

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2014 to September 30, 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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
ADDABBO JR, JOSEPH P	04/09/14	RNKG MIN MEM SEN COMM VETS, HS & MA	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLARK, VICTORIA L	03/13/14 - 09/10/14	LEGISLATIVE DIRECTOR	RA	\$28,814.11
DELLANNO, THOMAS A	03/13/14 - 09/10/14	ASSISTANT COMMUNITY LIAISON	SA	\$5,148.13
DOREMUS, SANDEE	03/13/14 - 09/10/14	COMMUNITY LIAISON	RA	\$16,149.12
FAZIO, FRANK J	03/13/14 - 09/10/14	SPECIAL EVENTS COORDINATOR	RA	\$15,000.05
GIANNELLI, NEIL C	03/13/14 - 09/10/14	OFFICE MANAGER	RA	\$20,848.75
GRECH, EVA	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$10,584.73
HAYES, MARGARET F	03/10/14 - 09/10/14	PRESS SECRETARY	RA	\$14,769.26
KASH, JANET K	03/13/14 - 09/10/14	LEGISLATIVE ASSISTANT	SA	\$15,000.05
MAUREAU, ALEXANDER	03/13/14 - 09/10/14	CONSTITUENT LIAISON	RA	\$16,624.01
MCCABE, PATRICIA	03/13/14 - 09/10/14	SPECIAL ASSISTANT	RA	\$27,973.79
MOORE, CARL V	03/13/14 - 09/10/14	CONSTITUENT LIAISON	RA	\$13,848.90
PORTH, KRISTI D	03/13/14 - 09/10/14	SCHEDULER	RA	\$16,098.81

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14612	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
04/14/14	14752	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$102.21
04/14/14	14753	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$59.99
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
04/28/14	14914	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$288.52
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.31
05/05/14	15079	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
05/05/14	15085	MARGHERITA LARUSSA	D.O. LEASE	\$1,947.81
05/12/14	15180	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
05/12/14	15238	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$86.43
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$354.05
05/28/14	15420	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$307.79
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.02
06/03/14	15523	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
06/03/14	15529	MARGHERITA LARUSSA	D.O. LEASE	\$1,947.81
06/09/14	15649	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$257.58
06/16/14	15740	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$359.39

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SENATOR JOSEPH P. ADDABBO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/16/14	15814	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$44.36
06/16/14	15815	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.56
06/17/14	15351	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.23
07/03/14	16061	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
07/03/14	16067	MARGHERITA LARUSSA	D.O. LEASE	\$1,947.81
07/14/14	16205	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$75.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$358.72
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.21
07/14/14	16285	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.76
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
07/21/14	16382	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$34.18
08/04/14	16552	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$297.58
08/04/14	16599	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
08/04/14	16605	MARGHERITA LARUSSA	D.O. LEASE	\$1,947.81
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$353.50
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.27
08/12/14	16740	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$399.62
08/18/14	16815	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
08/18/14	16878	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.56
08/25/14	16919	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.14
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.41
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$345.89
09/03/14	17030	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
09/03/14	17036	MARGHERITA LARUSSA	D.O. LEASE	\$1,947.81
09/15/14	17203	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$521.57

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	370786	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$795.92
04/16/14	370787	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$795.92
05/07/14	386281	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$451.92
05/21/14	394682	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$496.67
06/02/14	398930	ADDABBO,JOSEPH	TOLLS - ALBANY	\$14.00
06/02/14	398973	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$623.92
06/02/14	399896	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$623.92
06/12/14	405673	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$623.92
06/12/14	407063	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$443.17
06/25/14	414764	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$451.92
07/09/14	418797	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$795.92
07/09/14	418805	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$947.67
08/27/14	448918	ADDABBO,JOSEPH	TOLLS - ALBANY	\$19.00
08/27/14	448926	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$260.92

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$247,359.68
GENERAL EXPENDITURES..... \$30,269.37

TOTAL ALL EXPENSES..... \$277,629.05

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SENATOR JOSEPH P. ADDABBO, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,464.02
NEWSLETTER.....	\$24,036.38
BULK RATE.....	\$53,354.49
TOTAL MAILING EXPENSES.....	\$81,854.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$65.04
OFFICE SUPPLIES EXPENSES.....	\$919.26

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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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AULOVA, ANNA	03/13/14 - 09/10/14	DIRECTOR OF SCHEDULING	RA	\$23,030.90
BAKHNAK, VOLODYMYR	03/13/14 - 03/14/14	DISTRICT REPRESENTATIVE	RA	\$901.93
BAKHNAK, VOLODYMYR	05/07/14	LUMP SUM VACATION PAYMENT		\$2,530.56
BERNSTEIN, SAMANTHA I	03/13/14 - 09/10/14	DIRECTOR OF ALBANY OPERATIONS/CLERK	RA	\$22,500.01
CHEN, JOSEPH	09/02/14 - 09/10/14	DISTRICT REPRESENTATIVE	RA	\$692.31
HAMMER, FRANCESCA D	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	SA	\$2,500.03
HANSON, JESSE W	03/17/14 - 09/10/14	DISTRICT REPRESENTATIVE	RA	\$14,192.33
JUNG, DAWA	03/17/14 - 09/10/14	COUNSEL TO SOCIAL SERVICES COMMITTEE	RA	\$33,115.42
LIANG, CARLY	03/13/14 - 08/20/14	CONSTITUENT SERVICES BUDGET DIRECTOR	RA	\$16,776.98
MAHONEY, KIERAN M	03/13/14 - 09/10/14	DISTRICT REPRESENTATIVE	SA	\$15,000.05
SAGER, HEATHER K	03/13/14 - 09/10/14	DISTRICT REPRESENTATIVE	RA	\$17,173.14
SHEEHAN, REBECCA A	03/13/14 - 09/10/14	COUNSEL	RA	\$37,500.06
STEIN, RICHARD A	03/13/14 - 08/06/14	DISTRICT REPRESENTATIVE	RA	\$12,346.19
ULRICH, JULIANN H	08/27/14 - 09/10/14	DISTRICT REPRESENTATIVE	RA	\$1,153.85
URBINDER, SETH	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$30,077.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14644	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
04/18/14	14789	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$17.10
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.40
05/05/14	15089	COMMERCIAL SITES LLC	D.O. LEASE	\$4,234.46
05/12/14	15206	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$124.02
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.62
06/03/14	15533	COMMERCIAL SITES LLC	D.O. LEASE	\$4,234.46
06/16/14	15765	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.64
07/03/14	16071	COMMERCIAL SITES LLC	D.O. LEASE	\$4,234.46
07/14/14	16230	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$131.40
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.52

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SENATOR ANTHONY P. AVELLA, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/04/14	16609	COMMERCIAL SITES LLC	D.O. LEASE	\$4,234.46
08/12/14	16705	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.58
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.08
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.37
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.14
09/03/14	17040	COMMERCIAL SITES LLC	D.O. LEASE	\$4,234.46
09/15/14	17167	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	370789	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$783.97
04/16/14	370793	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$783.97
04/23/14	378117	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$550.97
05/14/14	390352	AVELLA JR, ANTHONY	MEETING - MANHATTAN	\$40.00
05/14/14	390362	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$611.97
05/21/14	394703	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$611.97
06/02/14	398988	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$611.97
06/06/14	403072	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$611.97
06/12/14	405692	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$439.97
06/18/14	410554	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$439.97
06/25/14	414784	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$783.97
07/16/14	424777	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$955.97

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/21/14	395119	HANSON,JESSE	PERSONNEL VISIT - ALBANY	\$205.37

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$269,240.76

GENERAL EXPENDITURES..... \$32,127.49

TOTAL ALL EXPENSES..... \$301,368.25

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$6,323.77

NEWSLETTER..... \$0.00

BULK RATE..... \$57,209.56

TOTAL MAILING EXPENSES..... \$63,533.33

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$25.22

OFFICE SUPPLIES EXPENSES..... \$1,129.31

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SENATOR GREGORY R. BALL

CHAIRMAN OF SENATE VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BALL, GREGORY R	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
BALL, GREGORY R	04/09/14	CHAIR SEN COMM ON VETS, HS & MA	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BACHMEIER, JOE G	03/13/14 - 09/10/14	DIRECTOR OF COMMUNICATIONS	RA	\$42,500.12
FARESE, ROBERT J	03/13/14 - 06/18/14	COMMUNITY LIAISON	SA	\$9,230.80
FARESE, ROBERT J	06/19/14 - 09/10/14	COMMUNITY LIAISON	RA	\$13,596.21
GALLIPANI, MARYANNE T	03/13/14 - 05/21/14	OFFICE MANAGER	SA	\$8,653.85
GALLIPANI, MARYANNE T	05/22/14 - 09/10/14	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$13,846.15
GOBINS, KRISTA M	03/13/14 - 09/10/14	DEPUTY CHIEF OF STAFF	RA	\$37,538.52
HARVEY, SARAH A	05/12/14 - 06/18/14	LEGISLATIVE AIDE	TE	\$3,130.00
HARVEY, SARAH A	07/17/14 - 09/10/14	LEGISLATIVE AIDE	SA	\$6,391.56
HOLLAR, JORDAN A	04/24/14 - 06/18/14	LEGISLATIVE DIRECTOR	TE	\$6,990.00
HOLLAR, JORDAN A	07/03/14 - 09/10/14	LEGISLATIVE DIRECTOR	SA	\$6,812.30
LUTZ, THOMAS M	03/13/14 - 09/10/14	FAITH BASED LIAISON	SA	\$10,000.12
MCDONOUGH, SUZANNE F	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$47,500.05
O'FARRELL, KIRSTEN L	02/27/14 - 03/26/14	ASSISTANT TO SPECIAL EVENTS	TE	\$2,910.00
PARROTTA, EUGENE M	03/13/14 - 08/13/14	DIRECTOR OF VETERANS AFFAIRS	TE	\$8,800.00
RHODES, SUZANNE M	03/13/14 - 05/21/14	DEPUTY DIRECTOR OF CONSTITUENT SERV.	SA	\$8,461.55
RHODES, SUZANNE M	05/22/14 - 09/10/14	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$12,889.26
RITZ, SARA A	* 04/09/14	5 DAY SUPPLEMENTAL LAG PAYMENT		\$807.70
RITZ, SARA A	* 05/21/14	LUMP SUM VACATION PAYMENT		\$4,350.25
ROSNER, MICHAEL K	03/13/14 - 05/21/14	LEGISLATIVE AIDE	SA	\$8,423.10
ROSNER, MICHAEL K	05/22/14 - 09/10/14	LEGISLATIVE AIDE	RA	\$13,476.97
SCHATZLE, CODY C	03/13/14 - 06/04/14	COMMUNICATIONS ASSISTANT	SA	\$6,057.72
SCHATZLE, CODY C	06/05/14 - 06/18/14	COMMUNICATIONS ASSISTANT	TE	\$504.81
SCHMITT, COLIN J	03/13/14 - 09/10/14	DIRECTOR OF OPERATIONS	RA	\$37,519.29
YOUSSEF, STEVEN J	04/14/14 - 04/22/14	INTERN	TE	\$70.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 13, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14742	NYSEG	D.O. GAS SERVICE	\$37.96
04/11/14	14743	NYSEG	D.O. ELECTRIC SERVICE	\$195.98
04/14/14	14625	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.29
05/05/14	15061	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
05/12/14	15193	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$143.00

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SENATOR GREGORY R. BALL

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/16/14	15344	NYSEG	D.O. GAS SERVICE	\$25.58
05/16/14	15345	NYSEG	D.O. ELECTRIC SERVICE	\$163.14
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.80
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.82
06/03/14	15506	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
06/16/14	15751	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.96
06/16/14	15809	NYSEG	D.O. GAS SERVICE	\$24.37
06/16/14	15810	NYSEG	D.O. ELECTRIC SERVICE	\$204.70
07/03/14	16044	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
07/11/14	16277	NYSEG	D.O. GAS SERVICE	\$24.37
07/11/14	16278	NYSEG	D.O. ELECTRIC SERVICE	\$251.54
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.53
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.86
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/25/14	16450	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$97.50
08/04/14	16582	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.32
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.35
08/18/14	16871	NYSEG	D.O. GAS SERVICE	\$24.37
08/18/14	16872	NYSEG	D.O. ELECTRIC SERVICE	\$276.16
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.67
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.18
09/03/14	17013	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
09/15/14	17227	NYSEG	D.O. GAS SERVICE	\$24.37
09/15/14	17228	NYSEG	D.O. ELECTRIC SERVICE	\$255.45

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	370795	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$749.00
04/16/14	370799	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$749.00
04/23/14	378129	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/14/14	390378	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$577.00
05/21/14	394723	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/02/14	399004	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/06/14	401796	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/18/14	410561	BALL,GREGORY	MEETING - MANHATTAN	\$71.00
06/25/14	414811	BALL,GREGORY	MEETING - MANHATTAN	\$338.00
06/25/14	414819	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$405.00
07/16/14	424781	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$749.00
07/16/14	424786	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$921.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/25/14	415587	HOLLAR,JORDAN	LEGISLATIVE DUTIES - PUTNAM COUNTY	\$131.60
06/25/14	415593	HOLLAR,JORDAN	LEGISLATIVE DUTIES - PUTNAM COUNTY	\$131.04
06/25/14	415597	HOLLAR,JORDAN	LEGISLATIVE DUTIES - PUTNAM COUNTY	\$106.40

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2014 to September 30, 2014

SENATOR GREGORY R. BALL

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/25/14	415616	HOLLAR, JORDAN	LEGISLATIVE DUTIES - MANHATTAN	\$162.40
06/25/14	415621	HOLLAR, JORDAN	LEGISLATIVE DUTIES - PUTNAM COUNTY	\$128.80
06/25/14	415627	HOLLAR, JORDAN	LEGISLATIVE DUTIES - PUTNAM COUNTY	\$128.80
06/25/14	415631	HOLLAR, JORDAN	LEGISLATIVE DUTIES - WESTCHESTER COUNTY	\$151.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$359,585.30

GENERAL EXPENDITURES..... \$21,016.45

TOTAL ALL EXPENSES..... \$380,601.75

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$12,461.57

NEWSLETTER..... \$0.00

BULK RATE..... \$48,405.59

TOTAL MAILING EXPENSES..... \$60,867.16

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$48.73

OFFICE SUPPLIES EXPENSES..... \$1,499.78

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2014 to September 30, 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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
BONACIC, JOHN J	04/09/14	CHAIR SEN COMM ON JUDICIARY	RA	\$13,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CATANIA, ALLISON T	03/13/14 - 09/10/14	CONSTITUENT SERVICES LIAISON	SA	\$17,500.08
CELLINI, LINDA L	03/13/14 - 09/10/14	COMMUNITY REPRESENTATIVE	SA	\$7,500.09
CHERRY, JESSICA M	03/13/14 - 09/10/14	COUNSEL	RA	\$34,230.79
CLIFFORD, BARBARA A	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	RA	\$24,250.07
CRUMMEY, CANON G	03/24/14 - 06/30/14	INTERN	TE	\$1,860.00
DRAKE, JOANN	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$25,000.04
GOFF, MARYJANE C	03/13/14 - 09/10/14	PRESS SECRETARY	RA	\$21,086.60
ITZLA, ROBERT H	03/13/14 - 09/10/14	SPECIAL ASSISTANT	RA	\$14,000.09
KAPP, PATRICIA A	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
MOLE, TINA B	03/13/14 - 09/10/14	COMMUNITY LIAISON	RA	\$20,500.09
RANDAZZO, DANIELLE M	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$24,250.07
SPECKHARDT, TONYA M	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$25,000.04
VENTRE, MICHAEL C	03/13/14 - 09/10/14	LEGISLATIVE ASSISTANT	RA	\$21,250.06
WINCHELL, ANDREW J	03/13/14 - 09/10/14	DIRECTOR OF OPERATIONS	RA	\$39,230.85

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14585	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
04/11/14	14744	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$817.04
04/14/14	14586	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
04/14/14	14619	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$63.00
04/18/14	14774	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$68.14
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/02/14	14997	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
05/05/14	14977	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$242.23
05/05/14	14978	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$251.34
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$37.57
05/05/14	15072	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,184.84
05/09/14	15236	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$538.29
05/12/14	15153	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
05/12/14	15187	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$66.00
06/03/14	15439	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$68.14

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOHN J. BONACIC

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$42.28
06/03/14	15453	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$247.43
06/03/14	15468	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
06/03/14	15516	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,184.84
06/06/14	15668	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$423.16
06/23/14	15889	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
06/23/14	15892	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$63.00
07/03/14	15961	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$68.14
07/03/14	15973	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$14.56
07/03/14	15991	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
07/03/14	16054	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,184.84
07/11/14	16279	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$449.38
07/14/14	16145	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$244.41
07/14/14	16209	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$45.00
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$32.28
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/21/14	16329	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
07/21/14	16330	ELECTRONIC EYES INC SECURITY PROFESSIONALS	D.O. ALARM SYSTEM	\$215.40
07/25/14	16398	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$72.31
08/04/14	16521	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$243.78
08/04/14	16532	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
08/04/14	16592	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,184.84
08/12/14	16687	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
08/12/14	16689	THE WALTON REPORTER INC	SUBSCRIPTIONS/PUBLICATIONS	\$41.50
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$23.73
08/18/14	16817	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
08/18/14	16873	ORANGE AND ROCKLAND UTILITIES INC	D.O. GAS SERVICE	\$18.86
08/18/14	16874	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC SERVICE	\$486.61
09/03/14	16929	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$72.31
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$18.39
09/03/14	16951	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$248.00
09/03/14	16962	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
09/03/14	17023	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,184.84
09/15/14	17159	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
09/15/14	17229	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC SERVICE	\$572.68
09/15/14	17230	ORANGE AND ROCKLAND UTILITIES INC	D.O. GAS SERVICE	\$18.86

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/14	370802	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$883.40
04/14/14	370817	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$883.40
04/14/14	373895	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$883.40
05/05/14	386287	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$367.40
05/12/14	390383	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$539.40
05/19/14	394733	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$539.40
05/29/14	399011	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$539.40
06/04/14	401801	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$428.40
06/16/14	410564	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$539.40

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOHN J. BONACIC

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/16/14	410569	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$367.40
06/23/14	415687	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$883.40
07/14/14	424789	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$883.40
07/14/14	424793	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$367.40
07/21/14	430082	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$195.40
08/11/14	441172	BONACIC,JOHN	LEGISLATIVE DUTIES - MANHATTAN	\$177.24
08/25/14	448932	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$617.80
09/08/14	454695	BONACIC,JOHN	MEETING - WEST HAVEN	\$177.30

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/08/14	451342	WINCHELL,ANDREW	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$344.48

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$348,908.95
GENERAL EXPENDITURES.....	\$28,621.28
	=====
TOTAL ALL EXPENSES.....	\$377,530.23

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,444.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$85,540.74
TOTAL MAILING EXPENSES.....	\$89,985.55
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$71.61
OFFICE SUPPLIES EXPENSES.....	\$1,150.20

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR PHILIP BOYLE

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BOYLE, PHILIP M	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
BOYLE, PHILIP M	04/09/14	CHRMN SEN A&D AB COMM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNETT, DENNIS P	03/13/14 - 09/10/14	DISTRICT REPRESENTATIVE	SA	\$5,000.06
CANARY, GORDON D	03/13/14 - 09/10/14	DISTRICT DIRECTOR	SA	\$15,000.05
CONNOLLY JR, THOMAS S	03/13/14 - 09/10/14	DIRECTOR OF OPERATIONS	RA	\$38,625.08
DAY, AMANDA N	05/28/14 - 08/06/14	INTERN	TE	\$1,005.00
DITTMEIER, STEVIE A	03/13/14 - 09/10/14	DISTRICT REPRESENTATIVE	RA	\$15,750.02
FALK, MICHAEL J	04/24/14 - 07/29/14	OFFICE ASSISTANT	TE	\$1,840.00
FALLON, AMANDA A	03/13/14 - 09/10/14	POLICY ANALYST	SA	\$10,750.09
LALOTA, NICHOLAS J	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$46,350.07
MACKAY, JOHN B	03/13/14 - 06/25/14	DISTRICT REPRESENTATIVE	SA	\$3,076.96
MACKAY, JOHN B	08/27/14	LUMP SUM VACATION PAYMENT		\$191.81
MCNALLY, KRISTA M	03/13/14 - 09/10/14	PRESS SECRETARY	RA	\$21,250.06
MUNDY, ROXEEN R	04/24/14 - 06/19/14	LEGISLATIVE ASSISTANT	TE	\$3,000.00
PARMELY, ANN B	03/13/14 - 09/10/14	DISTRICT REPRESENTATIVE	RA	\$23,750.09
RIOS, ANTHONY L	03/13/14 - 09/10/14	CASE WORKER	RA	\$19,000.02
RIVERA, ANGEL M	03/13/14 - 09/10/14	OUTREACH DIRECTOR	RA	\$28,000.05
SCHNEIDER, DEANNA J	03/13/14 - 09/10/14	LEGISLATIVE ASSISTANT	RA	\$18,500.09
TANTONE, CLAUDIA	03/13/14 - 09/10/14	DEPUTY CHIEF OF STAFF	RA	\$36,050.04
WALSH, PATRICIA A	03/13/14 - 09/10/14	CASE WORKER	SA	\$25,000.04
WIGGINS, EDWARD	03/13/14 - 09/10/14	DISTRICT REPRESENTATIVE	SA	\$5,000.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14679	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$200.00
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.34
05/05/14	15107	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33
05/09/14	15219	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$160.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$185.47
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
06/03/14	15552	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33
06/16/14	15779	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$200.00
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$188.19
07/03/14	16089	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR PHILIP BOYLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$190.03
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.22
07/18/14	16363	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$160.00
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/28/14	16461	NYP HOLDINGS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$352.80
08/04/14	16627	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$183.08
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
08/22/14	16911	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$160.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$180.00
09/03/14	17058	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33
09/15/14	17191	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$120.00
09/22/14	17269	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$479.88

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	370869	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$989.75
04/16/14	370877	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$629.00
05/14/14	390413	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$589.50
05/14/14	390455	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$294.75
05/14/14	390461	BOYLE, PHILIP	LEGISLATIVE DUTIES - PLATTSBURGH	\$175.00
05/14/14	390467	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$892.84
05/21/14	394739	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$816.00
06/02/14	399019	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$629.00
06/02/14	399029	BOYLE, PHILIP	TOLLS - ALBANY	\$46.03
06/12/14	405706	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$446.00
06/12/14	405718	BOYLE, PHILIP	LEGISLATIVE DUTIES - BUFFALO	\$659.00
06/12/14	407072	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$629.00
06/25/14	414827	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$274.00
06/25/14	414843	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$801.00
06/25/14	414859	BOYLE, PHILIP	LEGISLATIVE DUTIES - BUFFALO	\$361.95
07/09/14	418817	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$973.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/30/14	382658	SCHNEIDER, DEANNA	LEGISLATIVE DUTIES - BRENTWOOD	\$324.94
04/30/14	382665	SCHNEIDER, DEANNA	LEGISLATIVE DUTIES - ROCHESTER	\$191.59
05/14/14	390938	SCHNEIDER, DEANNA	LEGISLATIVE DUTIES - PLATTSBURGH	\$166.00
05/14/14	390941	SCHNEIDER, DEANNA	LEGISLATIVE DUTIES - ONEONTA	\$98.60
05/14/14	391361	LALOTA, NICHOLAS	LEGISLATIVE DUTIES - TROY	\$259.88
05/14/14	391369	LALOTA, NICHOLAS	LEGISLATIVE DUTIES - PLATTSBURGH	\$552.40
05/14/14	391372	LALOTA, NICHOLAS	LEGISLATIVE DUTIES - MANHATTAN	\$103.36
06/02/14	399780	SCHNEIDER, DEANNA	LEGISLATIVE DUTIES - AUBURN	\$253.68
06/06/14	402672	LALOTA, NICHOLAS	LEGISLATIVE DUTIES - MONTICELLO	\$183.72
06/06/14	402709	RIVERA, ANGEL	LEGISLATIVE DUTIES - NEWBURGH	\$143.01

