO, PETER C	09/12/13 - 03/12/14	PRINCIPAL ANALYST	RA	\$46,176.90
ESSON, FRANKLIN N	09/12/13 - 10/31/13	BUDGET ANALYST	RA	\$7,753.86
FERRELL, KERRY J	* 10/23/13	LUMP SUM VACATION PAYMENT		\$941.89
FOLAND, PETER D	09/12/13 - 03/12/14	SENIOR BUDGET ANALYST	RA	\$37,652.96
FOSCO, NICOLE C	09/12/13 - 03/12/14	SENIOR ANALYST	RA	\$37,941.42
HAVEL, THOMAS P	09/12/13 - 03/12/14	ASSISTANT DIRECTOR	RA	\$58,176.76
LOGIUDICE, MARIA A	09/12/13 - 03/12/14	PRINCIPAL ANALYST	RA	\$48,059.12
MACKINNON, SHAWN M	09/12/13 - 03/12/14	ASSISTANT DIRECTOR	RA	\$65,132.75
MCGINN, NANCY E	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT	RA	\$25,980.82
MUJICA JR, ROBERT F	09/12/13 - 03/12/14	CHIEF OF STAFF/SEC. TO SFC/MAJORITY	RA	\$88,919.32
NACHBAR, MARK S	09/12/13 - 03/12/14	PRINCIPAL ANALYST	RA	\$43,441.98
OKURE, UWANA T	02/06/14 - 03/12/14	LEGISLATIVE BUDGET ANALYST	RA	\$3,807.69
PAOLI, MICHAEL	09/12/13 - 03/12/14	DEPUTY SECRETARY	RA	\$73,353.37
REILLY, JANET L	09/12/13 - 03/12/14	COMMITTEE CLERK	RA	\$35,411.83
RESSLER, KEVIN J	09/12/13 - 03/12/14	CLERK	RA	\$27,908.02
RODWAY, STEVEN A	09/12/13 - 03/12/14	COUNSEL	RA	\$34,400.27
SHAW, ANN M	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$34,885.06
TAYLOR, STEVEN A	09/12/13 - 03/12/14	PRINCIPAL ANALYST	RA	\$51,585.16
THOMAN, DAVE L	09/12/13 - 03/12/14	BUDGET ANALYST	RA	\$25,294.26
VAAS, CHARLES F	09/12/13 - 03/12/14	ASSOCIATE ANALYST	RA	\$35,468.20

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2013

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11019	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$220.00
10/02/13	11025	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$276.00
10/04/13	11160	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.75
10/04/13	11222	WEST PUBLISHING	LAW BOOK(S)	\$520.50
10/07/13	11220	IHS GLOBAL INC	ON-LINE DATA SERVICES	\$39,932.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

Check Date	Voucher#	Vendor	Description	Amount
10/15/13	11271	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$200.00
10/15/13	11300	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$249.00
10/25/13	11476	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.75
10/25/13	11518	WEST PUBLISHING	LAW BOOK(S)	\$347.00
11/04/13	11559	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.75
11/04/13	11633	SOURCE MEDIA	SUBSCRIPTIONS/PUBLICATIONS	\$2,695.00
11/18/13	11863	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$220.00
11/18/13	11893	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$272.50
11/21/13	11997	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.75
12/03/13	12183	WEST PUBLISHING	LAW BOOK(S)	\$680.50
12/06/13	12267	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.75
12/16/13	12392	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$190.00
12/16/13	12420	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$240.75
12/16/13	12452	FINANCIAL ACCOUNTING FOUNDATION FIN ACCTG S'	SUBSCRIPTIONS/PUBLICATIONS	\$19.95
01/03/14	12660	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.75
01/03/14	12740	WEST PUBLISHING	LAW BOOK(S)	\$347.00
01/10/14	12851	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$65.75
01/13/14	12875	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$208.25
01/13/14	12903	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$259.00
01/24/14	13162	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$157.50
01/24/14	13163	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$445.00
02/04/14	13201	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.75
02/18/14	13565	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$257.25
02/24/14	13677	AMERICAN CITY BUSINESS JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$72.95
03/04/14	13734	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$94.75
03/04/14	13762	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$203.00
03/07/14	13998	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$87.26
03/07/14	13999	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$84.15
03/07/14	14000	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$76.23
03/14/14	14077	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.75
03/17/14	14112	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$184.75
03/17/14	14146	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$232.00
03/20/14	14293	IHS GLOBAL INC	CONSULTING SERVICES	\$33,300.45
03/24/14	14262	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICES	\$34.95
03/25/14	14389	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$156.75

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/09/13	277162	FOLAND, PETER	LEGISLATIVE DUTIES - BRENTWOOD	\$434.79
10/17/13	281836	MUJICA JR, ROBERT	MEETING - MANHATTAN	\$661.00
10/17/13	281840	MUJICA JR, ROBERT	MEETING - MANHATTAN	\$423.00
10/17/13	281850	VAAS, CHARLES	LEGISLATIVE DUTIES - OGDENSBURG	\$321.72
10/17/13	281857	VAAS, CHARLES	LEGISLATIVE DUTIES - MIDDLETOWN	\$175.43
10/23/13	284918	FOLAND, PETER	LEGISLATIVE DUTIES - SYRACUSE	\$343.95
11/07/13	294011	DRAO, PETER	MEETING - NEW YORK	\$260.63
11/07/13	294021	FOLAND, PETER	MEETING - BUFFALO	\$544.16
11/07/13	294031	LOGIUDICE, MARIA	LEGISLATIVE DUTIES - ORISKANY	\$131.04
11/14/13	296579	BRONNER, KEVIN	MEETING - HEMPSTEAD	\$260.40

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/20/13	301188	DRAO, PETER	LEGISLATIVE DUTIES - BROOKLYN	\$104.00
11/20/13	301343	VAAS, CHARLES	LEGISLATIVE DUTIES - ELMIRA	\$272.57
11/20/13	301811	MUJICA JR, ROBERT	MEETING - MANHATTAN	\$224.00
12/06/13	310152	BRADLEY, ALLISON	LEGISLATIVE DUTIES - BROOKLYN	\$88.25
12/06/13	310169	CLARK, MARY	MEETING - ULSTER COUNTY	\$82.80
12/06/13	310182	TAYLOR, STEVEN	CONFERENCE - SARATOGA SPRINGS	\$80.00
12/06/13	310489	BALDWIN, MEGAN	CONFERENCE - BROOKLYN	\$377.31
12/06/13	310490	BALDWIN, MEGAN	CONFERENCE - ALBANY	\$50.00
12/18/13	316060	CLARK, MARY	LEGISLATIVE DUTIES - MANHATTAN	\$132.00
12/26/13	320328	DRAO, PETER	MEETING - NYACK	\$155.75
01/09/14	326941	LOGIUDICE, MARIA	MEETING - MANHATTAN	\$137.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$1,147,214.50
GENERAL EXPENDITURES.....	\$88,008.99
TOTAL ALL EXPENSES.....	===== \$1,235,223.49

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.....	\$192.94
OFFICE SUPPLIES EXPENSES.....	\$5,449.38

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## DEMOCRATIC CONFERENCE ADMINISTRATION

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGER, MARY K	08/29/13 - 02/26/14	SPECIAL ASSISTANT	TE	\$22,200.00
GLAZER, MARY KATE	09/12/13 - 03/12/14	DIRECTOR DEMOCRATIC CONF. ADMIN.	RA	\$50,000.08
MILNE, MARGARET A	09/12/13 - 03/12/14	SR. CONFIDENTIAL EXEC. ASSISTANT	RA	\$32,500.00
MISA, JONALIZA D	09/12/13 - 03/12/14	COMMUNICATIONS SPECIALIST	RA	\$27,500.07
OREN, TALIA T	09/12/13 - 03/12/14	SCHEDULER/EXTERNAL RELATIONS ASSISTA	RA	\$30,000.10
PAULINO, ALEJANDRA N	09/12/13 - 03/12/14	SECRETARY TO DEMOCRATIC CONFERENCE	RA	\$40,000.09
PEARLMAN, JEFFREY H	01/21/14 - 03/12/14	CHIEF OF STAFF TO DEMOCRATIC CONF	RA	\$20,307.69
PENAHERRERA, ZAIRITA C	09/12/13 - 03/12/14	DIR DEM CONFERENCE INTERNSHIP PROG	RA	\$25,000.04
RANDALL, IRIS D	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$20,600.06
SHERMAN, LLOYD W	09/12/13 - 03/12/14	SPECIAL ASSISTANT	RA	\$18,282.55

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11001	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$33.70
10/28/13	11483	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$30.09
11/25/13	12036	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$5.18
01/06/14	12676	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$63.61
02/04/14	13199	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$87.50
02/21/14	13645	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.25
03/07/14	13900	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$78.50

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/12/14	342553	GLAZER, MARY KATE	MEETING - MANHATTAN	\$142.50
03/12/14	357623	PEARLMAN, JEFFREY	MEETING - MANHATTAN	\$252.50
03/19/14	363743	PEARLMAN, JEFFREY	MEETING - MANHATTAN	\$328.00
03/28/14	368758	PEARLMAN, JEFFREY	MEETING - MANHATTAN	\$310.00
03/28/14	368761	PEARLMAN, JEFFREY	MEETING - MANHATTAN	\$82.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$286,390.68
GENERAL EXPENDITURES.....	\$1,452.83
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$287,843.51</b>



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## DEMOCRATIC CONFERENCE ADMINISTRATION

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$827.25
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$827.25
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$90.96
OFFICE SUPPLIES EXPENSES.....	\$77.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## DEMOCRATIC CONFERENCE OFFICE OF COMMUNICATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GINSBURG, GARY K	09/12/13 - 03/12/14	PRESS SECRETARY	RA	\$30,000.10
GOODKIN, LEONARD I	09/12/13 - 03/12/14	PRESS OFFICER	RA	\$19,000.02
LOTT, KAYLA J	09/12/13 - 03/12/14	PRESS OFFICER	RA	\$20,500.09
MURPHY, MICHAEL T	09/12/13 - 03/12/14	COMMUNICATIONS DIRECTOR	RA	\$49,000.12
PARSONS, GEORGINA R	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$17,500.08

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/13	11188	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
10/21/13	11404	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$290.00
11/04/13	11594	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.60
11/18/13	11892	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$319.00
12/06/13	12290	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
12/06/13	12295	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$275.88
12/16/13	12419	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$275.50
01/17/14	13020	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.12
01/21/14	13011	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$302.75
02/04/14	13250	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.68
02/18/14	13564	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$297.50
03/07/14	13945	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
03/17/14	14145	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$270.25
03/25/14	14420	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$136,000.41
GENERAL EXPENDITURES.....				\$2,067.68
TOTAL ALL EXPENSES.....				===== \$138,068.09

### 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.....	\$25.58
OFFICE SUPPLIES EXPENSES.....	\$357.67

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, JOHN J	01/09/14 - 03/12/14	SPECIAL COUNSEL	SA	\$6,153.87
AUSTIN, MARK E	09/12/13 - 03/12/14	SENIOR ANALYST	SA	\$27,500.07
CANTLO-COCKFIELD, TONYA L	09/12/13 - 03/12/14	SENIOR COUNSEL	RA	\$37,500.06
EHRlich, A JOSHUA	09/12/13 - 03/12/14	SENIOR COUNSEL	RA	\$40,000.09
GALLAGHER, MARILYN M	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT	RA	\$22,500.01
HIGGINS, CHRISTOPHER T	09/12/13 - 03/12/14	SENIOR COUNSEL	RA	\$37,500.06
JACOBSON, RICHARD P	09/12/13 - 03/12/14	SPECIAL COUNSEL	SA	\$20,000.11
KATZ, ERIC J	09/12/13 - 03/12/14	FLOOR COUNSEL	RA	\$30,961.60
LONG, JAMES E	09/12/13 - 03/12/14	SPECIAL COUNSEL	SA	\$20,000.11
POSTIGLIONE, ANDREW J	12/09/13 - 03/12/14	POLICY ANALYST	RA	\$13,461.57
RANELLONE, DANIEL R	09/12/13 - 03/12/14	ASSOCIATE COUNSEL	RA	\$30,000.10
SCHMIDT, JOANNA L	09/12/13 - 03/12/14	LEGISLATIVE ASSISTANT	RA	\$22,500.01
SMITH, SHONTELL M	09/12/13 - 03/12/14	COUNSEL TO THE DEMOCRATIC CONFERENCE	RA	\$42,923.12
ST. JOHN, KEITH C	09/12/13 - 03/12/14	DEPUTY COUNSEL	RA	\$40,000.09
WATSON, JAMES H	09/12/13 - 03/12/14	DIRECTOR OF POLICY DEVELOPMENT	SA	\$40,000.09
WOOD, LAURA J	09/12/13 - 01/08/14	COUNSEL TO THE DEMOCRATIC CONFERENCE	RA	\$32,307.76

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/13	11152	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
10/18/13	11372	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
11/15/13	11936	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$1,664.00
11/21/13	11993	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
01/03/14	12735	MATTHEW BENDER & CO INC	BOOK(S)	\$82.17
01/10/14	12848	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
01/17/14	13061	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$84.15
01/17/14	13062	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$76.23
01/17/14	13063	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$53.46
01/17/14	13064	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$243.59
01/24/14	13125	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
02/18/14	13549	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$159.75
03/04/14	13725	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
03/10/14	13895	CRAIN COMMUNICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$79.95
03/17/14	14129	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$156.25
03/20/14	14248	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/12/14	342898	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$1,232.67
03/19/14	363729	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$1,247.74

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$463,308.72
GENERAL EXPENDITURES.....	\$7,671.64
TOTAL ALL EXPENSES.....	===== \$470,980.36

### 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.....	\$76.86
OFFICE SUPPLIES EXPENSES.....	\$1,529.91

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## DEMOCRATIC CONFERENCE SERVICES & EXTERNAL RELATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMOR-RADOVICH, LOREN	09/12/13 - 03/12/14	EXTERNAL REL DIRECTOR	SA	\$32,500.00
ANDERSON JR, ERNIE H	09/12/13 - 03/12/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,000.04
BILLICK, JOSEPH R	09/12/13 - 03/12/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$24,423.11
BOBECK, SAMANTHA L	09/12/13 - 01/15/14	COMMUNITY LIAISON	RA	\$10,384.65
BRANDON, ROBERT J	02/01/14 - 03/12/14	COMMUNITY LIAISON	SA	\$1,615.40
CERRONI JR, JAMES J	01/31/14 - 03/12/14	COMMUNITY LIAISON	SA	\$1,869.24
CLEMENCY, KEVIN W	02/27/14 - 03/12/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$1,730.77
CONROY, CHRISTOPHER M	09/12/13 - 03/12/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,000.04
DEMBITZER, DAVID JONATHAN	09/12/13 - 03/12/14	CONSTITUENT LIAISON	SA	\$5,000.06
FRITSCH, BRIAN H	03/03/14 - 03/12/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$1,346.15
JARRETT, RONALD D	09/12/13 - 03/12/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,000.04
JONES-SULLIVAN, TANYA	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$23,175.10
LEE, JOSEPH S	09/12/13 - 03/12/14	EXTERNAL REL DIRECTOR	SA	\$32,500.00
LERCH, MATTHEW R	09/12/13 - 03/12/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,000.04
LEWIS, ALEC D	09/12/13 - 03/12/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,000.04
MANNO, LAURA J	09/12/13 - 03/12/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,000.04
MAYERS, VAUGHN T	09/12/13 - 03/12/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,000.04
MCLENNAN, ROBERT J	02/01/14 - 03/12/14	COMMUNITY LIAISON	SA	\$1,615.40
MILLINGTON JR, DONALD J	09/12/13 - 03/12/14	COMMUNICATIONS COORDINATOR	RA	\$24,017.38
NG, VERONICA	09/12/13 - 03/12/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,000.04
PENA, ALEX A	09/12/13 - 03/12/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,000.04
PIERCE-SMITH, TRACEY D	09/12/13 - 03/12/14	DIR. OF DEMOCRATIC CONF SRVCS	RA	\$38,625.08
RODRIGUEZ, CAROLINA D	09/12/13 - 03/12/14	COMMUNICATIONS COORDINATOR	SA	\$22,153.85
SINKIEWICZ, MARGARET R	02/01/14 - 03/12/14	SCHEDULER/COMMUNITY LIAISON	RA	\$3,230.78
SULLIVAN, KEVIN J	09/12/13 - 03/12/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,000.04

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/13	11173	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$534.80
10/25/13	11486	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$534.80
12/13/13	12469	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$149.97
12/20/13	12562	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$534.80
01/17/14	13000	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$534.80
02/14/14	13521	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$534.80

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$474,187.37
GENERAL EXPENDITURES.....	\$2,823.97
TOTAL ALL EXPENSES.....	\$477,011.34

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## DEMOCRATIC CONFERENCE SERVICES & EXTERNAL RELATIONS

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$237.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$237.27
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$90.78
OFFICE SUPPLIES EXPENSES.....	\$540.05

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATE FINANCE COMMITTEE/MINORITY**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	09/12/13 - 03/12/14	PRINCIPAL BUDGET / PROGRAM ANALYST	RA	\$32,500.00
DIOMANDE, MAMADOU A	09/12/13 - 03/12/14	DIRECTOR CAPITAL / LOCL EXPENDITURES	RA	\$45,000.02
DONALDSON, JACQUELINE Y	01/16/14 - 03/12/14	SENIOR ADVISOR	RA	\$7,615.40
ENNIS, GRAHAM A	09/12/13 - 03/12/14	BUDGET/PROGRAM ANALYST	RA	\$23,630.84
HALTER, CHERYL B	09/12/13 - 03/12/14	SR. BUDGET / PROGRAM ANALYST	RA	\$27,500.07
KNIGHT, CELESTE R	09/12/13 - 03/12/14	CONFIDENTIAL EXECUTIVE ASSISTANT	RA	\$30,000.10
LACCETTI, MICHAEL J	09/12/13 - 03/12/14	DIRECTOR OF FISCAL STUDIES	RA	\$37,500.06
MERO, JENNIFER M	09/12/13 - 03/12/14	PUBLICATIONS COORDINATOR	RA	\$23,019.33
MUNIZ, FELIX O	09/12/13 - 03/12/14	DIRECTOR OF BUDGET STUDIES	RA	\$37,500.06
ROBERTSON, DWAYNE E	09/12/13 - 12/18/13	SR. BUDGET / PROGRAM ANALYST	RA	\$15,884.66
ROBERTSON, DWAYNE E	01/29/14	LUMP SUM VACATION PAYMENT		\$6,346.17
TOBIAS, LOUIE J	09/12/13 - 03/12/14	FINANCE DIRECTOR TO THE DEMOCRATIC C	RA	\$60,000.07

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/21/13	11403	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$230.00
11/18/13	11873	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$253.00
12/06/13	12270	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,269.84
12/16/13	12402	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$218.50
01/06/14	12706	AMERICAN CITY BUSINESS JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
01/21/14	13009	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$239.75
02/04/14	13192	CHRONICLE OF HIGHER EDUCATION	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$76.00
02/18/14	13543	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$234.50
03/10/14	13896	CRAIN COMMUNICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$39.95
03/17/14	14123	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$213.25
03/26/14	14468	CCH INC	LAW BOOK(S)	\$356.30

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/17/13	282294	ROBERTSON, DWAYNE	LEGISLATIVE DUTIES - MIDDLETOWN	\$157.36
01/29/14	335033	MUNIZ, FELIX	LEGISLATIVE DUTIES - MOUNT VERNON	\$191.35

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$346,496.78
GENERAL EXPENDITURES.....	\$3,634.80
TOTAL ALL EXPENSES.....	\$350,131.58

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## 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.....	\$69.42
OFFICE SUPPLIES EXPENSES.....	\$1,252.89



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BYRON, DIANNE L	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT	RA	\$34,837.95
CROTTY, PATRICIA A	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$26,255.06
FERNALD, BRUCE A	10/23/13 - 12/31/13	SPECIAL PROJECTS COORDINATOR	TE	\$487.50
GRENCI, MARIA E	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$22,764.80
KING, LESLIE E	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT	RA	\$43,282.93
KOSINSKI, PETER S	09/12/13 - 03/12/14	SPECIAL COUNSEL TO THE SENATE	SA	\$69,022.39
MCMAHON, SUSAN K	09/12/13 - 03/12/14	SECRETARY	RA	\$22,058.11
OSTRANDER, MICHAEL S	09/12/13 - 03/12/14	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$62,230.53
PATIENCE, FRANCIS W	09/12/13 - 03/12/14	SECRETARY OF THE SENATE	RA	\$80,886.22
REISINGER, CAROLYN M	09/12/13 - 03/12/14	RECEPTIONIST	RA	\$15,796.62
REQUATE, JO ANN V	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT	RA	\$26,834.64
RYAN, SUSAN M	09/12/13 - 03/12/14	SENIOR EXECUTIVE ASSISTANT	RA	\$37,470.85
SACK, MARY E	09/12/13 - 03/12/14	DEPUTY EXECUTIVE ASSISTANT	RA	\$27,823.72
TALHAM, AMANDA K	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$25,761.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/10/14	13468	TOSKI & CO CPAS PC	INTERNAL CONTROL AUDIT	\$45,100.00
02/24/14	13674	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$13.20
03/07/14	353055	TALHAM,AMANDA	REIMBURSEMENT FOR BUSINESS EXPENSES	\$60.00
03/14/14	14062	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$17.30
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$495,512.67
GENERAL EXPENDITURES.....				\$45,190.50
<b>TOTAL ALL EXPENSES.....</b>				<b>\$540,703.17</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$251.64
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$251.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$75.13
OFFICE SUPPLIES EXPENSES.....	\$1,326.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATE FISCAL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
NATOLI, DAVID J	09/12/13 - 03/12/14	CHIEF FISCAL OFFICER	RA	\$65,653.88

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$65,653.88
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$65,653.88

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.....	\$3.04
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**FO/ACCOUNTS PAYABLE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
COSTANZO, SUSAN L	09/12/13 - 03/12/14	ACCOUNT CLERK	RA	\$16,051.70
GARDELL, MARIA L	09/12/13 - 03/12/14	DEPUTY ACCOUNTS PAYABLE MANAGER	RA	\$25,912.36
PAINE, JUDITH L	09/12/13 - 03/12/14	ACCOUNT CLERK	RA	\$21,646.45
SENRICK, ALICE H	09/12/13 - 03/12/14	ACCOUNT CLERK	RA	\$15,796.67
VOLK, KEVIN P	09/12/13 - 03/12/14	ACCOUNTS PAYABLE MANAGER	RA	\$46,504.93

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/23/13	12568	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE MACHINE(S)	\$54.67
03/04/14	13745	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$110.55

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES..... **\$125,912.11**

GENERAL EXPENDITURES..... **\$165.22**

TOTAL ALL EXPENSES..... **\$126,077.33**

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS..... \$235.55

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$235.55

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$36.74

OFFICE SUPPLIES EXPENSES..... \$444.87

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**FO/PAYROLL**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARLOW, ABIGALE K	10/16/13 - 03/12/14	PAYROLL PROCESSOR	RA	\$12,407.38
CLARKSTON, CYNTHIA E	09/12/13 - 02/27/14	SENIOR PAYROLL PROCESSOR	RA	\$23,941.90
CURTHOYS, MICHAEL S	09/12/13 - 03/12/14	PAYROLL SYSTEMS COORDINATOR	RA	\$43,210.89
DOLAN, JAYME L	09/12/13 - 03/12/14	PAYROLL PROCESSOR	RA	\$18,948.58
DUPRE, SHARON M	09/12/13 - 03/12/14	DEPUTY PAYROLL MANAGER	RA	\$30,940.76
FRANGELLA, DAVID S	09/12/13 - 03/12/14	GENERAL CLERK	RA	\$18,080.39
WILDEY, BRENDA L	09/12/13 - 03/12/14	PAYROLL MANAGER	RA	\$46,504.93

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11242Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$2,975.00
11/25/13	12037	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$19.80
01/13/14	12972Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$5,577.00
01/15/14	13098Z	JOURNAL VOUCHER	POSTAGE FOR W2'S	\$603.63
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$194,034.83</b>
GENERAL EXPENDITURES.....				<b>\$9,175.43</b>
TOTAL ALL EXPENSES.....				<b>\$203,210.26</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$917.33
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$917.33
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.56
OFFICE SUPPLIES EXPENSES.....	\$566.09

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**CHAMBER SERVICES**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ATKINS, TIMOTHY D	09/12/13 - 03/12/14	SENIOR COUNSEL	RA	\$41,482.62
BURTON, KATHLEEN E	09/12/13 - 03/12/14	CLERK/HOME RULE SECRETARY	RA	\$27,823.72
COOK, CHRISTOPHER J	09/12/13 - 03/12/14	DIRECTOR OF CHAMBER SERVICES	RA	\$65,653.88
DONOVAN, TRACY A	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$20,235.47
GRAVES, JONATHAN L	09/12/13 - 03/12/14	CLERK/DPTY DR. OF LEGISLATIVE OPS	RA	\$25,294.26
MOONEY, LISA R	09/12/13 - 03/12/14	COMMITTEE COORDINATOR	RA	\$24,489.98

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$204,979.93
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$204,979.93

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.....	\$8.41
OFFICE SUPPLIES EXPENSES.....	\$164.66