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR PHILIP BOYLE STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/06/14	403255	MCNALLY,KRISTA	LEGISLATIVE DUTIES - STATEN ISLAND	\$63.28
06/12/14	406557	SCHNEIDER,DEANNA	LEGISLATIVE DUTIES - NEWBURGH	\$107.00
07/09/14	419666	LALOTA,NICHOLAS	LEGISLATIVE DUTIES - ALBANY	\$280.20
07/16/14	427006	LALOTA,NICHOLAS	LEGISLATIVE DUTIES - ROCKLAND COUNTY	\$75.04

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$366,264.56

GENERAL EXPENDITURES..... \$31,317.62

TOTAL ALL EXPENSES..... \$397,582.18

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$4,067.91

NEWSLETTER..... \$0.00

BULK RATE..... \$106,963.10

TOTAL MAILING EXPENSES..... \$111,031.01

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$96.33

OFFICE SUPPLIES EXPENSES..... \$1,033.09

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR NEIL D. BRESLIN

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BRESLIN, NEIL D	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
BRESLIN, NEIL D	04/09/14	ASSNT MIN LEADER FOR FLOOR OPS	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRY, KATHRYN F	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$16,995.03
CARSWELL, MARY E	03/13/14 - 09/10/14	SCHEDULER	RA	\$17,230.84
CETRINO, MAUREEN	03/13/14 - 09/10/14	CHIEF OF STAFF	SA	\$35,540.05
DIAMOND, GIOVINA S	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	SA	\$20,687.55
RAPPAZZO, BECKI S	03/13/14 - 09/10/14	DIRECTOR OF ADMINISTRATION	SA	\$27,052.61
SCHNEIDER, EVAN C	03/13/14 - 09/10/14	DIRECTOR OF POLICY DEVELOPMENT	RA	\$37,500.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14600	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$246.50
04/14/14	14640	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
05/12/14	15169	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$231.00
06/16/14	15728	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$239.00
07/11/14	16142	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$34.32
07/14/14	16199	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$155.50
08/12/14	16659	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REG. FEE-SEN.BRESLIN-BOSTON,MA	\$375.00
08/18/14	16818	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$290.50

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/28/14	433440	BRESLIN, NEIL	CONFERENCE - BOSTON	\$1,502.06

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$205,631.11
GENERAL EXPENDITURES.....	\$3,153.88
	=====
TOTAL ALL EXPENSES.....	\$208,784.99

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April 1, 2014 to September 30, 2014

SENATOR NEIL D. BRESLIN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$790.23
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$790.23
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$25.73
OFFICE SUPPLIES EXPENSES.....	\$400.91

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April 1, 2014 to September 30, 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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
CARLUCCI, DAVID S	04/09/14	CHAIR SEN COMM ON M HEALTH & DEV DIS	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CITTADINO, JOSEPH D	04/24/14 - 06/27/14	OFFICE ASSISTANT	TE	\$3,065.00
CORRALES, CHRISTIAN A	03/13/14 - 09/10/14	POLICY ANALYST	RA	\$23,000.12
DIVITO, JOHN J	03/13/14 - 09/10/14	LEGISLATIVE DIRECTOR	RA	\$29,000.01
FREDIANI, JEFFREY A	03/13/14 - 09/10/14	DISTRICT REPRESENTATIVE	RA	\$19,846.26
GERMANA, CASSANDRA R	03/13/14 - 09/10/14	DIRECTOR OF CONSTITUENT SERVICES	RA	\$21,000.07
GLASS, JENNIFER D	03/13/14 - 09/10/14	DISTRICT REPRESENTATIVE	RA	\$18,000.06
GRUBIAK, MICHAEL D	03/13/14 - 09/10/14	DIRECTOR OF COMMUNICATIONS	RA	\$26,000.00
HASSON, CORY D	05/05/14 - 09/10/14	DISTRICT REPRESENTATIVE	RA	\$10,153.86
JEFFREY, KIM L	03/13/14 - 09/10/14	OSSING DISTRICT REPRESENTATIVE	RA	\$17,500.08
MALOWITZ, JESSE M	03/13/14 - 04/18/14	DISTRICT REPRESENTATIVE	RA	\$4,307.71
MALOWITZ, JESSE M	06/18/14	LUMP SUM VACATION PAYMENT		\$4,038.48
MARTIN, JASON C	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$47,000.07
SULLIVAN, EVAN T	03/13/14 - 09/10/14	DEPUTY CHIEF OF STAFF	RA	\$24,423.15
YOUNG, BENJAMIN A	03/13/14 - 09/10/14	DIRECTOR OF OPERATIONS	RA	\$26,000.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14605	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$31.50
04/14/14	14645	KRISTINA BUCAJ KRISERA	D.O. CLEANING	\$440.00
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/02/14	15088	RWSP REALTY LLC	D.O. LEASE	\$3,397.33
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$28.56
05/05/14	15104	DP 22 LLC	D.O. LEASE	\$1,212.50
05/12/14	15174	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$198.57
05/28/14	15403	KRISTINA BUCAJ KRISERA	D.O. CLEANING	\$440.00
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$26.67
06/03/14	15532	RWSP REALTY LLC	D.O. LEASE	\$3,397.33
06/03/14	15549	DP 22 LLC	D.O. LEASE	\$1,212.50
06/09/14	15644	PARITY-WHATS INC DBA VANGUARD CLEANING SYST	D.O. CLEANING	\$304.62
06/16/14	15733	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$31.50
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$198.22
06/23/14	15925	PARITY-WHATS INC DBA VANGUARD CLEANING SYST	D.O. CLEANING	\$330.00

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SENATOR DAVID S. CARLUCCI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/03/14	16070	RWSP REALTY LLC	D.O. LEASE	\$3,397.33
07/03/14	16086	DP 22 LLC	D.O. LEASE	\$1,212.50
07/14/14	16181	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$22.50
07/14/14	16247	PARITY-WHATS INC DBA VANGUARD CLEANING SYST.	D.O. CLEANING	\$330.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$196.75
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$23.68
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/04/14	16608	RWSP REALTY LLC	D.O. LEASE	\$3,397.33
08/04/14	16624	DP 22 LLC	D.O. LEASE	\$1,212.50
08/12/14	16725	PARITY-WHATS INC DBA VANGUARD CLEANING SYST.	D.O. CLEANING	\$330.00
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$196.78
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$27.52
08/18/14	16819	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$20.51
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$189.53
09/03/14	17039	RWSP REALTY LLC	D.O. LEASE	\$3,397.33
09/03/14	17055	DP 22 LLC	D.O. LEASE	\$1,212.50
09/15/14	17196	PARITY-WHATS INC DBA VANGUARD CLEANING SYST.	D.O. CLEANING	\$330.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	370882	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$833.60
04/16/14	370885	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$550.60
05/07/14	386806	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$550.60
05/14/14	391431	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$550.60
05/21/14	395881	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$550.60
06/06/14	401808	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$550.60
06/12/14	405723	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$378.60
06/12/14	407091	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$378.60
06/25/14	414863	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$722.60
07/09/14	418836	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$894.60

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/30/14	382832	SULLIVAN, EVAN	LEGISLATIVE DUTIES - BRENTWOOD	\$89.98
05/14/14	391395	SULLIVAN, EVAN	LEGISLATIVE DUTIES - TROY	\$149.47
05/14/14	391399	SULLIVAN, EVAN	LEGISLATIVE DUTIES - CARMEL	\$50.53
09/10/14	454712	SULLIVAN, EVAN	MEETING - SUFFOLK COUNTY	\$90.81

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$322,459.84

GENERAL EXPENDITURES..... \$33,544.69

TOTAL ALL EXPENSES..... \$356,004.53

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SENATOR DAVID S. CARLUCCI

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,233.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$68,973.80
TOTAL MAILING EXPENSES.....	\$73,207.57
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$96.42
OFFICE SUPPLIES EXPENSES.....	\$1,224.47

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SENATOR JOHN DEFRANCISCO

CHAIRMAN OF SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DEFRANCISCO, JOHN A	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
DEFRANCISCO, JOHN A	04/09/14	CHAIR, SENATE FINANCE COMMITTEE	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARLUKIEWICZ, JILL	03/13/14 - 04/29/14	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$11,250.02
ARLUKIEWICZ, JILL	06/04/14	LUMP SUM VACATION PAYMENT		\$8,653.86
BEDNARCZYK, LINDSAY P	03/13/14 - 09/10/14	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$31,153.93
CODY, DEBRA J	03/13/14 - 09/10/14	DIRECTOR OF CONSTITUENT SERVICES	RA	\$31,153.93
DUJACK, ANDREW J	04/24/14 - 08/27/14	STUDENT ASSISTANT	TE	\$7,284.00
DWYER, MARGARET E	05/21/14 - 08/13/14	STUDENT AIDE	TE	\$3,855.00
HARRIS, ISABELLE M	03/13/14 - 09/10/14	DISTRICT DIRECTOR	RA	\$37,153.95
HOLMES, MELODY E	03/13/14 - 09/10/14	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$19,961.61
LATINO, TIFFANY M	03/13/14 - 09/10/14	COMMUNICATIONS DIRECTOR	RA	\$32,653.90
LUBER, KATHERINE G	03/03/14 - 08/27/14	STUDENT AIDE	TE	\$3,965.00
LUTHER, CAROLE M	03/13/14 - 09/10/14	LEGISLATIVE ASSISTANT	SA	\$19,807.71
POHLID, DOROTHY V	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$43,365.50
SOMMERS, MICHAEL J	08/14/14 - 09/10/14	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$2,076.92

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.07
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$259.57
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.16
06/16/14	15768	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$137.40
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$259.49
07/03/14	16000	LEE PUBLICATION	SUBSCRIPTIONS/PUBLICATIONS	\$260.25
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$256.39
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$262.73
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.33
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
09/03/14	16970	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$136.20
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$254.13

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SENATOR JOHN DEFRANCISCO

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/14	370935	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$405.00
04/14/14	370945	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$749.00
04/14/14	370951	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/05/14	386291	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$233.00
05/12/14	390473	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$577.00
05/19/14	394744	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$577.00
05/29/14	399035	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/04/14	401829	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/10/14	405726	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/16/14	410573	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/23/14	414870	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$749.00
07/07/14	418843	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$921.00
07/21/14	429753	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$172.00
07/28/14	433443	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$61.00
08/19/14	444933	DEFRANCISCO,JOHN	MEETING - ALBANY	\$172.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/23/14	378237	HOLMES,MELODY	PERSONNEL VISIT - ALBANY	\$47.00
05/14/14	391158	LUTHER,CAROLE	LEGISLATIVE DUTIES - SYRACUSE	\$168.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$317,585.30
GENERAL EXPENDITURES.....	\$9,408.84
	=====
TOTAL ALL EXPENSES.....	\$326,994.14

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,595.64
NEWSLETTER.....	\$0.00
BULK RATE.....	\$91,217.15
TOTAL MAILING EXPENSES.....	\$95,812.79
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$79.45
OFFICE SUPPLIES EXPENSES.....	\$538.03

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR RUBEN DIAZ, SR.

RANKING MEMBER OF SENATE AGING COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DIAZ, RUBEN	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
DIAZ, RUBEN	04/09/14	RNKG MIN MEM SEN COMM ON AGING	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERN-SMITH, CATHRYN F	03/13/14 - 09/10/14	POLICY DIRECTOR	RA	\$25,000.04
GAUD, ANGEL B	03/13/14 - 09/10/14	SPECIAL ASSISTANT	RA	\$26,000.00
GROSS, SAMARIS	03/13/14 - 09/10/14	DIRECTOR OF INTERFAITH DEPARTMENT	RA	\$17,500.08
GUTIERREZ PENA, CARLOS M	03/13/14 - 08/13/14	COMMUNICATIONS ASSOCIATE	TE	\$7,475.00
JACOME, HELEN	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$30,000.10
KING, MARINA P	03/13/14 - 07/31/14	LEGISLATIVE AIDE	RA	\$17,123.14
LAMB, GERALDINE B	03/13/14 - 09/10/14	COMMUNITY LIAISON	RA	\$21,000.07
MARTINEZ, LEILA	03/13/14 - 09/10/14	DIRECTOR OF OPERATIONS	RA	\$26,000.00
MEDINA, MINERVA	03/13/14 - 09/10/14	LEGISLATIVE AIDE	RA	\$17,500.08
SANTANA PEREZ, JOSE M	03/13/14 - 09/10/14	LEGISLATIVE AIDE	RA	\$17,500.08
VARGAS, LILLIAN	03/13/14 - 09/10/14	LEGISLATIVE AIDE	RA	\$17,500.08
VASQUEZ, FRANCES A	05/27/14 - 09/10/14	CONSTITUENT LIAISON	RA	\$8,307.70

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14607	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$85.00
04/14/14	14634	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$75.00
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/28/14	14914	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$582.53
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.06
05/05/14	15081	MN-13C ASSOCIATES LLC	D.O. LEASE	\$3,333.33
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$262.06
05/28/14	15398	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
05/28/14	15420	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$848.90
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$16.72
06/03/14	15525	MN-13C ASSOCIATES LLC	D.O. LEASE	\$3,333.33
06/09/14	15649	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$609.51
06/16/14	15735	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$305.94
07/03/14	16063	MN-13C ASSOCIATES LLC	D.O. LEASE	\$3,333.33
07/14/14	16182	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$265.59
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.71
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92

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SENATOR RUBEN DIAZ, SR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/21/14	16347	RENOTEX SERVICES LLC	D.O. CARPET & FURNITURE CLEANING	\$795.00
08/04/14	16552	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$705.51
08/04/14	16601	MN-13C ASSOCIATES LLC	D.O. LEASE	\$3,333.33
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$277.98
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.10
08/12/14	16740	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$666.69
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.63
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$257.11
09/03/14	17032	MN-13C ASSOCIATES LLC	D.O. LEASE	\$3,333.33
09/15/14	17203	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$966.56

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	370967	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$669.80
04/16/14	370981	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$841.80
04/16/14	373908	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$451.40
05/14/14	390479	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/06/14	401836	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$623.40
06/06/14	401841	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$623.40
06/06/14	401850	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$233.00
06/12/14	405729	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$451.40
06/18/14	410583	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$497.00
07/09/14	418867	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$882.20
07/16/14	424812	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$750.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$277,406.34

GENERAL EXPENDITURES..... \$30,533.09

TOTAL ALL EXPENSES..... \$307,939.43

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$5,256.01

NEWSLETTER..... \$26,918.99

BULK RATE..... \$19,128.29

TOTAL MAILING EXPENSES..... \$51,303.29

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$19.96

OFFICE SUPPLIES EXPENSES..... \$2,483.86

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR MARTIN M. DILAN

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DILAN, MARTIN M	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
DILAN, MARTIN M	04/09/14	ASSNT MIN LEADER FOR POLICY & ADMIN	RA	\$12,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DUROSINMI, CHRISTOPHER J	03/13/14 - 09/10/14	CONSTITUENT SERVICES LIAISON	RA	\$18,500.04
ESPINAL, HUGO F	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$20,000.11
FLORES, ANGELICA C	03/13/14 - 09/10/14	DISTRICT OFFICE ADMINISTRATOR	SA	\$16,269.31
GONZALEZ, CHARVEYS	03/13/14 - 09/10/14	LEGISLATIVE DIRECTOR	RA	\$30,923.14
HEIMROTH, HEATH A	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$33,259.20
OLMEDA, MICHAEL A	03/13/14 - 09/10/14	FIELD COORDINATOR	SA	\$22,500.01
ORTIZ, JAIME	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$8,000.07
PARKER, GRAHAM S	03/13/14 - 09/10/14	COMMUNICATIONS DIRECTOR	RA	\$25,000.04
PENA, ALEXANDRA	03/13/14 - 05/29/14	OFFICE MANAGER	SA	\$10,557.70
PENA, ALEXANDRA	07/16/14	LUMP SUM VACATION PAYMENT		\$5,192.31
ROSS, OLLIE B	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$6,500.00
SLOGOSKY, TAMARA R	07/11/14 - 09/10/14	COMMUNITY LIAISON	SA	\$4,923.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14591	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$131.25
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/28/14	14914	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$436.37
05/05/14	15032	GREENAIR CLEANING SYSTEMS INC	D.O. CLEANING	\$325.00
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.21
05/05/14	15113	718 KNICKERBOCKER AVE LLC	D.O. LEASE	\$3,500.00
05/12/14	15158	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$137.50
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$121.20
05/28/14	15420	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$889.27
06/03/14	14846	786 KNICKERBOCKER LLC	D.O. LEASE- 49 DAYS	\$4,933.37
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.33
06/03/14	15558	718 KNICKERBOCKER AVE LLC	D.O. LEASE	\$3,500.00
06/09/14	15643	GREENAIR CLEANING SYSTEMS INC	D.O. CLEANING	\$325.00
06/09/14	15649	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$718.39
06/16/14	15717	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$131.25
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.39
07/03/14	16095	718 KNICKERBOCKER AVE LLC	D.O. LEASE	\$3,500.00
07/14/14	16193	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$93.75

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SENATOR MARTIN M. DILAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/14/14	16246	GREENAIR CLEANING SYSTEMS INC	D.O. CLEANING	\$325.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$114.44
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.44
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/04/14	16552	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$766.41
08/04/14	16633	718 KNICKERBOCKER AVE LLC	D.O. LEASE	\$3,500.00
08/12/14	16724	GREENAIR CLEANING SYSTEMS INC	D.O. CLEANING	\$325.00
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$115.58
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
08/12/14	16740	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$692.25
08/18/14	16820	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$175.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.34
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$112.21
09/15/14	17194	GREENAIR CLEANING SYSTEMS INC	D.O. CLEANING	\$325.00
09/15/14	17203	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$680.41
09/15/14	17241	718 KNICKERBOCKER AVE LLC	D.O. LEASE	\$3,500.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	370991	DILAN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$577.00
04/16/14	371032	DILAN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$1,093.00
04/16/14	371038	DILAN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/14/14	390489	DILAN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$577.00
05/21/14	394759	DILAN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/06/14	401888	DILAN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/18/14	411521	DILAN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/18/14	411525	DILAN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
06/25/14	414873	DILAN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$577.00
07/16/14	424889	DILAN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$749.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/21/14	445033	SLOGOSKY,TAMARA	PERSONNEL VISIT - ALBANY	\$194.84

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$253,749.97
GENERAL EXPENDITURES.....	\$35,501.33
	=====
TOTAL ALL EXPENSES.....	\$289,251.30

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SENATOR MARTIN M. DILAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$856.14
NEWSLETTER.....	\$61,469.96
BULK RATE.....	\$24,154.91
TOTAL MAILING EXPENSES.....	\$86,481.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.79
OFFICE SUPPLIES EXPENSES.....	\$1,091.89

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SENATOR ADRIANO ESPAILLAT

RANKING MEMBER OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ESPAILLAT, ADRIANO	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
ESPAILLAT, ADRIANO	04/09/14	RNKG MIN MEM SEN COMM HSG, CONS & CD	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACOSTA, JOSE A	07/03/14 - 09/10/14	PRESS DIRECTOR	SA	\$3,804.08
BAILY, DAVID	03/13/14 - 09/10/14	REGIONAL DIRECTOR	RA	\$15,000.05
BATISTA, ANEIRY D	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$40,000.09
DAVIS, JONATHAN F	03/13/14 - 09/10/14	DEPUTY CHIEF OF STAFF	RA	\$35,000.03
DEOLEO, NURYS B	03/13/14 - 09/10/14	SENIOR ADVISOR	RA	\$25,000.04
GUILLEN CASTRO, DISRAELIS	03/13/14 - 05/26/14	PRESS DIRECTOR	SA	\$3,346.20
GUILLEN CASTRO, DISRAELIS	08/27/14	LUMP SUM VACATION PAYMENT		\$2,805.80
JONES, JOSHUA M	03/13/14 - 09/10/14	DIRECTOR OF OPERATIONS/ALBANY OFFICE	RA	\$15,500.03
LOPEZ, RADHAMES A	03/13/14 - 09/10/14	SPECIAL ASSISTANT	RA	\$12,500.02
LORRIS RITTER, ELIZABETH	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$10,961.56
LOUIS, JOSE	03/13/14 - 09/10/14	SCHEDULING DIRECTOR	RA	\$22,500.01
SMITH, MARTIN	03/13/14 - 09/10/14	DIRECTOR OF CONSTITUENT SERVICES	RA	\$12,000.04
SONETT, JUDITH L	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$10,000.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14764	5030 BROADWAY PROPERTIES LLC	D.O. LEASE- 3 MONTHS	\$13,261.50
04/14/14	14556	FACILITY VALUE	D.O. CLEANING	\$369.76
04/21/14	14815	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/02/14	15080	5030 BROADWAY PROPERTIES LLC	D.O. LEASE	\$4,420.50
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.34
05/12/14	15144	FACILITY VALUE	D.O. CLEANING	\$369.76
05/12/14	15209	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$150.40
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
06/04/14	15524	5030 BROADWAY PROPERTIES LLC	D.O. LEASE	\$4,420.50
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$162.12
06/23/14	15879	FACILITY VALUE	D.O. CLEANING	\$369.76
07/03/14	15999	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$193.75
07/07/14	16062	5030 BROADWAY PROPERTIES LLC	D.O. LEASE	\$4,420.50
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.91
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.86
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92

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SENATOR ADRIANO ESPAILLAT

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/21/14	16319	FACILITY VALUE	D.O. CLEANING	\$369.76
07/21/14	16351	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$165.00
08/04/14	16600	5030 BROADWAY PROPERTIES LLC	D.O. LEASE	\$4,420.50
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$148.48
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.51
08/18/14	16784	FACILITY VALUE	D.O. CLEANING	\$369.76
08/25/14	16905	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$165.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.02
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.98
09/04/14	17031	5030 BROADWAY PROPERTIES LLC	D.O. LEASE	\$4,420.50
09/15/14	17172	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$193.75

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	371056	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$573.00
04/16/14	371104	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$462.00
04/16/14	371113	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$229.00
04/23/14	378132	ESPAILLAT,ADRIANO	TOLLS - ALBANY	\$117.50
04/23/14	378138	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$233.00
05/14/14	390535	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$462.00
05/21/14	395886	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$462.00
05/21/14	395893	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$462.00
06/12/14	405740	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$229.00
06/12/14	405748	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$290.00
07/09/14	418872	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$290.00
07/09/14	418875	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$229.00
07/09/14	418897	ESPAILLAT,ADRIANO	TOLLS - ALBANY	\$117.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/24/14	461466	ACOSTA,JOSE	PERSONNEL VISIT - ALBANY	\$158.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$254,918.04
GENERAL EXPENDITURES.....	\$43,691.90
	=====
TOTAL ALL EXPENSES.....	\$298,609.94