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

CH/DOCUMENT ROOM

## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGHELA JR, CARMINE	09/12/13 - 03/12/14	DOCUMENT CLERK	RA	\$19,744.22
CARRK JR, VICTOR J	09/12/13 - 03/12/14	DOCUMENT ROOM MANAGER	RA	\$27,355.59
CHRISTMAN, JOHN L	09/12/13 - 10/25/13	DOCUMENT CLERK	RA	\$4,066.64
CHRISTMAN, JOHN L	12/18/13	LUMP SUM VACATION PAYMENT		\$839.70
CIRRINCIONE, ANTHONY J	01/08/14 - 03/12/14	DOCUMENT CLERK	SA	\$4,512.66
COCOZZO, JOSEPH C	01/08/14 - 03/12/14	DOCUMENT CLERK	SA	\$4,512.66
GRAFFEO, PAUL P	09/12/13 - 03/12/14	SUPERVISOR, LEGIS ASSISTANCE OFFICE	RA	\$26,211.15
HOULE, CHAD C	01/21/14 - 03/12/14	DOCUMENT CLERK	SA	\$3,521.36
NAPLES, STEVEN J	09/12/13 - 03/12/14	DOCUMENT CLERK	RA	\$18,315.84
QUIGLEY, JOHN T	09/12/13 - 03/12/14	DOCUMENT CLERK	RA	\$15,380.39
TATKO, MARK R	09/12/13 - 03/12/14	ASST DOCUMENT ROOM MANAGER	RA	\$22,226.75

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11030	PYRAMID PACKAGING LLC	OFFICE SUPPLIES	\$2,380.00
11/04/13	11640	WEST PUBLISHING	LAW BOOK(S)	\$41,640.00
11/04/13	11641	WEST PUBLISHING	LAW BOOK(S)	\$41,640.00
12/20/13	12580	PYRAMID PACKAGING LLC	OFFICE SUPPLIES	\$934.92
12/20/13	12629	WEST PUBLISHING	LAW BOOK(S)	\$27,760.00
01/03/14	12730	NEW YORK LEGAL PUBLISHING CORPORATION	RED BOOKS	\$21,560.00
01/03/14	12739	WEST PUBLISHING	LAW BOOK(S)	\$27,760.00
02/14/14	13532	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$31.44
02/21/14	13690	WEST PUBLISHING	BOOK(S)	\$53,981.00
03/07/14	14005	WEST PUBLISHING	LAW BOOK(S)	\$27,760.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	<b>\$146,686.96</b>
GENERAL EXPENDITURES.....	<b>\$245,447.36</b>
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$392,134.32</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

CH/DOCUMENT ROOM

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$71.41
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$71.41
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.53
OFFICE SUPPLIES EXPENSES.....	\$550.44

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

CH/JOURNAL CLERK'S OFFICE

## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, HADLEY W	09/12/13 - 10/27/13	CALENDAR OPERATIONS COORDINATOR	RA	\$4,184.64
BOONE, HADLEY W	01/01/14 - 03/12/14	CALENDAR OPERATIONS COORDINATOR	RA	\$7,359.76
CAREY, MARY E	09/12/13 - 03/12/14	JOURNAL CLERK	RA	\$46,504.93
COFFEY, IAN A	09/12/13 - 02/13/14	SENATE DESK OPERATIONS CLERK	RA	\$13,131.90
COFFEY, IAN A	03/26/14	LUMP SUM VACATION PAYMENT		\$3,396.18
HUSSEY, KYLE F	09/12/13 - 03/12/14	BILL JACKETING CLERK	RA	\$14,035.29
LILAC, JEFFREY P	09/12/13 - 03/12/14	BILL JACKETING CLERK	RA	\$16,420.59
RETAJCZYK, MARK D	09/12/13 - 03/12/14	SENATE DESK OPERATIONS CLERK	RA	\$17,200.17
RICH, MICHAEL D	09/12/13 - 03/12/14	SENATE DESK OPERATIONS CLERK	RA	\$14,889.97
RUGGLES, DANIEL G	09/12/13 - 03/12/14	SUPERVISOR SENATE DESK OPERATIONS	RA	\$35,726.46
TIBERIA, ROBERT	09/12/13 - 03/12/14	DEPUTY JOURNAL CLERK	RA	\$37,003.12
WALSH, JENNIFER M	09/12/13 - 03/12/14	SECRETARY	RA	\$14,889.97

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/04/13	11590	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$231.48
12/09/13	12268	GERALDINE A WALSH INC	ART SUPPLIES	\$216.00
12/23/13	12613	FORT ORANGE PRESS INC	RESOLUTION COVERS	\$8,489.00
02/14/14	13511	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$228.75

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$224,742.98
GENERAL EXPENDITURES.....	\$9,165.23
TOTAL ALL EXPENSES.....	\$233,908.21

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$788.30
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$788.30
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.80
OFFICE SUPPLIES EXPENSES.....	\$229.30



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SENATE SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DONATO JR, RENATO	09/12/13 - 03/12/14	DEPUTY DIRECTOR	RA	\$42,949.80
ELSBREE, JEFFREY L	09/12/13 - 03/12/14	RESEARCH CLERK	RA	\$17,976.33
GAMBACORTA, BRIAN M	09/12/13 - 03/12/14	OPERATIONS COORDINATOR	RA	\$23,843.70
HUNT, ANNA M	09/12/13 - 03/12/14	ADMINISTRATIVE COORDINATOR	RA	\$18,531.40
ROSSMAN, KIMBERLY L	09/12/13 - 03/12/14	SENIOR WRITER	SA	\$20,943.72
SILVA, JULI D	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT	RA	\$28,620.67
TUROSKI JR, RICHARD F	09/12/13 - 03/12/14	DIRECTOR OF SENATE SERVICES	RA	\$50,986.07

### GENERAL EXPENDITURES

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/17/13	282278	GAMBACORTA, BRIAN	LEGISLATIVE DUTIES - MANHATTAN	\$725.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$203,851.69
GENERAL EXPENDITURES.....	\$725.00
TOTAL ALL EXPENSES.....	\$204,576.69

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$536.97
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$536.97
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.97
OFFICE SUPPLIES EXPENSES.....	\$449.61

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SS/GRAPHIC ARTS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALBERT, BARBARA A	09/12/13 - 03/12/14	PROOFREADER	SA	\$13,222.79
BRUCE, DAVID S	09/12/13 - 03/12/14	SENIOR GRAPHIC ARTIST	RA	\$24,119.74
DORADO, PAUL	09/12/13 - 03/12/14	SENIOR GRAPHIC ARTIST	RA	\$24,972.39
GRAZIANO, ANTHONY J	09/12/13 - 03/12/14	GRAPHIC ARTIST	RA	\$20,812.00
KEARNS, ROBYN S	09/12/13 - 03/12/14	GRAPHIC EVENTS DESIGNER	RA	\$22,999.74
LUCAS, KELLY L	09/12/13 - 03/12/14	GRAPHIC ARTIST	RA	\$32,201.72
O'BRIEN, MARISA N	09/12/13 - 03/12/14	SENIOR DESIGNER	RA	\$26,834.64
RAFFERTY, MICHELE B	09/12/13 - 03/12/14	GRAPHIC ARTIST	RA	\$23,097.71
SHAW-BETTER, ANN	09/12/13 - 03/12/14	MANAGER OF GRAPHICS	RA	\$36,474.18

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/13	11189	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
11/04/13	11595	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
12/06/13	12291	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
01/17/14	13021	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00
02/04/14	13251	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00
02/24/14	13692	ISTOCK INTERNATIONAL INC	SERVICE CHARGES	\$6,966.00
03/07/14	13946	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
03/25/14	14421	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$224,734.91</b>
GENERAL EXPENDITURES.....				<b>\$8,009.00</b>
TOTAL ALL EXPENSES.....				<b>\$232,743.91</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.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SS/PRODUCTION SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECK, FREDERICK A	09/12/13 - 03/12/14	DIRECTOR OF PRODUCTIONS	RA	\$48,302.42
BESSINGER, AUGUSTUS F	09/12/13 - 03/12/14	FINISHING TECHNICIAN	RA	\$21,863.27
BROWN, KENNETH T	09/12/13 - 03/12/14	PRODUCTION PROOFREADING COORDINATOR	RA	\$28,658.44
BYRNES, JAMES A	09/12/13 - 03/12/14	PRESS OPERATOR	RA	\$23,468.51
COLLIGAN III, THOMAS H	09/12/13 - 03/12/14	WAREHOUSE CLERK	RA	\$16,965.39
COLWILL, KEVIN M	09/12/13 - 03/12/14	MAILINGS OPERATIONS MANAGER	RA	\$32,581.94
COURTEMANCHE, SCOTT A	09/12/13 - 03/12/14	POSTAL OPERATIONS SUPERVISOR	RA	\$26,721.51
DAVIS, RUSSELL M	09/12/13 - 03/12/14	FINISHING TECHNICIAN	RA	\$25,614.40
DEFRANCISCO, PAUL J	09/12/13 - 03/12/14	DATA ANALYST	RA	\$22,896.13
DODGE, BRUCE A	09/12/13 - 03/12/14	PRESS OPERATOR	RA	\$24,319.64
DONATO, RALPH J	09/12/13 - 03/12/14	ASSISTANT POSTAL OPERATIONS SUPV.	RA	\$20,694.53
FOGARTY, DANIEL J	09/12/13 - 03/12/14	PRESS MANAGER	RA	\$30,050.79
GANDRON, LEON M	09/12/13 - 03/12/14	MAILING ASSISTANT	RA	\$18,006.85
GILCHRIST, MARTIN J	09/12/13 - 03/12/14	FINISHING TECHNICIAN	RA	\$21,952.49
GRADESS, BENJAMIN W	09/12/13 - 03/12/14	FACILITY ASSISTANT	RA	\$14,890.10
HARTUNIAN, EDWARD J	09/12/13 - 03/12/14	MAILING ASSISTANT	RA	\$14,035.29
HEADWELL, SEAN R	09/12/13 - 03/12/14	FACILITY ASSISTANT	RA	\$14,456.32
HINE, DAVID L	09/12/13 - 03/12/14	LASER OPERATOR	RA	\$18,167.27
HOTALING, SCOTT C	09/12/13 - 03/12/14	PRODUCTION COORDINATOR	RA	\$21,313.77
JONES, S DENNIS	09/12/13 - 03/12/14	FACILITY ASSISTANT	RA	\$19,323.71
KELSON, JENNIFER L	09/12/13 - 03/12/14	PRODUCTION COORDINATOR	RA	\$24,775.53
KLINOWSKI, FRANK A	09/12/13 - 03/12/14	LASE/QUICK COPY MANAGER	RA	\$33,230.54
KLOPFER, GREGORY E	09/12/13 - 03/12/14	MAILING ASSISTANT	RA	\$14,035.29
LINGER, PATRICK S	10/07/13 - 03/12/14	SENIOR WEB PRESSMAN	RA	\$20,010.39
LOMBARDI, ANGELO J	09/12/13 - 03/12/14	MAILING ASSISTANT	RA	\$18,492.64
MAHSERJIAN III, GEORGE	09/12/13 - 03/12/14	FINISHING MGR	RA	\$29,752.38
MARSHALL, GREGORY	09/12/13 - 03/12/14	PRE PRESS TECHNICIAN	RA	\$15,205.54
MOHRHOFF, MICHAEL C	09/12/13 - 03/12/14	PRESS OPERATOR	RA	\$23,259.23
NEISON, DONALD J	09/12/13 - 03/12/14	PRODUCTION SERVICES DATA MANAGER	RA	\$29,269.20
O'BRIEN, RICHARD M	09/12/13 - 03/12/14	MAILING ASSISTANT	RA	\$19,897.97
O'ROURKE, MATTHEW R	09/12/13 - 03/12/14	WAREHOUSE CLERK	RA	\$15,044.81
OECHSNER, REBECCA M	09/12/13 - 03/12/14	PRODUCTION COORDINATOR	RA	\$22,167.92
PATTERSON, MICHAEL D	09/12/13 - 03/12/14	FINISHING TECHNICIAN	RA	\$16,318.54
RAPPAZZO III, JOSEPH J	09/12/13 - 03/12/14	PRESSMAN	RA	\$20,890.56
RIGSBEE, JOEL T	09/12/13 - 03/12/14	FINISHING TECHNICIAN	RA	\$23,129.26
SABOURIN, BRIAN L	09/12/13 - 03/12/14	FACILITY ASSISTANT	RA	\$15,485.16
SCHWALB, THERESIA A	09/12/13 - 03/12/14	FACILITY MANAGER	RA	\$32,468.47
SEESTADT, FREDERICK J	09/12/13 - 03/12/14	PRE-PRESS SUPERVISOR	RA	\$24,645.35
SHAVER, STEVEN M	09/12/13 - 03/12/14	LASER OPERATIONS SUPERVISOR	RA	\$22,857.29
SHIPPEE, VERN C	09/12/13 - 09/25/13	PRESS OPERATOR	RA	\$2,711.75
SHIPPEE, VERN C	10/23/13	LUMP SUM VACATION PAYMENT		\$5,423.49
SHUFON JR, ANTHONY A	09/12/13 - 03/12/14	DATA ANALYST	RA	\$24,265.46
SHUTTER, WILLIAM J	09/12/13 - 03/12/14	MAILING OPERATOR	RA	\$17,180.08
SPENCER, KEITH J	09/12/13 - 03/12/14	DATA ANALYST	RA	\$17,337.96
STRUM, ANDREW D	11/07/13 - 03/12/14	ORDER ENTRY/PRODUCTION COORD. ASST.	RA	\$9,233.42
SYLVAIN, LINDA T	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$17,005.27
THOMPSON, BRUCE E	09/12/13 - 03/12/14	LASER OPERATOR	RA	\$18,952.17

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SS/PRODUCTION SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
WALKER, KENNETH P	09/12/13 - 03/12/14	SENIOR PRESS OPERATOR	RA	\$27,216.73

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	10993	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$97.57
10/02/13	11043	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
10/02/13	11048	EASTERN HEATING AND COOLING INC	AIR CONDITIONING MAINTENANCE	\$7,949.00
10/02/13	11055	EASTERN HEATING AND COOLING INC	PRINTING EQUIPMENT MAINTENANCE	\$469.00
10/02/13	11056	WW GRAINGER	PRINTING SUPPLIES	\$94.86
10/04/13	11141	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$21.00
10/04/13	11142	CORPORATE WOODS LLC	FIRE SPRINKLER MAINTENANCE	\$178.20
10/04/13	11157	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$560.39
10/04/13	11158	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$660.67
10/04/13	11187	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$807.66
10/04/13	11192	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$4.99
10/04/13	11221	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$3,553.00
10/07/13	11161	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
10/07/13	11225	GERALDINE A WALSH INC	PRINTING SUPPLIES	\$823.73
10/07/13	11226	DYNARIC INC	PRINTING EQUIPMENT PARTS	\$1,263.63
10/07/13	11227	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$590.71
10/07/13	11228	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$903.00
10/07/13	11229	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$287.50
10/07/13	11230	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$420.00
10/07/13	11231	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$840.00
10/07/13	11236	BELL AND HOWELL LLC	MAINTENANCE CONTRACT	\$66,950.00
10/11/13	11329	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	ENVELOPES	\$4,737.60
10/11/13	11330	XEROX CORPORATION	PRINTING SUPPLIES	\$612.00
10/11/13	11333	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,781.15
10/15/13	11258	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$125.00
10/15/13	11331	LEXJET CORPORATION	PRINTING SUPPLIES	\$220.00
10/15/13	11332	AVT ADVANCED VISION TECHNOLOGY INC	PRINTING EQUIPMENT PARTS	\$703.00
10/18/13	11358	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
10/18/13	11359	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
10/18/13	11423	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
10/18/13	11424	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
10/18/13	11432	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$4,542.00
10/18/13	11434	OFFICEMAX INCORPORATED	PAPER	\$373.92
10/21/13	11378	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
10/21/13	11383	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$774.00
10/21/13	11384	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$2,292.00
10/21/13	11418	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
10/21/13	11419	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
10/21/13	11420	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35

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Check Date	Voucher#	Vendor	Description	Amount
10/21/13	11433	HEIDELBERG USA INC	PRINTING EQUIPMENT MAINTENANCE	\$1,203.42
10/21/13	11435	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$375.25
10/21/13	11436	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$517.50
10/21/13	11437	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$561.50
10/25/13	11464	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
10/25/13	11465	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
10/25/13	11466	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
10/25/13	11467	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
10/25/13	11468	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
10/25/13	11469	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$392.09
10/25/13	11470	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$392.44
10/25/13	11509	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$4,949.76
10/25/13	11510	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$4,313.65
10/25/13	11515	LANE PRESS OF ALBANY INC	FOLDERS	\$883.20
10/25/13	11516	INTERNATIONAL PAPER COMPANY	PRINTING SUPPLIES	\$373.50
10/28/13	11507	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
10/28/13	11521	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$921.83
10/28/13	11522	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$125.53
10/28/13	11523	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$494.20
10/28/13	11524	AGFA CORPORATION	PRINTING SUPPLIES	\$326.25
10/28/13	11525	PRINTERS MERCHANDISING CORP	PRINTING SUPPLIES	\$888.75
10/28/13	11526	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$9,845.00
10/28/13	11527	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$304.50
10/28/13	11528	US ADHESIVES COMPANY	PRINTING SUPPLIES	\$452.20
10/28/13	11529	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$3,380.50
11/04/13	11597	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$4.99
11/04/13	11605	PYRAMID PACKAGING LLC	OFFICE SUPPLIES	\$414.00
11/04/13	11638	AIR COMPRESSOR ENGINEERING	PRINTING SUPPLIES	\$133.40
11/04/13	11639	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,835.52
11/04/13	11642	HAROLD M PITMAN CO	PRINTING SUPPLIES	\$1,242.27
11/04/13	11643	ULINE INC	PRINTING SUPPLIES	\$1,325.20
11/04/13	11644	MAILTECH MAILING SYSTEMS INC	PRINTING EQUIPMENT	\$229,238.00
11/04/13	11645	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$1,560.00
11/08/13	11728	WESTCHESTER COUNTY OF	VOTER REGISTRATION TAPE	\$5.00
11/08/13	11730	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$273.47
11/08/13	11731	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$2,133.00
11/08/13	11732	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$229.50
11/08/13	11733	ORANGE COUNTY OF	VOTER REGISTRATION TAPE	\$20.60
11/08/13	11736	CORTLAND COUNTY OF	VOTER REGISTRATION TAPE	\$10.00
11/08/13	11737	HERKIMER COUNTY OF	VOTER REGISTRATION TAPE	\$10.00
11/08/13	11739	OSWEGO COUNTY OF	VOTER REGISTRATION TAPE	\$12.86
11/08/13	11740	TIOGA COUNTY OF	VOTER REGISTRATION TAPE	\$10.00
11/08/13	11741	TOMPKINS COUNTY OF	VOTER REGISTRATION TAPE	\$20.00
11/08/13	11742	ALLEGANY COUNTY OF	VOTER REGISTRATION TAPE	\$52.50
11/08/13	11745	STEUBEN COUNTY OF	VOTER REGISTRATION TAPE	\$30.00
11/08/13	11819	CHAUTAUQUA COUNTY OF	VOTER REGISTRATION TAPE	\$25.00
11/08/13	11829	WW GRAINGER	PRINTING SUPPLIES	\$41.08
11/08/13	11831	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,781.15
11/12/13	11735	CHENANGO COUNTY OF	VOTER REGISTRATION TAPE	\$200.00

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11/12/13	11738	MADISON COUNTY OF	VOTER REGISTRATION TAPE	\$9.95
11/12/13	11822	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
11/12/13	11823	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
11/12/13	11824	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
11/12/13	11825	T & T INC OF NY	VEHICLE MAINTENANCE	\$326.25
11/15/13	11847	INTERNATIONAL PAPER COMPANY	SHIPPING/FREIGHT	\$7.00
11/15/13	11937	KASSELMAN ELECTRIC CO INC	PRINTING EQUIPMENT MAINTENANCE	\$3,323.94
11/15/13	11938	INTERNATIONAL PAPER COMPANY	PAPER	\$6,860.77
11/15/13	11939	WW GRAINGER	PRINTING SUPPLIES	\$714.40
11/15/13	11940	WW GRAINGER	PRINTING SUPPLIES	\$91.32
11/15/13	11941	WW GRAINGER	PRINTING SUPPLIES	\$56.67
11/18/13	11942	HOME DEPOT CREDIT SERVICES	PRINTING SUPPLIES	\$49.97
11/18/13	11943	HEIDELBERG USA INC	PRINTING SUPPLIES	\$2,559.68
11/18/13	11944	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$1,026.84
11/18/13	11945	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$9,451.20
11/18/13	11946	TRESU ROYSE INC	PRINTING EQUIPMENT PARTS	\$125.64
11/21/13	11969	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$2,133.00
11/21/13	11972	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
11/21/13	11973	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
11/21/13	11974	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$392.15
11/21/13	11975	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$394.37
11/21/13	11981	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
11/21/13	11982	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
11/21/13	11983	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
11/21/13	11984	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
11/21/13	11985	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
11/21/13	11987	LIVINGSTON COUNTY OF	VOTER REGISTRATION TAPE	\$25.00
11/21/13	12067	FULTON COUNTY OF	VOTER REGISTRATION TAPE	\$50.00
11/21/13	12068	WASHINGTON COUNTY OF	VOTER REGISTRATION TAPE	\$2.65
11/21/13	12069	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
11/21/13	12070	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
11/21/13	12071	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$3,992.40
11/21/13	12072	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$5,247.90
11/21/13	12079	H L GAGE SALES INC	VEHICLE MAINTENANCE	\$3,479.01
11/21/13	12084	SHI INTERNATIONAL CORP	SOFTWARE MAINTENANCE & SUPPORT	\$1,782.80
11/25/13	12003	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
11/25/13	12004	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
11/25/13	12005	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$25.00
11/25/13	12059	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
11/25/13	12080	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$41,585.24
11/25/13	12081	DYNARIC INC	PRINTING EQUIPMENT PARTS	\$2,109.09
11/25/13	12082	HALM INDUSTRIES CO INC	PRINTING EQUIPMENT PARTS	\$861.73
11/25/13	12083	GLOBAL EQUIPMENT COMPANY	PRINTING EQUIPMENT	\$2,625.70
12/03/13	12112	SAFETY KLEEN SYSTEMS INC	EQUIPMENT CLEANING	\$421.01
12/03/13	12181	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$4,740.00
12/03/13	12182	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$60,430.77
12/03/13	12185	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$105.12
12/03/13	12186	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$213.62
12/03/13	12187	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$202.35

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Check Date	Voucher#	Vendor	Description	Amount
12/03/13	12188	S MANCUSO INC	PRINTING EQUIPMENT MAINTENANCE	\$214.28
12/03/13	12189	MAILTECH MAILING SYSTEMS INC	PRINTING EQUIPMENT PARTS	\$4,509.00
12/06/13	12274	OFFICEMAX INCORPORATED	PAPER	\$1,028.28
12/06/13	12297	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$4.99
12/06/13	12323	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$2,400.00
12/06/13	12327	WW GRAINGER	PRINTING SUPPLIES	\$188.95
12/09/13	12282	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$301.86
12/09/13	12315	G&K SERVICES CO	LAUNDRY SERVICE	\$95.42
12/09/13	12326	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$14,257.84
12/09/13	12330	LEXJET CORPORATION	PAPER	\$9,705.99
12/09/13	12331	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$1,142.75
12/09/13	12332	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$1,260.00
12/13/13	12358	CORPORATE WOODS LLC	FIRE SPRINKLER MAINTENANCE	\$178.20
12/13/13	12362	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
12/13/13	12365	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
12/13/13	12448	GENESEE COUNTY OF	VOTER REGISTRATION TAPE	\$60.00
12/13/13	12454	MONTGOMERY COUNTY OF	VOTER REGISTRATION TAPE	\$20.00
12/13/13	12464	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
12/13/13	12465	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
12/13/13	12470	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$68,639.69
12/13/13	12471	KASSELMAN ELECTRIC CO INC	PRINTING EQUIPMENT MAINTENANCE	\$500.00
12/13/13	12473	WW GRAINGER	PRINTING SUPPLIES	\$113.83
12/16/13	12438	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$443.40
12/16/13	12472	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$12,038.59
12/16/13	12474	HEIDELBERG USA INC	PRINTING EQUIPMENT & INSTALLATION	\$56,750.00
12/16/13	12475	HEIDELBERG USA INC	PRINTING EQUIPMENT MAINTENANCE	\$4,220.10
12/16/13	12476	HEIDELBERG USA INC	PRINTING SUPPLIES	\$124.84
12/16/13	12477	HEIDELBERG USA INC	PRINTING SUPPLIES	\$7,011.90
12/16/13	12478	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$172.50
12/16/13	12479	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$115.00
12/16/13	12480	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$578.00
12/16/13	12481	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$3,372.50
12/16/13	12482	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$9,505.42
12/16/13	12483	MVP GRAPHICS SUPPLY LLC	PRINTING SUPPLIES	\$785.38
12/20/13	12505	SUFFOLK COUNTY OF	VOTER REGISTRATION TAPE	\$26.00
12/20/13	12520	CLINTON COUNTY OF	VOTER REGISTRATION TAPE	\$5.00
12/20/13	12523	SCHUYLER COUNTY OF	VOTER REGISTRATION TAPE	\$5.00
12/20/13	12524	WAYNE COUNTY OF	VOTER REGISTRATION TAPE	\$80.00
12/20/13	12530	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
12/20/13	12531	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
12/20/13	12532	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
12/20/13	12533	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
12/20/13	12534	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$392.71
12/20/13	12535	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$398.82
12/20/13	12539	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$130.89
12/20/13	12598	HAMILTON COUNTY OF	VOTER REGISTRATION TAPE	\$25.00
12/20/13	12615	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$7,425.19
12/20/13	12616	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$7,226.90
12/20/13	12617	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$3,564.16

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12/20/13	12624	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$21,154.56
12/20/13	12625	INTERNATIONAL PAPER COMPANY	PRINTING SUPPLIES	\$1,008.64
12/20/13	12626	TY-PAC INC	PRINTING SUPPLIES	\$514.94
12/20/13	12627	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$692.97
12/20/13	12641	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,781.15
12/23/13	12519	EASTERN HEATING AND COOLING INC	DEHUMIDIFIER MAINTENANCE	\$1,500.00
12/23/13	12546	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
12/23/13	12603	G&K SERVICES CO	LAUNDRY SERVICE	\$90.02
12/23/13	12605	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
12/23/13	12608	G&K SERVICES CO	LAUNDRY SERVICE	\$90.02
12/23/13	12630	BOWE BELL & HOWELL CO	PRINTING EQUIPMENT MAINTENANCE	\$250.00
12/23/13	12631	HAROLD M PITMAN CO	PRINTING EQUIPMENT PARTS	\$511.68
12/23/13	12632	BCC SOFTWARE INC	SOFTWARE	\$1,995.00
12/23/13	12633	SPIRAL BINDING	PRINTING SUPPLIES	\$8,432.00
12/23/13	12634	GRAVES GLOBAL INC	PRINTING SUPPLIES	\$190.00
12/23/13	12635	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$820.00
01/03/14	12653	CORPORATE WOODS LLC	FIRE SYSTEM MAINTENANCE	\$245.70
01/03/14	12654	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$256.50
01/03/14	12655	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$256.50
01/03/14	12702	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$347.20
01/03/14	12734	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	ENVELOPES	\$10,500.00
01/03/14	12736	XEROX CORPORATION	PRINTING SUPPLIES	\$1,849.94
01/03/14	12737	WW GRAINGER	PRINTING SUPPLIES	\$680.61
01/03/14	12745	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$1,251.48
01/03/14	12746	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$70.78
01/06/14	12699	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$93.94
01/06/14	12738	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$3,542.06
01/06/14	12742	HEIDELBERG USA INC	PRINTING EQUIPMENT	\$34,500.00
01/06/14	12743	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$763.93
01/06/14	12744	HAROLD M PITMAN CO	PRINTING SUPPLIES	\$1,242.27
01/06/14	12747	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$10,238.80
01/06/14	12748	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$7,876.00
01/06/14	12749	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$230.00
01/06/14	12750	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$287.50
01/06/14	12751	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$115.00
01/06/14	12752	S MANCUSO INC	PRINTING SUPPLIES	\$156.98
01/06/14	12753	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$1,260.00
01/13/14	12948	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$4,360.00
01/17/14	12976	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$498.34
01/17/14	12988	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$124.34
01/17/14	13012	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$103.49
01/17/14	13013	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$58.00
01/17/14	13014	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$62.49
01/17/14	13024	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$4.99
01/17/14	13065	INTERNATIONAL PAPER COMPANY	PAPER	\$2,939.43
01/17/14	13067	PICOTTE MANAGEMENT CO INC	FIRE ALARM MAINTENANCE	\$432.00
01/17/14	13076	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,864.59
01/21/14	12980	EASTERN HEATING AND COOLING INC	DEHUMIDIFIER MAINTENANCE	\$1,780.00
01/21/14	13059	BCC SOFTWARE INC	COMPUTER SOFTWARE	\$6,000.00



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Check Date	Voucher#	Vendor	Description	Amount
01/21/14	13066	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$5,068.89
01/21/14	13068	MAILTECH MAILING SYSTEMS INC	PRINTING EQUIPMENT PARTS	\$2,248.50
01/21/14	13069	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$9,505.35
01/24/14	13104	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
01/24/14	13105	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$392.04
01/24/14	13111	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
01/24/14	13112	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
01/24/14	13113	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
01/24/14	13114	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
01/24/14	13115	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
01/24/14	13116	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$398.36
01/24/14	13154	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
01/24/14	13155	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
01/24/14	13156	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,336.68
01/24/14	13157	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$3,940.00
01/27/14	13131	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
01/27/14	13164	GERALDINE A WALSH INC	PRINTING SUPPLIES	\$1,647.80
01/27/14	13165	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$165.85
01/27/14	13166	HAROLD M PITMAN CO	PRINTING EQUIPMENT PARTS	\$2,558.40
01/27/14	13167	HAROLD M PITMAN CO	PRINTING EQUIPMENT PARTS	\$9,721.92
01/27/14	13168	HAROLD M PITMAN CO	PRINTING EQUIPMENT PARTS	\$6,396.00
01/27/14	13169	HAROLD M PITMAN CO	PRINTING EQUIPMENT PARTS	\$6,396.00
01/27/14	13170	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$3,372.60
02/04/14	13187	ORLEANS COUNTY OF	VOTER REGISTRATION TAPE	\$75.00
02/04/14	13254	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$4.99
02/04/14	13289	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$3,494.96
02/04/14	13302	AIR COMPRESSOR ENGINEERING	PRINTING EQUIPMENT MAINTENANCE	\$747.30
02/04/14	13303	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$141.60
02/04/14	13304	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$427.34
02/04/14	13305	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$703.15
02/04/14	13306	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$1,274.86
02/04/14	13307	ED & ED BUSINESS TECHNOLOGY INC	PRINTING EQUIPMENT PARTS	\$464.54
02/04/14	13308	CITI - P CARD CITIBANK NA	VEHICLE BATTERY	\$114.97
02/07/14	13393	CORPORATE WOODS LLC	FIRE EXTINGUISHER MAINTENANCE	\$202.12
02/07/14	13394	CORPORATE WOODS LLC	FIRE EXTINGUISHER MAINTENANCE	\$202.12
02/07/14	13457	TROY BELTING & SUPPLY CO	PRINTING EQUIPMENT PARTS	\$172.81
02/07/14	13459	WW GRAINGER	PRINTING SUPPLIES	\$55.92
02/07/14	13460	WW GRAINGER	PRINTING SUPPLIES	\$1,094.92
02/07/14	13461	WW GRAINGER	PRINTING SUPPLIES	\$1,661.72
02/07/14	13464	EMERSON NETWORK POWER LIEBERT SERVICES	PRINTING EQUIPMENT MAINTENANCE	\$873.00
02/10/14	13458	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$39,895.80
02/10/14	13462	HEIDELBERG USA INC	PRINTING EQUIPMENT MAINTENANCE	\$3,237.66
02/10/14	13463	AGFA CORPORATION	PRINTING SUPPLIES	\$1,244.35
02/10/14	13465	MOTION INDUSTRIES INC	PRINTING EQUIPMENT PARTS	\$338.76
02/14/14	13498	CORPORATE WOODS LLC	FIRE SPRINKLER MAINTENANCE	\$178.20
02/14/14	13501	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
02/14/14	13503	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
02/14/14	13508	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
02/14/14	13509	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

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

Check Date	Voucher#	Vendor	Description	Amount
02/14/14	13510	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
02/14/14	13607	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
02/14/14	13608	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
02/14/14	13611	INTERNATIONAL PAPER COMPANY	PAPER	\$852.02
02/14/14	13621	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,864.59
02/18/14	13599	G&K SERVICES CO	LAUNDRY SERVICE	\$90.02
02/18/14	13600	G&K SERVICES CO	LAUNDRY SERVICE	\$87.34
02/18/14	13601	G&K SERVICES CO	LAUNDRY SERVICE	\$94.45
02/18/14	13612	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$40,473.87
02/18/14	13613	AGFA CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$6,943.50
02/18/14	13614	AGFA CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$33,384.00
02/18/14	13615	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$2,972.00
02/21/14	13641	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$392.40
02/21/14	13686	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$3,838.56
02/21/14	13687	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$5,554.01
02/21/14	13688	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$3,033.97
02/21/14	13689	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$5,564.98
02/21/14	13694	OFFICEMAX INCORPORATED	PAPER	\$1,402.20
02/24/14	13644	SAFETY KLEEN SYSTEMS INC	EQUIPMENT CLEANING	\$429.40
02/24/14	13648	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
02/24/14	13649	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
02/24/14	13695	ENGAGE TECHNOLOGIES CORP	PRINTING EQUIPMENT PARTS	\$2,030.48
03/04/14	13728	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$251.66
03/04/14	13739	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$45.00
03/04/14	13785	G&K SERVICES CO	LAUNDRY SERVICE	\$94.45
03/04/14	13786	G&K SERVICES CO	LAUNDRY SERVICE	\$94.45
03/04/14	13787	G&K SERVICES CO	LAUNDRY SERVICE	\$94.45
03/04/14	13788	G&K SERVICES CO	LAUNDRY SERVICE	\$94.45
03/04/14	13789	G&K SERVICES CO	LAUNDRY SERVICE	\$103.44
03/04/14	13790	G&K SERVICES CO	LAUNDRY SERVICE	\$103.44
03/04/14	13791	G&K SERVICES CO	LAUNDRY SERVICE	\$103.44
03/04/14	13797	SAFETY KLEEN SYSTEMS INC	WASTE REMOVAL	\$3,000.09
03/04/14	13798	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$1,469.87
03/04/14	13799	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$22.50
03/04/14	13800	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$272.56
03/04/14	13801	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$345.00
03/04/14	13802	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$349.00
03/04/14	13803	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$946.00
03/04/14	13804	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$862.50
03/04/14	13805	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$601.00
03/04/14	13806	ENGAGE TECHNOLOGIES CORP	PRINTING EQUIPMENT PARTS	\$1,375.20
03/04/14	13807	BELL AND HOWELL LLC	PRINTING EQUIPMENT MAINTENANCE	\$7,334.00
03/04/14	13808	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$840.00
03/04/14	13809	HADLEY PLUMBING AND HEATING LLC	PRINTING EQUIPMENT MAINTENANCE	\$700.00
03/04/14	13810	COMGRAPH SALES & SERVICE INC	PRINTING EQUIPMENT	\$50,650.00
03/04/14	13811	EMT ACQUISITIONS INC EMT INTERNATIONAL INC	PRINTING EQUIPMENT PARTS	\$388.98
03/07/14	13949	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$4.99
03/07/14	13995	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$36,393.76
03/07/14	13996	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	ENVELOPES	\$24,343.75

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**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/07/14	14003	KASSELMAN ELECTRIC CO INC	PRINTING EQUIPMENT MAINTENANCE	\$639.61
03/07/14	14004	XEROX CORPORATION	PRINTING EQUIPMENT PARTS	\$1,599.96
03/07/14	14007	OFFICEMAX INCORPORATED	PAPER	\$934.80
03/10/14	13889	EASTERN HEATING AND COOLING INC	DEHUMIDIFIER MAINTENANCE	\$1,057.30
03/10/14	13983	G&K SERVICES CO	LAUNDRY SERVICE	\$94.45
03/10/14	13985	G&K SERVICES CO	LAUNDRY SERVICE	\$103.44
03/10/14	14006	AGFA CORPORATION	PAPER	\$116.47
03/14/14	14050	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
03/14/14	14051	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$392.04
03/14/14	14057	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
03/14/14	14058	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
03/14/14	14059	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
03/14/14	14060	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
03/14/14	14061	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
03/14/14	14070	WW GRAINGER	MAINTENANCE SUPPLIES	\$676.38
03/14/14	14071	WW GRAINGER	MAINTENANCE SUPPLIES	\$42.57
03/14/14	14074	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$371.34
03/14/14	14184	ULSTER COUNTY OF	VOTER REGISTRATION TAPE	\$2.50
03/14/14	14198	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
03/14/14	14199	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
03/14/14	14205	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$124.88
03/14/14	14206	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$2,523.33
03/14/14	14207	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$323.00
03/14/14	14208	PYRAMID PACKAGING LLC	PRINTING SUPPLIES	\$1,227.76
03/14/14	14210	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,864.59
03/17/14	14191	G&K SERVICES CO	LAUNDRY SERVICE	\$103.44
03/17/14	14204	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$2,558.40
03/17/14	14209	BELL AND HOWELL BCC LLC	SOFTWARE	\$7,200.00
03/20/14	14232	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$2,133.00
03/20/14	14233	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$256.50
03/20/14	14236	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$392.62
03/20/14	14237	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,170.90
03/20/14	14238	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,164.24
03/20/14	14256	T & T SALES INC	VEHICLE MAINTENANCE	\$340.00
03/20/14	14288	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$4,430.57
03/20/14	14297	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$103,265.11
03/24/14	14284	G&K SERVICES CO	LAUNDRY SERVICE	\$103.44
03/24/14	14298	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,868.15
03/24/14	14301	SPIRAL BINDING	PRINTING EQUIPMENT PARTS	\$556.10
03/25/14	14387	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$250.14
03/25/14	14424	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$4.99
03/25/14	14466	KASSELMAN ELECTRIC CO INC	INSTALL ELECTRICAL EQUIPMENT	\$1,665.00
03/25/14	14469	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$678.24
03/25/14	14470	APPLE INC	COMPUTER EQUIPMENT & SUPPORT	\$1,898.00
03/25/14	14471	EATON OFFICE SUPPLY CO INC	PRINTING SUPPLIES	\$92.90
03/26/14	14403	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$135.00
03/26/14	14452	G&K SERVICES CO	LAUNDRY SERVICE	\$103.44
03/26/14	14467	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$10,993.10
03/26/14	14472	AGFA CORPORATION	PAPER	\$395.98

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SS/PRODUCTION SERVICES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/26/14	14473	HAROLD M PITMAN CO	PRINTING SUPPLIES	\$363.88
03/26/14	14474	HAROLD M PITMAN CO	PRINTING SUPPLIES	\$1,242.27
03/26/14	14475	HAROLD M PITMAN CO	PRINTING SUPPLIES	\$2,371.05
03/26/14	14477	TECHNIFOLD USA	PRINTING EQUIPMENT PARTS	\$285.95
03/26/14	14478	LEXJET CORPORATION	PRINTING SUPPLIES	\$373.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$1,024,545.17
GENERAL EXPENDITURES.....				\$1,493,540.17
<b>TOTAL ALL EXPENSES.....</b>				<b>=====</b> \$2,518,085.34

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$118.78
NEWSLETTER.....	\$0.00
BULK RATE.....	\$9,618.60
TOTAL MAILING EXPENSES.....	\$9,737.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2,788.98
OFFICE SUPPLIES EXPENSES.....	\$1,500.93

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	09/12/13 - 03/12/14	PRODUCTION TECHNICIAN	RA	\$18,327.90
CHAMPINE, ERIC	09/12/13 - 03/12/14	PRODUCTION TECHNICIAN	RA	\$22,449.96
MORIZIO, DAVID L	09/12/13 - 03/12/14	SUPPLY ASSISTANT	RA	\$16,908.03

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/13	11216	XEROX CORPORATION	COPIER EQUIPMENT	\$24,078.00
10/04/13	11217	XEROX CORPORATION	COPIER EQUIPMENT	\$7,150.00
10/25/13	11460	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
10/25/13	11461	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
10/25/13	11462	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
10/25/13	11463	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
11/04/13	11548	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
11/04/13	11549	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2.67
11/21/13	11976	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
11/21/13	11977	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
11/21/13	11978	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
11/21/13	11979	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
11/21/13	11980	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
11/21/13	11986	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$484.51
12/20/13	12525	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
12/20/13	12526	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
12/20/13	12527	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
12/20/13	12528	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
12/20/13	12529	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
12/20/13	12536	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$932.07
01/24/14	13106	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
01/24/14	13107	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
01/24/14	13108	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
01/24/14	13109	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
01/24/14	13110	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
01/24/14	13117	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.49
02/14/14	13502	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
02/14/14	13504	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
02/14/14	13505	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
02/14/14	13506	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
02/14/14	13507	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
02/21/14	13642	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$8.06
03/14/14	14052	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
03/14/14	14053	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
03/14/14	14054	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/14/14	14055	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
03/14/14	14056	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
03/20/14	14239	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$125.29
03/24/14	14278	MACKAY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$722.00
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$57,685.89</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$58,145.09</b>
=====				
<b>TOTAL ALL EXPENSES.....</b>				<b>\$115,830.98</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.....	\$0.12
OFFICE SUPPLIES EXPENSES.....	\$28.24

# NEW YORK STATE SENATE EXPENDITURE REPORT

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**SS/SENATE OFFICE SERVICES**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARLOW, ABIGALE K	09/12/13 - 10/15/13	DATA ENTRY OPERATOR	RA	\$2,637.82
BLAIS, KATHERINE A	09/12/13 - 03/12/14	DATA ENTRY OPERATOR	RA	\$16,908.21
CARNER, DONNA M	09/12/13 - 03/12/14	WORK COORDINATOR/PROOFER	RA	\$18,494.16
CRISP, THERESA A	09/12/13 - 10/09/13	ADMINISTRATIVE ASSISTANT	SA	\$1,426.80
CRISP, THERESA A	11/06/13	LUMP SUM VACATION PAYMENT		\$599.47
CZELUSNIAK, SARAH A	09/12/13 - 03/12/14	SCANTRON/DATA ENTRY OPERATOR	RA	\$18,237.18
DUMA, PETER M	09/12/13 - 03/12/14	DATA ENTRY OPERATOR	RA	\$14,035.29
HOLMES, CHARLENE M	09/12/13 - 03/12/14	OFFICE MANAGER	RA	\$20,376.26
JASHIENSKI, STELLA	09/12/13 - 03/12/14	PROOFREADER	RA	\$17,041.81
KING, JOSHUA R	12/02/13 - 03/02/14	DATA ENTRY OPERATOR	RA	\$6,402.47
LOMBARDI, REGINA A	09/12/13 - 03/12/14	DATA ENTRY OPERATOR	RA	\$15,485.16
OECHSNER, CHERYL A	09/12/13 - 03/12/14	DATA ENTRY OPERATOR	RA	\$15,156.47
REID, JENNIFER L	09/12/13 - 03/12/14	DIRECTOR OF SENATE OFFICE SERVICES	RA	\$36,474.18
SPEENBURGH, HOLLY M	09/12/13 - 03/12/14	DATA ENTRY OPERATOR	RA	\$16,420.59

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$199,695.87
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$199,695.87

**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.....	\$1.08
OFFICE SUPPLIES EXPENSES.....	\$1,711.74

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SS/SPECIAL EVENTS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRODERICK, MICHAEL W	09/12/13 - 03/12/14	SPECIAL EVENTS COORDINATOR	RA	\$27,128.86
DEWEESE, KELLY C	09/12/13 - 03/12/14	SPECIAL EVENTS COORDINATOR	RA	\$29,740.50
GREENSTEIN, CYNTHIA A	09/12/13 - 03/12/14	SPECIAL EVENTS COORDINATOR	RA	\$27,593.69
ISAACS, NICHOLAS M	09/12/13 - 03/12/14	SPECIAL EVENTS COORDINATOR	RA	\$29,275.84
JETTER, DOUGLAS G	09/12/13 - 03/12/14	SPECIAL EVENTS COORDINATOR	RA	\$29,740.50
JONES, SHANE E	09/12/13 - 03/12/14	SPECIAL EVENTS COORDINATOR	RA	\$27,128.86
MADDALLA, TAMMY L	09/12/13 - 03/12/14	SPECIAL EVENTS COORDINATOR	RA	\$29,740.50

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	10998	ARNOFF MOVING & STORAGE OF ALBANY	STATE FAIR EXHIBIT MOVE	\$1,991.62
10/02/13	11018	SOUDERS LLC	UNIFORMS	\$350.70
10/02/13	11035	CLARK MEDIA CORP	TRANSLATION SERVICES	\$302.50
10/02/13	11036	CLARK MEDIA CORP	TRANSLATION SERVICES	\$261.29
10/04/13	11211	HILL AND MARKES INC	HOUSEHOLD SUPPLIES	\$344.99
10/11/13	11317	HILL AND MARKES INC	HOUSEHOLD SUPPLIES	\$344.99
10/11/13	11328	GSS INFOTECH NY INC	COMPUTER SUPPLIES	\$8,724.00
10/15/13	11325	LIEDKIE MOVING & STORAGE INC	EXHIBIT MOVE	\$2,189.00
10/15/13	11326	BROADWAY MARKETING	LIBERTY AWARD MEDALS	\$22,000.00
10/18/13	11427	GSS INFOTECH NY INC	COMPUTER SUPPLIES	\$3,291.00
10/25/13	11488	GSS INFOTECH NY INC	COMPUTER SUPPLIES	\$121.00
11/04/13	11620	HILL AND MARKES INC	HOUSEHOLD SUPPLIES	\$1,132.49
12/03/13	12116	HOME DEPOT CREDIT SERVICES	ART SUPPLIES	\$107.82
12/09/13	12269	GERALDINE A WALSH INC	ART SUPPLIES	\$62.75
12/20/13	12581	PYRAMID PACKAGING LLC	ART SUPPLIES	\$340.96
12/20/13	12597	HILL AND MARKES INC	HOUSEHOLD SUPPLIES	\$2,125.00
01/10/14	12931	HILL AND MARKES INC	HOUSEHOLD SUPPLIES	\$2,125.00
01/24/14	13118	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$16.50
02/04/14	13261	CITI - P CARD CITIBANK NA	RENTAL OF TABLES	\$281.25
02/24/14	13673	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$17.40
03/20/14	14242	WW GRAINGER	OFFICE SUPPLIES	\$38.31
03/26/14	14392	GERALDINE A WALSH INC	ART SUPPLIES	\$860.00
03/26/14	14419	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$93.44

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/09/13	277222	GREENSTEIN, CYNTHIA	LEGISLATIVE DUTIES - MANHATTAN	\$455.68
10/09/13	277412	MADDALLA, TAMMY	LEGISLATIVE DUTIES - OGDENSBURG	\$465.80
10/09/13	277430	MADDALLA, TAMMY	LEGISLATIVE DUTIES - SYRACUSE	\$343.20
10/09/13	277445	MADDALLA, TAMMY	LEGISLATIVE DUTIES - MANHATTAN	\$1,045.00
10/23/13	285016	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - SYRACUSE	\$150.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SS/SPECIAL EVENTS**

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/23/13	285020	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - MANHATTAN	\$862.00
10/23/13	285039	DEWEESE, KELLY	LEGISLATIVE DUTIES - GARDEN CITY	\$470.55
10/23/13	285043	GREENSTEIN, CYNTHIA	LEGISLATIVE DUTIES - GARDEN CITY	\$216.00
10/23/13	285049	JETTER, DOUGLAS	LEGISLATIVE DUTIES - WARREN COUNTY	\$80.23
10/23/13	285855	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - BRENTWOOD	\$440.04
10/30/13	289318	DEWEESE, KELLY	LEGISLATIVE DUTIES - ONEIDA	\$267.93
10/30/13	289324	GREENSTEIN, CYNTHIA	LEGISLATIVE DUTIES - ONEIDA	\$166.41
10/30/13	289541	JETTER, DOUGLAS	LEGISLATIVE DUTIES - HUDSON	\$46.33
10/30/13	289549	JETTER, DOUGLAS	LEGISLATIVE DUTIES - UNIONDALE	\$493.95
10/30/13	289579	MADDALLA, TAMMY	LEGISLATIVE DUTIES - OSWEGO	\$367.25
10/30/13	290109	MADDALLA, TAMMY	LEGISLATIVE DUTIES - UNIONDALE	\$916.44
11/20/13	301398	MADDALLA, TAMMY	LEGISLATIVE DUTIES - OGDENSBURG	\$477.45
11/27/13	305476	JETTER, DOUGLAS	LEGISLATIVE DUTIES - SMITHTOWN	\$477.55
12/26/13	320338	MADDALLA, TAMMY	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$454.65
12/26/13	320342	MADDALLA, TAMMY	LEGISLATIVE DUTIES - BROOKLYN	\$691.86
03/19/14	363222	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - BRENTWOOD	\$446.11
03/19/14	363254	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - QUEENS	\$454.02

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$200,348.75
GENERAL EXPENDITURES.....	\$56,910.46
TOTAL ALL EXPENSES.....	=====
	<b>\$257,259.21</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$3,947.82
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,947.82
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.85
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BEACH, WILLIAM J	09/12/13 - 03/12/14	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$62,720.88
CARNEY, KELLI A	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$17,510.81
FLAHERTY, CASEY E	09/12/13 - 03/12/14	OPERATIONS COORDINATOR	RA	\$24,228.84
MAHAR JR, FRANK C	11/20/13 - 02/25/14	ADMINISTRATIVE ASSISTANT	TE	\$600.00
MCKEARIN IV, FRANCIS J	09/12/13 - 03/12/14	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$44,633.85
PAIGO, MARLITA A	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$18,644.93

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	10997	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$45.19
11/04/13	11564	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$45.23
11/21/13	12007	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$45.23
12/20/13	12547	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$44.76
02/04/14	13209	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$24.04
03/14/14	14081	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$32.52

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$168,339.31
GENERAL EXPENDITURES.....	\$236.97
TOTAL ALL EXPENSES.....	\$168,576.28

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,064.69
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,064.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$37.37
OFFICE SUPPLIES EXPENSES.....	\$310.66