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR ADRIANO ESPAILLAT

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,174.68
NEWSLETTER.....	\$0.00
BULK RATE.....	\$65,932.86
TOTAL MAILING EXPENSES.....	\$67,107.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.31
OFFICE SUPPLIES EXPENSES.....	\$530.04

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR HUGH T. FARLEY

CHAIRMAN, REPUBLICAN CONFERENCE PROGRAM DEVELOPMENT COMMITTEE

CHAIRMAN OF SELECT COMMITTEE ON LIBRARIES

VICE-CHAIR OF SENATE COMMITTEE ON BANKS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FARLEY, HUGH T	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
FARLEY, HUGH T	04/09/14	CHAIR MAJ PROGRAM DEVELOPMENT COMM	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARDILLO, CATHY L	03/13/14 - 09/10/14	STAFF COORDINATOR	RA	\$36,830.56
CONKLING-DONOVAN, JENNIFER P	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$21,833.50
COOPER, ALEXANDER C	02/18/14 - 06/24/14	LEGISLATIVE AIDE	TE	\$6,640.00
DUNCAN, ERIN E	03/13/14 - 09/10/14	PROJECT COORDINATOR	SA	\$16,958.50
EDMAN, PETER A	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	RA	\$38,155.52
ELLIS, TRACY A	03/13/14 - 08/27/14	LEGISLATIVE ASSISTANT	SA	\$23,007.72
ELLIS, TRACY A	08/28/14 - 09/10/14	LEGISLATIVE ASSISTANT	RA	\$2,684.24
FIGORE, JACQUELINE M	06/20/14 - 09/10/14	LEGISLATIVE ANALYST	RA	\$7,473.60
GEDDIS, ROBERT W	07/03/14 - 09/05/14	SPECIAL ASSISTANT	TE	\$6,243.45
JOST, ROBIN M	03/13/14 - 09/10/14	LEGISLATIVE ASSISTANT	SA	\$21,833.50
MANSION, MICHAEL P	03/13/14 - 09/10/14	ASSISTANT COUNSEL	SA	\$12,453.61
NOEL, LAURIE A	03/13/14 - 09/10/14	LEGISLATIVE ASSISTANT	RA	\$19,661.07
PASTORE, DAWN M	03/13/14 - 09/10/14	SECRETARY	SA	\$7,750.08
PIETRUSZA, PATRICIA A	03/13/14 - 09/10/14	STAFF DIRECTOR	RA	\$36,565.62
RODD, AGNES C	03/13/14 - 09/10/14	DISTRICT COORDINATOR	SA	\$15,965.04
SUSKI, FRANCEINE D	03/13/14 - 09/10/14	CONSTITUENT SERVICES COORDINATOR	RA	\$18,000.06
VERTUCCI, JANICE H	03/13/14 - 04/09/14	DISTRICT COORDINATOR	SA	\$1,477.90
VERTUCCI, JANICE H	05/21/14	LUMP SUM VACATION PAYMENT		\$2,921.51

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14622	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$114.00
04/18/14	14801	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$32.62
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.84
05/05/14	15100	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
05/12/14	15138	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$137.90
05/12/14	15190	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$108.00
05/16/14	15273	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$32.54
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.66
05/23/14	15387	CELLCO PARTNERSHIP	MOBILE PHONE- SEN. FARLEY	\$32.39
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.06
06/03/14	15545	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00

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SENATOR HUGH T. FARLEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/09/14	15593	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$137.90
06/16/14	15748	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$112.50
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.88
06/20/14	15874	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$32.31
07/03/14	16082	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
07/14/14	16146	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$137.90
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.99
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.36
07/18/14	16309	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$32.28
07/21/14	16335	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
08/04/14	16520	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$139.82
08/04/14	16620	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$119.68
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.32
08/18/14	16821	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$138.00
08/22/14	16894	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$32.25
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.72
09/03/14	16950	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$139.82
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$115.76
09/03/14	17051	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$354,955.45

GENERAL EXPENDITURES..... \$8,817.50

TOTAL ALL EXPENSES..... \$363,772.95

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$3,259.40

NEWSLETTER..... \$0.00

BULK RATE..... \$119,315.60

TOTAL MAILING EXPENSES..... \$122,575.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$55.15

OFFICE SUPPLIES EXPENSES..... \$1,346.19

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR SIMCHA FELDER

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FELDER, SIMCHA	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
FELDER, SIMCHA	04/09/14	CH SEN CHLD & FAM COM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENDER, TREVOR W	04/24/14 - 07/02/14	LEGISLATIVE ASSISTANT	SA	\$3,850.00
BENDER, TREVOR W	09/10/14	LUMP SUM VACATION PAYMENT		\$122.50
BOVE, JOHN J	03/13/14 - 09/10/14	COUNSEL/ALBANY CHIEF OF STAFF	RA	\$62,519.33
GREGORIO, MICHAEL J	02/27/14 - 08/26/14	DIRECTOR OF COMMUNITY AFFAIRS	TE	\$12,792.50
GRUNFELD, JOSEPH	03/13/14 - 09/10/14	DIRECTOR OF SPECIAL OPERATIONS	SA	\$20,000.11
HELLER, SHLOMO E	03/13/14 - 07/21/14	COMMUNITY LIAISON	SA	\$9,423.09
LANGSAM, JOSEPH C	03/13/14 - 09/10/14	COMMUNITY RELATIONS LIAISON	SA	\$15,961.60
LEDER, DARLENE A	02/27/14 - 08/27/14	EXECUTIVE ASSISTANT	TE	\$16,608.77
MCCLELLAND, JAMES S	03/13/14 - 08/01/14	CHIEF OF STAFF	SA	\$45,269.24
MCCLELLAND, JAMES S	09/24/14	LUMP SUM VACATION PAYMENT		\$4,230.77
NEUMANN, CIREL	03/13/14 - 09/10/14	EXECUTIVE DIRECTOR/DISTRICT OFFICE	RA	\$42,500.12
PALASIESKI, FRANCIS J	03/13/14 - 09/10/14	OFFICE MANAGER/ALBANY	RA	\$20,806.15
WALANSKY, ELLYN	03/13/14 - 09/10/14	DIRECTOR OF CONSTITUENT SERVICES	RA	\$31,346.20
WITTY, ALLISON C	03/13/14 - 08/01/14	DIRECTOR OF COMMUNICATIONS	RA	\$34,980.87
WITTY, ALLISON C	09/24/14	LUMP SUM VACATION PAYMENT		\$9,807.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14630	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.25
04/14/14	14668	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
04/14/14	14759	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$77.65
04/14/14	14760	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$73.70
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/28/14	14914	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$236.72
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.73
05/05/14	15101	HACP REALTY CORP	D.O. LEASE	\$3,800.00
05/12/14	15199	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
05/12/14	15213	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
05/12/14	15240	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$55.59
05/12/14	15241	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$59.79
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.31
05/28/14	15420	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$279.07
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.48

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SENATOR SIMCHA FELDER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/03/14	15546	HACP REALTY CORP	D.O. LEASE	\$3,800.00
06/09/14	15649	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$229.29
06/16/14	15757	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.25
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.99
06/16/14	15818	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.48
06/16/14	15819	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.76
06/23/14	15918	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
07/03/14	16083	HACP REALTY CORP	D.O. LEASE	\$3,800.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.47
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.25
07/14/14	16288	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$34.18
07/14/14	16289	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$34.18
07/14/14	16293	4714 ASSOCIATES LLC	D.O. LEASE	\$1,600.00
07/14/14	16294	4714 ASSOCIATES LLC	D.O. LEASE- 12 DAYS	\$639.96
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/21/14	16339	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$78.75
07/21/14	16358	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
08/04/14	16552	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$248.48
08/04/14	16621	HACP REALTY CORP	D.O. LEASE	\$3,800.00
08/04/14	16641	4714 ASSOCIATES LLC	D.O. LEASE	\$1,600.00
08/12/14	16730	BROOKLYNS BEST LOCKSMITH AND HARDWARE INC	D.O. LOCKS INSTALLATION	\$435.00
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.05
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.85
08/12/14	16740	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$417.99
08/18/14	16807	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
08/18/14	16822	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$147.00
08/18/14	16880	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.14
08/18/14	16881	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.14
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.92
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$155.44
09/03/14	17052	HACP REALTY CORP	D.O. LEASE	\$3,800.00
09/03/14	17070	4714 ASSOCIATES LLC	D.O. LEASE	\$1,600.00
09/08/14	17111	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$34.18
09/15/14	17183	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
09/15/14	17203	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$574.83
09/22/14	17296	SIGN GROUP INC	D.O. SIGN INSTALLATION	\$525.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/14	371132	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$865.00
04/14/14	371144	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$525.00
05/12/14	390570	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$487.00
05/19/14	394775	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$446.00
05/19/14	395898	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$533.00
06/04/14	401901	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$446.00
06/10/14	405866	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$315.00
06/10/14	407103	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$344.00
06/23/14	414878	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$676.00

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SENATOR SIMCHA FELDER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/07/14	418900	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$848.00
07/21/14	430094	FELDER, SIMCHA	MEETING - ALBANY	\$425.08

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/23/14	378244	PALASIESKI, FRANCIS	MEETING - BROOKLYN	\$159.83
05/14/14	391240	PALASIESKI, FRANCIS	MEETING - BROOKLYN	\$145.98
08/27/14	448966	BOVE, JOHN	LEGISLATIVE DUTIES - MANHATTAN	\$235.21

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$379,343.94

GENERAL EXPENDITURES..... \$37,851.31

TOTAL ALL EXPENSES..... \$417,195.25

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$3,259.59

NEWSLETTER..... \$0.00

BULK RATE..... \$42,064.63

TOTAL MAILING EXPENSES..... \$45,324.22

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$60.50

OFFICE SUPPLIES EXPENSES..... \$1,334.97

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April 1, 2014 to September 30, 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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
FLANAGAN, JOHN J	04/09/14	CHAIR SEN COMMITTEE ON EDUCATION	RA	\$13,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNARDO, RAYMOND M	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$52,500.11
CAROPPOLI, ROBERT M	03/13/14 - 09/10/14	COMMUNICATIONS DIRECTOR	RA	\$37,500.06
DECARMINE-NUCCI, CAROL A	02/14/14 - 08/24/14	LEGISLATIVE AIDE	TE	\$4,620.00
FREEMAN, JENNIFER L	03/13/14 - 09/10/14	OFFICE MANAGER	RA	\$27,000.09
GROSS, SYDNEY R	04/24/14 - 05/28/14	LEGISLATIVE ASSISTANT	SA	\$1,615.41
GROSS, SYDNEY R	06/09/14 - 08/15/14	LEGISLATIVE ASSISTANT	SA	\$3,530.82
LANG, ANNMARIE	03/13/14 - 09/10/14	LEGISLATIVE AIDE	RA	\$28,500.03
MEYER, ANGELA	03/13/14 - 09/10/14	DIRECTOR CONSTITUENT RELATIONS	RA	\$33,250.10
MILLS III, CARL	03/13/14 - 09/10/14	LEGISLATIVE COUNSEL & DIRECTOR OF TH	RA	\$33,000.11
MUELLER, ROBIN J	03/13/14 - 09/10/14	COMMITTEE CLERK/OFFICE MANAGER	RA	\$30,850.04
SCHNELL, NANCY A	03/13/14 - 09/10/14	DIST. OFFICE COMMUNICATIONS COORD.	SA	\$14,150.11
THOMPSON, JONATHAN R	08/14/14 - 09/10/14	LEGISLATIVE AIDE	SA	\$1,211.54

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14589	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$141.75
04/15/14	14561	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.13
05/05/14	15065	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,288.09
05/06/14	14986	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
05/12/14	15156	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.28
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.70
06/03/14	15510	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,288.09
06/10/14	15602	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
06/16/14	15715	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$141.75
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.37
07/03/14	16048	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,288.09
07/08/14	15984	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
07/14/14	16191	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$101.25
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.55
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.30

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SENATOR JOHN J. FLANAGAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/04/14	16586	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,288.09
08/06/14	16528	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.28
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.46
08/25/14	16885	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$207.48
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.59
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$130.75
09/03/14	17017	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,288.09
09/05/14	16960	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
09/19/14	17297	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$189.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	371153	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$967.40
04/16/14	371167	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$967.40
04/16/14	371186	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$967.40
04/16/14	371396	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$623.40
06/02/14	399046	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$623.40
06/02/14	399069	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$795.40
06/02/14	399082	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$795.40
06/02/14	399086	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$623.40
06/18/14	410588	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$795.40
06/18/14	410595	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$623.40
06/18/14	410599	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$795.40
07/16/14	424926	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$967.40
07/16/14	424932	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,311.40
08/27/14	448937	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$451.40
08/27/14	448940	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$451.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$320,978.39
GENERAL EXPENDITURES.....	\$31,716.43
	=====
TOTAL ALL EXPENSES.....	\$352,694.82

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April 1, 2014 to September 30, 2014

SENATOR JOHN J. FLANAGAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,851.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$96,395.26
TOTAL MAILING EXPENSES.....	\$99,246.43
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$54.92
OFFICE SUPPLIES EXPENSES.....	\$1,629.42

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April 1, 2014 to September 30, 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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
GALLIVAN, PATRICK M	04/09/14	CH SN CR V&CR & COR C	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDINGER, TODD J	03/13/14 - 05/21/14	COMMITTEE DIR. & LEGISLATIVE DIR.	SA	\$5,288.47
ALDINGER, TODD J	07/02/14	LUMP SUM VACATION PAYMENT		\$5,706.48
BAYNES JR, ANTHONY J	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$41,357.76
BIRYLA, GREGORY R	* 04/09/14	LUMP SUM VACATION PAYMENT		\$5,192.31
BRYAN, KEITH S	03/13/14 - 09/10/14	DIR. DIST OFF OPER & CONSTNT AFFAIRS	RA	\$27,500.07
CHWIECKO, ANNE F	03/13/14 - 09/10/14	COMMUNITY REPRESENTATIVE & SPECIAL P	RA	\$20,715.49
GRAHAM, MELISSA R	02/27/14 - 08/13/14	STUDENT AIDE	TE	\$2,125.00
HOPKINS, EILEEN N	03/13/14 - 09/10/14	DISTRICT OPERATIONS MANAGER	RA	\$22,048.13
MARTIN, MITCHELL A	03/13/14 - 09/10/14	COMMUNITY REPRESENTATIVE & SPECIAL P	SA	\$20,715.49
PRIMEAU, ZACHARY M	03/13/14 - 09/10/14	COUNSEL/ DIRECTOR OF ALBANY OPERATIO	RA	\$24,086.62
RANNEY, JAMES R	03/31/14 - 09/10/14	COMMUNICATIONS DIRECTOR	RA	\$28,250.00
RIEMAN, MARK N	03/13/14 - 09/10/14	SENIOR ADVISOR	SA	\$14,999.40
ROBBINS, CAMILLE C	03/13/14 - 09/10/14	OFFICE MANAGER/ALBANY	RA	\$21,477.00
SWIATEK, FRANK E	03/13/14 - 09/10/14	SENIOR ADVISOR SMALL BUSINESS	SA	\$6,335.55

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 13, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14758	NYSEG	D.O. ELECTRIC SERVICE	\$113.55
04/14/14	14543	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.63
04/14/14	14546	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$62.88
04/14/14	14547	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$62.88
04/14/14	14623	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$136.00
04/14/14	14648	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
04/18/14	14843	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$120.83
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/02/14	14974	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$26.48
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$28.50
05/05/14	15098	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,822.50
05/05/14	15103	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
05/09/14	15239	NYSEG	D.O. ELECTRIC SERVICE	\$123.31
05/12/14	15140	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$51.20
05/12/14	15191	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$56.00
05/12/14	15208	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00

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SENATOR PATRICK M. GALLIVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/19/14	15277	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$63.06
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.45
05/23/14	15431	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$51.29
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$25.40
06/03/14	15543	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,822.50
06/03/14	15548	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
06/09/14	15595	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.00
06/16/14	15699	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$63.06
06/16/14	15749	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$88.00
06/16/14	15767	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.62
06/16/14	15817	NYSEG	D.O. ELECTRIC SERVICE	\$110.62
07/03/14	15972	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$21.06
07/03/14	16080	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,822.50
07/03/14	16085	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
07/11/14	16287	NYSEG	D.O. ELECTRIC SERVICE	\$135.34
07/14/14	16187	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
07/14/14	16215	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$103.00
07/14/14	16231	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.45
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$19.81
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/18/14	16383	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$11.13
07/21/14	16312	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$53.26
07/28/14	16433	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$63.06
07/28/14	16459	GATEHOUSE MEDIA NEW YORK HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$19.95
08/04/14	16618	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,822.50
08/04/14	16623	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
08/12/14	16669	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$49.06
08/12/14	16671	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$61.86
08/12/14	16707	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.69
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$25.07
08/18/14	16879	NYSEG	D.O. ELECTRIC SERVICE	\$131.01
08/22/14	16921	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.94
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$20.99
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.43
09/03/14	17049	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,822.50
09/03/14	17054	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
09/08/14	17084	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.92
09/15/14	17140	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$61.86
09/15/14	17169	THE BUFFALO NEWS INC	SUBSCRIPTIONS/PUBLICATIONS	\$234.00
09/15/14	17170	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
09/15/14	17236	NYSEG	D.O. ELECTRIC SERVICE	\$129.92
09/19/14	17329	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$21.15

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	371410	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$405.00

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SENATOR PATRICK M. GALLIVAN

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	371423	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$749.00
04/16/14	371442	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$577.00
04/16/14	371455	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$1,154.00
05/21/14	394784	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$923.59
05/21/14	394804	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$749.92
06/02/14	399211	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$749.92
06/06/14	401932	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$737.62
06/18/14	410607	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$577.92
06/25/14	414887	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$405.51
06/25/14	414903	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$921.92
07/09/14	418915	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$1,204.92
07/23/14	429762	GALLIVAN, PATRICK	MEETING - ALBANY	\$577.69

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/23/14	378253	BAYNES, ANTHONY	MEETING - NEW YORK	\$541.84
06/06/14	402732	ROBBINS, CAMILLE	LEGISLATIVE DUTIES - BUFFALO	\$575.02
06/10/14	406561	PRIMEAU, ZACHARY	LEGISLATIVE DUTIES - BUFFALO	\$621.31
09/08/14	451344	ROBBINS, CAMILLE	LEGISLATIVE DUTIES - BUFFALO	\$667.26
09/22/14	461559	PRIMEAU, ZACHARY	MEETING - BUFFALO	\$549.98

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$294,922.74
GENERAL EXPENDITURES.....	\$27,341.48
	=====
TOTAL ALL EXPENSES.....	\$322,264.22

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,596.56
NEWSLETTER.....	\$0.00
BULK RATE.....	\$68,754.92
TOTAL MAILING EXPENSES.....	\$74,351.48
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$132.42
OFFICE SUPPLIES EXPENSES.....	\$615.58

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April 1, 2014 to September 30, 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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
GIANARIS, MICHAEL N	04/09/14	DEPUTY MINORITY LEADER	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
LISI, MARTINA M	03/13/14 - 09/10/14	OFFICE MANAGER/ALBANY	RA	\$24,000.08
MILLER, RHAKHEIM M	03/13/14 - 09/10/14	DIRECTOR OF COMMUNITY RELATIONS	RA	\$22,500.01
POVEROMO, ROSE MARIE	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$5,250.05
ROZEN, DAVID A	03/13/14 - 07/16/14	LEGISLATIVE COUNSEL	RA	\$17,903.89
SAIS, MICHAEL D	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$43,000.10
STATATHOS, IRENE	03/13/14 - 09/10/14	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$36,000.12
TUGENDRAJCH, JACOB K	03/13/14 - 09/10/14	DIRECTOR OF COMMUNICATIONS	RA	\$23,500.10
ZAINI, NELLA Y	03/13/14 - 09/10/14	DISTRICT OFFICE MANAGER	RA	\$21,250.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
05/05/14	15106	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,083.33
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$153.70
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.16
06/03/14	15551	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,083.33
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$156.48
07/03/14	16088	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,083.33
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.58
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.06
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/04/14	16626	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,083.33
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.76
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.05
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$155.19
09/03/14	17057	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,083.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	371471	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$750.60
04/16/14	371479	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$750.60
04/16/14	371509	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$575.80

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SENATOR MICHAEL N. GIANARIS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/21/14	394818	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$578.60
05/21/14	395261	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$575.80
06/02/14	399908	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$578.60
06/12/14	405870	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$578.60
06/12/14	407111	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$403.80
06/18/14	411535	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$319.80
06/25/14	414909	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$750.60
07/09/14	418921	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$922.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$248,529.38
GENERAL EXPENDITURES.....	\$28,328.16

TOTAL ALL EXPENSES.....	\$276,857.54
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$981.22
NEWSLETTER.....	\$26,417.41
BULK RATE.....	\$58,347.39
TOTAL MAILING EXPENSES.....	\$85,746.02
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.64
OFFICE SUPPLIES EXPENSES.....	\$289.34

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SENATOR TERRY GIPSON

RANKING MEMBER OF SENATE AGRICULTURE COMMITTEE

RANKING MEMBER OF SENATE LOCAL GOVERNMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GIPSON, TERRY W	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
GIPSON, TERRY W	04/09/14	RNKG MIN MEM SEN COMM ON AGRICULTURE	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FERNANDEZ, ELAINE B	03/13/14 - 09/10/14	DIRECTOR OF HUMAN SERVICES	RA	\$21,000.07
GOULD, ROSS H	03/13/14 - 09/10/14	LEGISLATIVE DIRECTOR	RA	\$27,500.07
HEPPNER, JONATHAN R	03/13/14 - 09/10/14	DIRECTOR OF COMMUNICATIONS	RA	\$17,500.08
KANE, ERICA L	06/04/14 - 09/10/14	DISTRICT REPRESENTATIVE	RA	\$4,620.00
KEELER III, LEROY H	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$40,000.09
KELLY, BRIAN D	03/13/14 - 09/10/14	DIRECTOR OF GOVERNMENT AFFAIRS	RA	\$21,000.07
KWACZ, KRISTINA T	03/13/14 - 09/10/14	DIRECTOR OF OPERATIONS/ALBANY OFFICE	RA	\$21,500.05
MIYOSHI, DYLAN M	03/13/14 - 09/10/14	SCHEDULER	RA	\$14,500.07
MOLSKY, AUDREY	03/13/14 - 08/27/14	DEPUTY CHIEF OF STAFF	RA	\$31,384.68

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/02/14	15064	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,147.10
05/05/14	15025	KRISTOFER MUNN INC	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.86
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$267.83
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.24
06/03/14	15509	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,147.10
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$268.51
07/03/14	16047	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,147.10
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$265.34
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.89
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/04/14	16585	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,147.10
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$266.51
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.22
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.62
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$268.75
09/03/14	17016	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,147.10

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SENATOR TERRY GIPSON

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	371527	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$318.92
06/02/14	399217	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$317.25
06/02/14	399225	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$314.94
06/02/14	399257	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$367.25
06/02/14	399270	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$257.92
06/02/14	399291	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$257.92
06/06/14	402053	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$367.82
06/25/14	414920	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$306.25
06/25/14	414930	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$195.25
07/09/14	418929	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$428.25
07/09/14	419087	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$600.25

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/16/14	425877	KANE, ERICA	PERSONNEL VISIT - ALBANY	\$64.64