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## CHAMBER OPERATIONS

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	10984	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$1,227.19
10/02/13	10986	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$11.37
10/02/13	10995	WALMART	SESSION REFRESHMENTS	\$20.46
10/02/13	11007	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$94.00
10/04/13	11159	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$102.75
10/07/13	11140	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$15.16
10/07/13	11176	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$94.00
10/11/13	11253	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$26.75
10/11/13	11254	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$89.25
10/11/13	11255	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$231.00
10/15/13	11246	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$15.16
10/15/13	11257	WALMART	SESSION REFRESHMENTS	\$25.38
10/21/13	11356	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$61.51
10/21/13	11391	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.50
10/28/13	11457	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$22.74
10/28/13	11477	WALMART	SESSION REFRESHMENTS	\$25.46
10/28/13	11489	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$94.00
11/04/13	11546	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$32.75
11/04/13	11557	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$76.75
11/04/13	11558	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$91.00
11/08/13	11746	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$119.00
11/12/13	11729	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$31.74
11/12/13	11750	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$94.00
11/18/13	11844	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$47.72
11/21/13	12074	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$11,382.00
11/25/13	11998	WALMART	SESSION REFRESHMENTS	\$19.54
11/25/13	12023	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$195.50
12/03/13	12104	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$40.72
12/03/13	12114	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$53.25
12/03/13	12115	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$52.50
12/09/13	12263	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$34.32
12/13/13	12371	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$89.25
12/13/13	12372	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.25
12/16/13	12384	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.50
12/23/13	12514	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$22.74
12/23/13	12540	WALMART	SESSION REFRESHMENTS	\$9.48
12/23/13	12610	TIMOTHY R BARRETT	CARPET CLEANING	\$325.00
01/03/14	12662	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$53.25
01/03/14	12663	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$61.50
01/03/14	12664	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$46.00
01/06/14	12652	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$22.74
01/06/14	12683	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$195.50
01/10/14	12852	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$77.00
01/10/14	12853	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$47.75
01/13/14	12836	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$22.74

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## CHAMBER OPERATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/13/14	12940	EAZYLIFT ALBANY LLC	CHAMBER LIFT MAINTENANCE	\$250.00
01/13/14	12968	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$1,881.00
01/17/14	12990	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.50
01/21/14	12992	WALMART	SESSION REFRESHMENTS	\$363.93
01/21/14	12994	WALMART	SESSION REFRESHMENTS	\$144.47
01/21/14	13002	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
01/27/14	13130	WALMART	SESSION REFRESHMENTS	\$95.65
01/27/14	13137	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$235.50
01/27/14	13152	RABBI ISREAL RUBIN	OPEN SESSION WITH A PRAYER	\$35.00
02/04/14	13183	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
02/04/14	13185	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$514.42
02/04/14	13197	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$51.75
02/04/14	13198	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$84.25
02/04/14	13200	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$176.75
02/04/14	13202	WALMART	SESSION REFRESHMENTS	\$41.40
02/04/14	13203	WALMART	SESSION REFRESHMENTS	\$54.69
02/04/14	13223	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$195.50
02/04/14	13249	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$71.00
02/04/14	13263	CITI - P CARD CITIBANK NA	COFFEE AND SUPPLIES	\$89.70
02/07/14	13408	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$56.50
02/10/14	13390	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$484.75
02/10/14	13411	WALMART	SESSION REFRESHMENTS	\$219.21
02/10/14	13412	WALMART	SESSION REFRESHMENTS	\$44.51
02/10/14	13413	WALMART	MEMBERSHIP DUES	\$50.00
02/10/14	13424	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
02/10/14	13425	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$94.50
02/10/14	13467	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$3,666.00
02/14/14	13495	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$1,596.87
02/18/14	13491	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
02/18/14	13492	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
02/18/14	13497	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$402.11
02/18/14	13516	WALMART	SESSION REFRESHMENTS	\$145.80
02/18/14	13517	WALMART	SESSION REFRESHMENTS	\$67.93
02/18/14	13524	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$94.00
02/24/14	13633	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
02/24/14	13635	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$383.39
02/24/14	13646	WALMART	SESSION REFRESHMENTS	\$175.90
03/04/14	13714	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$501.56
03/04/14	13729	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$117.50
03/04/14	13730	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$144.25
03/04/14	13731	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$49.75
03/04/14	13732	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$81.25
03/04/14	13733	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.25
03/04/14	13750	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$252.50
03/04/14	13751	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$141.00
03/04/14	13768	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$71.00
03/10/14	13885	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$265.46
03/10/14	13904	WALMART	SESSION REFRESHMENTS	\$81.11
03/11/14	14034R	WALMART	CREDIT ON ACCOUNT	-\$9.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**CHAMBER OPERATIONS**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/11/14	14038R	US FOOD SERVICE INC	REFUND SETTLEMENT	-\$1,056.58
03/11/14	14039R	US FOOD SERVICE INC	REFUND SETTLEMENT	-\$171.42
03/14/14	14075	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$89.25
03/14/14	14076	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$58.75
03/17/14	14042	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
03/17/14	14079	WALMART	SESSION REFRESHMENTS	\$306.74
03/17/14	14091	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.50
03/17/14	14213	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$5,796.50
03/24/14	14230	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$478.25
03/24/14	14253	WALMART	SESSION REFRESHMENTS	\$212.43
03/24/14	14266	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.50
03/24/14	14285	REVEREND ANDREW NUNEZ	OPEN SESSION WITH A PRAYER	\$35.00
03/25/14	14377	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$1,878.20
03/25/14	14388	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
03/25/14	14390	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$100.25
03/25/14	14391	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$151.75
03/26/14	14378	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$835.23
03/26/14	14394	WALMART	SESSION REFRESHMENTS	\$347.65
03/26/14	14395	WALMART	SESSION REFRESHMENTS	\$61.93
03/26/14	14410	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
03/26/14	14411	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$94.00
03/26/14	14412	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
03/26/14	14456	BISHOP TERRY R LAVALLEY	OPEN SESSION WITH A PRAYER	\$35.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$40,798.50
TOTAL ALL EXPENSES.....	=====
	<b>\$40,798.50</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.....	\$142.81
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATE M&O/DO COORDINATOR**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BERESFORD, BRIAN R	09/12/13 - 03/12/14	DOWNSTATE OPERATIONS COORDINATOR	RA	\$21,467.77
REICHEL, CAROLYN A	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$23,541.66
SCHWARTZ, FRANCI D	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	SA	\$14,796.06
STARR, TRACY L	09/12/13 - 03/12/14	DISTRICT OFFICE COORDINATOR	RA	\$44,340.46

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11063	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$24.63
10/02/13	11075	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$13,352.15
10/02/13	11077	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
10/04/13	11240	CORPORATE WOODS LLC	SCHOOL TAXES- CORPORATE WOODS	\$57,062.78
10/07/13	11174	HARVARD MAINTENANCE INC	CLEANING	\$395.47
10/07/13	11177	TIME WARNER CABLE	CABLE TV SERVICE	\$24.66
10/25/13	11534	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$35.20
10/25/13	11542	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$12,628.29
10/28/13	11473	SIGN WORLD INC	D.O. SIGN REMOVAL	\$580.00
11/04/13	11582	TIME WARNER CABLE	CABLE TV SERVICE	\$24.66
11/04/13	11662	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$59,054.50
11/18/13	11857	HARVARD MAINTENANCE INC	CLEANING	\$395.47
11/21/13	12095	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$261.91
11/21/13	12100	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$8,220.55
11/21/13	12101	CORPORATE WOODS LLC	WATER USAGE- CORPORATE WOODS	\$262.20
12/03/13	12202	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
12/09/13	12278	HARVARD MAINTENANCE INC	CLEANING	\$395.47
12/09/13	12279	TIME WARNER CABLE	CABLE TV SERVICE	\$24.67
01/03/14	12756	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$755.11
01/03/14	12773	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$10,645.31
01/06/14	12684	TIME WARNER CABLE	CABLE TV SERVICE	\$24.67
01/17/14	13096	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
02/04/14	13224	TIME WARNER CABLE	CABLE TV SERVICE	\$24.67
02/04/14	13320	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$1,222.53
02/04/14	13329	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$14,611.19
02/04/14	13331	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
02/07/14	13482	CORPORATE WOODS LLC	TAXES - CORPORATE WOODS	\$18,990.40
02/10/14	13423	HARVARD MAINTENANCE INC	CLEANING	\$395.47
02/14/14	13632	CORPORATE WOODS LLC	WATER TAX - CORPORATE WOODS	\$2,793.84
02/18/14	13523	HARVARD MAINTENANCE INC	CLEANING	\$395.47
03/04/14	13813	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$1,266.65
03/04/14	13820	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$17,151.88
03/04/14	13822	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
03/10/14	13922	HARVARD MAINTENANCE INC	CLEANING	\$395.47

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATE M&O/DO COORDINATOR**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/10/14	13924	TIME WARNER CABLE	CABLE TV SERVICE	\$28.25
03/20/14	14315	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
03/25/14	14480	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$1,411.24
03/25/14	14486	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$17,309.06

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/29/14	334960	BERESFORD,BRIAN	LEGISLATIVE DUTIES - MINEOLA	\$16.00
03/07/14	353091	BERESFORD,BRIAN	LEGISLATIVE DUTIES - MINEOLA	\$16.00
03/19/14	363211	BERESFORD,BRIAN	LEGISLATIVE DUTIES - QUEENS	\$25.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$104,145.95
GENERAL EXPENDITURES.....	\$594,548.32
TOTAL ALL EXPENSES.....	\$698,694.27

**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.....	\$104.89
OFFICE SUPPLIES EXPENSES.....	\$870.56

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATE M&O/FURNISHINGS CONTROL**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	09/12/13 - 03/12/14	ASSISTANT FURNISHINGS CHIEF	RA	\$19,347.07
ESPOSITO, ROBERT J	09/12/13 - 03/12/14	CHIEF FURNISHINGS	RA	\$19,826.43

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/13	11146	WW GRAINGER	MAINTENANCE SUPPLIES	\$587.10
10/11/13	11265	OFFICE DEPOT	MICROWAVE	\$133.99
11/04/13	11555	WW GRAINGER	CARPENTER SUPPLIES	\$81.52
11/04/13	11562	THE HON COMPANY LLC	OFFICE FURNITURE	\$1,560.00
11/04/13	11608	B & G FOODSERVICE EQUIPMENT LLC	OFFICE FURNITURE	\$1,400.00
11/18/13	11846	COUNTRY TRUE VALUE INC	CARPENTER SUPPLIES	\$23.96
12/03/13	12106	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$2,035.00
12/23/13	12517	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$1,920.00
01/06/14	12698	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$72.25
01/13/14	12872	STAPLES CONTRACTS & COMMERCIAL INC	CARPET PROTECTORS	\$270.00
01/27/14	13103	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$1,035.00
01/27/14	13132	THE HON COMPANY LLC	OFFICE FURNITURE	\$437.09
02/04/14	13237	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$216.75
02/04/14	13292	THE HON COMPANY LLC	OFFICE FURNITURE	\$2,944.44
02/07/14	13405	WW GRAINGER	MAINTENANCE SUPPLIES	\$122.02
02/10/14	13392	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$795.00
03/04/14	13740	THE HON COMPANY LLC	OFFICE FURNITURE	\$2,120.00
03/07/14	13912	OFFICEMAX INCORPORATED	OFFICE FURNITURE	\$238.65
03/07/14	13913	OFFICEMAX INCORPORATED	OFFICE FURNITURE	\$79.55
03/17/14	14097	STAPLES CONTRACTS & COMMERCIAL INC	MAINTENANCE SUPPLIES	\$72.25
03/17/14	14098	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE FURNITURE	\$16.91
03/20/14	14290	WW GRAINGER	OFFICE FURNITURE	\$2,851.80
03/26/14	14462	THE HON COMPANY LLC	OFFICE FURNITURE	\$3,500.80

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/11/13	313263	BOONE, JEFFREY	PICK UP OR DELIVERY - PORT CHESTER	\$71.00
12/18/13	316063	BOONE, JEFFREY	PICK UP OR DELIVERY - MANHATTAN	\$71.00
02/12/14	342536	BOONE, JEFFREY	PICK UP OR DELIVERY - BUFFALO	\$56.00
03/07/14	353090	ESPOSITO, ROBERT	PICK UP OR DELIVERY - BROOKLYN	\$14.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SENATE M&O/FURNISHINGS CONTROL

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$39,173.50
GENERAL EXPENDITURES.....	\$22,726.08
	=====
TOTAL ALL EXPENSES.....	\$61,899.58

### 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.....	\$6.18
OFFICE SUPPLIES EXPENSES.....	\$15.18

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATE M&O/HOUSEKEEPING**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
KANNES, DEBORAH L	09/12/13 - 03/12/14	HOUSEKEEPER	SA	\$8,210.25
KURDT, ANTONIETTA E	09/12/13 - 03/12/14	HOUSEKEEPER	SA	\$7,935.60
PAOLUCCI, MARY A	09/12/13 - 03/12/14	SUPERVISOR OF HOUSEKEEPING	SA	\$11,563.44
PIETKIEWICZ, IWONA J	09/12/13 - 03/12/14	HOUSEKEEPER	SA	\$8,370.04
POPOWCZAK, GRACE U	09/12/13 - 03/12/14	HOUSEKEEPER	SA	\$8,370.04
SYNOWIEC, MARIA	09/12/13 - 03/12/14	HOUSEKEEPER	SA	\$8,454.20

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$52,903.57
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$52,903.57

**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

October 1, 2013 to March 31, 2014

SENATE M&O/INVENTORY CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MOORE, DONALD R	09/12/13 - 03/12/14	SUPERVISOR FOR MICROFILM & INVENTORY	RA	\$33,795.96

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$33,795.96
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$33,795.96

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.....	\$1.44
OFFICE SUPPLIES EXPENSES.....	\$36.78

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATE M&O/MAINTENANCE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ALDRICH, MARK C	09/12/13 - 03/12/14	MAINTENANCE WORKER	RA	\$19,066.21
DICKERSHAID, JEFFREY W	09/12/13 - 03/12/14	MAINTENANCE WORKER	RA	\$16,035.20
HESS, RAYMOND J	09/12/13 - 03/12/14	MAINTENANCE WORKER	RA	\$20,621.70
LOCKWOOD, DAVID A	09/12/13 - 03/12/14	MAINTENANCE SUPERVISOR	RA	\$33,206.47
MARTINEZ, ROBERT A	09/12/13 - 03/12/14	MAINTENANCE WORKER	RA	\$15,024.00
PITTS, JEREMY T	09/12/13 - 03/12/14	MAINTENANCE WORKER	RA	\$14,889.97
POZNANSKI, BOGUMIL C	09/12/13 - 03/12/14	MAINTENANCE WORKER	RA	\$18,704.87
PRATT, DONALD	09/12/13 - 03/12/14	MAINTENANCE WORKER	RA	\$17,498.61
STALLMER, TIMOTHY J	09/12/13 - 03/12/14	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$20,868.56
WHITBECK, THOMAS J	09/12/13 - 03/12/14	MAINTENANCE WORKER	RA	\$14,763.54

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
10/02/13	11044	G&K SERVICES CO	LAUNDRY SERVICE	\$69.53
10/02/13	11046	G&K SERVICES CO	LAUNDRY SERVICE	\$65.93
10/04/13	11145	WW GRAINGER	CLEANING SUPPLIES	\$139.90
10/07/13	11140	PRICE CHOPPER OPERATING CO INC	MAINTENANCE SUPPLIES	\$15.96
10/11/13	11249	WW GRAINGER	HOUSEHOLD SUPPLIES	\$218.05
10/15/13	11246	PRICE CHOPPER OPERATING CO INC	MAINTENANCE SUPPLIES	\$11.97
10/15/13	11256	WALMART	CLEANING SUPPLIES	\$121.40
10/15/13	11319	G&K SERVICES CO	LAUNDRY SERVICE	\$49.82
10/15/13	11320	G&K SERVICES CO	LAUNDRY SERVICE	\$69.53
10/15/13	11322	G&K SERVICES CO	LAUNDRY SERVICE	\$65.93
10/21/13	11357	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
10/21/13	11417	G&K SERVICES CO	LAUNDRY SERVICE	\$67.73
10/21/13	11422	RICHARD E ALEXANDER FAMILY PARTNERSHIP	LODGING-T.WHITBECK & R.MARTINEZ-WATERTOWN	\$79.00
10/28/13	11457	PRICE CHOPPER OPERATING CO INC	MAINTENANCE SUPPLIES	\$16.98
10/28/13	11503	FIRST CLASS PRODUCTS INC	UNIFORMS	\$461.25
11/04/13	11556	WW GRAINGER	MAINTENANCE SUPPLIES	\$761.09
11/04/13	11622	G&K SERVICES CO	LAUNDRY SERVICE	\$67.73
11/04/13	11624	G&K SERVICES CO	LAUNDRY SERVICE	\$49.82
11/04/13	11625	G&K SERVICES CO	LAUNDRY SERVICE	\$65.93
11/08/13	11744	WW GRAINGER	MAINTENANCE SUPPLIES	\$61.01
11/12/13	11729	PRICE CHOPPER OPERATING CO INC	MAINTENANCE SUPPLIES	\$8.98
11/12/13	11826	UPSKY LONG ISLAND HOTEL LLC	LODGING-J.DICKERSHAID-LONG ISLAND	\$112.00
11/18/13	11925	G&K SERVICES CO	LAUNDRY SERVICE	\$65.93
11/18/13	11927	G&K SERVICES CO	LAUNDRY SERVICE	\$65.93
11/25/13	11970	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
11/25/13	12060	G&K SERVICES CO	LAUNDRY SERVICE	\$65.93
11/25/13	12064	WESTBURY OPERATING CORPORATION	LODGING-J. PITTS & M. ALDRICH-LONG ISLAND	\$150.00
11/25/13	12065	WESTBURY OPERATING CORPORATION	LODGING-J. PITTS & M. ALDRICH-LONG ISLAND	\$150.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

Check Date	Voucher#	Vendor	Description	Amount
12/03/13	12104	PRICE CHOPPER OPERATING CO INC	MAINTENANCE SUPPLIES	\$21.54
12/03/13	12108	WW GRAINGER	MAINTENANCE SUPPLIES	\$198.30
12/03/13	12172	G&K SERVICES CO	LAUNDRY SERVICE	\$49.82
12/03/13	12173	G&K SERVICES CO	LAUNDRY SERVICE	\$65.93
12/06/13	12265	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$325.44
12/09/13	12316	G&K SERVICES CO	LAUNDRY SERVICE	\$65.93
12/10/13	12311	FAIRGROUNDS HOTEL LLC	LODGING-J.DICKERSHAID & M.ALDRIK-SYRACUSE	\$75.00
12/13/13	12368	WW GRAINGER	MAINTENANCE SUPPLIES	\$127.00
12/16/13	12455	G&K SERVICES CO	LAUNDRY SERVICE	\$69.53
12/17/13	12445	FAIRGROUNDS HOTEL LLC	LODGING-J.DICKERSHAID & D.PRATT-SYRACUSE	\$90.00
12/18/13	12351R	G&K SERVICES CO	CREDIT ON ACCOUNT	-\$88.35
12/18/13	12352R	G&K SERVICES CO	CREDIT ON ACCOUNT	-\$69.13
12/23/13	12518	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
12/23/13	12606	G&K SERVICES CO	LAUNDRY SERVICE	\$65.93
01/06/14	12720	G&K SERVICES CO	LAUNDRY SERVICE	\$49.82
01/06/14	12721	G&K SERVICES CO	LAUNDRY SERVICE	\$65.93
01/13/14	12837	TRI CITIES VACUUMS INC	MAINTENANCE SUPPLIES	\$26.00
01/13/14	12855	GETTYSBURG FLAG WORKS INC	FLAG SETS	\$718.80
01/13/14	12934	G&K SERVICES CO	LAUNDRY SERVICE	\$65.93
01/13/14	12936	G&K SERVICES CO	LAUNDRY SERVICE	\$65.93
01/21/14	12978	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
01/21/14	12979	HERZOGS	MAINTENANCE SUPPLIES	\$37.68
01/21/14	12991	WALMART	MAINTENANCE SUPPLIES	\$44.14
01/21/14	12993	WALMART	MAINTENANCE SUPPLIES	\$29.64
01/21/14	13054	G&K SERVICES CO	LAUNDRY SERVICE	\$65.93
01/21/14	13056	LSV MANAGEMENT DBA LXURE	LODGING-J. MARTINEZ & T. WHITBECK-BROOKLYN	\$204.00
01/24/14	13119	WW GRAINGER	MAINTENANCE SUPPLIES	\$25.54
02/04/14	13189	WW GRAINGER	MAINTENANCE SUPPLIES	\$127.79
02/04/14	13191	WW GRAINGER	MAINTENANCE SUPPLIES	\$142.56
02/04/14	13262	CITI - P CARD CITIBANK NA	LODGING-J. DICKERSHAID-LONG ISLAND	\$119.75
02/04/14	13282	G&K SERVICES CO	LAUNDRY SERVICE	\$49.82
02/04/14	13283	G&K SERVICES CO	LAUNDRY SERVICE	\$65.93
02/04/14	13285	G&K SERVICES CO	LAUNDRY SERVICE	\$65.93
02/07/14	13401	WW GRAINGER	MAINTENANCE SUPPLIES	\$125.32
02/07/14	13402	WW GRAINGER	MAINTENANCE SUPPLIES	\$24.84
02/07/14	13403	WW GRAINGER	MAINTENANCE SUPPLIES	\$284.70
02/10/14	13409	WALMART	MAINTENANCE SUPPLIES	\$44.66
02/10/14	13410	WALMART	MAINTENANCE SUPPLIES	\$11.72
02/10/14	13451	G&K SERVICES CO	LAUNDRY SERVICE	\$69.53
02/14/14	13513	WW GRAINGER	MAINTENANCE SUPPLIES	\$399.75
02/18/14	13499	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
02/18/14	13602	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
02/21/14	13643	WW GRAINGER	MAINTENANCE SUPPLIES	\$128.58
03/04/14	13718	WW GRAINGER	LIGHT BULBS	\$35.64
03/04/14	13735	BUFFALO HOTEL SUPPLY CO INC	HOUSEHOLD SUPPLIES	\$405.54
03/04/14	13742	CELLCO PARTNERSHIP	COMPUTER SUPPLIES	\$44.98
03/04/14	13780	G&K SERVICES CO	LAUNDRY SERVICE	\$54.81
03/04/14	13781	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
03/04/14	13783	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

Check Date	Voucher#	Vendor	Description	Amount
03/07/14	13897	WW GRAINGER	MAINTENANCE SUPPLIES	\$678.92
03/10/14	13888	HERZOGS	MAINTENANCE SUPPLIES	\$16.98
03/10/14	13903	WALMART	MAINTENANCE SUPPLIES	\$20.85
03/10/14	13984	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
03/14/14	14065	WW GRAINGER	MAINTENANCE SUPPLIES	\$386.08
03/14/14	14066	WW GRAINGER	MAINTENANCE SUPPLIES	\$27.72
03/17/14	14078	WALMART	MAINTENANCE SUPPLIES	\$35.61
03/17/14	14189	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
03/20/14	14241	WW GRAINGER	MAINTENANCE SUPPLIES	\$365.65
03/24/14	14230	PRICE CHOPPER OPERATING CO INC	MAINTENANCE SUPPLIES	\$6.00
03/24/14	14234	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
03/25/14	14376	NEW YORK STATE INDUSTRIES FOR THE DISABLED	CLOCKS	\$178.92
03/25/14	14379	WOLBERG ELECTRICAL SUPPLY CO INC	LIGHT BULBS	\$12.72
03/25/14	14428	CITI - P CARD CITIBANK NA	LODGING-J. DICKERSHAID-BRENTWOOD	\$119.00
03/26/14	14393	WALMART	MAINTENANCE SUPPLIES	\$19.98
03/26/14	14447	G&K SERVICES CO	LAUNDRY SERVICE	\$54.81
03/26/14	14448	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
03/26/14	14450	G&K SERVICES CO	LAUNDRY SERVICE	\$72.91

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/13	273000	DICKERSHAID,JEFFREY	PICK UP OR DELIVERY - BRONX	\$14.00
10/07/13	273002	MARTINEZ,ROBERT	PICK UP OR DELIVERY - WATERTOWN	\$92.00
10/07/13	273008	WHITBECK,THOMAS	PICK UP OR DELIVERY - WATERTOWN	\$92.00
10/09/13	277173	WHITBECK,THOMAS	PICK UP OR DELIVERY - SYRACUSE	\$56.00
10/09/13	277180	WHITBECK,THOMAS	PICK UP OR DELIVERY - BRENTWOOD	\$57.00
10/09/13	277833	ALDRICH, MARK	PICK UP OR DELIVERY - BRONX	\$14.00
10/09/13	277840	DICKERSHAID,JEFFREY	PICK UP OR DELIVERY - SYRACUSE	\$56.00
10/09/13	277846	DICKERSHAID,JEFFREY	PICK UP OR DELIVERY - BRENTWOOD	\$57.00
10/17/13	282171	ALDRICH, MARK	PICK UP OR DELIVERY - GARDEN CITY	\$66.00
10/17/13	282176	MARTINEZ,ROBERT	PICK UP OR DELIVERY - MANHATTAN	\$128.00
10/17/13	282181	MARTINEZ,ROBERT	PICK UP OR DELIVERY - QUEENS	\$71.00
10/17/13	282185	PITTS,JEREMY	PICK UP OR DELIVERY - GARDEN CITY	\$66.00
10/17/13	282192	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - QUEENS	\$71.00
10/23/13	284961	WHITBECK,THOMAS	PICK UP OR DELIVERY - MANHATTAN	\$128.00
10/23/13	284968	WHITBECK,THOMAS	PICK UP OR DELIVERY - QUEENS	\$71.00
10/30/13	290071	DICKERSHAID,JEFFREY	PICK UP OR DELIVERY - BRENTWOOD	\$71.00
10/30/13	290073	MARTINEZ,ROBERT	PICK UP OR DELIVERY - ONEIDA	\$9.00
11/07/13	293356	ALDRICH, MARK	PICK UP OR DELIVERY - FREEPORT	\$66.00
11/07/13	293362	PITTS,JEREMY	PICK UP OR DELIVERY - FREEPORT	\$66.00
11/07/13	293779	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - NEW YORK	\$14.00
11/27/13	305421	MARTINEZ,ROBERT	PICK UP OR DELIVERY - BRONX	\$14.00
11/27/13	305435	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$16.00
12/06/13	310108	MARTINEZ,ROBERT	PICK UP OR DELIVERY - BROOKLYN	\$14.00
12/06/13	310126	WHITBECK,THOMAS	PICK UP OR DELIVERY - BROOKLYN	\$14.00
12/11/13	313267	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$14.00
12/11/13	313276	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - MANHATTAN	\$71.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/11/13	313615	WHITBECK, THOMAS	PICK UP OR DELIVERY - BRONX	\$14.00
12/18/13	316065	MARTINEZ, ROBERT	PICK UP OR DELIVERY - BRONX	\$14.00
12/26/13	320333	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - PATCHOGUE	\$128.00
12/26/13	320335	MARTINEZ, ROBERT	PICK UP OR DELIVERY - BROOKLYN	\$85.00
12/26/13	321138	WHITBECK, THOMAS	PICK UP OR DELIVERY - BROOKLYN	\$85.00
01/09/14	326944	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$14.00
01/15/14	329050	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$72.00
01/15/14	329054	WHITBECK, THOMAS	PICK UP OR DELIVERY - BROOKLYN	\$71.00
01/29/14	335347	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$57.00
01/29/14	335607	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BUFFALO	\$57.00
02/12/14	342205	PITTS, JEREMY	PICK UP OR DELIVERY - BROOKLYN	\$71.00
02/12/14	342237	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - OSWEGO	\$9.00
02/12/14	342252	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$14.00
02/12/14	342261	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$73.00
02/12/14	342265	WHITBECK, THOMAS	PICK UP OR DELIVERY - OSWEGO	\$9.00
02/20/14	346378	MARTINEZ, ROBERT	PICK UP OR DELIVERY - MANHATTAN	\$57.00
03/07/14	352256	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$14.00
03/07/14	352259	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - MERRICK	\$14.00
03/07/14	352264	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$15.50
03/07/14	352271	WHITBECK, THOMAS	PICK UP OR DELIVERY - MERRICK	\$14.00
03/07/14	352768	WHITBECK, THOMAS	PICK UP OR DELIVERY - BRONX	\$14.00
03/07/14	352771	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - BRENTWOOD	\$71.00
03/12/14	357586	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - MOUNT VERNON	\$71.00
03/28/14	368740	ALDRICH, MARK	PICK UP OR DELIVERY - BRONX	\$14.00
03/28/14	368743	MARTINEZ, ROBERT	PICK UP OR DELIVERY - BRONX	\$57.00
03/28/14	368745	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$15.00
03/28/14	368746	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$14.00
03/28/14	368748	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - SYRACUSE	\$11.00
03/28/14	368750	PRATT, DONALD	PICK UP OR DELIVERY - SYRACUSE	\$11.00
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$190,679.13</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$12,680.59</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>=====</b> <b>\$203,359.72</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SENATE M&O/MAINTENANCE

### 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.....	\$362.55



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATE M&O/MICROFILM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
PERRETTA, JOSEPH L	09/12/13 - 03/07/14	MICROFILMING SUPERVISOR	RA	\$23,581.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/06/14	12728	DOCUMENT & IMAGING SPECIALISTS	MICROFILM SUPPLIES	\$467.56
02/04/14	13234	IMAGE INTEGRATOR LLC	OFFICE MACHINE MAINTENANCE	\$720.00
02/04/14	13235	IMAGE INTEGRATOR LLC	OFFICE MACHINE MAINTENANCE	\$720.00
03/10/14	13987	PRECISION MICROPRODUCTS OF AMERICA INC	MICROFILM EQUIPMENT MAINTENANCE	\$1,809.85
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$23,581.06
GENERAL EXPENDITURES.....				\$3,717.41
TOTAL ALL EXPENSES.....				\$27,298.47

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.....	\$12.97
OFFICE SUPPLIES EXPENSES.....	\$158.71

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SENATE M&O/OFFICE MACHINES

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11062	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
10/18/13	11360	XEROX CORPORATION	COPIER MAINTENANCE	\$241.03
10/18/13	11361	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$37.40
10/18/13	11362	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
10/18/13	11363	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
10/18/13	11364	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$228.28
10/18/13	11365	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
10/18/13	11425	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
10/21/13	11395	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE MACHINE(S)	\$23.17
10/25/13	11459	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
10/25/13	11532	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
11/04/13	11550	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$37.40
11/04/13	11551	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
11/04/13	11552	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
11/04/13	11628	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
11/15/13	11848	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
11/15/13	11849	XEROX CORPORATION	COPIER MAINTENANCE	\$22.40
11/21/13	12091	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
11/21/13	12092	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
12/03/13	12193	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
12/13/13	12359	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$37.40
12/13/13	12360	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
12/13/13	12361	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
12/13/13	12363	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
12/13/13	12364	XEROX CORPORATION	COPIER MAINTENANCE	\$22.40
12/13/13	12463	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
01/10/14	12839	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$37.40
01/10/14	12840	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
01/10/14	12841	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
01/10/14	12942	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
01/17/14	12982	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
01/17/14	12983	XEROX CORPORATION	COPIER MAINTENANCE	\$332.66
01/17/14	13057	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
02/04/14	13290	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
02/07/14	13396	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$37.40
02/07/14	13397	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
02/07/14	13398	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
02/07/14	13453	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
02/14/14	13606	XEROX CORPORATION	OFFICE EQUIPMENT	\$6,412.90
02/21/14	13639	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
02/21/14	13640	XEROX CORPORATION	COPIER MAINTENANCE	\$22.40
03/04/14	13795	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
03/07/14	13891	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
03/07/14	13892	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
03/07/14	13989	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

Check Date	Voucher#	Vendor	Description	Amount
03/14/14	14048	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
03/14/14	14049	XEROX CORPORATION	COPIER MAINTENANCE	\$22.40
03/14/14	14080	B&H PHOTO & ELECTRONICS CORP	PROJECTOR SCREENS	\$191.23
03/20/14	14254	B&H PHOTO & ELECTRONICS CORP	PROJECTOR	\$97.95
03/25/14	14460	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$320,083.10
<b>TOTAL ALL EXPENSES.....</b>				<b>\$320,083.10</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.....	\$11.88
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATE M&O/TELEPHONE OPERATORS**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FERGUSON, MELISSA M	09/12/13 - 03/12/14	ASSISTANT SUPERVISOR	RA	\$17,474.96
NEISEN, NICOLE M	09/12/13 - 03/12/14	TELEPHONE OPERATOR	RA	\$14,035.29
YAVONDITTE, SHARON F	09/12/13 - 03/12/14	SUPERVISOR TELEPHONE OPERATORS	RA	\$21,989.87

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/17/14	13052	RAY ROGERS POCKET DIRECTORY	SUBSCRIPTIONS/PUBLICATIONS	\$26.85
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$53,500.12
GENERAL EXPENDITURES.....				\$26.85
				=====
<b>TOTAL ALL EXPENSES.....</b>				<b>\$53,526.97</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.....	\$50.32

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATE M&O/POST OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIGEL D	09/12/13 - 03/12/14	POSTAL CLERK	RA	\$14,889.97
CASSIDY, DANIEL T	09/12/13 - 03/12/14	POSTAL CLERK	RA	\$14,889.97
CREED, JAMES C	09/12/13 - 03/12/14	ASSISTANT POSTMASTER	RA	\$16,997.63
SHEPARD JR, THOMAS A	09/12/13 - 03/12/14	POSTMASTER	RA	\$28,641.14
TAYLOR, CHARLES N	09/12/13 - 03/12/14	POSTAL CLERK	RA	\$14,889.97

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	10982	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,382.26
10/02/13	10983	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,050.95
10/07/13	11138	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,871.72
10/15/13	11245	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,823.53
10/15/13	11327	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
10/21/13	11352	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,305.47
10/21/13	11381	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$1,673.08
10/21/13	11382	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$1,380.00
11/04/13	11544	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,887.74
11/04/13	11635	ED & ED BUSINESS TECHNOLOGY INC	MAINTENANCE CONTRACT	\$8,894.00
11/18/13	11842	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,169.34
11/18/13	11930	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,663.46
11/18/13	11931	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
12/03/13	12144	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$169.52
12/16/13	12462	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,961.26
12/23/13	12506	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,655.80
12/23/13	12507	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,983.12
12/23/13	12508	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,225.39
12/23/13	12509	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,917.98
12/23/13	12510	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$761.71
12/23/13	12618	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
01/06/14	12647	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,633.95
01/06/14	12668	UNITED STATES POSTAL SERVICE	BULK PERMIT FEE	\$400.00
01/06/14	12714	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$46.42
01/06/14	12715	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$78.02
01/13/14	12834	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,778.72
01/13/14	12835	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$692.62
01/13/14	12941	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,596.64
01/13/14	12944	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
01/27/14	13099	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,344.71
01/27/14	13149	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$49.30
01/27/14	13150	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$82.94
02/04/14	13184	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$575.64

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

Check Date	Voucher#	Vendor	Description	Amount
02/10/14	13389	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,369.87
02/10/14	13454	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
03/04/14	13711	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,104.87
03/04/14	13712	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,169.52
03/10/14	13881	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,013.61
03/10/14	13882	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,076.52
03/10/14	13970	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$74.95
03/10/14	13991	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
03/11/14	14035R	UNITED PARCEL SERVICE	DAMAGED ITEM CREDIT	-\$764.58
03/17/14	14043	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,017.03
03/17/14	14200	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
03/24/14	14281	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$35.65
03/26/14	14374	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,399.97
03/26/14	14375	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,516.11
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$90,308.68
GENERAL EXPENDITURES.....				\$3,208,068.81
TOTAL ALL EXPENSES.....				\$3,298,377.49

**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.....	\$19.12
OFFICE SUPPLIES EXPENSES.....	\$802.87

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATE M&O/PURCHASING**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRANNIGAN, JUNE A	09/12/13 - 03/12/14	PURCHASING CLERK	RA	\$15,716.90
CELESTE, NICOLE R	09/12/13 - 03/12/14	PURCHASING AGENT	RA	\$21,247.35
MCGUIRE, MATTHEW W	09/12/13 - 03/12/14	PURCHASING CLERK	RA	\$15,982.42
REESE, AMANDA N	09/12/13 - 03/12/14	PURCHASING CLERK	RA	\$14,737.14
STEVENS, MEGHAN K	09/12/13 - 03/12/14	PURCHASING CLERK	RA	\$14,737.14
ZIEBER, HARRY L	09/12/13 - 03/12/14	PROCUREMENT OFFICER	RA	\$43,000.33

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/13	11151	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16
10/18/13	11371	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16
11/21/13	11992	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16
01/06/14	12705	AMERICAN CITY BUSINESS JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$92.00
01/10/14	12847	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16
01/24/14	13124	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16
03/04/14	13724	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16
03/20/14	14247	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$125,421.28
GENERAL EXPENDITURES.....	\$2,683.12
TOTAL ALL EXPENSES.....	\$128,104.40

**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.....	\$42.08
OFFICE SUPPLIES EXPENSES.....	\$234.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	09/12/13 - 03/12/14	CHIEF RECEIVING SECTION	RA	\$22,153.60

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/07/14	13939	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$99.00
03/07/14	13940	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$107.74
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$22,153.60
GENERAL EXPENDITURES.....				\$206.74
TOTAL ALL EXPENSES.....				\$22,360.34

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.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$4,591.37



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATE M&O/SHOP**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRUNO, JAMES S	09/12/13 - 03/12/14	SHOP SUPERVISOR	RA	\$40,876.35
PIACENTE, J THOMAS	09/12/13 - 03/12/14	CARPENTER II	RA	\$18,914.11
SENICH, SAMUEL S	09/12/13 - 03/12/14	CARPENTER II	RA	\$22,696.82

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	10987	ARLENES ARTIST MATERIALS INC	CARPENTER SUPPLIES	\$161.25
10/02/13	10991	PREMIUM PLYWOOD	CARPENTER SUPPLIES	\$437.00
10/02/13	10992	SOAVE FAIRE INC	CARPENTER SUPPLIES	\$49.98
10/02/13	11045	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
10/15/13	11251	PREMIUM PLYWOOD	CARPENTER SUPPLIES	\$730.00
10/15/13	11321	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
10/15/13	11323	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
10/21/13	11377	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$143.76
10/21/13	11416	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
10/28/13	11506	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
11/04/13	11560	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$4.90
11/04/13	11623	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
11/12/13	11827	ALBANY TILE SUPPLY CO	CARPENTER SUPPLIES	\$148.11
11/15/13	11850	WW GRAINGER	CARPENTER SUPPLIES	\$76.21
11/18/13	11926	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
11/18/13	11928	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
11/25/13	12054	CORCRAFT	BLACK & GOLD SEALS	\$219.50
11/25/13	12061	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
11/25/13	12066	T J BELL ENVIRONMENTAL INC	VACUUM MAINTENANCE	\$125.00
12/03/13	12110	WW GRAINGER	CARPENTER SUPPLIES	\$683.67
12/09/13	12314	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
12/09/13	12317	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
12/13/13	12357	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$529.14
12/16/13	12456	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
12/23/13	12541	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$57.90
12/23/13	12604	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
12/23/13	12607	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
01/06/14	12667	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$39.96
01/06/14	12722	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
01/13/14	12935	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
01/13/14	12937	G&K SERVICES CO	LAUNDRY SERVICE	\$30.66
01/21/14	13055	G&K SERVICES CO	LAUNDRY SERVICE	\$30.66
02/04/14	13190	WW GRAINGER	CARPENTER SUPPLIES	\$23.66
02/04/14	13284	G&K SERVICES CO	LAUNDRY SERVICE	\$30.66
02/07/14	13404	WW GRAINGER	CARPENTER SUPPLIES	\$98.12

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATE M&O/SHOP**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/10/14	13422	RPM WOOD FINISHES GROUP INC	CARPENTER SUPPLIES	\$226.03
02/10/14	13452	G&K SERVICES CO	LAUNDRY SERVICE	\$30.66
02/18/14	13500	HERZOGS	CARPENTER SUPPLIES	\$19.79
02/18/14	13518	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$96.54
02/18/14	13603	G&K SERVICES CO	LAUNDRY SERVICE	\$30.66
02/18/14	13605	KENWIN SALES CORP DBA LEVITT INDUSTRIAL TEX'	CARPENTER SUPPLIES	\$72.48
03/04/14	13761	GLOBAL EQUIPMENT COMPANY	CARPENTER SUPPLIES	\$34.55
03/04/14	13777	ATC GROUP SERVICES INC DBA ATC ASSOCIATES I.	ABESTOS RECERTIFICATION CLASS-VARIOUS STAFF	\$200.00
03/04/14	13782	G&K SERVICES CO	LAUNDRY SERVICE	\$30.66
03/04/14	13784	G&K SERVICES CO	LAUNDRY SERVICE	\$30.66
03/10/14	13902	GERALDINE A WALSH INC	CARPENTER SUPPLIES	\$336.00
03/10/14	13907	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$56.16
03/10/14	13937	GLOBAL EQUIPMENT COMPANY	CARPENTER SUPPLIES	\$17.02
03/14/14	14069	WW GRAINGER	CARPENTER SUPPLIES	\$59.34
03/17/14	14073	PREMIUM PLYWOOD	CARPENTER SUPPLIES	\$405.00
03/17/14	14188	G&K SERVICES CO	LAUNDRY SERVICE	\$30.66
03/17/14	14190	G&K SERVICES CO	LAUNDRY SERVICE	\$30.66
03/20/14	14240	WW GRAINGER	CARPENTER SUPPLIES	\$136.03
03/26/14	14399	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$4.49
03/26/14	14400	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$24.46
03/26/14	14401	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$36.48
03/26/14	14449	G&K SERVICES CO	LAUNDRY SERVICE	\$32.55
03/26/14	14451	G&K SERVICES CO	LAUNDRY SERVICE	\$30.66

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/10/14	342190	BRUNO, JAMES	PICK UP OR DELIVERY - QUEENS	\$14.00
02/12/14	342263	SENICH, SAMUEL	PICK UP OR DELIVERY - QUEENS	\$14.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$82,487.28
GENERAL EXPENDITURES.....	\$6,081.12
TOTAL ALL EXPENSES.....	\$88,568.40

**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.....	\$1.30
OFFICE SUPPLIES EXPENSES.....	\$45.22

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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	09/12/13 - 03/12/14	ASSISTANT SUPPLY CHIEF	RA	\$16,884.24
FAGAN, MARK T	09/12/13 - 03/12/14	SUPPLY CLERK	RA	\$17,971.99
MALOY, JOSEPH A	09/12/13 - 03/12/14	CHIEF SENATE SUPPLY	RA	\$22,405.72
MEAD, LAWRENCE W	09/12/13 - 03/12/14	SUPPLY CLERK	RA	\$17,015.21

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
10/02/13	11012	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$141.60
10/02/13	11013	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$162.48
10/02/13	11014	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$33.30
10/02/13	11015	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$451.44
10/02/13	11039	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$47.97
10/02/13	11040	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$42.84
10/02/13	11041	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$178.80
10/02/13	11042	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$1,541.59
10/04/13	11139	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$1,127.50
10/04/13	11207	BUNZL NORTHEAST LLC BUNZL SCOTIA	HOUSEHOLD SUPPLIES	\$521.10
10/07/13	11182	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$34.52
10/07/13	11183	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$1,326.04
10/07/13	11184	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$27.36
10/07/13	11185	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$2,493.60
10/11/13	11260	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$342.00
10/11/13	11264	OFFICE DEPOT	OFFICE SUPPLIES	\$249.50
10/11/13	11269	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$1,880.50
10/15/13	11267	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$275.94
10/15/13	11268	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$436.75
10/18/13	11353	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$15.26
10/18/13	11354	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$187.52
10/18/13	11380	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$1,071.36
10/18/13	11398	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$305.82
10/18/13	11399	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$109.50
10/18/13	11400	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$270.00
10/18/13	11401	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$103.70
10/18/13	11402	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$37.80
10/21/13	11396	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$21.37
10/21/13	11397	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$451.80
10/21/13	11414	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$69.60
10/21/13	11415	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$446.04
10/25/13	11479	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$264.00
10/25/13	11499	CRYSTAL ROCK LLC	BOTTLED WATER	\$781.75
10/25/13	11504	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$790.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATE M&O/SUPPLY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/25/13	11505	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$159.36
10/28/13	11494	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$2,004.75
11/04/13	11545	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$35.76
11/04/13	11587	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$177.30
11/04/13	11588	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$451.60
11/04/13	11589	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$276.60
11/04/13	11606	ENVELOPE PRODUCTS GROUP LLC	ENVELOPES	\$1,139.25
11/04/13	11621	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$79.95
11/08/13	11743	WW GRAINGER	HOUSEHOLD SUPPLIES	\$1,253.76
11/08/13	11747	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$87.12
11/08/13	11748	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$670.20
11/08/13	11752	JOAN AKIN TANTAQUIDGEON LLC	HOUSEHOLD SUPPLIES	\$810.00
11/08/13	11820	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$393.84
11/08/13	11828	GSS INFOTECH NY INC	OFFICE SUPPLIES	\$6,427.50
11/15/13	11843	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$36.16
11/15/13	11856	US FOOD SERVICE INC	HOUSEHOLD SUPPLIES	\$569.20
11/15/13	11922	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$138.15
11/18/13	11859	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$144.00
11/21/13	11959R	STAPLES CONTRACTS & COMMERCIAL INC	CREDIT ON ACCOUNT	-\$145.98
11/21/13	11967	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$5.40
11/21/13	12028	OFFICE DEPOT	OFFICE SUPPLIES	\$7.79
11/25/13	12034	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$129.50
11/25/13	12057	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$16.14
11/25/13	12058	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$53.64
12/03/13	12109	WW GRAINGER	LIGHT BULBS	\$3.84
12/03/13	12161	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$238.50
12/03/13	12163	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$592.00
12/03/13	12166	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,062.00
12/03/13	12170	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$386.72
12/06/13	12262	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$156.76
12/06/13	12287	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$67.80
12/09/13	12283	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$524.10
12/09/13	12284	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$87.12
12/09/13	12285	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$993.60
12/09/13	12320	CENTRAL LEWMAR PAPER COMPANY	COPIER PAPER	\$23,654.40
12/13/13	12356	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$49.74
12/13/13	12367	WW GRAINGER	LIGHT BULBS	\$69.96
12/16/13	12387	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$58.44
12/16/13	12389	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$42.08
12/20/13	12511	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$26.27
12/20/13	12512	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$153.60
12/20/13	12579	CRYSTAL ROCK LLC	BOTTLED WATER	\$2,118.10
12/20/13	12600	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$1,107.50
12/23/13	12542	HOME DEPOT CREDIT SERVICES	LIGHT BULBS	\$7.98
12/23/13	12543	HOME DEPOT CREDIT SERVICES	LIGHT BULBS	\$63.84
12/23/13	12569	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$31.20
12/23/13	12571	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$415.44
01/03/14	12648	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$19.20
01/03/14	12649	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$10.73

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATE M&O/SUPPLY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/03/14	12650	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$183.00
01/03/14	12651	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$234.40
01/03/14	12716	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$165.78
01/06/14	12697	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$846.00
01/06/14	12717	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$315.60
01/06/14	12718	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$59.88
01/06/14	12719	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$448.44
01/13/14	12869	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$215.80
01/13/14	12870	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$229.95
01/13/14	12871	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$40.28
01/17/14	12974	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$42.57
01/17/14	12987	WW GRAINGER	LIGHT BULBS	\$19.44
01/24/14	13141	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$12.96
01/24/14	13142	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$756.00
01/24/14	13143	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$362.88
01/24/14	13144	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$191.24
01/24/14	13148	CRYSTAL ROCK LLC	BOTTLED WATER	\$177.00
01/24/14	13160	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$5,911.50
01/27/14	13136	W B MASON CO INC	OFFICE SUPPLIES	\$51.84
01/27/14	13140	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$451.60
01/27/14	13151	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$38.70
02/04/14	13236	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$891.00
02/04/14	13238	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$175.54
02/04/14	13239	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$580.00
02/04/14	13240	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$69.00
02/04/14	13241	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$71.86
02/04/14	13242	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$722.88
02/04/14	13244	JOAN AKIN TANTAQUIDGEON LLC	HOUSEHOLD SUPPLIES	\$850.00
02/04/14	13276	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$393.84
02/04/14	13280	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$178.80
02/04/14	13281	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$2,399.70
02/07/14	13427	OFFICE DEPOT	OFFICE SUPPLIES	\$87.78
02/07/14	13448	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$53.08
02/07/14	13455	GSS INFOTECH NY INC	OFFICE SUPPLIES	\$6,427.50
02/07/14	13456	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$480.00
02/10/14	13428	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$278.16
02/10/14	13430	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$524.10
02/10/14	13432	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$82.56
02/10/14	13434	GLOBAL EQUIPMENT COMPANY	PLATFORM TRUCK	\$143.66
02/14/14	13493	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$36.16
02/14/14	13494	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$35.76
02/14/14	13514	WW GRAINGER	HOUSEHOLD SUPPLIES	\$561.84
02/14/14	13522	US FOOD SERVICE INC	HOUSEHOLD SUPPLIES	\$640.35
02/14/14	13529	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$37.56
02/14/14	13530	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$103.02
02/14/14	13531	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$18.00
02/14/14	13594	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$119.52
02/14/14	13595	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$483.40
02/18/14	13527	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$27.51

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATE M&O/SUPPLY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/18/14	13590	LINDENMEYR MUNROE INC	COPIER PAPER	\$375.00
02/19/14	13488R	SOLUTIONS 4 SURE	CREDIT ON ACCOUNT	-\$96.48
02/19/14	13490R	OFFICEMAX INCORPORATED	CREDIT ON ACCOUNT	-\$19.20
02/21/14	13679	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,598.90
02/21/14	13683	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$317.50
02/24/14	13670	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$1,069.80
02/24/14	13671	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$207.00
02/24/14	13672	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$725.00
03/04/14	13713	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$16.90
03/04/14	13744	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$328.32
03/04/14	13758	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$183.60
03/04/14	13759	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$1,544.40
03/04/14	13769	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$849.13
03/04/14	13770	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$409.06
03/04/14	13778	BUNZL NORTHEAST LLC BUNZL SCOTIA	HOUSEHOLD SUPPLIES	\$521.10
03/07/14	13883	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$234.40
03/07/14	13973	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$790.00
03/07/14	13997	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$375.00
03/10/14	13921	US FOOD SERVICE INC	HOUSEHOLD SUPPLIES	\$71.15
03/10/14	13929	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$708.20
03/10/14	13930	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$90.24
03/10/14	13931	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$305.52
03/10/14	13932	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$30.00
03/10/14	13933	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$177.30
03/10/14	13976	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$119.00
03/10/14	13978	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$32.28
03/10/14	13980	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$59.60
03/10/14	13981	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$374.16
03/10/14	13982	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$83.88
03/11/14	14036R	NEW YORK STATE INDUSTRIES FOR THE DISABLED	CREDIT ON ACCOUNT	-\$11.92
03/14/14	14044	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$49.74
03/14/14	14067	WW GRAINGER	LIGHT BULBS	\$3.84
03/14/14	14068	WW GRAINGER	LIGHT BULBS	\$3.84
03/14/14	14072	WW GRAINGER	HOUSEHOLD SUPPLIES	\$261.20
03/14/14	14096	OFFICE DEPOT	OFFICE SUPPLIES	\$41.94
03/14/14	14106	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$152.00
03/14/14	14107	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$120.10
03/14/14	14108	JOAN AKIN TANTAQUIDGEON LLC	RUBBER STAMPS	\$101.64
03/14/14	14109	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$335.88
03/14/14	14110	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$71.16
03/17/14	14099	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$99.84
03/17/14	14100	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$802.80
03/17/14	14101	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$546.76
03/17/14	14102	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$544.68
03/17/14	14104	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$323.20
03/17/14	14186	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$89.82
03/17/14	14187	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$31.00
03/20/14	14228	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$274.50
03/20/14	14268	OFFICE DEPOT	OFFICE SUPPLIES	\$224.28