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$245,505.15

GENERAL EXPENDITURES..... \$16,327.77

TOTAL ALL EXPENSES..... \$261,832.92

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$3,364.03

NEWSLETTER..... \$0.00

BULK RATE..... \$74,246.38

TOTAL MAILING EXPENSES..... \$77,610.41

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$52.92

OFFICE SUPPLIES EXPENSES..... \$536.42

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April 1, 2014 to September 30, 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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
GOLDEN, MARTIN J	04/09/14	CHAIR OF MAJORITY STEERING COMMITTEE	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRAUN, SHLOMO	03/13/14 - 09/10/14	COMMUNITY REPRESENTATIVE	SA	\$5,311.64
BROWN, MEG V	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$29,640.37
BYRNES, JOAN P	03/13/14 - 09/10/14	DIRECTOR COMMUNITY AFFAIRS	RA	\$25,802.57
CAPPOLA, ALEXA R	04/24/14 - 05/16/14	LEGISLATIVE ASSISTANT	SA	\$1,540.00
GARSON, DOREEN A	03/13/14 - 09/10/14	COMMUNITY REPRESENTATIVE	SA	\$9,037.77
GOOGAS JR, JOHN C	03/13/14 - 09/10/14	POLICY ADVISOR	SA	\$17,167.90
HERZ, ROBERT E	03/13/14 - 09/10/14	DIRECTOR, SENATE SELECT COMMITTEE ON	SA	\$24,000.08
KASSAR, GERARD J	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$49,790.42
KATEN, JAMES P	07/17/14 - 08/13/14	LEGISLATIVE ASSISTANT	SA	\$2,538.46
KRAUS, JEFFREY F	03/13/14 - 09/10/14	COUNSELOR	SA	\$15,083.64
QUAGLIONE, JOHN F	03/13/14 - 09/10/14	DPTY CHIEF OF STAFF & PRESS SECRETAR	RA	\$43,693.19
RILEY III, RAYMOND J	03/13/14 - 09/10/14	COMMUNITY REPRESENTATIVE	RA	\$26,557.81
SCARPATI, MARIA	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$19,663.97
TESTAVERDE, ANTHONY F	03/13/14 - 09/10/14	SPECIAL ASSISTANT	RA	\$18,000.06
VIRGA, DENISE A	03/13/14 - 04/01/14	EXECUTIVE ASSISTANT	RA	\$3,151.74
WONG-HO, CHING YEE K	03/13/14 - 09/10/14	COMMUNITY REPRESENTATIVE	SA	\$8,869.24

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14611	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$178.50
04/14/14	14748	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$169.85
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/28/14	14914	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$379.88
04/28/14	14941	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$68.38
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.60
05/05/14	15075	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
05/12/14	15179	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
05/19/14	15298	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
05/19/14	15299	ANNA ZEMANOVA	D.O. CLEANING	\$375.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$229.07
05/28/14	15420	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$535.39
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.79
06/03/14	15519	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00

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SENATOR MARTIN J. GOLDEN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/09/14	15649	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$490.27
06/09/14	15670	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.14
06/16/14	15739	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$178.50
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$233.76
06/23/14	15896	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
07/03/14	16036	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.09
07/03/14	16057	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
07/14/14	16204	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$127.50
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$244.32
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.75
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/28/14	16454	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
08/04/14	16552	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$549.11
08/04/14	16595	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$226.42
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.26
08/12/14	16740	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$495.65
08/12/14	16759	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.43
08/18/14	16797	ANNA ZEMANOVA	D.O. CLEANING	\$375.00
08/18/14	16823	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$238.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.52
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$231.69
09/03/14	16999	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.76
09/03/14	17026	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
09/08/14	17095	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
09/15/14	17203	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$507.71

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	371551	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$616.14
04/16/14	371560	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$618.14
04/30/14	382268	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$616.14
04/30/14	382273	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$444.42
06/12/14	405877	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/12/14	405887	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/12/14	405893	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/12/14	405901	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/18/14	411543	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/18/14	411554	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/25/14	414934	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$577.00
07/09/14	419090	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$354,973.83

GENERAL EXPENDITURES..... \$33,294.02

TOTAL ALL EXPENSES..... \$388,267.85

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR MARTIN J. GOLDEN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,472.95
NEWSLETTER.....	\$0.00
BULK RATE.....	\$85,708.48
TOTAL MAILING EXPENSES.....	\$87,181.43
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$87.14
OFFICE SUPPLIES EXPENSES.....	\$1,207.17

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April 1, 2014 to September 30, 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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
GRIFFO, JOSEPH A	04/09/14	CHAIR, SENATE COMMITTEE ON BANKS	RA	\$11,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	03/13/14 - 09/10/14	DIRECTOR OF OPERATIONS AND ADMINISTR	RA	\$33,000.11
AGUAM, RAYAN S	03/13/14 - 09/10/14	DIRECTOR OF RESEARCH COMMUNITY ACTIV	RA	\$25,000.04
ASHLAW, RICHARD L	03/13/14 - 09/10/14	CONSTITUENT REPRESENTATIVE	SA	\$7,250.10
CROGHAN, LINDA V	03/13/14 - 04/09/14	EXECUTIVE ASSISTANT	RA	\$4,423.10
CROGHAN, LINDA V	05/21/14	LUMP SUM VACATION PAYMENT		\$4,194.87
CROGHAN, LINDA V	05/02/14 - 09/10/14	ADMINISTRATIVE AIDE	SA	\$11,764.40
DARCANGELO, SHELLY K	03/13/14 - 09/10/14	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$19,500.00
DURKISH, JAMES A	03/13/14 - 09/10/14	CONSTITUENT REPRESENTATIVE	SA	\$7,250.10
GETMAN, SAMUEL J	02/28/14 - 08/08/14	CLERK	TE	\$4,140.00
KINDERMAN, REED A	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	SA	\$16,000.01
MILLER, RICHARD A	03/13/14 - 09/10/14	CORRESPONDENCE SPECIALIST	SA	\$2,500.03
PURCELL, GERALDINE E	03/13/14 - 09/10/14	DIRECTOR OF LEGISLATION AND COMMITTE	RA	\$32,000.02
SEYMOUR, JUDE R	03/13/14 - 09/10/14	DIRECTOR OF COMMUNICATIONS	RA	\$24,500.06
STAFFORD, DEANNA L	03/13/14 - 09/10/14	DIR. OF CONST. SERV. COMMUN. RELAT	RA	\$22,000.03
THIBAUT, KATIE L	04/28/14 - 06/20/14	LEGISLATIVE ASSISTANT	TE	\$2,634.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14613	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$141.75
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.87
05/12/14	15181	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
05/19/14	15317	ADIL QURESHI	SUBSCRIPTIONS/PUBLICATIONS	\$24.20
05/19/14	15318	ADIL QURESHI	SUBSCRIPTIONS/PUBLICATIONS	\$46.20
05/19/14	15319	ADIL QURESHI	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$295.79
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.45
06/16/14	15741	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$141.75
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$298.87
06/23/14	15924	ADIL QURESHI	SUBSCRIPTIONS/PUBLICATIONS	\$23.10
07/14/14	16206	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$101.25
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$299.89
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.01

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOSEPH A. GRIFFO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/18/14	16322	GREY HOUSE PUBLISHING	BOOK(S)	\$133.00
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/12/14	16722	ADIL QURESHI	SUBSCRIPTIONS/PUBLICATIONS	\$24.20
08/12/14	16723	ADIL QURESHI	SUBSCRIPTIONS/PUBLICATIONS	\$23.10
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$302.69
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.68
08/18/14	16824	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$189.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.28
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$270.63

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/16/14	410613	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,572.40
06/16/14	410622	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,400.40
06/16/14	410628	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,240.60
06/16/14	410634	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,584.60
06/16/14	410637	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$356.20
07/21/14	430099	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,056.40
07/21/14	430106	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$872.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$267,156.84

GENERAL EXPENDITURES..... \$10,976.85

TOTAL ALL EXPENSES..... \$278,133.69

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,585.87

NEWSLETTER..... \$0.00

BULK RATE..... \$61,927.39

TOTAL MAILING EXPENSES..... \$63,513.26

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$54.37

OFFICE SUPPLIES EXPENSES..... \$273.15

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SENATOR MARK J. GRISANTI

CHAIRMAN OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GRISANTI, MARK J	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
GRISANTI, MARK J	04/09/14	CH SN EN CON COM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, ELIZABETH A	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	SA	\$16,500.12
ANTHONY, TAHIRIH Z	04/24/14 - 06/30/14	LEGISLATIVE AIDE	SA	\$4,081.00
ANTHONY, TAHIRIH Z	08/27/14	LUMP SUM VACATION PAYMENT		\$134.75
CROCCO, NICHOLAS J	03/13/14 - 09/10/14	DISTRICT DIRECTOR	RA	\$23,884.69
CURELLA JR, DOUGLAS J	03/13/14 - 09/10/14	CHIEF OF STAFF/COUNSEL	RA	\$48,000.03
DESCHENES, RONALD	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$9,000.03
ERDMAN, JOSEPH E	03/13/14 - 09/10/14	LEGISLATIVE DIRECTOR	RA	\$34,000.07
FEROLETO, JOEL P	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$12,500.02
HART, ASHLEY R	04/30/14 - 09/10/14	COMMUNITY LIAISON	SA	\$7,700.04
LITTLE, MICHAEL J	03/13/14 - 06/14/14	LEGISLATIVE ANALYST	SA	\$4,153.90
LITTLE, MICHAEL J	08/13/14	LUMP SUM VACATION PAYMENT		\$28.85
MANLEY, LAURA E	03/13/14 - 09/10/14	DIR. OF POLICY DEV / COMMUN. LIASON	RA	\$24,807.73
MEYER, DANIEL E	03/13/14 - 09/10/14	DIRECTOR OF COMMUNITY RELATIONS	RA	\$23,000.12
MILES, PAMELA A	03/13/14 - 09/10/14	DIRECTOR OF PUBLIC AFFAIRS	RA	\$19,615.49
PETROTTTO, MICHAEL V	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$9,000.03
PILOZZI, RONALD J	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$10,746.22
REISER, MICHAEL E	03/13/14 - 09/10/14	DEPUTY DIRECTOR OF COMMUNICATIONS	SA	\$16,000.01
RODRIGUEZ, TALIA E	05/21/14 - 09/10/14	DEPUTY DIRECTOR OF PUBLIC AFFAIRS	SA	\$3,683.12
SCHLESINGER, DANIEL R	03/13/14 - 09/10/14	COUNSEL TO THE ENVIRONMENTAL CONSERV	RA	\$24,961.58

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.53
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.33
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.05
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$155.37
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$159.83
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.21
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/04/14	16510	BUFFALO CIVIC AUTO RAMPS INC	D.O. PARKING-6 MONTHS	\$522.00
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$153.06
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.24
08/18/14	16770	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$33.80

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SENATOR MARK J. GRISANTI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.17
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$148.58

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/14	371573	GRISANTI,MARK	LEGISLATIVE DUTIES - ALBANY	\$752.64
04/14/14	371575	GRISANTI,MARK	LEGISLATIVE DUTIES - ALBANY	\$61.00
05/12/14	390605	GRISANTI,MARK	LEGISLATIVE DUTIES - ALBANY	\$924.64
05/12/14	390680	GRISANTI,MARK	LEGISLATIVE DUTIES - ALBANY	\$752.64
05/19/14	394851	GRISANTI,MARK	LEGISLATIVE DUTIES - ALBANY	\$752.64
05/19/14	395282	GRISANTI,MARK	LEGISLATIVE DUTIES - ALBANY	\$752.64
05/29/14	399298	GRISANTI,MARK	LEGISLATIVE DUTIES - ALBANY	\$752.64
06/10/14	405914	GRISANTI,MARK	LEGISLATIVE DUTIES - ALBANY	\$752.64
06/10/14	405921	GRISANTI,MARK	LEGISLATIVE DUTIES - ALBANY	\$580.64
06/16/14	410679	GRISANTI,MARK	LEGISLATIVE DUTIES - ALBANY	\$580.64
07/07/14	419093	GRISANTI,MARK	LEGISLATIVE DUTIES - ALBANY	\$924.64
07/14/14	424944	GRISANTI,MARK	LEGISLATIVE DUTIES - ALBANY	\$1,268.64

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$340,922.77
GENERAL EXPENDITURES.....	\$10,568.05
TOTAL ALL EXPENSES.....	\$351,490.82

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,231.04
NEWSLETTER.....	\$0.00
BULK RATE.....	\$67,132.69
TOTAL MAILING EXPENSES.....	\$69,363.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$59.12
OFFICE SUPPLIES EXPENSES.....	\$715.75

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SENATOR KEMP HANNON

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HANNON, KEMP	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
HANNON, KEMP	04/09/14	ASSNT MAJ LEADER FOR HOUSE OPS	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABERMAN, KATHRYN S	03/13/14 - 09/10/14	LEGISLATIVE AIDE	SA	\$14,259.57
ANDERSON III, H ARTHUR	03/13/14 - 09/10/14	COMMUNITY AIDE	SA	\$4,150.25
ARMELLINO, MARY FRANCES	03/13/14 - 09/10/14	SECRETARY / RECEPTIONIST	SA	\$9,375.08
BELL, HOLLY L	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$25,989.60
BIRZON, ALISON M	03/13/14 - 09/10/14	COUNSEL	RA	\$37,500.06
BURRIDGE ACKNER, PATRICIA A	03/13/14 - 06/30/14	RECEPTIONIST	SA	\$4,365.80
BURRIDGE ACKNER, PATRICIA A	08/27/14	LUMP SUM VACATION PAYMENT		\$236.70
CLINTON, JOHN H	03/13/14 - 09/10/14	RESEARCH ASSISTANT	SA	\$13,410.02
CUNNINGHAM, MAUREEN	02/28/14 - 08/27/14	CONSTITUENT CORRESPONDENT	TE	\$4,494.00
FOLEY, MARILYN A	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$26,997.61
GOODRICH, DANIEL D	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$15,000.05
HECKEN, H PHILIP	03/13/14 - 09/10/14	DIRECTOR OF COMMUNICATIONS	RA	\$25,500.02
HOLLEY, HENRY R	03/13/14 - 09/10/14	COMMUNITY AIDE	SA	\$3,770.00
LOMBARDI, MARIE F	03/13/14 - 09/10/14	SENIOR LEGISLATIVE AIDE	SA	\$18,461.55
SPERANZA, GAIL	03/13/14 - 09/10/14	CONSTITUENT CORRESPONDENT	SA	\$6,825.00
TRAGER, KATHERINE M	02/28/14 - 08/27/14	DATA ENTRY OPERATOR	TE	\$1,839.50
TROWBRIDGE, EVAN B	03/13/14 - 09/10/14	LEGISLATIVE ASSISTANT	SA	\$12,500.02
VELARDI, JOSEPH D	03/13/14 - 09/10/14	LEGISLATIVE AIDE	RA	\$13,269.32
VITA, JACQUELINE A	03/13/14 - 09/10/14	SENIOR LEGISLATIVE AIDE	RA	\$30,657.51
VOULO, RAYMOND S	03/13/14 - 09/10/14	RESEARCH ASSISTANT	SA	\$3,640.00
WILBUR, SAMUEL D	02/28/14 - 08/27/14	CONSTITUENT CORRESPONDENT	TE	\$4,067.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14618	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$94.50
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.48
05/05/14	15099	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$3,486.15
05/12/14	15186	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$99.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$195.52
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.67
06/03/14	15544	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$3,486.15
06/06/14	15615	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$104.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR KEMP HANNON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/16/14	15745	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$94.50
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$278.06
06/23/14	15904	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$229.95
06/23/14	15905	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$137.97
06/23/14	15906	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$242.45
06/23/14	15907	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$242.45
06/23/14	15908	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$229.95
06/23/14	15909	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$145.47
07/03/14	15965	PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH	SUBSCRIPTIONS/PUBLICATIONS	\$180.00
07/03/14	16081	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$3,486.15
07/14/14	16103	LONG ISLAND BUSINESS NEWS	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$109.00
07/14/14	16208	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$67.50
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$214.32
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.54
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/04/14	16619	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$3,486.15
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$216.89
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.68
08/18/14	16825	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.97
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$205.03
09/03/14	17050	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$3,486.15

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	371585	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$331.00
04/16/14	371603	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$885.85
04/30/14	382280	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$1,663.80
05/07/14	386835	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$465.30
05/14/14	390775	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$313.70
05/14/14	391451	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$741.80
05/21/14	394889	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$702.00
06/12/14	405930	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$773.00
06/12/14	405946	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$773.00
06/12/14	405951	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$429.00
06/18/14	410688	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$773.00
06/25/14	415692	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$945.00
07/16/14	424955	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$1,289.00
08/21/14	444937	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$429.00
09/08/14	451307	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$523.35
09/17/14	457672	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$429.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$334,808.63
GENERAL EXPENDITURES..... \$32,445.29

TOTAL ALL EXPENSES..... \$367,253.92

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SENATOR KEMP HANNON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,208.03
NEWSLETTER.....	\$0.00
BULK RATE.....	\$114,965.68
TOTAL MAILING EXPENSES.....	\$118,173.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$65.33
OFFICE SUPPLIES EXPENSES.....	\$1,267.53

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
HASSELL-THOMPSON, RUTH	04/09/14	VICE CHAIR OF MINORITY CONFERENCE	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTO, KENNETH G	03/13/14 - 09/10/14	SPECIAL ASSISTANT	RA	\$27,392.34
DRAYTON, DONNA K	03/13/14 - 09/10/14	SENIOR EXECUTIVE ASSISTANT	RA	\$39,865.49
FROHBERG, LESLIE G	04/22/14 - 08/27/14	COMMUNITY LIAISON	TE	\$6,352.50
JENKINS-COX, JACQUELINE M	03/13/14 - 09/10/14	DIRECTOR OF ALBANY OPERATIONS	RA	\$28,528.95
JONES, CAROLYN D	03/13/14 - 09/10/14	DIR. COMMUNITY AFFAIRS/DO MANAGER	RA	\$36,052.98
LARRIER, ANN R	02/28/14 - 08/27/14	COMMUNITY REPRESENTATIVE	TE	\$5,224.00
MITCHELL II, ANTHONY C	03/13/14 - 04/14/14	MANAGER CONSTITUENT SERVICES	RA	\$4,224.25
MITCHELL II, ANTHONY C	06/18/14	LUMP SUM VACATION PAYMENT		\$4,525.98
REILLY, MARIANNE	03/13/14 - 09/10/14	PRESS DIRECTOR	RA	\$23,750.09
SAVAGE, GERARD C	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$63,500.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14587	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$162.75
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/28/14	14898	EBONY THOMPSON	D.O. CLEANING	\$550.00
04/28/14	14914	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$259.96
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.02
05/05/14	15077	FISHERVILLE CORP	D.O. LEASE	\$4,190.16
05/12/14	15154	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$68.25
05/12/14	15237	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$286.74
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$209.97
05/28/14	15420	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$347.04
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.46
06/03/14	15475	EBONY THOMPSON	D.O. CLEANING	\$550.00
06/03/14	15521	FISHERVILLE CORP	D.O. LEASE	\$4,190.16
06/09/14	15649	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$390.96
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$167.70
06/16/14	15813	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$38.90
06/23/14	15890	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$107.25
07/03/14	16059	FISHERVILLE CORP	D.O. LEASE	\$4,190.16
07/11/14	14750	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$669.79

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SENATOR RUTH HASSELL-THOMPSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/14/14	16235	EBONY THOMPSON	D.O. CLEANING	\$550.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$196.62
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.12
07/14/14	16283	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$35.30
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/21/14	16331	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$97.50
07/28/14	16464	EBONY THOMPSON	D.O. CLEANING	\$550.00
08/04/14	16552	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$514.68
08/04/14	16597	FISHERVILLE CORP	D.O. LEASE	\$4,190.16
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$218.04
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.61
08/12/14	16740	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$478.30
08/25/14	16918	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$39.35
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.36
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.24
09/03/14	17028	FISHERVILLE CORP	D.O. LEASE	\$4,190.16
09/08/14	17098	EBONY THOMPSON	D.O. CLEANING	\$550.00
09/15/14	17203	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$543.51
09/15/14	17233	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$35.01
09/22/14	17288	EBONY THOMPSON	D.O. CLEANING	\$550.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	371749	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$1,953.00
04/16/14	371758	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/14/14	390778	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$577.00
05/21/14	394894	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/02/14	399305	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/06/14	403091	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/12/14	405979	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/18/14	410712	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$233.00
07/23/14	429766	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$577.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$290,041.61
GENERAL EXPENDITURES.....	\$35,358.07
TOTAL ALL EXPENSES.....	\$325,399.68

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SENATOR RUTH HASSELL-THOMPSON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,645.43
NEWSLETTER.....	\$23,291.79
BULK RATE.....	\$14,145.15
TOTAL MAILING EXPENSES.....	\$40,082.37
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$40.76
OFFICE SUPPLIES EXPENSES.....	\$949.10

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SENATOR BRAD HOYLMAN

RANKING MEMBER OF SENATE CONSUMER PROTECTION COMMITTEE

RANKING MEMBER OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HOYLMAN, BRAD M	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
HOYLMAN, BRAD M	04/09/14	RNKG MIN MEM SEN COM INVESTIGATE, GO	RA	\$7,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALSCHULER, JULIA	03/13/14 - 09/10/14	COMMUNICATIONS DIRECTOR	RA	\$23,500.10
ATTERBURY, ROBERT B	03/13/14 - 09/10/14	SENIOR LEGISLATIVE AIDE	RA	\$21,000.07
COLE, JOSHUA J	03/13/14 - 08/20/14	LEGISLATIVE AIDE	RA	\$17,076.96
JACOBSEN, KENDALL J	03/13/14 - 06/27/14	LEGISLATIVE AIDE	SA	\$10,330.69
JACOBSEN, KENDALL J	08/13/14	LUMP SUM VACATION PAYMENT		\$836.53
KRUGER, DAVID M	03/13/14 - 09/10/14	DIRECTOR OF OPERATIONS & SCHEDULING	RA	\$18,000.06
KURIEN, MAYA	03/13/14 - 09/10/14	LEGISLATIVE AIDE	RA	\$18,000.06
MARKHAM, MAX J	03/13/14 - 09/10/14	LEGISLATIVE AIDE	RA	\$18,000.06
MORRISON, LAURA A	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$35,000.03
PHILLIPS, BURTON W	03/13/14 - 09/10/14	POLICY DIRECTOR/COUNSEL	RA	\$40,000.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14639	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
05/05/14	15069	322 PARTNERS LLC	D.O. LEASE	\$4,500.00
05/12/14	15204	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$218.90
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.61
06/03/14	15514	322 PARTNERS LLC	D.O. LEASE	\$4,500.00
06/06/14	15620	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.90
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$223.73
07/03/14	16052	322 PARTNERS LLC	D.O. LEASE	\$4,500.00
07/11/14	16222	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.90
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$215.66
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.21
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/21/14	16364	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$345.00
07/21/14	16365	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$276.00
08/04/14	16590	322 PARTNERS LLC	D.O. LEASE	\$4,500.00
08/08/14	16695	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.90
08/12/14	16728	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$345.00

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SENATOR BRAD HOYLMAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$218.03
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.07
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$212.46
09/03/14	17021	322 PARTNERS LLC	D.O. LEASE	\$4,500.00
09/15/14	17199	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$276.00
09/19/14	17277	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.90