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATE M&O/SUPPLY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/20/14	14269	OFFICE DEPOT	OFFICE SUPPLIES	\$239.52
03/20/14	14277	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,241.95
03/24/14	14272	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$44.50
03/25/14	14404	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$130.26
03/26/14	14398	HOME DEPOT CREDIT SERVICES	LIGHT BULBS	\$63.84
03/26/14	14416	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$11.76
03/26/14	14418	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$36.48
03/26/14	14445	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$282.00
03/26/14	14446	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$202.64
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$74,277.16
GENERAL EXPENDITURES.....				\$108,129.71
TOTAL ALL EXPENSES.....				\$182,406.87

**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.....	\$1.40
OFFICE SUPPLIES EXPENSES.....	\$133.09

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATE M&O/TRANSPORTATION**

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11047	WEX BANK	GASOLINE	\$3,629.32
10/11/13	11247	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$150.00
10/18/13	11376	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$291.40
10/21/13	11410	PAUL CONTE CADILLAC INC	VEHICLE MAINTENANCE	\$62.35
10/25/13	11508	WEX BANK	GASOLINE	\$3,741.41
10/28/13	11481	SMITH - CAIRNS FORD INC	VEHICLE MAINTENANCE	\$43.20
11/15/13	11851	RYDER TRUCK RENTAL INC	VEHICLE MAINTENANCE	\$304.62
11/21/13	12077	VAN BORTEL FORD INC	PURCHASE OF AUTOMOBILE	\$21,392.29
11/25/13	12050	OFFICE OF GENERAL SERVICES	PARKING	\$2.25
11/25/13	12051	OFFICE OF GENERAL SERVICES	PARKING	\$6.23
11/25/13	12052	OFFICE OF GENERAL SERVICES	PARKING	\$4.97
11/25/13	12053	OFFICE OF GENERAL SERVICES	PARKING	\$6.23
11/27/13	12078	VAN BORTEL FORD INC	PURCHASE OF AUTOMOBILE	\$21,392.29
12/03/13	12105	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$109.29
12/03/13	12176	WEX BANK	GASOLINE	\$3,232.19
12/13/13	12434	VAN BORTEL FORD INC	KEYS	\$238.44
12/13/13	12435	VAN BORTEL FORD INC	SHIPPING/FREIGHT	\$5.97
12/18/13	12503R	VAN BORTEL FORD INC	AUTOMOBILE TRADE-IN	-\$4,000.00
12/20/13	12515	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$35.95
12/20/13	12516	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$35.95
12/20/13	12612	WEX BANK	GASOLINE	\$2,655.94
12/20/13	12614	NYS THRUWAY AUTHORITY	TOLLS	\$5,000.00
01/17/14	12977	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$53.90
01/24/14	13100	WEX BANK	GASOLINE	\$2,245.04
01/24/14	13102	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$177.26
02/04/14	13186	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$35.95
02/04/14	13213	SMITH - CAIRNS FORD INC	VEHICLE MAINTENANCE	\$43.20
02/07/14	13417	COOL INSURING AGENCY INC	AUTOMOBILE INSURANCE	\$6.00
02/21/14	13636	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$1,113.64
03/04/14	13715	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$35.95
03/04/14	13794	WEX BANK	GASOLINE	\$3,835.81
03/07/14	13886	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$21.00
03/07/14	13887	DEPAULA CHEVROLET-HUMMER INC	VEHICLE MAINTENANCE	\$466.31
03/07/14	13956	CITI - P CARD CITIBANK NA	SUBSCRIBER SERVICES	\$1,458.67
03/14/14	14046	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$45.95
03/17/14	14047	ARMORY GARAGE INC	VEHICLE MAINTENANCE	\$70.90
03/20/14	14231	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$27.95
03/25/14	14459	WEX BANK	GASOLINE	\$3,488.87
03/25/14	14461	COOL INSURING AGENCY INC	AUTOMOBILE INSURANCE	\$23,801.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$95,267.69
TOTAL ALL EXPENSES.....				\$95,267.69



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## 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

October 1, 2013 to March 31, 2014

## MEDIA SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, NANCY L	09/12/13 - 03/12/14	PHOTOGRAPHER	RA	\$18,050.67
BENSON, NANCY J	01/06/14 - 02/26/14	ADMINISTRATIVE ASSISTANT	TE	\$4,518.00
BISSAILLON, TANYA	09/12/13 - 03/12/14	PHOTOGRAPHER	RA	\$22,483.20
CARTER, MATTHEW H	09/12/13 - 03/12/14	SENIOR PRODUCTION TECHNICIAN	RA	\$24,495.61
DUDLEY, PETER J	09/12/13 - 03/12/14	SENIOR PRODUCTION TECHNICIAN	RA	\$22,293.81
EMERSON, MARK L	01/21/14 - 03/12/14	PHOTOGRAPHER	SA	\$4,061.53
HURTT, PETER F	09/12/13 - 03/12/14	SENIOR ENGINEER	RA	\$30,742.64
KAHL, THOMAS J	09/12/13 - 03/12/14	PRODUCTION TECHNICIAN	RA	\$21,717.96
KOEHLER, JOYCE E	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT	RA	\$28,264.24
LILKENDEY, JULIA G	09/12/13 - 03/12/14	DEPUTY DIRECTOR	RA	\$36,208.13
MILLER, EILEEN E	09/12/13 - 03/12/14	DIRECTOR MEDIA SERVICES	RA	\$47,806.17
NAUMOVITZ, ADAM C	09/12/13 - 03/12/14	DIRECTOR OF OPERATIONS	RA	\$24,348.85
PRIMERO, CHRISTINA A	09/12/13 - 03/12/14	PHOTOGRAPHER	RA	\$20,106.59
SHAFFER, SUSAN L	01/06/14 - 03/12/14	PHOTOGRAPHER	SA	\$5,743.31
SHIELDS, CHRIS R	09/12/13 - 03/12/14	PHOTOGRAPHER	RA	\$22,226.63
SOTTILE, JAMES F	09/12/13 - 03/12/14	PRODUCTION TECHNICIAN	RA	\$24,191.54
STYK, BRIAN A	09/12/13 - 03/12/14	ASSISTANT PRODUCTION TECHNICIAN	RA	\$14,035.29

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/21/13	11357	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
10/21/13	11429	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$11,583.33
10/28/13	11513	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$11,742.50
11/08/13	11749	GSS INFOTECH NY INC	MEDIA SUPPLIES	\$924.00
11/08/13	11751	MCGREEVY PROLAB INC	PHOTO SERVICE/SUPPLIES	\$34.00
11/15/13	11845	GRIMMERS ELECTRONIC SUPPLY CORP	MEDIA SUPPLIES	\$74.50
11/18/13	11933	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$11,583.33
11/18/13	11934	AVID TECHNOLOGY	MEDIA EQUIPMENT MAINTENANCE	\$39,728.66
11/21/13	12011	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$299.20
11/25/13	11970	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
11/25/13	12041	ISTOCK INTERNATIONAL INC	SERVICE FEES	\$831.62
12/06/13	12276	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$31.91
12/06/13	12308	PYRAMID PACKAGING LLC	MEDIA SUPPLIES	\$2,060.08
12/13/13	12382	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$127.64
12/16/13	12381	FUJI FILM NORTH AMERICA CORP	MEDIA SUPPLIES	\$69.45
12/16/13	12467	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$11,583.33
12/16/13	12468	ISTOCK INTERNATIONAL INC	SERVICE FEES	\$3,360.00
12/23/13	12518	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
12/23/13	12622	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$7,167.50
01/06/14	12672	FUJI FILM NORTH AMERICA CORP	MEDIA EQUIPMENT SERVICE	\$590.97
01/10/14	12854	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$262.40

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## MEDIA SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/21/14	12978	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
01/21/14	13006	STAPLES CONTRACTS & COMMERCIAL INC	MEDIA SUPPLIES	\$153.63
01/24/14	13134	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$31.91
01/24/14	13135	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$32.91
02/04/14	13204	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$1,384.89
02/04/14	13296	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$11,583.33
02/04/14	13298	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$13,725.00
02/07/14	13414	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$559.00
02/07/14	13415	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$78.30
02/18/14	13499	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
02/18/14	13519	THE PHOTO LAB INC	MEDIA EQUIPMENT MAINTENANCE	\$100.46
02/18/14	13609	PHOTOGRAPHIC & DIGITAL IMAGING SUPPLY INC	MEDIA SUPPLIES	\$3,088.50
02/18/14	13610	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$11,583.33
02/24/14	13693	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$4,060.00
03/04/14	13756	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$69.04
03/07/14	13906	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$89.99
03/17/14	14202	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$12,208.33
03/24/14	14234	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
03/26/14	14463	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$6,678.75

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/13	273018	CARTER, MATTHEW	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$240.00
10/07/13	273045	DUDLEY, PETER	LEGISLATIVE DUTIES - GLENS FALLS	\$160.00
10/07/13	273059	DUDLEY, PETER	LEGISLATIVE DUTIES - BROOKLYN	\$448.00
10/07/13	273061	KAHIL, THOMAS	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$128.00
10/07/13	273071	SHIELDS, CHRIS	LEGISLATIVE DUTIES - BRONX	\$257.35
10/07/13	273094	SOTTILE, JAMES	LEGISLATIVE DUTIES - BUFFALO	\$373.00
10/07/13	273096	STYK, BRIAN	LEGISLATIVE DUTIES - GLENS FALLS	\$83.00
10/07/13	273101	STYK, BRIAN	LEGISLATIVE DUTIES - BROOKLYN	\$128.00
10/09/13	277189	CARTER, MATTHEW	LEGISLATIVE DUTIES - SYRACUSE	\$56.00
10/09/13	277205	KAHIL, THOMAS	LEGISLATIVE DUTIES - SYRACUSE	\$150.00
10/09/13	277214	SOTTILE, JAMES	LEGISLATIVE DUTIES - UTICA	\$9.00
10/09/13	277770	ANDREWS, NANCY	LEGISLATIVE DUTIES - MANHATTAN	\$407.20
10/09/13	277779	SHIELDS, CHRIS	LEGISLATIVE DUTIES - MANHATTAN	\$292.53
10/09/13	277858	DUDLEY, PETER	LEGISLATIVE DUTIES - MANHATTAN	\$335.43
10/09/13	277958	STYK, BRIAN	LEGISLATIVE DUTIES - MANHATTAN	\$519.00
10/17/13	282205	SOTTILE, JAMES	LEGISLATIVE DUTIES - SYRACUSE	\$197.50
10/17/13	282244	STYK, BRIAN	LEGISLATIVE DUTIES - SYRACUSE	\$101.00
10/17/13	282558	SOTTILE, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$652.00
10/17/13	282563	CARTER, MATTHEW	LEGISLATIVE DUTIES - MANHATTAN	\$128.00
10/17/13	282573	DUDLEY, PETER	LEGISLATIVE DUTIES - MANHATTAN	\$274.00
10/23/13	285826	CARTER, MATTHEW	LEGISLATIVE DUTIES - MANHATTAN	\$129.00
10/23/13	285835	NAUMOVITZ, ADAM	LEGISLATIVE DUTIES - MANHATTAN	\$71.00
10/23/13	285850	KAHIL, THOMAS	LEGISLATIVE DUTIES - MANHATTAN	\$467.00
10/30/13	289306	CARTER, MATTHEW	LEGISLATIVE DUTIES - BUFFALO	\$234.00
10/30/13	289310	DUDLEY, PETER	LEGISLATIVE DUTIES - BUFFALO	\$112.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**MEDIA SERVICES**

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/30/13	289311	NAUMOVITZ, ADAM	LEGISLATIVE DUTIES - MANHATTAN	\$71.00
11/07/13	293369	BISSAILLON, TANYA	LEGISLATIVE DUTIES - STATEN ISLAND	\$256.43
11/07/13	293385	DUDLEY, PETER	LEGISLATIVE DUTIES - ROCHESTER	\$193.00
11/07/13	293392	SOTTILE, JAMES	LEGISLATIVE DUTIES - ROCHESTER	\$188.00
11/14/13	296586	DUDLEY, PETER	LEGISLATIVE DUTIES - MANHATTAN	\$248.00
11/14/13	296595	SOTTILE, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$428.00
11/27/13	305439	DUDLEY, PETER	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$128.00
11/27/13	305443	SOTTILE, JAMES	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$247.00
12/18/13	317532	CARTER, MATTHEW	LEGISLATIVE DUTIES - BRONX	\$57.00
01/09/14	326955	DUDLEY, PETER	LEGISLATIVE DUTIES - BRONX	\$14.00
01/09/14	326960	KAHIL, THOMAS	LEGISLATIVE DUTIES - BRONX	\$71.00
01/09/14	326967	NAUMOVITZ, ADAM	LEGISLATIVE DUTIES - BRONX	\$71.00
01/09/14	326980	SHIELDS, CHRIS	LEGISLATIVE DUTIES - BRONX	\$14.00
01/15/14	329064	STYK, BRIAN	LEGISLATIVE DUTIES - DOBBS FERRY	\$14.00
03/12/14	358122	SOTTILE, JAMES	LEGISLATIVE DUTIES - CARMEL	\$37.00
03/12/14	358126	KAHIL, THOMAS	LEGISLATIVE DUTIES - CARMEL	\$37.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$371,294.17
GENERAL EXPENDITURES.....	\$175,528.93
TOTAL ALL EXPENSES.....	\$546,823.10

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$524.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$524.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$34.74
OFFICE SUPPLIES EXPENSES.....	\$944.03

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SENATE PERSONNEL OFFICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARDMAN, BARBARA J	09/12/13 - 03/12/14	EMPLOYEE BENEFITS ASSISTANT	RA	\$29,052.34
CAVALLO, GIULIO A	09/12/13 - 03/12/14	SPECIAL HEALTH ADVISOR	SA	\$28,244.87
DALY, MARY E	09/12/13 - 03/12/14	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$18,237.18
HARRINGTON, DAWN L	09/12/13 - 03/12/14	PERSONNEL OFFICER	RA	\$59,298.01
KARLQUIST, DAMITA C	09/12/13 - 03/12/14	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	\$23,523.72
KELLY, SUZANNE E	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$18,258.75
KIPPEN, JASON A	09/12/13 - 03/12/14	RECRUITMENT AND TRAINING COORDINATOR	RA	\$32,826.98
KLENDER, LAUREN A	09/12/13 - 03/12/14	ADMINISTRATIVE CLERK	RA	\$14,035.29
LAROSE, MARY PAT	09/12/13 - 03/12/14	BENEFITS SUPERVISOR/LIAISON	RA	\$35,662.06
LEHAN, KAREN L	09/12/13 - 03/12/14	BENEFITS ASSISTANT SUPERVISOR	RA	\$30,613.86
MAYER, DONNA L	09/12/13 - 03/12/14	SUPERVISOR, TIME & ATTENDANCE	RA	\$31,770.01
SCHMIDT, DONNA	09/12/13 - 03/12/14	ASSISTANT PERSONNEL OFFICER	RA	\$43,769.23
SMITH, EILEEN T	09/12/13 - 03/12/14	ASST. SUPV., TIME AND ATTENDANCE	RA	\$19,198.91
WATKINSON, KIMBERLY L	09/12/13 - 03/12/14	EMPLOYEE BENEFITS ASSISTANT	RA	\$16,284.67

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/13	11186	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$697.12
10/28/13	11487	IDENTATRONICS	OFFICE SUPPLIES	\$576.94
11/04/13	11615	OFFICE OF GENERAL SERVICES	ID CARDS- SEPTEMBER 2012	\$430.00
11/04/13	11616	OFFICE OF GENERAL SERVICES	ID CARDS- JULY 2012	\$180.00
11/04/13	11617	OFFICE OF GENERAL SERVICES	ID CARDS- JUNE 2012	\$450.00
11/04/13	11618	OFFICE OF GENERAL SERVICES	ID CARDS- APRIL 2012	\$160.00
11/04/13	11619	OFFICE OF GENERAL SERVICES	ID CARDS- MARCH 2012	\$190.00
11/04/13	11655	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$6,820.00
11/08/13	11753	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$249.90
11/18/13	11860	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$1.00
12/03/13	12164	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$196.32
12/18/13	316072	SCHMIDT, DONNA	REIMBURSEMENT FOR BUSINESS EXPENSES	\$60.00
12/23/13	12570	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$266.24
01/10/14	12970Z	JOURNAL VOUCHER	EMPLOYEE RIDE PROGRAM	\$1,665.79
01/10/14	12971Z	JOURNAL VOUCHER	FLEX SPENDING ACCOUNT PROGRAM	\$6,841.00
01/17/14	12985	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$94.90
01/23/14	331601	LAROSE, MARY PAT	REIMBURSEMENT FOR BUSINESS EXPENSES	\$60.00
01/24/14	13177	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$6,820.00
02/20/14	346782	WATKINSON, KIMBERLY	REIMBURSEMENT FOR BUSINESS EXPENSES	\$75.00
03/28/14	368764	WATKINSON, KIMBERLY	REIMBURSEMENT FOR BUSINESS EXPENSES	\$14.36

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SENATE PERSONNEL OFFICE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$400,775.88
GENERAL EXPENDITURES.....	\$25,848.57
	=====
TOTAL ALL EXPENSES.....	\$426,624.45

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$3,149.66
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
	-----
TOTAL MAILING EXPENSES.....	\$3,149.66
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$98.44
OFFICE SUPPLIES EXPENSES.....	\$1,460.87

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SENATE SERGEANT-AT-ARMS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANTONOVICH, PAUL C	01/08/14 - 03/12/14	SESSION SERGEANT-AT-ARMS	SA	\$2,703.60
BREEN, KEVIN P	01/08/14 - 03/12/14	SESSION SERGEANT-AT-ARMS	SA	\$2,784.70
CURTIS, WARREN C	01/08/14 - 03/12/14	SESSION SERGEANT-AT-ARMS	SA	\$3,339.91
DIRIENZO, ALBERT J	01/08/14 - 03/12/14	SESSION SERGEANT-AT-ARMS	SA	\$3,040.73
FEDEROFF, GEORGE R	09/12/13 - 03/12/14	SERGEANT-AT-ARMS	RA	\$49,240.49
HELLER, MICHAEL F	09/12/13 - 03/12/14	DEPUTY SERGEANT-AT-ARMS	RA	\$37,568.53
KATSUR, ANTHONY D	09/12/13 - 03/12/14	SESSION SERGEANT-AT-ARMS	RA	\$22,479.65
KOWALEWSKI JR, JOSEPH	01/08/14 - 03/12/14	SESSION SERGEANT-AT-ARMS	SA	\$2,784.70
MALONEY, JAMES P	09/12/13 - 03/12/14	ASSISTANT SERGEANT-AT-ARMS	RA	\$26,666.12
MCHUGH, PHILIP J	01/08/14 - 03/12/14	SESSION SERGEANT-AT-ARMS	SA	\$2,784.70
MILLS, JAMES P	01/08/14 - 03/12/14	SESSION SERGEANT-AT-ARMS	SA	\$3,339.91
MURPHY, JAMES W	01/08/14 - 03/12/14	SESSION SERGEANT-AT-ARMS	SA	\$3,339.91
PASCUZZI JR, PETER F	01/08/14 - 03/12/14	SESSION SERGEANT-AT-ARMS	SA	\$2,703.60
REGAN, THOMAS J	01/08/14 - 03/12/14	SESSION SERGEANT-AT-ARMS	SA	\$2,624.85
REIMER, HENRY G	09/12/13 - 03/12/14	DEPUTY SERGEANT-AT-ARMS	RA	\$38,558.57
SUNDSTROM, JOHN K	01/08/14 - 03/12/14	SESSION SERGEANT-AT-ARMS	SA	\$2,867.68

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	10994	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$69.25
10/02/13	10997	CELLCO PARTNERSHIP	MOBILE PHONE-G. FERDEROFF	\$46.45
10/25/13	11475	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$120.25
10/28/13	11474	STANLEY SOLOMON	LAUNDRY SERVICE	\$8.00
11/04/13	11564	CELLCO PARTNERSHIP	MOBILE PHONE-G. FERDEROFF	\$47.20
11/15/13	11853	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$102.25
11/21/13	12007	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$46.87
12/03/13	12113	STANLEY SOLOMON	LAUNDRY SERVICE	\$8.00
12/06/13	12266	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$67.75
12/20/13	12547	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$45.78
01/03/14	12661	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.70
01/24/14	13129	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$212.95
02/04/14	13196	STANLEY SOLOMON	LAUNDRY SERVICE	\$16.00
02/04/14	13209	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$25.95
02/07/14	13407	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$110.70
03/07/14	13901	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$135.25
03/10/14	13899	STANLEY SOLOMON	LAUNDRY SERVICE	\$8.00
03/14/14	14081	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$32.56
03/17/14	14045	J C PENNEY	UNIFORMS	\$244.93

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SENATE SERGEANT-AT-ARMS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$206,827.65
GENERAL EXPENDITURES.....	\$1,387.84
TOTAL ALL EXPENSES.....	===== \$208,215.49

### 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.....	\$30.07
OFFICE SUPPLIES EXPENSES.....	\$651.95



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SENATE STUDENT PROGRAMS OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BURKE, KIMBERLY A	09/12/13 - 03/12/14	CONFIDENTIAL ASSISTANT	RA	\$22,482.87
PARRELLA, NICHOLAS J	09/12/13 - 03/12/14	DIRECTOR OF STUDENT PROGRAMS	RA	\$41,033.67

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/30/13	289583	CACERES, CAROL	TUITION REIMBURSEMENT	\$500.00
10/30/13	289587	WAGNER, TERRANCE	TUITION REIMBURSEMENT	\$500.00
10/30/13	289592	MCGOWAN, CAITLIN	TUITION REIMBURSEMENT	\$500.00
11/14/13	296604	POLLACK, JESSICA	TUITION REIMBURSEMENT	\$500.00
11/27/13	305504	MEYER, GREGORY	TUITION REIMBURSEMENT	\$500.00
12/06/13	310219	BLAUSTEIN, MICHAEL	TUITION REIMBURSEMENT	\$500.00
12/06/13	310225	MACLEOD, KAITLYN	TUITION REIMBURSEMENT	\$500.00
12/06/13	310236	SANTANA, ANGEL	TUITION REIMBURSEMENT	\$500.00
01/09/14	326985	BLAUSTEIN, MICHAEL	TUITION REIMBURSEMENT	\$500.00
01/15/14	329066	MACLEOD, KAITLYN	TUITION REIMBURSEMENT	\$500.00
01/21/14	331613	BELL, JAMES	TUITION REIMBURSEMENT	\$500.00
01/23/14	331622	MCGOWAN, CAITLIN	TUITION REIMBURSEMENT	\$500.00
01/23/14	331626	POLLACK, JESSICA	TUITION REIMBURSEMENT	\$500.00
01/23/14	331885	SANTANA, ANGEL	TUITION REIMBURSEMENT	\$500.00
01/23/14	331974	WAGNER, TERRANCE	TUITION REIMBURSEMENT	\$500.00
01/29/14	335034	CACERES, CAROL	TUITION REIMBURSEMENT	\$500.00
02/07/14	339190	MEYER, GREGORY	TUITION REIMBURSEMENT	\$500.00
02/10/14	342293	CATT, CHRISTOPHER	TUITION REIMBURSEMENT	\$1,000.00
02/20/14	346380	ALDINGER, TODD	TUITION REIMBURSEMENT	\$1,000.00
03/12/14	357679	MCREDMOND, BARBARA	TUITION REIMBURSEMENT	\$500.00
03/19/14	363259	CACERES, CAROL	TUITION REIMBURSEMENT	\$500.00
03/19/14	363265	CONLON, ANDREW	TUITION REIMBURSEMENT	\$500.00
03/19/14	363273	SILVERSTEIN, CHARLES	TUITION REIMBURSEMENT	\$500.00
03/25/14	367168	SANTANA, ANGEL	TUITION REIMBURSEMENT	\$500.00
03/25/14	367171	WAGNER, TERRANCE	TUITION REIMBURSEMENT	\$500.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/09/13	277451	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - NEWBURGH	\$125.29
10/17/13	282289	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - SYRACUSE	\$163.95

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$63,516.54
GENERAL EXPENDITURES.....	\$13,789.24
TOTAL ALL EXPENSES.....	\$77,305.78

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SENATE STUDENT PROGRAMS OFFICE

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$826.34
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$826.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$34.90
OFFICE SUPPLIES EXPENSES.....	\$118.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**SEN STUDENT PROGRAM OFF/FELLOWS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARBER, CARMEN J	09/12/13 - 03/12/14	SENATE FELLOW	SA	\$18,750.00
BARTH, ADAM J	09/12/13 - 03/12/14	SENATE FELLOW	SA	\$18,750.00
CURRAN, JAMES P	09/12/13 - 03/12/14	SENATE FELLOW	SA	\$18,750.00
DERMADY, AMANDA E	09/12/13 - 03/12/14	SENATE FELLOW	SA	\$18,750.00
FIorentino, JENNIFER N	09/12/13 - 03/12/14	SENATE FELLOW	SA	\$18,750.00
FLOYD, CHATODD	09/12/13 - 03/12/14	SENATE FELLOW	SA	\$18,750.00
GAGLIANO, KEVIN G	09/12/13 - 03/12/14	SENATE FELLOW	SA	\$18,750.00
KATEN, JAMES P	09/12/13 - 03/12/14	SENATE FELLOW	SA	\$18,750.00
KLEIN, ERIC P	09/12/13 - 03/12/14	SENATE FELLOW	SA	\$18,750.00
LANG, CHRISTOPHER C	09/12/13 - 03/12/14	SENATE FELLOW	SA	\$18,750.00
MARAGLIANO, MORGAN J	09/12/13 - 03/12/14	SENATE FELLOW	SA	\$18,750.00
MUTOLO, MEGAN E	09/12/13 - 03/12/14	SENATE FELLOW	SA	\$18,750.00
PERICONE, JOANNA C	09/12/13 - 03/12/14	SENATE FELLOW	SA	\$18,750.00
PERO, KYLE T	09/12/13 - 03/12/14	SENATE FELLOW	SA	\$18,750.00
PETERMAN, NATALIE S	09/12/13 - 03/12/14	SENATE FELLOW	SA	\$18,750.00
VLADIMER, ERICA A	09/12/13 - 03/12/14	SENATE FELLOW	SA	\$18,750.00

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$300,000.00
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$300,000.00

**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.....	\$25.93
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**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>
ALAPATT, BRIAN S	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,400.00
ANTHONY, TAHIRIH Z	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,400.00
BENDER, TREVOR W	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,400.00
CAPELLAN, EMMANUEL A	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,400.00
CAPPOLA, ALEXA R	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,400.00
CHOL, SERIN L	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,400.00
CITTADINO, JOSEPH D	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,400.00
CUMMINGS, STEVEN T	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,400.00
DUJACK, ANDREW J	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,400.00
GROSS, SYDNEY R	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,460.00
HANSON, KELSEY L	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,400.00
HOLLAR, JORDAN A	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,460.00
JEAN-JACQUES, STEFFI	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,460.00
KELLY, BRYAN J	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,400.00
LAGRANGE, HAYDEN M	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,400.00
MISHIEV, BENJAMIN	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,400.00
MONTILLA, KENNY	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,460.00
MORRIS, KADEEM G	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,400.00
MUNDY, ROXEEN R	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,400.00
ORTEGA-COTTO, NELKA	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,400.00
ORTIZ, JORGE L	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,460.00
PAIGE, PHILIP L	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,460.00
REN, LINDA S	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,400.00
RIVAS, BETHZAIDA R	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,460.00
RODRIGUEZ, GUILLERMO A	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,400.00
SPINNER, SYDNEY A	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,400.00
THIBAUT, KATIE L	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,400.00
WALSH, SAMUEL K	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,400.00
WILCOX, MEGHAN A	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,400.00
WITTE, RYAN G	01/09/14 - 03/12/14	SENATE SESSION ASSISTANT	SA	\$2,400.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$72,420.00
GENERAL EXPENDITURES.....	\$0.00
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$72,420.00</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

October 1, 2013 to March 31, 2014

## SENATE TECHNOLOGY SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BELL, JAMES	09/12/13 - 03/12/14	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$74,734.70
BIERNACKI, JASON J	09/12/13 - 03/12/14	MANAGER STS EDUC. AND SUPPORT	RA	\$46,925.21
BLAIR, RYAN T	09/12/13 - 03/12/14	LEAD TECHNOLOGIST	SA	\$40,448.20
BOMBARD, PAUL J	09/12/13 - 03/12/14	TECHNICAL SUPPORT SUPERVISOR	RA	\$32,898.96
CLOUSE, MARY L	09/12/13 - 03/12/14	MANAGER OF SECURITY & DOCUMENTATION	RA	\$44,613.28
CONWAY, KAITLIN E	09/12/13 - 03/12/14	OSR/ TRAINER II	RA	\$21,447.60
CUSHING, PATRICK K	09/12/13 - 03/12/14	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$16,306.28
DAVI, BARBARA A	09/12/13 - 03/12/14	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$26,268.80
DECRESCENZO, DEAN	09/12/13 - 03/12/14	OSR/ REGIONAL SUPPORT SPECIALIST	RA	\$23,111.32
DEL TORTO, JOSEPH A	09/12/13 - 03/12/14	NETWORK SUPPORT ANALYST	RA	\$31,058.58
ESPOSITO, AUDREY S	09/12/13 - 03/12/14	TECHNICAL WRITER	RA	\$22,394.05
GARRISON, GARY A	09/12/13 - 03/12/14	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$22,235.30
GORDINIER, CHRISTINE M	09/12/13 - 03/12/14	SUPERVISOR, APPLICATIONS PROGRAMMING	SA	\$22,778.61
GRIMALDI, ROSEANNA C	09/12/13 - 03/12/14	OFFICE SUPPORT REPRESENTATIVE	RA	\$17,903.62
HILL, DEAN L	09/12/13 - 03/12/14	OPEN PROJECTS MANAGER	RA	\$41,109.05
KING, KIMBERLY S	09/12/13 - 03/12/14	WEB SUPPORT SPECIALIST	RA	\$24,151.17
LAFALCE, JEAN M	09/12/13 - 03/12/14	SENIOR COMPUTER OPERATOR	RA	\$20,209.67
LOSS, WILLIAM M	09/12/13 - 03/12/14	MANAGER OF DATA PROCESSING	RA	\$74,617.66
MARKS, DEBRA L	09/12/13 - 03/12/14	SECURITY COORDINATOR	RA	\$31,064.47
MOODY, WILLIAM	09/12/13 - 03/12/14	SENIOR NETWORK ENGINEER	RA	\$51,941.01
MOORE, MARTIN E	09/12/13 - 03/12/14	ASSISTANT TECHNICAL SUPPORT SUPV.	RA	\$23,327.26
PETERSON, MARIA T	09/12/13 - 03/12/14	OFFICE MANAGER	RA	\$28,473.36
REED, ROBERT K	09/12/13 - 03/12/14	SUPV SYSTEMS PROGRAMMING	RA	\$60,109.41
ROSSI, JANET M	09/12/13 - 03/12/14	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$30,725.34
SAINTIL, FANES K	09/12/13 - 03/12/14	WEB SUPPORT SPECIALIST	RA	\$29,665.38
SESTITO, JOANNE L	09/12/13 - 03/12/14	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$32,541.82
SIERZEGA, KIMBERLY	09/12/13 - 03/12/14	SUPERVISOR OF TRAINING	RA	\$31,877.82
TRANCE, DREW M	09/12/13 - 02/05/14	OFFICE SUPPORT REPRESENTATIVE	RA	\$13,073.18
TRANCE, DREW M	03/12/14	LUMP SUM VACATION PAYMENT		\$1,035.16
WALSH, SCOTT J	09/12/13 - 03/12/14	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$27,835.85

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	10981	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER MAINTENANCE	\$607.52
10/02/13	11011	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$23.19
10/02/13	11029	ACQUIA INC	HOSTING HARDWARE	\$1,000.00
10/02/13	11054	ACUBE CONSULTING INC	CONSULTING SERVICES	\$17,250.00
10/04/13	11155	APPLE INC	COMPUTER EQUIPMENT	\$703.00
10/04/13	11190	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$609.28
10/04/13	11191	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$50.00
10/04/13	11195	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,050.64

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

Check Date	Voucher#	Vendor	Description	Amount
10/04/13	11199	CITI - P CARD CITIBANK NA	AMTRAK TICKETS	\$248.00
10/04/13	11219	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,464.00
10/15/13	11270	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$38.03
10/18/13	11449	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$9,350.80
10/21/13	11406	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$290.47
10/21/13	11412	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
10/21/13	11448	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$4,360.00
10/28/13	11514	PLIXER INTERNATIONAL INC	COMPUTER MAINTENANCE	\$4,199.00
11/04/13	11568	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$598.40
11/04/13	11596	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$558.10
11/04/13	11603	CITI - P CARD CITIBANK NA	LICENSE FEE	\$179.97
11/04/13	11604	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$46.19
11/04/13	11630	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,650.84
11/04/13	11636	ACQUIA INC	HOSTING HARDWARE	\$3,742.95
11/04/13	11654	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$3,680.00
11/04/13	11722	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$416.17
11/05/13	11634	CRITICAL ENVIRONMENTAL & POWER EQUIPMENT L	COMPUTER MAINTENANCE	\$24,854.00
11/12/13	11754	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$38.44
11/12/13	11755	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11756	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11757	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11758	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$560.00
11/12/13	11759	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11760	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$600.00
11/12/13	11761	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11762	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11763	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11764	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11765	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$600.00
11/12/13	11766	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$600.00
11/12/13	11767	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11768	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11769	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$600.00
11/12/13	11770	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11771	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11772	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11773	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11774	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11775	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$260.00
11/12/13	11776	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$260.00
11/12/13	11777	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11778	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$560.00
11/12/13	11779	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11780	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$260.00
11/12/13	11781	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11782	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11783	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11784	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11785	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

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

Check Date	Voucher#	Vendor	Description	Amount
11/12/13	11786	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$260.00
11/12/13	11787	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11788	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11789	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$600.00
11/12/13	11790	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11791	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11792	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$560.00
11/12/13	11793	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$900.00
11/12/13	11794	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11795	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11796	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$260.00
11/12/13	11797	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11798	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11799	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11800	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11801	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11802	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$600.00
11/12/13	11803	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11804	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11805	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11806	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11807	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$600.00
11/12/13	11808	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11809	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11810	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$260.00
11/12/13	11811	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11812	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/12/13	11813	RICOH PRODUCTION PRINT SOLUTIONS LLC	COMPUTER MAINTENANCE	\$300.00
11/21/13	11960R	INTERNATIONAL BUSINESS MACHINE CORPORATION	CREDIT ON ACCOUNT	-\$1,711.80
11/21/13	12006	CELLCO PARTNERSHIP	TELECOMMUNICATIONS EQUIPMENT	\$199.98
11/21/13	12094	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$5,179.05
11/25/13	12032	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$366.00
11/25/13	12035	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$90.00
11/25/13	12044	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$297.35
11/25/13	12045	PLYMEDIA INC	CLOSED CAPTIONING	\$487.50
11/25/13	12049	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
11/25/13	12076	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER EQUIPMENT	\$6,312.95
12/03/13	12174	PC UNIVERSITY DISTRIBUTORS INC	COMPUTER SUPPLIES	\$123.44
12/03/13	12179	NEW YORK STATE FORUM INC	MEMBERSHIP DUES	\$5,500.00
12/06/13	12292	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$663.34
12/06/13	12293	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$100.00
12/09/13	12335	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$3,901.60
12/13/13	12369	APPLE INC	COMPUTER EQUIPMENT & MAINTENANCE	\$607.00
12/13/13	12430	SHI INTERNATIONAL CORP	COMPUTER SOFTWARE	\$535.33
12/13/13	12431	SHI INTERNATIONAL CORP	LICENSE FEE	\$71.23
12/13/13	12461	INTERNATIONAL BUSINESS MACHINE CORPORATION	LICENSE AND SUPPORT	\$49,185.05
12/13/13	12466	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,481.55
12/13/13	12497	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$6,953.55
12/20/13	12623	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$15,625.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

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

Check Date	Voucher#	Vendor	Description	Amount
12/23/13	12572	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$38.44
12/23/13	12578	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$292.72
12/23/13	12594	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
01/03/14	12669	CELLCO PARTNERSHIP	TELECOMMUNICATIONS EQUIPMENT	\$249.99
01/03/14	12733	ACQUIA INC	HOSTING SOFTWARE	\$18,232.90
01/06/14	12696	ULINE INC	HAND TRUCK	\$149.67
01/06/14	12700	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$24.03
01/06/14	12712	TESSCO INCORPORATED	SOFTWARE SUPPORT	\$730.12
01/06/14	12732	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER MAINTENANCE	\$34,000.05
01/06/14	12755	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$3,780.00
01/10/14	12945	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,515.27
01/13/14	12873	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$38.44
01/17/14	13022	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$592.26
01/17/14	13023	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$50.00
01/17/14	13060	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$4,500.00
01/17/14	13077	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$9,309.25
01/17/14	13078	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$3,262.50
01/21/14	13019	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$302.43
01/21/14	13048	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
02/04/14	13207	CELLCO PARTNERSHIP	TELECOMMUNICATIONS SUPPLIES	\$74.95
02/04/14	13211	SOLUTIONS 4 SURE	COMPUTER SUPPLIES	\$220.62
02/04/14	13247	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER EQUIPMENT	\$432.00
02/04/14	13252	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$558.74
02/04/14	13253	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$50.00
02/04/14	13293	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,875.50
02/04/14	13297	CRITICAL ENVIRONMENTAL & POWER EQUIPMENT L	COMPUTER HARDWARE SUPPORT AND MAINTENANCE	\$12,354.00
02/04/14	13300	EN POINTE TECHNOLOGIES SALES INC	COMPUTER SOFTWARE	\$26,843.54
02/06/14	13264	JANRAIN INC	COMPUTER SOFTWARE	\$1,000.00
02/07/14	13446	SYSTEMS MANAGEMENT PLANNING INC	COMPUTER SUPPLIES	\$500.34
02/10/14	13419	SOLUTIONS 4 SURE	COMPUTER SUPPLIES	\$882.48
02/10/14	13429	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$72.09
02/10/14	13433	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$38.44
02/10/14	13443	PLYMEDIA INC	CLOSED CAPTIONING	\$375.00
02/14/14	13622	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$7,256.25
02/18/14	13582	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$302.54
02/18/14	13589	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
02/20/14	346329	BLAIR,RYAN	REIMBURSEMENT FOR BUSINESS EXPENSES	\$732.02
02/21/14	13650	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,191.12
02/21/14	13705	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$6,424.75
02/24/14	13680	PLYMEDIA INC	CLOSED CAPTIONING	\$1,931.25
03/04/14	13741	CELLCO PARTNERSHIP	TELECOMMUNICATIONS EQUIPMENT	\$149.99
03/07/14	13947	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$566.59
03/07/14	13948	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$50.00
03/07/14	13955	CITI - P CARD CITIBANK NA	SOFTWARE MAINTENANCE	\$200.00
03/07/14	13957	CITI - P CARD CITIBANK NA	AMTRAK TICKETS	\$372.00
03/07/14	13958	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$50.51
03/07/14	13959	CITI - P CARD CITIBANK NA	SOFTWARE RENEWAL	\$125.00
03/10/14	13936	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$38.44
03/10/14	14015	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$4,800.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

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

Check Date	Voucher#	Vendor	Description	Amount
03/10/14	14016	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$3,702.40
03/14/14	14161	SHI INTERNATIONAL CORP	COMPUTER SOFTWARE	\$1,036.35
03/14/14	14162	SHI INTERNATIONAL CORP	COMPUTER MAINTENANCE & SUPPORT	\$1,733.46
03/14/14	14195	LEXMARK INTERNATIONAL INC	PRINTER MAINTENANCE	\$14,925.00
03/14/14	14196	LEXMARK INTERNATIONAL INC	PRINTERS AND MAINTENANCE	\$127,800.00
03/14/14	14214	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$9,621.70
03/14/14	14215	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$6,525.00
03/17/14	14170	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$265.56
03/17/14	14181	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
03/17/14	14212	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$3,258.40
03/20/14	14286	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER EQUIPMENT	\$238,356.63
03/25/14	14422	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$629.48
03/25/14	14423	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$50.00
03/25/14	14429	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$26.02
03/25/14	14457	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER MAINTENANCE	\$11,915.38
03/25/14	14458	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER MAINTENANCE	\$22,694.00
03/26/14	14464	PLYMEDIA INC	CLOSED CAPTIONING	\$2,925.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/30/13	289765	BLAIR,RYAN	LEGISLATIVE DUTIES - ALBANY	\$94.25
11/07/13	293407	BLAIR,RYAN	MEETING - ALBANY	\$215.33
12/26/13	320500	BLAIR,RYAN	MEETING - SUFFOLK COUNTY	\$46.33
12/26/13	320506	BLAIR,RYAN	MEETING - WESTCHESTER COUNTY	\$118.99
12/26/13	320515	BLAIR,RYAN	MEETING - ROCKVILLE CENTRE	\$43.51
12/26/13	320520	DECRESCENZO,DEAN	LEGISLATIVE DUTIES - QUEENS	\$14.00
12/26/13	320526	WALSH SCOTT J	LEGISLATIVE DUTIES - QUEENS	\$14.00
12/26/13	320976	BLAIR,RYAN	LEGISLATIVE DUTIES - QUEENS	\$40.68
12/26/13	320984	BLAIR,RYAN	LEGISLATIVE DUTIES - RONKONKOMA	\$47.46
12/26/13	321000	BLAIR,RYAN	LEGISLATIVE DUTIES - ALBANY	\$433.20
02/12/14	342273	CONWAY,KAITLIN	LEGISLATIVE DUTIES - MANHATTAN	\$76.00
02/12/14	342280	GRIMALDI,ROSEANNA	LEGISLATIVE DUTIES - MANHATTAN	\$77.00
02/20/14	346295	BLAIR,RYAN	LEGISLATIVE DUTIES - ONEONTA	\$124.76
02/20/14	346307	BLAIR,RYAN	LEGISLATIVE DUTIES - BINGHAMTON	\$686.64
02/20/14	346315	BLAIR,RYAN	LEGISLATIVE DUTIES - ALBANY	\$253.96
02/20/14	346322	BLAIR,RYAN	LEGISLATIVE DUTIES - BUFFALO	\$380.20
02/20/14	346325	BLAIR,RYAN	LEGISLATIVE DUTIES - WATERTOWN	\$350.56
03/12/14	357603	GRIMALDI,ROSEANNA	LEGISLATIVE DUTIES - MANHATTAN	\$76.00
03/12/14	357615	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - MANHATTAN	\$88.00
03/28/14	368754	BLAIR,RYAN	LEGISLATIVE DUTIES - ALBANY	\$315.08

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$964,882.12
GENERAL EXPENDITURES.....	\$805,383.67
TOTAL ALL EXPENSES.....	=====
	\$1,770,265.79

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## SENATE TECHNOLOGY SERVICES

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$84.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$84.27
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$313.54
OFFICE SUPPLIES EXPENSES.....	\$5,812.79

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## STS/BUSINESS APPLICATIONS CENTER

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOUCHER, JOHN C	09/12/13 - 03/12/14	PROGRAMMER	RA	\$38,327.45
BUSH, ANN Y	09/12/13 - 03/12/14	PHP DEVELOPER	RA	\$28,099.41
CASEIRAS, KEVIN F	09/12/13 - 03/12/14	JUNIOR BUSINESS APPLICATION DEVELOPE	RA	\$26,755.23
CRAIN, STEFAN S	09/12/13 - 03/12/14	PROGRAMMER	RA	\$29,417.37
GARDNER, STEPHEN J	09/12/13 - 03/12/14	MGR, DATA BASE & END USER COMPUTING	RA	\$57,806.76
GOULD, SHEILA J	09/12/13 - 03/12/14	APPLICATION PROGRAM SUPERVISOR	RA	\$44,966.96
HEITNER, BRIAN	09/12/13 - 03/12/14	SENIOR PROGRAMMER	RA	\$37,483.86
ISLAM, ASHFAQUL	09/12/13 - 03/12/14	PROGRAMMER	RA	\$29,011.52
KIM, GRAYLIN J	09/12/13 - 03/12/14	PROGRAMMER	RA	\$32,528.54
PHILLIPS, BRIAN H	09/12/13 - 03/12/14	PROGRAMMER / ANALYST	RA	\$33,163.57
POZZIE, DANIEL W	09/12/13 - 10/25/13	WEB DEVELOPER	RA	\$10,260.40
POZZIE, DANIEL W	12/18/13	LUMP SUM VACATION PAYMENT		\$3,258.37
ZALEWSKI, KENNETH J	09/12/13 - 03/12/14	APPLICATIONS MANAGER	RA	\$58,345.49

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11052	ORACLE AMERICA INC	SOFTWARE UPDATE & SUPPORT	\$3,237.82
10/11/13	11266	OFFICE DEPOT	COMPUTER SUPPLIES	\$239.90
10/18/13	11430	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,576.38
10/21/13	11428	BEST BUY COMPANY INC	COMPUTER EQUIPMENT	\$2,711.64
10/25/13	11512	SHI INTERNATIONAL CORP	COMPUTER EQUIPMENT	\$3,045.84
12/06/13	12305	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,274.63
12/06/13	12306	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$980.64
12/06/13	12318	PC UNIVERSITY DISTRIBUTORS INC	COMPUTER SUPPLIES	\$468.90
12/20/13	12621	ORACLE AMERICA INC	SOFTWARE UPDATE & SUPPORT	\$3,237.82
01/10/14	12946	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,576.38
02/04/14	13232	SERENGETI SYSTEMS INCORPORATED	SOFTWARE SUPPORT & MAINTENANCE	\$270.00
02/07/14	13416	B&H PHOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$1,039.96
02/07/14	13426	OFFICE DEPOT	COMPUTER SUPPLIES	\$143.94
02/14/14	13579	SHI INTERNATIONAL CORP	COMPUTER EQUIPMENT	\$1,574.46
03/04/14	13736	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$205.29
03/04/14	13743	CELLCO PARTNERSHIP	COMPUTER SUPPLIES	\$69.98
03/07/14	13905	B&H PHOTO & ELECTRONICS CORP	BATTERIES	\$31.98
03/07/14	13909	CELLCO PARTNERSHIP	COMPUTER EQUIPMENT	\$122.47
03/07/14	13961	ORACLE AMERICA INC	SOFTWARE UPDATE & SUPPORT	\$980.64
03/07/14	13962	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,274.63
03/20/14	14255	B&H PHOTO & ELECTRONICS CORP	SHIPPING/FREIGHT	\$6.27
03/20/14	14296	ORACLE AMERICA INC	SOFTWARE UPDATE & SUPPORT	\$3,237.82

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## STS/BUSINESS APPLICATIONS CENTER

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$429,424.93
GENERAL EXPENDITURES.....	\$31,307.39
	=====
TOTAL ALL EXPENSES.....	\$460,732.32

### 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.....	\$19.43
OFFICE SUPPLIES EXPENSES.....	\$133.32

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## STS/TELECOMMUNICATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, MARILYN E	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$16,166.73
DILORENZO, JOSEPH V	09/12/13 - 03/12/14	TELECOMMUNICATIONS SPECIALIST	RA	\$27,512.13
EZELL, JOHN L	09/12/13 - 03/12/14	ASSISTANT TELECOMMUNICATION MANAGER	RA	\$40,252.00
MORIN, LISA A	09/12/13 - 03/12/14	TELECOMMUNICATIONS NETWORK COORD	RA	\$37,321.29
ROCHLER, MATTHEW	09/12/13 - 03/12/14	TELECOMMUNICATIONS SPECIALIST	RA	\$25,983.60
SNYDER JR, JOHN I	09/12/13 - 03/12/14	TELECOMMUNICATIONS MANAGER	RA	\$49,608.56
SPEZIALE, JOHN A	09/12/13 - 03/12/14	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$21,210.01

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	10989	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$15.72
10/02/13	10990	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$106.24
10/02/13	10996	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,065.89
10/02/13	11008	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$894.02
10/02/13	11009	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$465.00
10/02/13	11034	ACCESS POINT INC	ON-LINE COMPUTER SERVICES	\$190.09
10/02/13	11049	AVAYA INC	TELEPHONE SERVICES	\$11,260.91
10/02/13	11050	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,797.47
10/02/13	11051	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$16,697.23
10/02/13	11053	QWEST	TELEPHONE SERVICES	\$13,668.80
10/04/13	11178	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,330.00
10/04/13	11179	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$300.00
10/04/13	11180	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$445.28
10/07/13	11144	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$1,762.74
10/07/13	11162	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.20
10/07/13	11208	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$96.98
10/07/13	11215	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,568.40
10/07/13	11235	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
10/15/13	11248	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$178.00
10/15/13	11259	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$103.94
10/15/13	11312	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$687.09
10/21/13	11379	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$68.04
10/21/13	11387	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$73.65
10/21/13	11411	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
10/25/13	11455	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,396.31
10/25/13	11456	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,193.65
10/25/13	11491	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$566.51
10/28/13	11490	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,416.89
10/28/13	11492	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$465.00
10/28/13	11502	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
10/28/13	11511	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$16,697.23

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**STS/TELECOMMUNICATIONS**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/04/13	11547	B-LANN EQUIPMENT CO INC	TELECOMMUNICATION SUPPLIES	\$106.40
11/04/13	11554	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$16.99
11/04/13	11563	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,107.66
11/04/13	11565	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.20
11/04/13	11583	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$444.99
11/04/13	11584	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$300.00
11/04/13	11591	STAPLES CONTRACTS & COMMERCIAL INC	TELECOMMUNICATIONS EQUIPMENT	\$17.95
11/04/13	11613	ACCESS POINT INC	ON-LINE COMPUTER SERVICES	\$190.64
11/04/13	11627	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,627.86
11/04/13	11629	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,254.59
11/04/13	11631	AVAYA INC	TELEPHONE SERVICES	\$11,260.91
11/04/13	11632	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,902.40
11/04/13	11637	QWEST	TELEPHONE SERVICES	\$30,258.83
11/12/13	11817	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$96.98
11/12/13	11832	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
11/18/13	11854	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$103.94
11/21/13	11961R	MCI COMMUNICATIONS SERVICES INC	CANCELLATION OF SERVICE	-\$2,861.27
11/21/13	11962R	MCI COMMUNICATIONS SERVICES INC	CANCELLATION OF SERVICE	-\$733.49
11/21/13	11963R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$92.49
11/21/13	11966	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,223.60
11/21/13	12025	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$574.18
11/21/13	12047	ACCESS POINT INC	ON-LINE COMPUTER SERVICES	\$190.64
11/25/13	12008	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$68.04
11/25/13	12012	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$78.40
11/25/13	12024	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,416.92
11/25/13	12026	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$465.00
11/25/13	12048	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
11/25/13	12075	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$16,697.23
12/03/13	12107	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$111.78
12/03/13	12153	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,284.90
12/03/13	12159	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,330.00
12/03/13	12160	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,330.00
12/03/13	12168	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
12/03/13	12177	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,615.36
12/03/13	12178	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
12/03/13	12180	QWEST	TELEPHONE SERVICES	\$30,332.89
12/06/13	12280	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$300.00
12/09/13	12264	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$22.52
12/09/13	12273	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.20
12/09/13	12321	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,932.37
12/16/13	12366	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$373.14
12/16/13	12449	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$96.98
12/16/13	12450	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
12/16/13	12496	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
12/18/13	12353R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$30.00
12/18/13	12502R	CABLEVISION SYSTEMS CORP	CANCELLED SERVICE	-\$336.57
12/20/13	12504	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,343.45
12/20/13	12564	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$449.68
12/20/13	12565	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$601.47