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/14	371776	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$303.00
04/14/14	371827	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$344.00
04/14/14	371838	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$688.00
04/14/14	371876	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$676.00
04/14/14	371888	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$618.00
06/10/14	405983	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$618.00
06/10/14	405988	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$525.00
06/10/14	405992	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$516.00
06/10/14	406098	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$487.00
06/10/14	406103	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$504.00
06/10/14	406108	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$504.00
07/07/14	419121	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$315.00
07/07/14	419134	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$327.85
07/07/14	419144	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$627.37
07/07/14	419154	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$749.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$248,619.62

GENERAL EXPENDITURES..... \$33,587.61

TOTAL ALL EXPENSES..... \$282,207.23

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$999.73

NEWSLETTER..... \$0.00

BULK RATE..... \$41,845.56

TOTAL MAILING EXPENSES..... \$42,845.29

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$43.79

OFFICE SUPPLIES EXPENSES..... \$710.27

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SENATOR TIMOTHY M. KENNEDY

ASSISTANT DEMOCRATIC WHIP

RANKING MEMBER OF SENATE COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS COMMITTEE

RANKING MEMBER OF INFRASTRUCTURE AND CAPITAL INVESTMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KENNEDY, TIMOTHY M	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
KENNEDY, TIMOTHY M	04/09/14	ASSISTANT MINORITY WHIP	RA	\$9,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOBECK, SAMANTHA L	03/13/14 - 09/10/14	COMMUNITY LIAISON	RA	\$15,500.03
DAVIDSON, ROBERT L	03/13/14 - 09/10/14	DIRECTOR OF OPERATIONS	RA	\$17,000.10
FRAZIER, KEVIN O	03/13/14 - 09/10/14	DIRECTOR OF ALBANY OPERATIONS	RA	\$30,000.10
HYPOLITE, PAUL E	03/13/14 - 09/10/14	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$22,957.79
JACKSON, KEINA Z	03/13/14 - 09/10/14	COMMUNITY OUTREACH DIRECTOR	RA	\$21,500.05
KENNEDY, JAMES C	* 04/23/14	LUMP SUM VACATION PAYMENT		\$4,961.55
MACKOWIAK JR, JOHN A	03/13/14 - 09/10/14	COMMUNICATIONS DIRECTOR	RA	\$30,000.10
PATCH, SHANNON M	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$35,000.03
RIVETT, LAUREN N	03/13/14 - 09/10/14	LEGISLATIVE DIRECTOR	RA	\$32,500.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 13, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14754	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$354.25
04/11/14	14755	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$265.31
04/14/14	14646	DAVID J FENSKI	D.O. CLEANING	\$350.00
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/02/14	15051	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$215.19
05/05/14	15018	DAVID J FENSKI	D.O. CLEANING	\$350.00
05/05/14	15090	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,936.00
05/16/14	15352	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$83.05
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$124.66
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.56
06/03/14	15472	DAVID J FENSKI	D.O. CLEANING	\$350.00
06/03/14	15534	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,936.00
06/06/14	15672	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$273.02
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$125.87
06/16/14	15816	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$74.86
07/03/14	15959	BUFFALO NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$234.00
07/03/14	15998	DAVID J FENSKI	D.O. CLEANING	\$350.00
07/03/14	16072	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,936.00
07/11/14	16286	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$245.71
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$128.07

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SENATOR TIMOTHY M. KENNEDY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
07/18/14	16346	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$89.00
07/18/14	16349	BUFFALO STANDARD PRINTING CORP	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/21/14	16308	FRONT PAGE GROUP INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.00
08/04/14	16535	DAVID J FENSKI	D.O. CLEANING	\$350.00
08/04/14	16538	EVELYN MERRIWEATHER	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
08/04/14	16539	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$11.60
08/04/14	16610	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,936.00
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$126.86
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.39
08/22/14	16920	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$548.46
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
09/03/14	16965	DAVID J FENSKI	D.O. CLEANING	\$350.00
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$119.14
09/03/14	17041	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,936.00
09/05/14	17110	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$223.03

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	371901	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$921.98
04/16/14	371933	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$921.98
04/16/14	371978	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$688.74
05/14/14	390782	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$688.98
05/21/14	394900	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$749.98
06/02/14	399918	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$749.98
06/12/14	406116	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$749.98
06/18/14	412417	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$749.98
06/25/14	414937	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$577.98
07/09/14	419185	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$749.98
07/16/14	424961	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,093.98

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$258,919.72

GENERAL EXPENDITURES..... \$24,144.74

TOTAL ALL EXPENSES..... \$283,064.46

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SENATOR TIMOTHY M. KENNEDY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,465.09
NEWSLETTER.....	\$27,438.93
BULK RATE.....	\$17,525.09
TOTAL MAILING EXPENSES.....	\$48,429.11
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.70
OFFICE SUPPLIES EXPENSES.....	\$893.36

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April 1, 2014 to September 30, 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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
KLEIN, JEFFREY D	04/09/14	SENIOR ASSISTANT MAJORITY LEADER	RA	\$20,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLAUSTEIN, MICHAEL J	03/13/14 - 09/10/14	POLICY ANALYST	RA	\$18,750.03
CIRCHARO, NICHOLAS J	06/02/14 - 09/10/14	DISTRICT REPRESENTATIVE	RA	\$9,153.87
COOPER, JOSEPH K	03/13/14 - 07/02/14	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$20,769.30
DURRETT, ANNA V	03/13/14 - 09/02/14	DISTRICT PRESS SECRETARY	RA	\$29,769.33
EISLAND, JAKE M	05/22/14 - 08/13/14	INTERN	TE	\$4,992.00
GANNON, CIARA R	03/13/14 - 08/22/14	DISTRICT REPRESENTATIVE	RA	\$18,769.34
GARCIA-GOMEZ, JENNIFER D	03/13/14 - 07/30/14	DISTRICT REPRESENTATIVE	RA	\$15,846.24
LANG, CRISTINA L	06/18/14 - 09/10/14	DISTRICT REPRESENTATIVE	RA	\$7,000.00
MCBRIEN, BRIDGET M	03/13/14 - 09/10/14	SPECIAL ASSISTANT	RA	\$21,615.39
PICHARDO-ERSKINE, KATHARINE S	03/13/14 - 09/10/14	EXECUTIVE DIRECTOR/DISTRICT OFFICE	RA	\$42,500.12
RINALDI, KRISTA L	05/27/14 - 08/14/14	INTERN	TE	\$4,998.00
RODRIGUEZ, JOSEFINA C	03/13/14 - 09/10/14	OFFICE ASSISTANT	SA	\$7,500.09
SALIH, YASMIN M	03/13/14 - 05/21/14	EXECUTIVE AIDE	RA	\$11,634.65
SALIH, YASMIN M	07/30/14	LUMP SUM VACATION PAYMENT		\$6,346.17
SIMPSON, NICHOLAS J	03/13/14 - 07/04/14	DISTRICT REPRESENTATIVE	RA	\$11,711.59
SIMPSON, NICHOLAS J	09/10/14	LUMP SUM VACATION PAYMENT		\$1,875.20
WOLFE, KEVIN C	* 06/04/14	LUMP SUM VACATION PAYMENT		\$3,054.81

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 13, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/25/14	14916	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$285.25
04/25/14	14917	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$243.59
04/25/14	14918	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$47.52
04/28/14	14894	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$178.50
04/28/14	14897	SCHUYLER DELI COR	SUBSCRIPTIONS/PUBLICATIONS	\$113.25
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.34
05/05/14	15097	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
05/12/14	15194	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$206.22
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.95
06/03/14	15542	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
06/16/14	15752	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$178.50

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SENATOR JEFFREY D. KLEIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$203.72
06/23/14	15899	SCHUYLER DELI COR	SUBSCRIPTIONS/PUBLICATIONS	\$237.75
07/03/14	16079	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
07/14/14	16188	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$127.50
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$203.99
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.33
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/04/14	16617	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$202.89
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.15
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.40
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$220.40
09/03/14	17048	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	371981	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$810.00
04/16/14	371985	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$1,326.00
05/21/14	395904	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/12/14	406122	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/12/14	406126	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/18/14	411030	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$577.00
07/16/14	424990	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$405.00
07/16/14	424996	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$233.00
07/16/14	424999	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$749.00
07/16/14	425010	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$921.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/17/14	457704	LANG, CRISTINA	PERSONNEL VISIT - ALBANY	\$164.64

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$296,661.10
GENERAL EXPENDITURES.....	\$30,695.48
	=====
TOTAL ALL EXPENSES.....	\$327,356.58

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April 1, 2014 to September 30, 2014

SENATOR JEFFREY D. KLEIN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$8,490.05
NEWSLETTER.....	\$0.00
BULK RATE.....	\$81,289.75
TOTAL MAILING EXPENSES.....	\$89,779.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$307.37
OFFICE SUPPLIES EXPENSES.....	\$1,841.81

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SENATOR ELIZABETH KRUEGER

RANKING MEMBER OF SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
KRUEGER, ELIZABETH	04/09/14	RNKG MIN MEM SENATE FINANCE COMM	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, ELIZABETH A	03/13/14 - 09/10/14	SCHEDULER/COMMUNITY LIAISON	RA	\$18,615.42
BURKE, CAROLYN W	03/13/14 - 09/10/14	LEGISLATIVE DIRECTOR	RA	\$33,884.68
FISHER, ALICE I	03/13/14 - 04/09/14	COMMUNITY OUTREACH DIRECTOR	RA	\$3,461.54
FISHER, ALICE I	04/10/14 - 09/10/14	COMMUNITY OUTREACH DIRECTOR	SA	\$16,009.65
GOLDSTON, ANDREW W	03/13/14 - 09/10/14	COMMUNICATIONS DIRECTOR	RA	\$21,384.67
HALE-STERN, SARRA	03/13/14 - 09/10/14	DISTRICT OFFICE DIRECTOR	RA	\$32,846.26
HART, MITZI K	03/13/14 - 09/10/14	LEGISLATIVE ASSISTANT	SA	\$17,538.53
MADIGAN, PATRICK F	03/13/14 - 09/10/14	COMMUNITY LIAISON	RA	\$20,615.46
PASQUANTONIO, SUSANNAH A	03/13/14 - 09/10/14	POLICY ANALYST/COMMUNITY LIAISON	RA	\$21,230.82
USHER, BRADLEY R	03/13/14 - 09/10/14	CHIEF OF STAFF	SA	\$41,884.62

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14551	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.60
04/14/14	14601	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/05/14	15031	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
05/05/14	15112	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33
05/12/14	15170	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
05/16/14	15280	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.60
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$156.91
05/28/14	15412	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
06/03/14	15557	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33
06/16/14	15700	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.60
06/16/14	15729	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$156.02
07/03/14	16007	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
07/03/14	16094	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33
07/14/14	16200	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$75.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.16
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.22
07/18/14	16316	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.60

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SENATOR ELIZABETH KRUEGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/04/14	16545	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
08/04/14	16632	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$150.94
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
08/18/14	16781	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$100.60
08/18/14	16826	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.12
09/03/14	16975	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$153.37
09/03/14	17063	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33
09/15/14	17146	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$100.60

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	371993	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$917.00
04/16/14	371999	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$745.00
04/16/14	373928	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$917.00
04/16/14	373937	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$573.00
05/14/14	391470	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$573.00
06/06/14	402061	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$573.00
06/06/14	402080	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$573.00
06/06/14	402088	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$573.00
06/12/14	406160	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$401.00
06/18/14	411038	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$401.00
06/25/14	414943	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$745.00
07/16/14	425026	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$1,089.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$282,596.62
GENERAL EXPENDITURES.....	\$34,548.34
	=====
TOTAL ALL EXPENSES.....	\$317,144.96

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,390.55
NEWSLETTER.....	\$74,954.33
BULK RATE.....	\$27,949.29

TOTAL MAILING EXPENSES.....	\$108,294.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$31.62
OFFICE SUPPLIES EXPENSES.....	\$687.13

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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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
LANZA, ANDREW J	04/09/14	CHAIR, SENATE COMMITTEE ON CITIES	RA	\$11,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABAD, TYLER M	05/28/14 - 08/26/14	CONSTITUENT AIDE	TE	\$1,275.00
ANDERSON, ERIC J	02/28/14 - 08/22/14	CONSTITUENT AIDE	TE	\$3,888.75
BARTONE, MELISSA J	05/28/14 - 08/18/14	CONSTITUENT AIDE	TE	\$1,481.25
CAPURSO, CYNTHIA-ANN L	07/02/14 - 08/27/14	CONSTITUENT AIDE	TE	\$480.00
CARROLL, NICHOLAS T	03/18/14 - 08/20/14	CONSTITUENT AIDE	TE	\$891.00
CASERTA, JIMMY N	02/28/14 - 08/12/14	CONSTITUENT AIDE	TE	\$2,973.75
CATANESE, MICHAEL S	03/04/14 - 05/21/14	CONSTITUENT AIDE	TE	\$810.00
CIRIGLIANO, EMILY L	07/02/14 - 08/25/14	CONSTITUENT AIDE	TE	\$480.00
COLLINI, JEANNE L	03/13/14 - 09/10/14	CONSTITUENT SERVICES COORDINATOR	SA	\$24,750.05
COLLINI, JOSEPH D	05/28/14 - 08/18/14	CONSTITUENT AIDE	TE	\$1,338.75
D'ANNA, CHRISTOPHER M	05/28/14 - 08/15/14	CONSTITUENT AIDE	TE	\$1,207.50
DATRE, DANIELLE J	02/27/14 - 05/27/14	CONSTITUENT AIDE	TE	\$937.50
DISCENZA JR, MICHAEL E	03/13/14 - 09/10/14	CONSTITUENT AIDE	SA	\$11,346.22
DMYTROW, JUSTINE A	03/13/14 - 09/10/14	CONSTITUENT LIAISON	SA	\$20,000.11
EGAN, SEAN C	02/28/14 - 08/20/14	CONSTITUENT AIDE	TE	\$1,251.00
ESPOSITO, JOHN P	02/27/14 - 04/17/14	CONSTITUENT AIDE	TE	\$840.00
FASANO, RAYMOND A	03/13/14 - 09/10/14	COUNSEL	SA	\$5,000.06
FISCHETTI, BARBRA S	03/13/14 - 09/10/14	CONSTITUENT LIAISON	SA	\$13,250.12
FISCHETTI, JOSEPH J	05/28/14 - 08/08/14	CONSTITUENT AIDE	TE	\$941.25
FOSSELLA, GRIFFIN T	02/20/14 - 08/27/14	CONSTITUENT AIDE	TE	\$768.00
GREY, LISA A	03/13/14 - 09/10/14	SPECIAL COUNSEL	SA	\$2,500.03
IMBESI, DANIELLE N	03/05/14 - 08/21/14	CONSTITUENT AIDE	TE	\$2,407.50
LAMARCH, NICOLE M	03/13/14 - 09/05/14	INTERN	TE	\$4,020.00
LUCIANO, JACQUELINE M	05/28/14 - 08/11/14	CONSTITUENT AIDE	TE	\$1,372.50
MALONE, AUSTIN P	03/04/14 - 08/12/14	CONSTITUENT AIDE	TE	\$3,663.75
MARCO, WILLIAM J	03/05/14 - 08/26/14	CONSTITUENT AIDE	TE	\$2,625.00
MARSELLE, BRIANNA N	05/28/14 - 08/13/14	CONSTITUENT AIDE	TE	\$1,016.25
MARSELLE, KIM L	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$17,250.09
MATARAZZO, WILLIAM R	03/13/14 - 09/10/14	DIRECTOR OF OPERATIONS	RA	\$23,596.22
MERISOLA, NICOLE M	02/18/14 - 06/10/14	CONSTITUENT AIDE	TE	\$750.00
O'TOOLE, TIMOTHY M	03/13/14 - 09/10/14	LEGISLATIVE AIDE	SA	\$6,000.02
PALLARINO, RICHARD	03/13/14 - 09/10/14	CONSTITUENT AIDE	SA	\$8,269.29
PASQUALE, ALEXANDRA J	02/28/14 - 04/23/14	CONSTITUENT AIDE	TE	\$2,546.25
PASQUALE, ALEXANDRA J	04/24/14 - 09/10/14	CONSTITUENT AIDE	RA	\$9,865.45
PORZIO, RALPH J	03/13/14 - 09/10/14	COUNSEL	SA	\$3,750.11
POSTIGLIONE, JENNA	05/28/14 - 07/24/14	CONSTITUENT AIDE	TE	\$472.50
POWERS, BRIAN D	03/13/14 - 09/10/14	SENATE AIDE	SA	\$11,307.72
PROBST, NANCY L	03/13/14 - 09/10/14	DIRECTOR OF COMMUNICATIONS	RA	\$25,000.04

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SENATOR ANDREW J. LANZA

Employee	Dates Of Service	Title	Pay Type	Amount
REINHART, ANTHONY J	03/13/14 - 09/10/14	DEPUTY CHIEF OF STAFF	RA	\$33,000.11
SCARANGELLO, THOMAS J	05/28/14 - 08/04/14	CONSTITUENT AIDE	TE	\$1,218.75
TUROSKE SR, JOHN A	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$40,250.08
WAGNER, GABRIELLA E	02/06/14 - 06/05/14	CONSTITUENT AIDE	TE	\$348.00
YOST, GLENN A	03/13/14 - 09/10/14	COUNSEL	SA	\$1,600.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14624	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
04/14/14	14636	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00
04/14/14	14745	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$137.50
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/28/14	14914	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$252.74
05/05/14	14998	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.88
05/05/14	15048	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$82.06
05/12/14	15073	SAVO FAMILY LP	D.O. LEASE	\$3,832.14
05/12/14	15192	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.38
05/28/14	15420	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$305.68
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.86
06/03/14	15469	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00
06/03/14	15517	SAVO FAMILY LP	D.O. LEASE	\$3,832.14
06/09/14	15649	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$272.69
06/09/14	15669	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.00
06/16/14	15750	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.51
07/03/14	15993	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00
07/03/14	16055	SAVO FAMILY LP	D.O. LEASE	\$3,832.14
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.51
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.23
07/14/14	16280	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$35.37
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/21/14	16336	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$97.50
07/28/14	16452	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00
08/04/14	16552	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$330.50
08/04/14	16593	SAVO FAMILY LP	D.O. LEASE	\$3,832.14
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.77
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.22
08/12/14	16740	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$312.60
08/18/14	16827	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$182.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.17
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.21

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SENATOR ANDREW J. LANZA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/03/14	16998	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$35.37
09/03/14	17024	SAVO FAMILY LP	D.O. LEASE	\$3,832.14
09/15/14	17164	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00
09/15/14	17203	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$778.51
09/22/14	17267	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/28/14	382294	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$441.13
04/28/14	382308	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$621.64
04/28/14	382315	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,139.12
04/28/14	382338	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$965.12
04/28/14	382347	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$965.12
04/28/14	382366	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,653.64
04/28/14	382758	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$637.08

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$347,739.98

GENERAL EXPENDITURES..... \$31,543.65

TOTAL ALL EXPENSES..... \$379,283.63

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$8,082.07

NEWSLETTER..... \$0.00

BULK RATE..... \$104,863.64

TOTAL MAILING EXPENSES..... \$112,945.71

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$32.01

OFFICE SUPPLIES EXPENSES..... \$1,868.80

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April 1, 2014 to September 30, 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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
LARKIN JR, WILLIAM J	04/09/14	MAJORITY WHIP	RA	\$16,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASEY, DARCIE A	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$29,000.01
CAVALLO, ANTHONY J	02/27/14 - 08/27/14	AIDE	TE	\$9,650.00
DOWNES, JENNIFER	03/13/14 - 09/10/14	DIRECTOR OF OPERATIONS AND PROGRAM	RA	\$52,750.10
FESCOE, MEGHAN E	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$21,000.07
MAHER, BRIAN M	03/13/14 - 09/10/14	CONSTITUENT SERVICE AIDE	RA	\$21,000.07
MC GEE, JAMES G	03/13/14 - 09/10/14	CONSTITUENT LIAISON	RA	\$32,500.00
MULLARKEY, KRISTIN J	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$22,000.03
NICKOL, ROBERT D	03/13/14 - 09/10/14	COUNSEL	RA	\$36,000.12
RHOADES, GERALDINE A	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	RA	\$30,500.08
SCHRAA, PATRICK M	03/13/14 - 09/10/14	POLICY DIRECTOR	RA	\$38,250.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14615	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
04/18/14	14788	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$17.10
04/18/14	14814	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/02/14	15005	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.51
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.93
05/05/14	15059	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
05/09/14	15146	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
05/09/14	15147	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
05/09/14	15148	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
05/12/14	15183	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
05/16/14	15343	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$800.05
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$203.83
05/23/14	15400	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.54
06/03/14	15504	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
06/06/14	15623	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$351.03
06/16/14	15743	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$212.11
06/20/14	15881	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
06/20/14	15898	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00

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SENATOR WILLIAM J. LARKIN, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/03/14	16042	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
07/14/14	16207	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$75.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$208.97
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.60
07/18/14	16321	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/18/14	16379	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$491.44
07/25/14	16456	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
08/04/14	16580	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$212.43
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.20
08/18/14	16786	ROYAL CARTING SERVICE CO	D.O. CLEANING	\$78.00
08/18/14	16828	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
08/22/14	16904	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.94
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$206.69
09/03/14	17011	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
09/15/14	17150	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
09/15/14	17226	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$618.89
09/19/14	17281	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$144.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/14	372008	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$577.00
04/14/14	372028	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$577.00
04/14/14	372202	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/12/14	390787	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/19/14	394909	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$233.00
05/29/14	399314	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/04/14	402092	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/16/14	411043	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$233.00
06/23/14	414947	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$577.00
07/14/14	425068	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$749.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$348,900.48

GENERAL EXPENDITURES..... \$20,709.60

TOTAL ALL EXPENSES..... \$369,610.08

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2014 to September 30, 2014

SENATOR WILLIAM J. LARKIN, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,741.43
NEWSLETTER.....	\$0.00
BULK RATE.....	\$97,579.61
TOTAL MAILING EXPENSES.....	\$100,321.04
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$70.92
OFFICE SUPPLIES EXPENSES.....	\$918.90

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR GEORGE LATIMER

RANKING MEMBER OF SENATE EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LATIMER, GEORGE S	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
LATIMER, GEORGE S	04/09/14	RNKG MIN MEM SEN COMM ON EDUCATION	RA	\$8,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANCA, GENE R	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$5,000.06
FERRIS, ANDREW J	03/13/14 - 09/10/14	COMMUNITY LIAISON	RA	\$18,000.06
GENNA, ANDREW G	03/13/14 - 09/10/14	COMMUNITY LIAISON	RA	\$20,000.11
HEGT, BRIAN D	03/13/14 - 09/10/14	COMMUNICATIONS DIRECTOR	RA	\$28,000.05
LOUGHRAN, PETER M	03/13/14 - 09/10/14	LEGISLATIVE DIRECTOR	RA	\$27,500.07
MALLISON, VICTOR L	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$37,500.06
MURPHY, WALTER P	05/22/14 - 09/10/14	DISTRICT ASSISTANT	SA	\$8,332.50
PETTOGRASSO, KATHLEEN V	03/13/14 - 09/10/14	OFFICE MANAGER/ALBANY	RA	\$20,000.11
SCULKY, RAYMOND L	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$6,600.10
TUNIS, NANCY S	03/13/14 - 09/10/14	DISTRICT OFFICE DIRECTOR	SA	\$15,000.05
WEINSTEIN, ROSALIND B	03/13/14 - 09/10/14	DIRECTOR OF CONSTITUENT SERVICES	SA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/02/14	15108	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,054.00
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.76
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.02
06/03/14	15553	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,054.00
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$151.73
07/03/14	16090	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,054.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.85
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.22
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/04/14	16628	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,054.00
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$150.50
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.17
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.68
09/03/14	17059	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,054.00