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**STS/TELECOMMUNICATIONS**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/23/13	12537	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$22.72
12/23/13	12548	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$71.11
12/23/13	12549	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$68.04
12/23/13	12553	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$92.09
12/23/13	12563	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,416.92
12/23/13	12566	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$465.00
12/23/13	12593	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
12/23/13	12611	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,273.31
12/23/13	12619	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,745.00
12/23/13	12620	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$16,697.23
01/03/14	12670	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,219.91
01/03/14	12685	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,330.00
01/03/14	12686	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$300.00
01/03/14	12711	ACCESS POINT INC	ON-LINE COMPUTER SERVICES	\$190.64
01/03/14	12731	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
01/06/14	12656	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,190.09
01/06/14	12671	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.20
01/06/14	12688	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$2,252.74
01/06/14	12689	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$250.00
01/10/14	12868	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$446.68
01/13/14	12858	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$111.34
01/13/14	12867	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,416.92
01/13/14	12927	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$96.98
01/13/14	12928	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
01/13/14	12947	QWEST	TELEPHONE SERVICES	\$30,332.89
01/13/14	12967	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
01/17/14	12830R	CELLCO PARTNERSHIP	CREDIT ON ACCOUNT	-\$1.99
01/17/14	12832R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$20.00
01/21/14	12986	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$110.08
01/21/14	12996	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$225.12
01/21/14	12997	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$68.04
01/21/14	13003	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$1,395.00
01/21/14	13047	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
01/21/14	13058	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$50,091.69
01/24/14	13159	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
01/27/14	13133	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$60.84
01/27/14	13153	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,328.10
02/04/14	13188	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$20.10
02/04/14	13208	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,037.84
02/04/14	13212	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.20
02/04/14	13225	TIME WARNER CABLE	CABLE TV SERVICE	\$943.92
02/04/14	13226	TIME WARNER CABLE	CABLE TV SERVICE	\$993.32
02/04/14	13227	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$552.82
02/04/14	13228	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,330.00
02/04/14	13229	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$300.00
02/04/14	13230	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$447.28
02/04/14	13272	ACCESS POINT INC	ON-LINE COMPUTER SERVICES	\$190.64
02/04/14	13288	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,371.04
02/04/14	13291	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,482.53



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**STS/TELECOMMUNICATIONS**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/04/14	13294	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,822.45
02/04/14	13295	TIME WARNER CABLE	CABLE TV SERVICE	\$7,550.26
02/04/14	13299	QWEST	TELEPHONE SERVICES	\$30,332.89
02/07/14	13388	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,387.37
02/10/14	13391	B-LANN EQUIPMENT CO INC	FIRE SUPPRESSION MAINTENANCE	\$395.00
02/10/14	13466	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
02/18/14	13512	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$245.44
02/18/14	13520	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$103.90
02/18/14	13588	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATONS EQUIPMENT LEASE	\$1,998.75
02/18/14	13592	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$96.98
02/19/14	13487R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$1.56
02/21/14	13634	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,529.40
02/21/14	13651	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,246.75
02/21/14	13668	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$624.09
02/24/14	13652	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$71.34
02/24/14	13656	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$71.51
02/24/14	13666	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,416.92
02/24/14	13667	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$993.32
02/24/14	13682	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
02/24/14	13691	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,822.45
03/07/14	13925	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,330.00
03/07/14	13926	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$300.00
03/07/14	13927	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$449.86
03/07/14	13967	ACCESS POINT INC	ON-LINE COMPUTER SERVICES	\$190.64
03/07/14	13988	DYNTEK SERVICES INC	CONSULTING SERVICES	\$640.00
03/07/14	13992	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
03/10/14	13893	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$14.95
03/10/14	13911	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.07
03/10/14	13915	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$73.61
03/10/14	13990	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,509.91
03/10/14	13993	QWEST	TELEPHONE SERVICES	\$30,451.16
03/10/14	14014	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
03/11/14	14037R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$37.72
03/14/14	14093	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$594.51
03/17/14	14064	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$245.08
03/17/14	14082	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$103.90
03/17/14	14092	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,416.92
03/17/14	14094	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$2,095.67
03/17/14	14180	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
03/17/14	14182	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$96.98
03/17/14	14183	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
03/17/14	14197	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,349.23
03/20/14	14259	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,355.87
03/20/14	14292	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,731.59
03/20/14	14294	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
03/24/14	14260	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$71.34
03/24/14	14261	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.08
03/24/14	14267	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$993.32
03/24/14	14287	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,524.08

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**STS/TELECOMMUNICATIONS**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/24/14	14289	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,505.59
03/24/14	14295	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,822.45
03/25/14	14413	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,330.00
03/25/14	14414	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$446.91
03/25/14	14415	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$300.00
03/25/14	14439	ACCESS POINT INC	ON-LINE COMPUTER SERVICES	\$190.64
03/26/14	14381	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$28.60
03/26/14	14465	QWEST	TELEPHONE SERVICES	\$30,202.81
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$218,054.32</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$874,673.00</b>
				=====
<b>TOTAL ALL EXPENSES.....</b>				<b>\$1,092,727.32</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$3.86
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3.86
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$48.22
OFFICE SUPPLIES EXPENSES.....	\$98.26

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

LC/ADMIN REGULATIONS REVIEW COMM

## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
KOURY, JOHN A	09/12/13 - 03/12/14	DIRECTOR	RA	\$28,657.46

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11021	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
10/02/13	11057	WEST PUBLISHING	LAW BOOK(S)	\$520.50
10/25/13	11520	WEST PUBLISHING	LAW BOOK(S)	\$347.00
10/28/13	11495	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
11/18/13	11878	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
12/06/13	12328	WEST PUBLISHING	LAW BOOK(S)	\$680.50
12/23/13	12574	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
01/10/14	12951	WEST PUBLISHING	LAW BOOK(S)	\$464.50
01/13/14	12889	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
02/18/14	13550	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$101.50
03/17/14	14130	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$91.50

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/09/13	277082	KOURY, JOHN	LEGISLATIVE DUTIES - SYRACUSE	\$150.00
10/23/13	284912	KOURY, JOHN	LEGISLATIVE DUTIES - MANHATTAN	\$554.00
10/30/13	289791	KOURY, JOHN	LEGISLATIVE DUTIES - ROCHESTER	\$51.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$28,657.46
GENERAL EXPENDITURES.....	\$3,480.50
TOTAL ALL EXPENSES.....	\$32,137.96

## 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.....	\$9.58
OFFICE SUPPLIES EXPENSES.....	\$110.46

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**LC/DEVELOPMENT OF RURAL RESOURCES**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOTT, WADE D	09/12/13 - 03/12/14	DIRECTOR OF COMMUNICATIONS	RA	\$17,850.04
ALLEN, TRISHIA P	09/12/13 - 12/04/13	LEGISLATIVE COUNSEL	RA	\$11,475.04
HENDERSON, MATTHEW T	01/02/14 - 03/12/14	LEGISLATIVE AIDE	RA	\$6,178.85
MCGOWAN, CAITLIN M	09/12/13 - 03/12/14	DIRECTOR	RA	\$30,769.30

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/04/13	11224	WEST PUBLISHING	LAW BOOK(S)	\$520.50
10/15/13	11287	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
10/25/13	11519	WEST PUBLISHING	LAW BOOK(S)	\$347.00
11/18/13	11879	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.00
12/03/13	12184	WEST PUBLISHING	LAW BOOK(S)	\$680.50
12/16/13	12408	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$28.50
01/13/14	12891	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$31.50
02/18/14	13552	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$31.50
03/17/14	14132	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$28.50
03/20/14	14300	WEST PUBLISHING	LAW BOOKS	\$464.50

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/17/13	282285	ALLEN, TRISHIA	CONFERENCE - ELLICOTTVILLE	\$428.00
10/23/13	285004	MCGOWAN, CAITLIN	CONFERENCE - CATTARAUGUS COUNTY	\$685.87
10/23/13	285006	MCGOWAN, CAITLIN	MEETING - ITHACA	\$201.10
10/23/13	285015	MCGOWAN, CAITLIN	LEGISLATIVE DUTIES - ULSTER COUNTY	\$75.42
11/07/13	293400	MCGOWAN, CAITLIN	MEETING - ROCHESTER	\$313.45
11/27/13	305450	ALLEN, TRISHIA	LEGISLATIVE DUTIES - HERKIMER	\$175.11
11/27/13	305452	ALLEN, TRISHIA	LEGISLATIVE DUTIES - TUPPER LAKE	\$170.63
11/27/13	305469	MCGOWAN, CAITLIN	LEGISLATIVE DUTIES - BUFFALO	\$406.10
12/06/13	310186	MCGOWAN, CAITLIN	MEETING - COOPERSTOWN	\$79.10
01/23/14	331593	MCGOWAN, CAITLIN	MEETING - DUNKIRK	\$528.90
02/12/14	342880	MCGOWAN, CAITLIN	LEGISLATIVE DUTIES - MANHATTAN	\$149.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$66,273.23
GENERAL EXPENDITURES.....	\$5,408.18
TOTAL ALL EXPENSES.....	=====
	<b>\$71,681.41</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## LC/DEVELOPMENT OF RURAL RESOURCES

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$74.29
NEWSLETTER.....	\$0.00
BULK RATE.....	\$2,871.33
TOTAL MAILING EXPENSES.....	\$2,945.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$75.90
OFFICE SUPPLIES EXPENSES.....	\$75.48

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**TF/DEMOGRAPHIC RESEARCH AND REAPP**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BURGESON, MARK	09/12/13 - 03/12/14	ANALYST	SA	\$15,000.05
HENNESSY, DANIEL J	09/12/13 - 03/12/14	SENIOR RESEARCH ANALYST	RA	\$47,053.79
LEVINE-SCHELLACE, DEBRA A	09/12/13 - 03/12/14	EXECUTIVE DIRECTOR	RA	\$65,132.75
SCHAEFER, DAVID S	09/12/13 - 03/12/14	SENIOR RESEARCH ANALYST	RA	\$41,685.03

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/07/13	11234	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$106.48
10/21/13	11447	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$59.40
11/18/13	11949	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$125.57
12/16/13	12495	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$88.00
01/21/14	13075	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$88.00
02/04/14	13318	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$89.80
02/14/14	13620	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE-D. LEVINE-ATLANTA, GA	\$549.00
03/04/14	13812	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$90.40

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/28/13	290002	LEVINE-SCHELLACE,DEBRA	CONFERENCE - PORTLAND, OR	\$769.11
01/07/14	327388	LEVINE-SCHELLACE,DEBRA	NCSL - WASHINGTON, DC	\$927.83

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$168,871.62
GENERAL EXPENDITURES.....	\$2,893.59
TOTAL ALL EXPENSES.....	\$171,765.21

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$13.68
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$13.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.36
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## LC/LEGISLATIVE ETHICS COMMISSION

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DOREN, VICKY T	09/12/13 - 03/12/14	EXECUTIVE ASSISTANT	RA	\$22,605.96
MANIKAS, NICOLE A	02/13/14 - 03/12/14	RESEARCH AND TECHNICAL ASSISTANT	RA	\$2,423.08
REID, LISA P	09/12/13 - 03/12/14	EXECUTIVE DIRECTOR & COUNSEL	RA	\$50,000.08
SAINATO, MICHELE B	09/12/13 - 03/12/14	SECRETARY	SA	\$16,381.17
SEIBERT, KATHLEEN T	09/12/13 - 03/12/14	ASSISTANT COUNSEL	RA	\$25,000.04

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11061	WEST PUBLISHING	LAW BOOK(S)	\$520.50
10/21/13	11444	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
10/25/13	11531	WEST PUBLISHING	LAW BOOK(S)	\$347.00
11/04/13	11651	IDEAL OFFICE CENTER	MAINTENANCE SUPPLIES	\$39.50
11/25/13	12089	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
11/27/13	305495	DOREN, VICKY	REIMBURSEMENT FOR BUSINESS EXPENSES	\$6.97
12/03/13	12190	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
12/03/13	12191	WEST PUBLISHING	LAW BOOK(S)	\$333.50
12/03/13	12192	WEST PUBLISHING	LAW BOOK(S)	\$347.00
12/09/13	12333	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
12/09/13	12334	CARLIN MEYER ESQ	PER DIEM FOR LEC MEETING	\$300.00
12/16/13	12494	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.25
01/06/14	12754	STAPLES CONTRACTS & COMMERCIAL INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.52
01/10/14	12962	WEST PUBLISHING	LAW BOOK(S)	\$117.50
01/13/14	12960	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$46.59
01/13/14	12961	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$36.75
01/17/14	13073	WEST PUBLISHING	LAW BOOK(S)	\$347.00
01/21/14	13072	HEARST CORPORATION	EMPLOYMENT AD	\$800.84
02/18/14	13618	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$36.75
03/10/14	14012	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.25

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/12/14	357667	REID, LISA	LEGISLATIVE DUTIES - MANHATTAN	\$120.00
03/12/14	357671	REID, LISA	LEGISLATIVE DUTIES - MANHATTAN	\$132.00
03/12/14	358148	REID, LISA	LEGISLATIVE DUTIES - BROOKLYN	\$141.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$116,410.33
GENERAL EXPENDITURES.....	\$4,511.42
TOTAL ALL EXPENSES.....	\$120,921.75

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## LC/LEGISLATIVE ETHICS COMMISSION

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$195.78
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$195.78
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$315.02
OFFICE SUPPLIES EXPENSES.....	\$621.22



# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**LEGISLATIVE HEALTH SERVICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BYER, DONNA M	09/12/13 - 03/12/14	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$29,573.20
RICH, BERNADETTE R	09/12/13 - 03/12/14	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$27,171.45
RITTOCH, SHEILA B	09/12/13 - 03/12/14	DIRECTOR	RA	\$31,870.76

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/18/13	11445	CELLCO PARTNERSHIP	MOBILE PHONE-VARIOUS STAFF	\$26.02
11/21/13	12090	CELLCO PARTNERSHIP	MOBILE PHONE-VARIOUS STAFF	\$26.02
01/10/14	12965	CELLCO PARTNERSHIP	MOBILE PHONE-VARIOUS STAFF	\$26.02
01/13/14	12963	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$486.50
01/13/14	12964	CAPITOL HILL MANAGEMENT SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$29.97
01/21/14	13074	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$147.02
01/24/14	13176	CELLCO PARTNERSHIP	MOBILE PHONE-VARIOUS STAFF	\$26.02
02/18/14	13619	HOMETOWN HEALTHCARE INC	MEDICAL SUPPLIES	\$43.20
03/17/14	14040R	CELLCO PARTNERSHIP	CREDIT ON ACCOUNT	-\$26.02
03/17/14	14227R	CELLCO PARTNERSHIP	CREDIT ON ACCOUNT	-\$7.44
03/20/14	14306	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$221.49
03/20/14	14307	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$49.20
03/20/14	14308	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$13.88
03/24/14	14304	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$635.64
03/24/14	14305	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$16.80
03/25/14	14479	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$23.96

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$88,615.41
GENERAL EXPENDITURES.....	\$1,738.28
TOTAL ALL EXPENSES.....	=====
	<b>\$90,353.69</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.....	\$0.75
OFFICE SUPPLIES EXPENSES.....	\$95.44

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## LEGISLATIVE LIBRARY

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALASSIE, KATE S	09/12/13 - 03/12/14	LAW LIBRARIAN	RA	\$25,177.36
BARTLETTE JR, JOSEPH D	09/12/13 - 03/12/14	LAW LIBRARY ASSISTANT	RA	\$26,840.02
BOGDAN, KAREN A	09/12/13 - 03/12/14	ADMINISTRATIVE ASSISTANT	RA	\$27,035.06
GRSZTOFF, STEPHEN L	09/12/13 - 03/12/14	LAW LIBRARIAN	RA	\$21,390.73
GILIBERTO, JAMES A	09/12/13 - 03/12/14	LEGISLATIVE LIBRARIAN	RA	\$36,594.56
ROHRER, SUZANNE E	09/12/13 - 03/12/14	LAW LIBRARY CLERK	RA	\$19,993.86
VAN EPPS, CHRISTOPHER J	09/12/13 - 03/12/14	LAW LIBRARY CLERK	RA	\$20,442.94

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/13	11058	SAGE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$134.54
10/02/13	11059	WEST PUBLISHING	LAW BOOK(S)	\$9,963.00
10/02/13	11060	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$77.00
10/04/13	11232	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$705.00
10/04/13	11233	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$705.00
10/18/13	11439	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,318.00
10/18/13	11440	WEST PUBLISHING	LAW BOOK(S)	\$9,963.00
10/18/13	11442	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$409.12
10/18/13	11443	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$460.00
10/21/13	11438	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$606.00
10/21/13	11441	ALM MEDIA LLC	LAW BOOK(S)	\$355.95
10/28/13	11530	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$33.40
11/04/13	11646	COULSONS NEWS CENTERS WJ COULSON CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$332.00
11/04/13	11647	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$19.42
11/04/13	11648	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,301.00
11/04/13	11649	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$73.36
11/04/13	11650	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$229.32
11/08/13	11830	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$344.00
11/15/13	11947	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$115.68
11/15/13	11948	WILLIAM S HEIN & CO INC	ON-LINE COMPUTER SERVICES	\$6,000.00
11/21/13	12086	WEST PUBLISHING	LAW BOOK(S)	\$9,963.00
11/21/13	12087	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$188.10
11/21/13	12088	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$418.52
11/25/13	12085	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$696.25
12/13/13	12484	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$65.00
12/13/13	12485	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$201.45
12/13/13	12487	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,318.00
12/13/13	12488	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,318.00
12/13/13	12489	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,301.00
12/13/13	12490	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,301.00
12/13/13	12491	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$625.43

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

**LEGISLATIVE LIBRARY**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/13/13	12493	EBSCO INDUSTRIES INC	LAW BOOK(S)	\$10.45
12/16/13	12486	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$602.25
12/16/13	12492	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$401.00
12/20/13	12637	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,318.00
12/20/13	12639	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$409.12
12/20/13	12640	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$85.00
12/23/13	12636	SAGE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$169.06
12/23/13	12638	ELECTRONIC ONLINE SYSTEMS INTERNATIONAL	ON-LINE COMPUTER SERVICES	\$12,979.00
01/10/14	12952	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$388.40
01/10/14	12954	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,301.00
01/10/14	12955	WEST PUBLISHING	LAW BOOK(S)	\$9,963.00
01/10/14	12956	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$152.36
01/10/14	12957	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$648.00
01/10/14	12959	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$147.86
01/13/14	12953	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$660.00
01/13/14	12958	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$335.00
01/17/14	13071	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,318.00
01/21/14	13070	AMTEK DATA CORP	MICRO FICHE SERVICES	\$16,930.08
01/24/14	13171	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$1,027.97
01/24/14	13172	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$934.86
01/24/14	13173	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$1,275.00
01/24/14	13174	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$331.86
01/27/14	13175	GENERAL CODE LLC	LAW BOOK(S)	\$150.00
02/04/14	13309	COULSONS NEWS CENTERS WJ COULSON CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$439.25
02/04/14	13310	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$338.39
02/04/14	13311	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$9,963.00
02/04/14	13312	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,301.00
02/04/14	13313	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$515.51
02/04/14	13314	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$271.14
02/04/14	13315	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$665.87
02/04/14	13316	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$459.90
02/04/14	13317	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$361.00
02/18/14	13616	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$56.00
02/18/14	13617	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$647.75
02/21/14	13696	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$22.72
02/21/14	13697	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,318.00
02/21/14	13698	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,301.00
02/21/14	13699	WEST PUBLISHING	LAW BOOK(S)	\$9,963.00
02/21/14	13700	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$1,117.31
02/21/14	13701	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$361.83
02/24/14	13702	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$249.22
02/24/14	13703	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$249.22
02/24/14	13704	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$249.22
03/07/14	14010	THE RESEARCH FOUNDATION FOR THE STATE UNIVE.	LAW BOOK(S)	\$94.38
03/10/14	14008	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$76.50
03/10/14	14009	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$590.00
03/10/14	14011	M E SHARPE INC	LAW BOOK(S)	\$46.44
03/20/14	14303	NEW YORK LEGISLATIVE SERVICE INC	LAW BOOK(S)	\$470.13
03/24/14	14302	AMTEK DATA CORP	MICROFICHE SERVICES	\$7,500.00

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## LEGISLATIVE LIBRARY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$177,474.53
GENERAL EXPENDITURES.....	\$188,705.59
TOTAL ALL EXPENSES.....	=====
	\$366,180.12

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$13.28
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$13.28
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.77
OFFICE SUPPLIES EXPENSES.....	\$628.88

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## LEGISLATIVE MESSENGER SERVICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENES, DANIEL O	09/12/13 - 03/12/14	MESSENGER	RA	\$13,405.95
BONESTEEL, BETH A	09/12/13 - 03/12/14	ASSISTANT DIRECTOR	RA	\$23,536.62
COHEN, MICHAEL A	09/12/13 - 03/12/14	MESSENGER	RA	\$15,824.62
COMLEY, NANCY F	09/12/13 - 03/12/14	MESSENGER	RA	\$16,612.50
CROWE, WILLIAM D	09/12/13 - 03/12/14	MESSENGER	RA	\$14,753.19
DALY, MICHELLE L	09/12/13 - 03/12/14	MESSENGER	RA	\$13,405.95
DENENBERG, ADAM S	09/12/13 - 03/12/14	MESSENGER	RA	\$15,726.39
DESIENO, ROBERT B	09/12/13 - 03/12/14	MESSENGER	RA	\$14,670.72
ENGRAM, DENNIS J	01/21/14 - 02/25/14	MESSENGER APPRENTICE	TE	\$288.00
FAULKNER, WILLIAM J	09/12/13 - 03/12/14	MESSENGER	RA	\$16,612.50
FORKEUTIS, SHARON M	09/12/13 - 03/12/14	MESSENGER	RA	\$15,534.73
GAGNON, MARCUS L	09/12/13 - 03/12/14	MESSENGER	RA	\$13,405.95
GERARD, WILLIAM B	09/12/13 - 03/12/14	MESSENGER	RA	\$17,186.38
GOSSTOLA, BARBARA A	09/12/13 - 03/12/14	MESSENGER	RA	\$16,903.68
GRIFFIN, KATHERINE A	09/12/13 - 03/12/14	MESSENGER	SA	\$14,417.76
KATHER, KEVIN T	09/12/13 - 03/12/14	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$35,877.43
LAPP, KIMBERLY A	09/12/13 - 03/12/14	MESSENGER	RA	\$15,534.73
LEONARDI JR, JOHN	09/12/13 - 12/30/13	MESSENGER COORDINATOR	RA	\$10,293.99
LEONARDI JR, JOHN	02/12/14	LUMP SUM VACATION PAYMENT		\$3,498.72
MCDONALD, BARBARA	09/12/13 - 03/12/14	MESSENGER COORDINATOR	RA	\$17,199.40
O'BRIEN, KATHY A	09/12/13 - 03/12/14	MESSENGER COORDINATOR	RA	\$15,343.00
O'HARA, PATRICK M	09/12/13 - 03/12/14	MESSENGER	RA	\$16,016.40
OLIVER, KADIJA S	02/18/14 - 03/12/14	MESSENGER	RA	\$1,528.87
ROTUNDO, FRANCIS M	09/12/13 - 03/12/14	MESSENGER	RA	\$17,186.38
SCHLEICH, KATHLEEN A	09/12/13 - 03/12/14	MESSENGER	RA	\$13,405.95
TORRES, ANTONIO J	01/21/14 - 02/25/14	MESSENGER APPRENTICE	TE	\$356.00
WOJTOWICZ, BARBARA H	09/12/13 - 03/12/14	MESSENGER	RA	\$15,534.73
ZEH, VALERIE J	09/12/13 - 03/12/14	MESSENGER	RA	\$15,534.86

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/18/13	11446	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$37.75
01/10/14	12966	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$81.25
03/07/14	14013	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$43.75

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$399,595.40
GENERAL EXPENDITURES.....	\$162.75
TOTAL ALL EXPENSES.....	\$399,758.15

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## LEGISLATIVE MESSENGER SERVICE

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$29.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$29.81
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.03
OFFICE SUPPLIES EXPENSES.....	\$665.11

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2013 to March 31, 2014

## NCSL JOINT ANNUAL DUES PAYMENT

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/04/13	11652	NATIONAL CONFERENCE OF STATE LEGISLATURES	ANNUAL DUES	\$377,058.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$377,058.00
				=====
<b>TOTAL ALL EXPENSES.....</b>				<b>\$377,058.00</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.....	\$0.00