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SENATOR GEORGE LATIMER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	372211	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$622.80
04/23/14	378145	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$561.80
05/07/14	386299	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$389.80
05/07/14	386304	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$389.80
05/14/14	390795	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$561.80
05/21/14	394913	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$733.80
05/21/14	395911	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$561.80
06/06/14	403093	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$389.80
06/12/14	406168	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$561.80
06/18/14	411050	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$561.80
06/25/14	414960	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$905.80
07/09/14	419191	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,077.80
07/16/14	426986	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$389.80
07/16/14	426990	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$217.80
07/23/14	429769	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$389.80
07/30/14	433445	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$217.80
08/07/14	437340	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$61.00
08/07/14	437346	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$389.80
08/21/14	444942	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$733.80
09/10/14	454704	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$328.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$248,933.19

GENERAL EXPENDITURES..... \$26,430.34

TOTAL ALL EXPENSES..... \$275,363.53

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,225.88

NEWSLETTER..... \$0.00

BULK RATE..... \$77,299.44

TOTAL MAILING EXPENSES..... \$78,525.32

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$88.81

OFFICE SUPPLIES EXPENSES..... \$577.95

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2014 to September 30, 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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
LAVALLE, KENNETH P	04/09/14	CHAIR OF MAJORITY CONFERENCE	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AVIGNONE, VALERIE	03/13/14 - 09/10/14	EXECUTIVE SECRETARY	RA	\$22,025.12
BLOWER II, BRUCE G	03/13/14 - 09/10/14	DIRECTOR OF COMMUNICATIONS	RA	\$40,000.09
EISENHUT, ANN	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	SA	\$25,450.10
ESSON, FRANKLIN N	03/13/14 - 09/10/14	DIR. SENATE HIGHER EDUCATION COMM.	RA	\$35,000.03
FERRIS, ROSANNE	03/13/14 - 09/10/14	LEGISLATIVE ANALYST	RA	\$32,600.10
GRIFFITHS, LAURA J	03/13/14 - 09/10/14	LEGISLATIVE AIDE	RA	\$26,520.00
INGHAM, JOANN M	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$51,472.59
KITO, JEFFREY K	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$15,100.02
LAMOUNTAIN, BETH A	03/13/14 - 09/10/14	EXECUTIVE SECRETARY	RA	\$25,050.09
MURPHY, BRIAN M	03/13/14 - 09/10/14	COUNSEL	SA	\$30,650.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14608	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$173.25
04/14/14	14651	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/02/14	15043	WEST PUBLISHING	LAW BOOK(S)	\$27.28
05/02/14	15095	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,024.40
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
05/12/14	15176	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$181.50
05/19/14	15304	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$442.66
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.37
06/03/14	15539	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,024.40
06/09/14	15629	THERESA E ROTHWELL	D.O. CLEANING	\$500.00
06/16/14	15736	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$173.25
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$448.18
07/03/14	16077	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,024.40
07/14/14	16202	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$123.75
07/14/14	16232	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$448.03
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.44
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR KENNETH P. LAVALLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/04/14	16615	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,024.40
08/12/14	16708	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$444.40
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.35
08/18/14	16829	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$231.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
09/03/14	16969	BERNADETTE BUDD COMMUNITY JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$85.00
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$445.81
09/03/14	17046	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,024.40
09/15/14	17173	THERESA E ROTHWELL	D.O. CLEANING	\$500.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/14	372218	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$839.32
04/14/14	372243	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$721.32
05/12/14	390809	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$715.81
05/19/14	394918	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$497.32
05/29/14	399322	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$669.32
06/04/14	402107	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$669.32
06/10/14	406213	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$551.32
06/10/14	407120	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$497.32
06/23/14	414970	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$789.80
07/07/14	419207	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$1,069.32
09/22/14	462570	LAVALLE, KENNETH	MEETING - ALBANY	\$268.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$362,368.21

GENERAL EXPENDITURES..... \$28,618.51

TOTAL ALL EXPENSES..... \$390,986.72

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,184.42

NEWSLETTER..... \$0.00

BULK RATE..... \$116,177.84

TOTAL MAILING EXPENSES..... \$118,362.26

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$561.72

OFFICE SUPPLIES EXPENSES..... \$608.31

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2014 to September 30, 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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
LIBOUS, THOMAS W	04/09/14	DEP MAJ LD LEG OP SN	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DATTA, VALERIE A	03/13/14 - 09/10/14	DIRECTOR OF RESEARCH	SA	\$14,592.35
DOLAN, CHRISTINA B	03/13/14 - 09/10/14	DIRECTOR OF OPERATIONS	RA	\$36,365.47
FREEDMAN, RACHEL A	05/19/14 - 09/10/14	STUDENT ASSISTANT	SA	\$7,060.00
GALLI, ANTHONY R	03/13/14 - 05/21/14	STUDENT ASSISTANT	SA	\$1,650.00
GOODRICH, DANIEL H	03/13/14 - 09/10/14	SPECIAL INVESTIGATOR	SA	\$5,426.96
LEE, MARY C	03/13/14 - 09/10/14	DEPUTY CHIEF OF STAFF	RA	\$43,688.54
LEONARD, DONALD J	03/13/14 - 09/10/14	REGIONAL COORDINATOR	SA	\$5,426.96
LUMSDEN, REBECCA L	03/13/14 - 09/10/14	CONSTITUENT SERVICES ASSISTANT	RA	\$18,707.46
MARINICH, JERRY F	03/13/14 - 09/10/14	LEGISLATIVE COORDINATOR	SA	\$5,426.96
MARTIN, LAURA M	03/13/14 - 09/10/14	CONSTITUENT SERVICES COORDINATOR	SA	\$12,961.23
MCADAM, TODD R	03/13/14 - 09/10/14	COMMUNICATIONS COORDINATOR	SA	\$7,282.60
MONTILLA, KENNY	04/24/14 - 07/02/14	LEGISLATIVE ASSISTANT	SA	\$6,600.00
MONTILLA, KENNY	08/13/14	LUMP SUM VACATION PAYMENT		\$210.00
NIELSEN JR, ROBERT N	03/13/14 - 09/10/14	COUNSEL	RA	\$62,115.48
PARK, SARAH E	03/13/14 - 09/10/14	STUDENT ASSISTANT	SA	\$1,442.50
SHAW, JASON E	03/13/14 - 09/10/14	TECHNOLOGY DIRECTOR	SA	\$7,382.77
THOMAS, JAMES M	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$53,173.14
WIEDEMAN, JONATHAN M	03/13/14 - 05/21/14	STUDENT ASSISTANT	SA	\$1,350.00
WIEDEMAN, JONATHAN M	05/22/14 - 09/10/14	CONSTITUENT SERVICES ASSISTANT	RA	\$11,096.41
WILLIAMS, JESSICA A	03/13/14 - 09/10/14	PUBLIC AFFAIRS ASSISTANT	SA	\$11,878.48

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14666	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
04/14/14	14535	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
04/14/14	14595	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$55.25
04/18/14	14819	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$87.50
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/02/14	15006	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.85
05/12/14	15164	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$22.75
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$317.40
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.83

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SENATOR THOMAS W. LIBOUS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/03/14	15451	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
06/06/14	15624	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$104.00
06/16/14	15695	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
06/16/14	15723	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$35.75
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$313.49
06/20/14	15916	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
06/20/14	15917	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
07/03/14	15962	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$17.70
07/11/14	16141	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$145.08
07/11/14	16154	GREY HOUSE PUBLISHING	BOOK(S)	\$266.00
07/14/14	16197	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$32.50
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$313.27
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.33
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/28/14	16427	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
08/08/14	16717	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$322.92
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.44
08/18/14	16776	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
08/18/14	16806	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.59
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$305.63
09/15/14	17137	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
09/19/14	17290	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$52.50

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/14	372266	LIBOUS,THOMAS	LEGISLATIVE DUTIES - ALBANY	\$577.00
04/14/14	372272	LIBOUS,THOMAS	LEGISLATIVE DUTIES - ALBANY	\$749.00
04/14/14	372276	LIBOUS,THOMAS	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/04/14	402140	LIBOUS,THOMAS	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/04/14	402168	LIBOUS,THOMAS	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/04/14	402182	LIBOUS,THOMAS	LEGISLATIVE DUTIES - ALBANY	\$405.00
07/14/14	425119	LIBOUS,THOMAS	LEGISLATIVE DUTIES - ALBANY	\$405.00
07/14/14	425168	LIBOUS,THOMAS	LEGISLATIVE DUTIES - ALBANY	\$405.00
07/14/14	425385	LIBOUS,THOMAS	LEGISLATIVE DUTIES - ALBANY	\$405.00
07/14/14	425388	LIBOUS,THOMAS	LEGISLATIVE DUTIES - ALBANY	\$749.00
07/14/14	425391	LIBOUS,THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,093.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/16/14	411633	FREEDMAN,RACHEL	PERSONNEL VISIT - ALBANY	\$165.92

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SENATOR THOMAS W. LIBOUS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$379,087.28
GENERAL EXPENDITURES.....	\$9,518.96
=====	
TOTAL ALL EXPENSES.....	\$388,606.24

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,374.92
NEWSLETTER.....	\$0.00
BULK RATE.....	\$39,315.68
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TOTAL MAILING EXPENSES.....	\$40,690.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.46
OFFICE SUPPLIES EXPENSES.....	\$295.52

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SENATOR ELIZABETH O'C. LITTLE

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LITTLE, ELIZABETH OC	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
LITTLE, ELIZABETH OC	04/09/14	ASSISTANT MAJORITY WHIP	RA	\$14,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTON, CATHERINE H	03/13/14 - 09/10/14	CONSTITUENT SERVICE AIDE	SA	\$19,500.00
HENDERSON, SHARON	03/13/14 - 09/10/14	SPECIAL PROJECTS COORDINATOR	RA	\$31,000.06
LUCAS, BONNIE J	03/13/14 - 09/10/14	RECEPTIONIST	SA	\$9,500.01
LUCAS, STACIE J	03/13/14 - 09/10/14	LEGISLATIVE ASSISTANT	RA	\$22,384.63
LUNT, JENNIFER L	03/13/14 - 09/10/14	EDUCATION ADVISOR	SA	\$16,000.01
MACENTEE, DANIEL E	03/13/14 - 09/10/14	COMMUNICATIONS DIRECTOR	RA	\$36,750.09
MAROUN, PAUL A	03/13/14 - 09/10/14	NORTH COUNTRY COORD./COUNSEL	SA	\$30,500.08
MCDONALD, MARY P	03/13/14 - 09/10/14	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$28,000.05
RIVAS, BETHZAIDA R	05/02/14 - 07/02/14	LEGISLATIVE AIDE	TE	\$2,095.00
SCHERER, KEITH M	03/13/14 - 09/10/14	COMMUNITY OUTREACH DIRECTOR	RA	\$23,500.10
WOLTERS, ELIZABETH A	03/13/14 - 06/27/14	LEGISLATIVE DIRECTOR	RA	\$17,661.58
WOLTERS, ELIZABETH A	09/10/14	LUMP SUM VACATION PAYMENT		\$6,461.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.49
05/05/14	15071	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,100.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$356.42
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.34
06/03/14	15515	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,100.00
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$354.82
07/03/14	16053	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,100.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$349.12
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.22
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/04/14	16591	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,100.00
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$351.11
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.85
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.02
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$336.42
09/03/14	17022	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,100.00

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SENATOR ELIZABETH O'C. LITTLE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$297,728.13
GENERAL EXPENDITURES.....	\$12,637.65
=====	
TOTAL ALL EXPENSES.....	\$310,365.78

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,601.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$60,217.87
<hr/>	
TOTAL MAILING EXPENSES.....	\$62,819.61
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$26.00
OFFICE SUPPLIES EXPENSES.....	\$525.52

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April 1, 2014 to September 30, 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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
MARCELLINO, CARL L	04/09/14	SECRETARY OF MAJORITY CONFERENCE	RA	\$16,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGIN, DESMOND J	03/13/14 - 09/10/14	SPECIAL ASSISTANT	SA	\$2,500.03
COLELLO, MICHAEL V	03/13/14 - 09/10/14	LEGISLATIVE ANALYST	RA	\$18,540.08
CONTE, ROBERT A	03/13/14 - 09/10/14	OUTREACH COORDINATOR	SA	\$12,019.27
DICOCCO, JOHN C	03/13/14 - 09/10/14	CONSTITUENT AIDE	SA	\$6,000.02
GOETZ, SAMANTHA A	03/13/14 - 09/10/14	COUNSEL	RA	\$20,600.06
GOLDEN, LORI M	03/13/14 - 09/10/14	CONSTITUENT AIDE	SA	\$2,500.03
HICKS, MARY ANNE B	03/13/14 - 09/10/14	DIRECTOR OF CONSTITUENT SERVICES	RA	\$27,848.60
IVES, KIRK W	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$52,715.52
KELLEHER, DEBORAH PECK	03/13/14 - 09/10/14	DR. INVESTIGATION & GOV OP COMMITTEE	SA	\$27,848.60
LAGUERRA, NANCY C	03/13/14 - 09/10/14	SPECIAL ASSISTANT	SA	\$15,000.05
LAMALFA, TONI ANN	03/13/14 - 09/10/14	EXECUTIVE SECRETARY/COMMITTEE CLERK	RA	\$24,450.53
LONGO, CHARLOTTE D	03/13/14 - 09/10/14	RESEARCH ASSISTANT	SA	\$9,150.05
SAVINO, ELLEN N	03/13/14 - 09/10/14	COUNSEL	SA	\$15,000.05
WILSON, KATHY D	03/13/14 - 09/10/14	DIR COMMUNICATIONS/DIR DISTRICT OPER	RA	\$43,443.53
ZYTA, RICHARD A	03/13/14 - 09/10/14	COMMUNITY AIDE	SA	\$10,000.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14602	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$178.50
04/14/14	14663	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.78
05/05/14	15062	COZY REALTY INC	D.O. LEASE	\$2,009.41
05/12/14	15171	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
05/12/14	15211	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.38
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.46
06/03/14	15507	COZY REALTY INC	D.O. LEASE	\$2,009.41
06/09/14	15635	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
06/16/14	15730	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$178.50
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.08

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SENATOR CARL L. MARCELLINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/03/14	16045	COZY REALTY INC	D.O. LEASE	\$2,009.41
07/14/14	16179	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$127.50
07/14/14	16238	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.04
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.64
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
08/04/14	16583	COZY REALTY INC	D.O. LEASE	\$2,009.41
08/12/14	16715	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.44
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.35
08/18/14	16835	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$238.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.01
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$136.66
09/03/14	17014	COZY REALTY INC	D.O. LEASE	\$2,009.41

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/14	372294	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,735.92
04/14/14	372312	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,604.67
05/29/14	399404	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,829.88
06/16/14	411056	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,624.11
07/14/14	425437	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,735.92
08/25/14	448954	MARCELLINO, CARL	CONFERENCE - BALTIMORE	\$1,254.28
09/04/14	451310	MARCELLINO, CARL	TOLLS - ALBANY	\$114.87
09/15/14	457683	MARCELLINO, CARL	LEGISLATIVE DUTIES - BALTIMORE	\$180.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/14/14	391245	CONTE,ROBERT	PERSONNEL VISIT - ALBANY	\$55.75
07/16/14	425886	KELLEHER,DEBORAH PECK	LEGISLATIVE DUTIES - MANHATTAN	\$196.01

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$343,866.51
GENERAL EXPENDITURES.....	\$23,512.48
	=====
TOTAL ALL EXPENSES.....	\$367,378.99

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SENATOR CARL L. MARCELLINO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,607.84
NEWSLETTER.....	\$0.00
BULK RATE.....	\$94,393.65
TOTAL MAILING EXPENSES.....	\$96,001.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$31.85
OFFICE SUPPLIES EXPENSES.....	-\$7.08

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SENATOR KATHLEEN MARCHIONE

CO-CHAIR, ADMINISTRATIVE REGULATIONS REVIEW COMMISSION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARCHIONE, KATHLEEN A	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
MARCHIONE, KATHLEEN A	04/09/14	CO-CH ADM REG RV COMM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAYLY, JERRI S	08/11/14 - 09/10/14	SCHEDULER	RA	\$2,461.53
CALLAGHAN, ELIZABETH M	02/27/14 - 08/27/14	LEGISLATIVE CORRESPONDENT	TE	\$15,185.00
CASALE, DANIEL F	03/13/14 - 09/10/14	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$24,186.93
CLEARY, JEFFREY D	08/18/14 - 09/10/14	DIRECTOR OF GOVERNMENTAL RELATIONS	RA	\$3,200.00
CUEVAS, MICHAEL R	03/13/14 - 09/10/14	COUNSEL	SA	\$15,000.05
CUMMINGS, STEVEN T	04/24/14 - 07/01/14	LEGISLATIVE ASSISTANT	SA	\$3,240.00
CUMMINGS, STEVEN T	08/13/14	LUMP SUM VACATION PAYMENT		\$105.00
FITZPATRICK, JOSHUA K	03/13/14 - 09/10/14	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$54,956.93
GARDINIER, M STEPHANIE	02/27/14 - 08/27/14	ADMINISTRATIVE ASSISTANT	TE	\$7,392.00
GEMELLARO, PETER J	02/27/14 - 08/27/14	LEGISLATIVE AIDE	TE	\$10,910.00
GIRARDIN JR, KENNETH D	03/13/14 - 07/16/14	DIRECTOR OF GOVERNMENT AFFAIRS	RA	\$20,815.39
GIRARDIN JR, KENNETH D	08/27/14	LUMP SUM VACATION PAYMENT		\$5,029.20
JEANSON, KATHY A	03/13/14 - 09/10/14	PUBLIC EVENTS PLANNER	RA	\$29,293.08
JORDAN, DAPHNE V	03/13/14 - 09/10/14	LEGISLATIVE DIRECTOR	RA	\$35,255.39
LEWIS, TOM L	03/13/14 - 09/10/14	DEPUTY CHIEF STAFF DIR OF OPERATIONS	SA	\$35,773.85
MANGO JR, WILLIAM S	03/15/14 - 08/25/14	COMMUNITY LIAISON	TE	\$832.50
PELLS, LAUREN E	03/13/14 - 07/30/14	SCHEDULER	RA	\$17,093.59
PELLS, LAUREN E	09/24/14	LUMP SUM VACATION PAYMENT		\$1,991.27
SANDERS, LO ANN	08/11/14 - 08/27/14	LEGISLATIVE AIDE	TE	\$847.50
SIMONSMIEIER, DEBORAH A	03/13/14 - 09/10/14	CONSTITUENT SERVICES	SA	\$12,500.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14629	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$93.00
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
05/02/14	15115	HALFMOON TOWN OF	D.O. LEASE	\$200.00
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.77
05/12/14	15198	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$99.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$370.23
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.66
06/03/14	15561	HALFMOON TOWN OF	D.O. LEASE	\$200.00
06/16/14	15756	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$94.50
06/16/14	15762	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.95
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$195.01

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SENATOR KATHLEEN MARCHIONE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/03/14	16098	HALFMOON TOWN OF	D.O. LEASE	\$200.00
07/11/14	16227	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$104.00
07/14/14	16212	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$90.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$190.36
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.04
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
08/04/14	16636	HALFMOON TOWN OF	D.O. LEASE	\$200.00
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$149.20
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.44
08/18/14	16836	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$166.50
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.93
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$186.00
09/03/14	17065	HALFMOON TOWN OF	D.O. LEASE	\$200.00
09/22/14	17266	THE PETERSBURGH PRESS LLC	SUBSCRIPTIONS/PUBLICATIONS	\$42.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$345,194.20
 GENERAL EXPENDITURES..... \$3,620.27

TOTAL ALL EXPENSES..... \$348,814.47

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$5,424.37
 NEWSLETTER..... \$0.00
 BULK RATE..... \$112,172.31

TOTAL MAILING EXPENSES..... \$117,596.68

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$50.64

OFFICE SUPPLIES EXPENSES..... \$1,089.68

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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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
MARTINS, JOAQUIM M	04/09/14	CHAIR SEN COMM ON LOCAL GOVERNMENT	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUILO-CUADRA, AMANDA I	06/05/14 - 08/08/14	COMMUNITY LIAISON	TE	\$4,508.00
BABU, NAOMI	02/27/14 - 08/01/14	INTERN	TE	\$3,260.00
CUSHING, MICHAEL S	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	SA	\$15,000.05
DONNO, BARBARA C	03/13/14 - 09/10/14	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$30,000.10
EHRLICH, PAUL S	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$50,000.08
FAHERTY, PETER L	03/13/14 - 09/10/14	LEGISLATIVE DIRECTOR	RA	\$27,500.07
JENSEN, MICHELLE M	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	RA	\$25,000.04
LAWES, TANIA A	03/13/14 - 09/10/14	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$17,500.08
LEE, MARVIN A	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$5,304.52
LOBATO, FILIPE M	07/03/14 - 08/12/14	INTERN	TE	\$715.00
MIGNARDI, UMBERTO	03/13/14 - 09/10/14	COMMUNICATIONS SPECIALIST	SA	\$15,000.05
O'ROURKE, AINE	06/16/14 - 08/27/14	INTERN	TE	\$3,305.00
PERICONE, JOANNA C	07/17/14 - 08/31/14	ASSISTANT LEGISLATIVE COUNSEL	SA	\$5,550.00
RIZZA, JOSEPH	03/13/14 - 09/10/14	DEPUTY CHIEF OF STAFF	RA	\$25,115.43
SALGADO, AMANDA D	03/13/14 - 09/10/14	LEGISLATIVE ASSISTANT	RA	\$15,000.05
SCHNEIDER, CHRISTOPHER R	03/13/14 - 09/10/14	DIRECTOR OF COMMUNICATIONS	RA	\$40,000.09
SILVA, MARCO D	03/13/14 - 09/10/14	COUNSEL	SA	\$22,500.01
THOMAS, FRANKLIN J	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$5,000.06
WISNIEWSKI, JAMES J	02/28/14 - 08/01/14	LEGISLATIVE ASSISTANT	TE	\$2,589.99

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14633	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/28/14	14945	MMT REALTY LLC	D.O. LEASE	\$3,284.65
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.32
05/12/14	15201	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.70
05/28/14	15432	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$13.64
05/28/14	15433	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$78.59
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.20
06/03/14	15541	MMT REALTY LLC	D.O. LEASE	\$3,284.65
06/03/14	15562	250 MINEOLA BLVD REALTY LLC	D.O. LEASE- 33 DAYS	\$5,018.80

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SENATOR JOAQUIM M. MARTINS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/16/14	15711	TRI-STATE MOVING SERVICES	D.O. MOVE	\$1,576.89
06/16/14	15759	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.17
06/16/14	15822	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.68
06/16/14	15823	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$208.65
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.55
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.68
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/21/14	16340	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$75.00
07/21/14	16388	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,279.86
08/04/14	16517	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$425.36
08/04/14	16575	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.42
08/04/14	16637	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,575.97
08/08/14	16727	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$499.00
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$649.11
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
08/18/14	16837	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
08/27/14	16385	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$482.77
08/27/14	16386	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$582.31
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.22
09/03/14	16976	JJC SIGNS INC DBA SIGNARAMA	D.O. SIGN & INSTALLATION	\$1,647.00
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$57.55
09/03/14	17005	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$34.88
09/03/14	17066	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,575.97
09/15/14	17198	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$499.00
09/15/14	17239	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$83.04
09/22/14	17332	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$35.47
09/22/14	17333	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$93.21

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/21/14	378151	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$761.80
04/21/14	378156	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$822.80
04/21/14	378168	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$589.80
06/04/14	403137	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$245.80
06/04/14	403151	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$589.80
06/04/14	403165	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$589.80
06/04/14	403174	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$589.80
06/04/14	403210	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$845.80
08/19/14	444953	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$835.60
08/19/14	444973	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$1,941.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$361,973.59
GENERAL EXPENDITURES..... \$41,224.74

TOTAL ALL EXPENSES..... \$403,198.33

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SENATOR JOAQUIM M. MARTINS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6,251.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$106,323.17
TOTAL MAILING EXPENSES.....	\$112,574.53
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$90.85
OFFICE SUPPLIES EXPENSES.....	\$701.79

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April 1, 2014 to September 30, 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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
MAZIARZ, GEORGE D	04/09/14	VICE PRESIDENT PRO TEMPORE	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BIRZON, JUSTIN M	03/13/14 - 07/07/14	COUNSEL	SA	\$8,461.55
BIRZON, JUSTIN M	08/27/14	LUMP SUM VACATION PAYMENT		\$1,017.31
BOYD, REGINA D	03/13/14 - 09/10/14	LEGISLATIVE ASSISTANT	RA	\$22,360.00
CALDWELL, DEREK M	07/08/14 - 09/10/14	CONSTITUENT RELATIONS AIDE	SA	\$2,940.00
CASTILLO, PATRICIA J	02/13/14 - 08/27/14	SPECIAL PROJ. COORD. - NIAGARA FALLS	TE	\$7,103.58
COLATARCI, ALISA D	03/13/14 - 07/02/14	CHIEF OF STAFF	RA	\$28,409.73
COLATARCI, VALERIE R	03/13/14 - 06/20/14	RECEPTIONIST	SA	\$9,032.72
COLATARCI, VALERIE R	09/10/14	LUMP SUM VACATION PAYMENT		\$7,038.48
HALL, MARCUS R	03/13/14 - 07/02/14	OFFICE MANAGER	RA	\$17,686.55
HANSON, KELSEY L	04/24/14 - 08/21/14	LEGISLATIVE ASSISTANT	TE	\$4,775.00
HAYLETT JR, DAVID J	03/13/14 - 09/10/14	COUNSEL/PRESS SECRETARY	RA	\$23,400.00
HILTS, WILLIAM R	03/03/14 - 08/25/14	COMMUNITY REPRESENTATIVE	TE	\$1,248.00
JACOBS, TARANEH G	03/10/14 - 06/11/14	DISTRICT OFFICE AIDE	TE	\$1,555.00
KLOCH, RICHELLE R	07/21/14 - 08/05/14	CONSTITUENT RELATIONS AIDE	TE	\$180.00
MOLINEAUX, RENE A	03/13/14 - 09/10/14	EXEC. ASSNT./ALBANY STAFF DIRECTOR	RA	\$33,800.00
NELLIGAN, MATTHEW D	03/13/14 - 09/10/14	DIRECTOR OF POLICY & OPERATIONS	RA	\$40,000.09
SENECAH, SUSAN L	03/13/14 - 09/10/14	SPECIAL ASSISTANT	SA	\$5,000.06
SOLURI, RICHARD F	03/01/14 - 08/23/14	SPECIAL ASSISTANT	TE	\$4,862.50
TABELSKI, ADAM M	03/13/14 - 09/10/14	COMMUNICATIONS DIRECTOR	RA	\$23,500.10
VANDECARR, JAN D	03/13/14 - 09/10/14	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$36,400.00
WARD, JAMES W	03/13/14 - 09/10/14	EXECUTIVE ADVISOR	RA	\$39,500.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14590	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$68.25
04/14/14	14647	STEPHANIE GRITZMACHER	D.O. CLEANING	\$240.00
04/18/14	14844	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$416.65
04/21/14	14803	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$74.83
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.91
05/05/14	15114	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
05/12/14	15157	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$71.50

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SENATOR GEORGE D. MAZIARZ

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/16/14	15354	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$269.01
05/19/14	15303	STEPHANIE GRITZMACHER	D.O. CLEANING	\$240.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$205.57
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.67
06/03/14	15456	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$76.99
06/03/14	15559	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
06/16/14	15716	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$68.25
06/16/14	15766	AMHERST ALARM INC	D.O. ALARM SYSTEM	\$198.00
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$200.61
06/20/14	15956	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$219.89
06/23/14	15901	STEPHANIE GRITZMACHER	D.O. CLEANING	\$300.00
07/03/14	15981	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$78.22
07/03/14	16096	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
07/14/14	16192	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$48.75
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$197.21
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.87
07/16/14	16102R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$134.17
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/18/14	16384	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$266.56
07/28/14	16436	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$77.08
07/28/14	16460	STEPHANIE GRITZMACHER	D.O. CLEANING	\$240.00
08/04/14	16634	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$190.22
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.67
08/18/14	16800	STEPHANIE GRITZMACHER	D.O. CLEANING	\$300.00
08/18/14	16838	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$91.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.06
09/03/14	16953	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$76.02
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$178.24
09/03/14	17004	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$258.07
09/03/14	17064	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
09/15/14	17143	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$72.79
09/15/14	17168	STEPHANIE GRITZMACHER	D.O. CLEANING	\$240.00
09/22/14	17330	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$274.95

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/21/14	378175	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - NEW YORK	\$339.00
04/21/14	378182	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,269.00
05/29/14	399409	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$233.00
05/29/14	399417	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$577.00
05/29/14	399420	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$577.00
05/29/14	399422	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$577.00
07/14/14	425630	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$577.00
07/14/14	425635	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$405.00
07/14/14	425640	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$405.00
07/14/14	425645	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$749.00
07/14/14	425648	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,032.00

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SENATOR GEORGE D. MAZIARZ

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
09/22/14	462089	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$233.00
09/22/14	462092	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$233.00
09/22/14	462098	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$405.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/21/14	395127	NELLIGAN, MATTHEW	MEETING - WESTCHESTER COUNTY	\$137.76
06/02/14	399787	NELLIGAN, MATTHEW	MEETING - LOCKPORT	\$483.44
08/13/14	441548	SENECAH, SUSAN	LEGISLATIVE DUTIES - LEWISTON	\$567.08

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$383,520.75

GENERAL EXPENDITURES..... \$23,316.79

TOTAL ALL EXPENSES..... \$406,837.54

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,179.74
 NEWSLETTER..... \$0.00
 BULK RATE..... \$36,831.24

TOTAL MAILING EXPENSES..... \$39,010.98

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$191.71

OFFICE SUPPLIES EXPENSES..... \$1,348.71

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April 1, 2014 to September 30, 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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
MONTGOMERY, VELMANETTE	04/09/14	SECRETARY OF MINORITY CONFERENCE	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
EASTMOND, JOAN M	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$25,000.04
JONAS, OSCAR M	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$25,000.04
LEUNG, SUSAN	03/13/14 - 09/10/14	DISTRICT OFFICE CHIEF OF STAFF	RA	\$32,500.00
MOORE, DEBORAH R	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$27,000.09
SANTIAGO, NANCY M	03/13/14 - 08/29/14	CHIEF OF STAFF	SA	\$31,750.00
STEWART, ALEXANDRA	03/13/14 - 09/10/14	LEGISLATIVE DIRECTOR	SA	\$32,500.00
VOGEL, JAMES M	03/13/14 - 09/10/14	COMMUNICATIONS & TECHNOLOGY COORD.	SA	\$25,057.76

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14598	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/02/14	15086	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,616.67
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.61
05/12/14	15167	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$232.20
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.25
06/03/14	15530	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,616.67
06/16/14	15726	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$203.31
07/03/14	16068	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,616.67
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$227.40
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.79
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/28/14	16451	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$75.00
08/04/14	16606	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,616.67
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$206.55
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.95
08/18/14	16840	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$243.98
09/03/14	17037	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,616.67

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SENATOR VELMANETTE MONTGOMERY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/04/14	402217	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$779.70
06/04/14	402238	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$779.70
06/04/14	402256	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$779.70
06/16/14	411064	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$954.85
06/16/14	411070	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,372.85
06/23/14	414975	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$779.70
06/23/14	414978	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$607.70
06/23/14	414984	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$607.70
08/05/14	437958	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$946.45
08/05/14	437965	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,295.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$249,432.90

GENERAL EXPENDITURES..... \$29,021.51

TOTAL ALL EXPENSES..... \$278,454.41

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$3,195.48

NEWSLETTER..... \$35,257.86

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$38,453.34

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$35.33

OFFICE SUPPLIES EXPENSES..... \$1,489.40

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2014 to September 30, 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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
NOZZOLIO, MICHAEL F	04/09/14	VICE CHAIR OF MAJORITY CONFERENCE	RA	\$16,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEST, BRYAN W	03/13/14 - 08/01/14	ASSISTANT LEGISLATIVE DIRECTOR	RA	\$15,827.01
BEST, BRYAN W	09/24/14	LUMP SUM VACATION PAYMENT		\$4,615.41
CAMERON, PATRICK G	03/13/14 - 09/10/14	SENIOR STAFF ASSISTANT	RA	\$22,271.21
CATT, CHRISTOPHER M	03/13/14 - 04/27/14	COMMUNICATIONS DIRECTOR	RA	\$4,307.71
COLAHAN, LAURENE	03/13/14 - 03/21/14	ASSISTANT CASEWORKER	RA	\$1,338.47
COLAHAN, LAURENE	05/07/14	LUMP SUM VACATION PAYMENT		\$1,127.66
COOPER, ERIC A	03/13/14 - 06/27/14	STAFF ASSISTANT	RA	\$9,146.20
COOPER, ERIC A	08/27/14	LUMP SUM VACATION PAYMENT		\$2,238.59
FITZGERALD, MEAGAN	03/13/14 - 09/10/14	DIR OPERAT SEC. SEN CODES COMMITTEE	RA	\$43,750.07
FOLEY, AMY N	03/13/14 - 09/10/14	ASSISTANT OPERATIONS MANAGER	RA	\$17,500.08
GRELA, JOAN S	03/13/14 - 09/10/14	CHIEF OF STAFF & DIRECTOR OF COMMUNI	RA	\$47,750.04
HOWELL, MELISSA L	04/09/14	LUMP SUM VACATION PAYMENT		\$350.23
KEHOE, MELISSA M	08/12/14 - 09/10/14	LEGISLATIVE DIRECTOR	RA	\$3,596.16
ORTEGA-COTTO, NELKA	04/24/14 - 06/20/14	INTERN	SA	\$5,170.00
ORTEGA-COTTO, NELKA	08/13/14	LUMP SUM VACATION PAYMENT		\$192.50
PACE, GREGORY L	03/13/14 - 07/20/14	SENIOR STAFF ASSISTANT	RA	\$18,094.29
PACE, GREGORY L	08/27/14	LUMP SUM VACATION PAYMENT		\$5,596.17
POWIS, RODNEY C	03/13/14 - 09/10/14	CODES COUNSEL	SA	\$25,000.04
ROMER, CHARLES R	06/02/14 - 09/10/14	EXECUTIVE ASSISTANT	RA	\$10,461.58
SALOTTI, LISA M	03/13/14 - 09/10/14	SENIOR CASEWORKER	RA	\$17,273.17
SLATTERY, JOHN K	05/20/14 - 09/10/14	LEGISLATIVE ASSISTANT	RA	\$8,884.62
SMALDONE, STEFANIE N	05/27/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$8,307.70
WELSER, HOLLY L	05/28/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$8,192.31

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 13, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14739	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$193.81
04/11/14	14740	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$383.23
04/11/14	14741	SENECA FALLS TOWN OF	D.O. WATER USAGE	\$123.50
04/14/14	14548	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$61.67
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/25/14	14939	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$114.31

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2014 to September 30, 2014

SENATOR MICHAEL NOZZOLIO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/14	14940	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$294.15
05/02/14	15060	PORTICO PROPERTIES INC	D.O. LEASE	\$1,491.00
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.69
05/19/14	15278	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$61.85
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$217.99
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.40
06/03/14	15497	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$114.59
06/03/14	15498	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$293.63
06/03/14	15505	PORTICO PROPERTIES INC	D.O. LEASE	\$1,491.00
06/16/14	15697	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$61.85
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$231.29
07/03/14	16034	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$97.87
07/03/14	16035	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$227.38
07/03/14	16043	PORTICO PROPERTIES INC	D.O. LEASE	\$1,491.00
07/11/14	16136	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM INSTALLATION	\$1,504.05
07/11/14	16137	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$59.68
07/11/14	16276	SENECA FALLS TOWN OF	D.O. WATER USAGE	\$123.50
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$225.76
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.39
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/28/14	16434	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$61.85
08/04/14	16515	TYCO INTEGRATED SECURITY LLC	D.O. INTERCOM INSTALLATION	\$2,206.63
08/04/14	16569	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$100.26
08/04/14	16570	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$260.75
08/04/14	16581	PORTICO PROPERTIES INC	D.O. LEASE	\$1,491.00
08/08/14	16663	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM INSTALLATION	\$292.13
08/12/14	16672	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$59.47
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$224.21
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.18
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.98
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$214.18
09/03/14	16996	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$84.64
09/03/14	16997	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$205.43
09/03/14	17012	PORTICO PROPERTIES INC	D.O. LEASE	\$1,491.00
09/15/14	17141	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$59.47

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/14	372319	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$921.00
04/14/14	372327	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$2,125.00
05/19/14	395289	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,263.00
05/19/14	395292	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$749.00
06/04/14	402263	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/04/14	402271	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/10/14	406220	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/16/14	411559	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/23/14	415695	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$749.00
07/14/14	425653	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$921.00

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SENATOR MICHAEL NOZZOLIO

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/28/14	433450	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$577.00
08/19/14	444976	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$405.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/09/14	419683	SMALDONE, STEFANIE	PERSONNEL VISIT - ALBANY	\$240.54
07/09/14	419697	WELSER, HOLLY	PERSONNEL VISIT - ALBANY	\$251.95

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$337,241.19
GENERAL EXPENDITURES.....	\$26,544.10
	=====
TOTAL ALL EXPENSES.....	\$363,785.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$7,220.93
NEWSLETTER.....	\$0.00
BULK RATE.....	\$822.96
TOTAL MAILING EXPENSES.....	\$8,043.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$150.51
OFFICE SUPPLIES EXPENSES.....	\$1,935.67

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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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
O'BRIEN, EDWARD M	04/09/14	RK MIN MM SEN BNK COM	RA	\$7,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HERRIOTT, HENRIETTA	03/13/14 - 09/10/14	CONSTITUENT SERVICE AIDE	RA	\$15,986.36
MERRILL, REBECCA A	03/13/14 - 09/10/14	DIRECTOR OF OPERATIONS	RA	\$25,882.61
MORRISEY, THOMAS J	03/13/14 - 09/10/14	DIRECTOR OF PUBLIC AFFAIRS	RA	\$20,300.15
MUZDAKIS, KATHLEEN M	04/14/14 - 09/10/14	LEGISLATIVE ANALYST	SA	\$7,131.72
REDICK, CHERYL L	03/13/14 - 06/30/14	ADMINISTRATIVE ASSISTANT	SA	\$11,952.00
REDICK, CHERYL L	08/13/14	LUMP SUM VACATION PAYMENT		\$1,488.05
ROMEO, JAMIE L	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$33,500.09
VO, ROSE	03/13/14 - 09/10/14	CONSTITUENT SERVICE AIDE	RA	\$15,225.08
WILCOX, JUSTIN F	03/13/14 - 09/10/14	LEGISLATIVE DIRECTOR	RA	\$31,465.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14761	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$435.52
04/14/14	14544	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$166.82
04/14/14	14678	LINDSAY SERVICES INC	D.O. CLEANING	\$215.00
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/02/14	15052	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$409.67
05/05/14	14979	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$176.35
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.40
05/05/14	15102	BLOSSOM CREEK PROPERTIES LLC	D.O. LEASE	\$2,100.00
05/12/14	15218	LINDSAY SERVICES INC	D.O. CLEANING	\$215.00
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.53
06/03/14	15547	BLOSSOM CREEK PROPERTIES LLC	D.O. LEASE	\$2,100.00
06/06/14	15673	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$277.01
06/09/14	15596	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$165.89
07/03/14	16037	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$288.20
07/03/14	16084	BLOSSOM CREEK PROPERTIES LLC	D.O. LEASE	\$2,100.00
07/14/14	16245	LINDSAY SERVICES INC	D.O. CLEANING	\$215.00
07/18/14	16307	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$532.55
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/21/14	16313	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$163.35
08/04/14	16522	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$161.05
08/04/14	16622	BLOSSOM CREEK PROPERTIES LLC	D.O. LEASE	\$2,100.00

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SENATOR EDWARD O'BRIEN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/08/14	16760	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$312.25
08/12/14	16721	LINDSAY SERVICES INC	D.O. CLEANING	\$200.00
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.98
08/22/14	16909	LINDSAY SERVICES INC	D.O. CLEANING	\$215.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.85
09/03/14	17002	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$261.96
09/03/14	17053	BLOSSOM CREEK PROPERTIES LLC	D.O. LEASE	\$2,100.00
09/08/14	17085	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$161.89
09/15/14	17190	LINDSAY SERVICES INC	D.O. CLEANING	\$215.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	372348	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$839.48
04/16/14	372359	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$848.84
04/16/14	373952	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$676.26
05/21/14	394936	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$676.84
05/21/14	395301	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$676.84
06/02/14	399932	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$676.55
06/06/14	403227	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$676.84
06/12/14	407147	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$676.26
06/18/14	411573	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$504.84
06/25/14	415701	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$848.84
07/16/14	425669	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$1,020.84

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$209,806.10

GENERAL EXPENDITURES..... \$23,798.54

TOTAL ALL EXPENSES..... \$233,604.64

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$4,685.16

NEWSLETTER..... \$0.00

BULK RATE..... \$80,591.34

TOTAL MAILING EXPENSES..... \$85,276.50

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$11.10

OFFICE SUPPLIES EXPENSES..... \$354.19

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR THOMAS F. O'MARA

CHAIRMAN OF SENATE ELECTIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
O'MARA, THOMAS F	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
O'MARA, THOMAS F	04/09/14	CHAIR, SENATE COMMITTEE ON ELECTIONS	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALAPATT, BRIAN S	04/24/14 - 09/10/14	LEGISLATIVE ASSISTANT	SA	\$10,500.00
ELLIS, PIERSON B	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$34,000.07
FRANK, KIMBERLY A	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	SA	\$12,500.02
LATTIN, SARA J	03/13/14 - 09/10/14	EXECUTIVE SECRETARY	RA	\$26,250.12
MAHAR, CAROL M	03/13/14 - 06/27/14	OFFICE ADMINISTRATOR	RA	\$21,761.58
MAHAR, CAROL M	08/13/14	LUMP SUM VACATION PAYMENT		\$7,961.55
MEDDLETON, JAMES J	03/13/14 - 09/10/14	COMMUNICATIONS DIRECTOR	RA	\$34,250.06
SITRIN-MOORE, SHARON E	03/13/14 - 09/10/14	COMMUNITY REPRESENTATIVE	RA	\$25,200.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
05/02/14	15067	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
05/05/14	14961	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$281.68
05/05/14	15017	GATEHOUSE MEDIA NEW YORK HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$208.00
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.90
05/05/14	15091	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$261.24
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.42
06/03/14	15512	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
06/03/14	15535	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$61.27
07/03/14	16050	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
07/03/14	16073	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$265.39
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.53
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
08/04/14	16588	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
08/04/14	16611	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$257.40
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.22
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.52
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$256.33
09/03/14	17019	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00

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SENATOR THOMAS F. O'MARA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/03/14	17042	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/14	372365	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$801.00
04/14/14	372399	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$973.00
04/14/14	372407	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$629.00
05/12/14	390813	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$801.00
05/19/14	394940	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$629.00
05/19/14	394946	O'MARA, THOMAS	LEGISLATIVE DUTIES - AUBURN	\$148.48
05/29/14	399428	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$629.00
06/04/14	402276	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$629.00
06/10/14	406221	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$457.00
06/10/14	407152	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$457.00
06/23/14	415449	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$801.00
07/07/14	419213	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,145.00
07/21/14	429782	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$457.00
08/05/14	437351	O'MARA, THOMAS	LEGISLATIVE DUTIES - CHAUTAUQUA COUNTY	\$264.40

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/23/14	378262	ELLIS, PIERSON	LEGISLATIVE DUTIES - ELMIRA	\$395.00
04/23/14	378272	ELLIS, PIERSON	LEGISLATIVE DUTIES - ELMIRA	\$417.44
06/06/14	402740	ELLIS, PIERSON	LEGISLATIVE DUTIES - ELMIRA	\$230.72
06/18/14	411336	ELLIS, PIERSON	MEETING - ELMIRA	\$619.28
07/16/14	427015	ELLIS, PIERSON	MEETING - ELMIRA	\$390.00
08/07/14	437361	ELLIS, PIERSON	MEETING - ELMIRA	\$390.00
08/21/14	445050	ELLIS, PIERSON	LEGISLATIVE DUTIES - ELMIRA	\$438.72

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$221,548.48

GENERAL EXPENDITURES..... \$22,938.37

TOTAL ALL EXPENSES..... \$244,486.85

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2014 to September 30, 2014

SENATOR THOMAS F. O'MARA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$679.47
NEWSLETTER.....	\$0.00
BULK RATE.....	\$40,029.21
TOTAL MAILING EXPENSES.....	\$40,708.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$41.05
OFFICE SUPPLIES EXPENSES.....	\$465.14

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SENATOR KEVIN S. PARKER

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PARKER, KEVIN S	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
PARKER, KEVIN S	04/09/14	RNKG MIN MEM SEN COMM ENERGY & TELECOM	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERKLEY, RICHARD A	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$45,500.00
BILOS, KATHERINE A	05/29/14 - 07/31/14	ADMINISTRATIVE ASSISTANT	TE	\$2,850.00
BLAIR, ZULEMA T	03/13/14 - 08/06/14	SPECIAL ASSISTANT	SA	\$16,769.33
CADOGAN, GLENDA	03/13/14 - 09/10/14	DISTRICT PRESS OFFICER	SA	\$12,307.72
CASTILLO-KESPER, ROSA MARIA	03/13/14 - 09/10/14	LEGISLATIVE DIRECTOR	RA	\$27,500.07
DALY, SONIA A	03/13/14 - 09/10/14	DIRECTOR OF COMMUNICATIONS/ DISTRICT	SA	\$20,000.11
EDWARDS, SONJA J	03/13/14 - 07/27/14	COMTY LIAISON	SA	\$5,134.68
EDWARDS, SONJA J	07/28/14 - 09/10/14	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$5,153.87
EICHENSTEIN, PEARL	03/13/14 - 09/10/14	SPECIAL ASSISTANT	SA	\$5,000.06
GARBAY, TAQIYYAH A R	03/13/14 - 08/05/14	SCHEDULER	RA	\$18,865.40
GOODEN, MYNAH R	03/13/14 - 04/22/14	DISTRICT OFFICE DIRECTOR	RA	\$6,538.47
GOODEN, MYNAH R	06/18/14	LUMP SUM VACATION PAYMENT		\$1,359.62
GREEN, DANIEL HARRISON	08/14/14 - 09/10/14	SPECIAL ASSISTANT	RA	\$3,461.54
JOSEPH, JELLISA M	02/28/14 - 04/30/14	STUDENT LEGAL AIDE	TE	\$2,392.50
RANDOLPH, ROSEMARIE	03/13/14 - 07/28/14	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$15,846.25
RANDOLPH, ROSEMARIE	09/24/14	LUMP SUM VACATION PAYMENT		\$4,615.41
ROY, REGINE	03/13/14 - 09/10/14	CONSTITUENT AFFAIRS LIAISON	RA	\$21,500.05
WEISS, PETER R	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$7,500.09
WILLIAMS, TARA A	04/23/14 - 09/10/14	DIRECTOR OF SPECIAL EVENTS	RA	\$18,461.56

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14594	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$141.75
04/14/14	14656	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$600.00
04/21/14	14845	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$82.18
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/28/14	14914	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$368.69
04/28/14	14943	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$156.31
05/05/14	15016	BUGS ARE GONE EXTERMINATING	D.O. EXTERMINATING SERVICE	\$75.00
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
05/12/14	15162	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
05/12/14	15210	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$600.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$126.23

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SENATOR KEVIN S. PARKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/28/14	15420	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$520.43
05/28/14	15434	1300 FLATBUSH AVE FT LLC	D.O. LEASE-17 MONTHS	\$70,833.39
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
06/03/14	15560	1300 FLATBUSH AVE FT LLC	D.O. LEASE	\$4,166.67
06/09/14	15649	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$404.42
06/16/14	15721	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$141.75
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$121.07
06/17/14	15355	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$132.04
06/17/14	15356	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$50.54
06/23/14	15910	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$750.00
06/23/14	15957	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$51.15
06/23/14	15958	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.33
07/03/14	16097	1300 FLATBUSH AVE FT LLC	D.O. LEASE	\$4,166.67
07/14/14	16196	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$101.25
07/14/14	16234	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$600.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$130.85
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.25
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/21/14	16348	BUGS ARE GONE EXTERMINATING	D.O. EXTERMINATING SERVICE	\$75.00
08/04/14	16552	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$397.01
08/04/14	16573	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$25.51
08/04/14	16574	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$69.41
08/04/14	16635	1300 FLATBUSH AVE FT LLC	D.O. LEASE	\$4,166.67
08/12/14	16710	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$600.00
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$128.73
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.31
08/12/14	16740	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$431.50
08/18/14	16841	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$189.00
08/25/14	16922	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.56
08/25/14	16923	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.13
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.90
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$126.97
09/15/14	17175	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$750.00
09/15/14	17203	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$589.96
09/22/14	17331	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$35.37

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	372441	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$1,111.40
04/16/14	372454	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$595.40
04/23/14	378187	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$423.40
05/14/14	390823	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$767.40
05/21/14	394967	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$595.40
05/21/14	395929	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$767.40
06/06/14	402304	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$767.40
06/12/14	406227	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$423.40
06/25/14	415455	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$767.40
06/25/14	415466	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$939.40

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SENATOR KEVIN S. PARKER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/09/14	419497	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$1,111.40
07/16/14	425673	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$595.40
07/16/14	425678	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$595.40
07/30/14	433832	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$595.40
08/21/14	444978	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$190.40
08/21/14	444987	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$595.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$287,256.70

GENERAL EXPENDITURES..... \$103,396.26

TOTAL ALL EXPENSES..... \$390,652.96

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$5,661.29

NEWSLETTER..... \$0.00

BULK RATE..... \$37,421.71

TOTAL MAILING EXPENSES..... \$43,083.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$174.76

OFFICE SUPPLIES EXPENSES..... \$2,432.56

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2014 to September 30, 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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
PERALTA, JOSE R	04/09/14	MIN WHIP OF SENATE	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDANA, MIRIAM O	03/13/14 - 09/10/14	CONSTITUENT RELATIONS COORDINATOR	SA	\$5,676.00
CARROW, PRISCILLA	03/13/14 - 09/10/14	DEPTY DIR OF COMMUNITY RELATIONS	SA	\$8,000.07
CONDE, NANCY A	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$35,000.03
FOOTE, DEANNA	03/13/14 - 09/10/14	DEPTY DIR OF COMMUNITY RELATIONS	RA	\$22,500.01
FUHRMAN, JASON M	03/13/14 - 09/10/14	SENIOR ADVISOR	RA	\$35,500.01
MORRISON, MICHAEL J	03/13/14 - 09/10/14	DIRECTOR OF OPERATIONS	RA	\$24,000.08
PAEZ, EMELY C	03/13/14 - 09/10/14	DIRECTOR OF COMMUNITY RELATIONS	RA	\$22,500.01
PEREZ, MARGARITA	03/13/14 - 09/10/14	CHIEF OF STAFF ALBANY OFFICE	RA	\$25,000.04
RODRIGUEZ, ALEXIS	03/13/14 - 09/10/14	CONSTITUENT SERVICES LIAISON	RA	\$7,224.00
SOBRINO, FRANK	03/13/14 - 09/10/14	COMMUNICATIONS DIRECTOR	RA	\$39,000.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14490	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$360.00
04/14/14	14751	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$160.47
04/21/14	14790	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$598.10
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/28/14	14914	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$437.28
05/05/14	15049	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$168.82
05/05/14	15078	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
05/12/14	15117	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$450.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$171.58
05/28/14	15420	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$461.78
06/03/14	15522	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
06/09/14	15649	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$409.95
06/09/14	15671	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$56.70
06/16/14	15677	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$360.00
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$160.90
07/03/14	15969	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$137.39
07/03/14	16060	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
07/14/14	16104	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$360.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$160.85
07/14/14	16284	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$22.80

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SENATOR JOSE R. PERALTA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/04/14	16552	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$379.85
08/04/14	16572	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.56
08/04/14	16598	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$160.85
08/12/14	16740	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$414.61
08/25/14	16884	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$485.00
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$156.57
09/03/14	17001	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.76
09/03/14	17029	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
09/15/14	17115	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$360.00
09/15/14	17203	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$598.62

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/14	372488	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$745.00
04/14/14	372493	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$573.00
05/12/14	390842	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$573.00
05/19/14	394972	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$573.00
05/29/14	399433	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$573.00
06/04/14	402347	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$573.00
06/10/14	406230	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$401.00
06/10/14	407155	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$401.00
06/23/14	415472	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$745.00
07/07/14	419504	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$917.00
09/22/14	462592	PERALTA,JOSE	MEETING - ALBANY	\$401.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$275,025.22
GENERAL EXPENDITURES.....	\$32,529.03
TOTAL ALL EXPENSES.....	\$307,554.25

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,029.96
NEWSLETTER.....	\$0.00
BULK RATE.....	\$28,361.41
TOTAL MAILING EXPENSES.....	\$30,391.37
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$26.54
OFFICE SUPPLIES EXPENSES.....	\$839.44

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR BILL PERKINS

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PERKINS, WILLIAM M	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
PERKINS, WILLIAM M	04/09/14	RK MIN MEM SEN CORP AUTH COMMIT COMM	RA	\$7,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, MICHAEL H *	05/21/14	LUMP SUM VACATION PAYMENT		\$395.66
BERRIEN, TAHJ K	03/13/14 - 09/10/14	CONSTITUENT REPRESENTATIVE	RA	\$19,471.25
CLEARE, CORDELL	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$35,697.23
ESCANO, RAFAEL A	03/13/14 - 09/10/14	LEGISLATIVE ASSISTANT	RA	\$19,471.25
LABARGE, CHRISTOPHER W	03/13/14 - 09/10/14	LEGISLATIVE DIRECTOR	RA	\$26,442.44
LILLY, KEITH L	03/13/14 - 09/10/14	SPECIAL ASSISTANT	RA	\$29,134.74
RUSSELL, KEVIN	03/13/14 - 09/10/14	CONSTITUENT REPRESENTATIVE	RA	\$19,317.41
WILSON, LEE S	03/13/14 - 05/30/14	LEGISLATIVE COUNSEL	RA	\$13,019.29
WILSON, LEE S	08/13/14	LUMP SUM VACATION PAYMENT		\$3,216.65
WOOD-GUY, LINDA E	03/13/14 - 09/10/14	SCHEDULER/COMMUNITY LIAISON	RA	\$24,429.91

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 13, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.88
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$165.65
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.41
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$175.45
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$178.11
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.48
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$176.89
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$162.53

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	372504	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$691.25
04/16/14	372534	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$692.25
06/06/14	402319	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$671.25

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SENATOR BILL PERKINS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/06/14	402334	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$537.50
06/06/14	402344	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$514.10
06/18/14	411081	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$528.30
06/18/14	411096	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$501.40
07/09/14	419586	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$528.00
07/09/14	419597	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$855.35
07/16/14	425694	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$893.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$237,470.80

GENERAL EXPENDITURES..... \$7,656.38

TOTAL ALL EXPENSES..... \$245,127.18

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,269.56

NEWSLETTER..... \$34,749.88

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$36,019.44

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$49.28

OFFICE SUPPLIES EXPENSES..... \$916.69

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
RANZENHOFER, MICHAEL H	04/09/14	CHAIR SEN COMM ON CORPS, AUTHS & COM	RA	\$11,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AIKIN, DANIEL R	03/13/14 - 09/10/14	DIRECTOR OF COMMUNICATIONS AND SPECI	RA	\$30,666.61
BACHORSKI, RACHEL A	03/13/14 - 09/10/14	LEGISLATIVE ASSISTANT	RA	\$17,500.08
DONNER, KATHLEEN M	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$36,437.57
GRASSO, JEROME J	03/13/14 - 09/10/14	FIELD REPRESENTATIVE	SA	\$14,750.06
HETTLER, MICHAEL R	03/13/14 - 09/10/14	COUNSEL	SA	\$23,500.10
MACIELAK-WOJTKOWSKI, CAROL A	03/13/14 - 09/10/14	LEGISLATIVE ASSOCIATE	SA	\$10,166.00
MALMAN, RANDI I	03/13/14 - 08/13/14	COMMITTEE CLERK	RA	\$18,134.70
MCNULTY, JONATHAN E	03/13/14 - 09/10/14	DR. CONST AFF/ SR. FIELD REP	RA	\$30,666.61
MISHIEV, BENJAMIN	04/24/14 - 05/21/14	LEGISLATIVE AIDE	TE	\$1,500.00
MORRISSEY, DEADRA D	03/13/14 - 09/10/14	EXEC. SECRETARY/ALBANY OFFICE MNGR.	SA	\$16,250.00
ORTIZ, GABRIELLA N	03/13/14 - 09/10/14	LEGISLATIVE ASSISTANT	RA	\$16,509.64
POLLACK, JESSICA M	03/13/14 - 09/10/14	LEGISLATIVE ASSISTANT	SA	\$15,400.00
TRABUCCO, KRISTIN B	02/27/14 - 05/01/14	RECEPTIONIST	TE	\$1,300.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14749	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$55.50
04/14/14	14596	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$68.25
04/18/14	14840	NYSEG	D.O. ELECTRIC SERVICE	\$93.47
04/18/14	14841	NYSEG	D.O. ELECTRIC SERVICE	\$69.58
04/21/14	14802	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$81.09
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/25/14	14942	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$43.71
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.07
05/05/14	15076	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,449.39
05/12/14	15165	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
05/16/14	15349	NYSEG	D.O. ELECTRIC SERVICE	\$79.80
05/16/14	15350	NYSEG	D.O. ELECTRIC SERVICE	\$75.42
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.54
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.13
06/03/14	15455	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$57.91
06/03/14	15499	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$25.11
06/03/14	15520	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,449.39

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SENATOR MICHAEL H. RANZENHOFER MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/16/14	15724	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$68.25
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.55
06/20/14	15954	NYSEG	D.O. ELECTRIC SERVICE	\$101.65
06/20/14	15955	NYSEG	D.O. ELECTRIC SERVICE	\$71.50
07/03/14	15980	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$56.25
07/03/14	16058	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,449.39
07/14/14	16198	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$48.75
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.61
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.44
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/18/14	16380	NYSEG	D.O. ELECTRIC SERVICE	\$126.62
07/18/14	16381	NYSEG	D.O. ELECTRIC SERVICE	\$62.58
07/28/14	16435	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$55.11
08/04/14	16571	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$9.79
08/04/14	16596	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,449.39
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.88
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.07
08/18/14	16842	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$91.00
08/18/14	16877	NYSEG	D.O. ELECTRIC SERVICE	\$59.08
08/22/14	16917	NYSEG	D.O. ELECTRIC SERVICE	\$108.66
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.39
09/03/14	16952	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$63.05
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$115.81
09/03/14	17000	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.24
09/03/14	17027	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,449.39
09/15/14	17142	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$40.34
09/22/14	17326	NYSEG	D.O. ELECTRIC SERVICE	\$60.03
09/22/14	17327	NYSEG	D.O. ELECTRIC SERVICE	\$115.65

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	372564	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$926.32
04/16/14	372581	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$926.17
04/16/14	372597	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$753.51
05/14/14	391486	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$752.99
06/02/14	399441	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$753.51
06/02/14	399451	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$753.51
06/06/14	402359	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$753.51
06/12/14	407162	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$582.17
06/25/14	415482	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$582.17
06/25/14	415707	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$926.17
07/16/14	425720	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,098.32

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/02/14	399836	MORRISSEY, DEADRA	LEGISLATIVE DUTIES - WILLIAMSVILLE	\$208.00
06/02/14	399841	POLLACK,JESSICA	LEGISLATIVE DUTIES - WILLIAMSVILLE	\$555.60

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SENATOR MICHAEL H. RANZENHOFER

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/21/14	445333	MALMAN,RANDI	LEGISLATIVE DUTIES - WILLIAMSVILLE	\$326.00
08/21/14	445348	POLLACK,JESSICA	LEGISLATIVE DUTIES - WILLIAMSVILLE	\$674.74
09/24/14	462609	MORRISSEY, DEADRA	LEGISLATIVE DUTIES - WILLIAMSVILLE	\$326.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$283,781.35

GENERAL EXPENDITURES..... \$25,999.86

TOTAL ALL EXPENSES..... \$309,781.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$3,656.82

NEWSLETTER..... \$0.00

BULK RATE..... \$76,355.97

TOTAL MAILING EXPENSES..... \$80,012.79

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$57.74

OFFICE SUPPLIES EXPENSES..... \$938.20

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SENATOR PATRICIA A. RITCHIE

CHAIRWOMAN OF SENATE AGRICULTURE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RITCHIE, PATRICIA A	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
RITCHIE, PATRICIA A	04/09/14	CHAIR SEN COMM ON AGRICULTURE	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AVERY, BREANNA L	03/13/14 - 08/08/14	CONSTITUENT LIAISON	SA	\$9,476.99
BUB, STEPHANIE C	06/02/14 - 09/10/14	LEGISLATIVE AIDE	RA	\$7,323.14
BUSH, ALEXANDER D	05/27/14 - 09/10/14	LEGISLATIVE LIAISON	RA	\$9,692.33
CATT, CHRISTOPHER M	04/28/14 - 09/10/14	REGIONAL COORDINATOR	RA	\$15,077.01
COMPO, SARAH V	03/13/14 - 09/10/14	DEPUTY DIST. DIR. / DIR. OF COMMUNIC	RA	\$24,507.75
DOYLE, DIANE M	* 04/09/14	LUMP SUM VACATION PAYMENT		\$3,489.33
FIKES, BONNIE J	03/13/14 - 09/10/14	LEGISLATIVE AIDE	SA	\$12,480.00
FIORE, JACQUELINE M	04/02/14 - 06/19/14	LEGISLATIVE ANALYST	SA	\$9,750.03
HARTSHORNE, MICHELLE J	05/19/14 - 08/27/14	INTERN	TE	\$3,355.00
HAYES, JAMES T	03/13/14 - 09/10/14	DIRECTOR OF OPERATIONS	RA	\$22,153.85
HOLST, PATRICIA S	03/13/14 - 09/10/14	CONSTITUENT LIAISON	RA	\$12,730.90
KUSNIERZ, THEODORE T	03/13/14 - 09/10/14	CHIEF OF STAFF/DIRECTOR OF AGRICULTU	RA	\$39,000.00
LECLAIR, LOUELLA F	02/27/14 - 06/25/14	LEGISLATIVE AIDE	TE	\$3,495.00
MCCLUSKY, MATTHEW C	03/13/14 - 09/10/14	INFORMATION SYSTEMS COORDINATOR	RA	\$16,000.01
MCMURRAY, PATRICIA A	03/13/14 - 09/10/14	DIR OF ADMIN / COMMITTEE CLERK	RA	\$25,000.04
O'SULLIVAN, SHEILA D	03/13/14 - 09/10/14	DEPUTY DIR. AGRICULTURE COMM. / COUN	SA	\$15,000.05
PAIGE, PHILIP L	04/28/14 - 08/13/14	LEGISLATIVE AIDE	SA	\$5,460.00
REAGEN, JAMES E	03/13/14 - 09/10/14	DR. OF COMMUNICATION & PUBLIC AFFAIR	RA	\$22,809.54
RENZI, JESSICA A	03/13/14 - 09/10/14	EVENTS COORDINATOR	SA	\$8,017.87
RUPERT, SARAH D	03/13/14 - 09/10/14	OFFICE MANAGER	RA	\$16,000.01
SALAMY, JAMES P	03/13/14 - 08/29/14	LEGISLATIVE DIRECTOR	SA	\$18,737.71
SCHENK, MICHAEL J	03/13/14 - 09/10/14	AGRICULTURE RESEARCH ASSISTANT/CORRE	RA	\$15,000.18
WALCZYK, MARK C	03/13/14 - 09/10/14	DISTRICT DIRECTOR	RA	\$25,000.04

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 13, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14567	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$43.00
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
05/02/14	15092	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
05/02/14	15093	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
05/05/14	14951	JOHNSON NEWSPAPER CORP	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$20.34
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$445.25
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$31.50

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SENATOR PATRICIA A. RITCHIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/03/14	15536	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
06/03/14	15537	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$458.38
07/03/14	16074	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
07/03/14	16075	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$495.04
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$30.43
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
08/04/14	16612	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
08/04/14	16613	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$445.76
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$19.07
08/18/14	16790	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$201.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$26.83
09/03/14	16966	THE HERALD PUBLISHING COMPANY LLC	SUBSCRIPTIONS/PUBLICATIONS	\$117.00
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$439.56
09/03/14	17043	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
09/03/14	17044	OGDENSBURG CITY OF	D.O. LEASE	\$210.06

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	372612	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,171.20
04/16/14	372620	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$995.40
04/16/14	372633	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,005.23
04/16/14	372647	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,005.23
04/16/14	372663	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$655.20
06/02/14	399561	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$831.29
06/02/14	399568	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$831.00
06/02/14	399595	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$655.20
07/09/14	419608	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$655.20
07/09/14	419614	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$657.43
07/09/14	419619	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$487.29
07/09/14	419627	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$995.40
08/07/14	437357	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,178.05

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/16/14	373274	SCHENK,MICHAEL	LEGISLATIVE DUTIES - ITHACA	\$132.16
04/21/14	378282	REAGEN,JAMES	LEGISLATIVE DUTIES - PLATTSBURGH	\$381.16

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$388,681.75

GENERAL EXPENDITURES..... \$17,003.58

TOTAL ALL EXPENSES..... \$405,685.33

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SENATOR PATRICIA A. RITCHIE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$15,752.65
NEWSLETTER.....	\$0.00
BULK RATE.....	\$104,681.41
TOTAL MAILING EXPENSES.....	\$120,434.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$271.89
OFFICE SUPPLIES EXPENSES.....	\$1,891.25

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SENATOR JOSE G. RIVERA

CHAIR OF DEMOCRATIC PROGRAM DEVELOPMENT
RANKING MEMBER OF SENATE HEALTH COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RIVERA, JOSE G	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
RIVERA, JOSE G	04/09/14	RK MIN MM SEN HLH COM	RA	\$7,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASANTE, KATRINA L	03/13/14 - 09/10/14	DEPUTY CHIEF OF STAFF	RA	\$32,500.00
CHUNG, RACHEL Y	06/06/14 - 07/29/14	COMMUNITY AFFAIRS ASSISTANT	TE	\$1,990.00
FELIZ, OSWALD J	03/13/14 - 06/10/14	COMMUNITY AFFAIRS REPRESENTATIVE	SA	\$4,509.63
FELIZ, OSWALD J	06/11/14 - 08/13/14	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$6,125.02
FERRARI, RACHEL M	03/13/14 - 09/10/14	COMMUNITY AFFAIRS REPRESENTATIVE	SA	\$15,000.05
FINOL, ANNALICIA P	03/13/14 - 09/10/14	COMMUNICATIONS DIRECTOR	RA	\$22,500.01
GARCIA, ELVIN	* 05/07/14	LUMP SUM VACATION PAYMENT		\$846.73
HARPER, JAYVON L	03/13/14 - 04/22/14	COMMUNITY AFFAIRS ASSISTANT	TE	\$497.50
LYNCH, MEGHAN K	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$40,000.09
MALONE, CHRISTOPHER J	03/13/14 - 09/10/14	POLICY DIRECTOR	SA	\$13,250.12
MARTE, LEINADO M	06/25/14 - 08/22/14	COMMUNITY AFFAIRS ASSISTANT	TE	\$1,850.00
MATTHEW, LATOYA	03/13/14 - 07/22/14	COUNSEL	SA	\$11,994.25
MATTHEW, LATOYA	09/24/14	LUMP SUM VACATION PAYMENT		\$1,904.13
MUNT, VALERIA M	03/13/14 - 09/10/14	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$17,500.08
OSORNO, DAVID	03/13/14 - 09/10/14	LEGISLATIVE DIRECTOR	RA	\$22,500.01
RODRIGUEZ, GUILLERMO A	04/24/14 - 06/19/14	LEGISLATIVE ASSOCIATE	SA	\$2,760.00
RODRIGUEZ, GUILLERMO A	07/30/14 - 09/10/14	DISTRICT OFFICE MANAGER	RA	\$3,115.38

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 13, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/28/14	14914	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$225.22
05/02/14	15094	POE AFFILATES LP	D.O. LEASE	\$3,438.47
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.06
05/12/14	15145	FACILITY VALUE	D.O. CLEANING	\$296.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.57
05/28/14	15420	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$310.44
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.16
06/03/14	15538	POE AFFILATES LP	D.O. LEASE	\$3,438.47
06/09/14	15649	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$315.34
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$165.67
06/23/14	15880	FACILITY VALUE	D.O. CLEANING	\$296.00
07/03/14	16076	POE AFFILATES LP	D.O. LEASE	\$3,438.47

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SENATOR JOSE G. RIVERA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$160.73
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.11
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/21/14	16320	FACILITY VALUE	D.O. CLEANING	\$296.00
08/04/14	16552	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$357.67
08/04/14	16614	POE AFFILATES LP	D.O. LEASE	\$3,438.47
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$153.70
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
08/12/14	16740	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$482.80
08/18/14	16785	FACILITY VALUE	D.O. CLEANING	\$296.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.31
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$149.85
09/03/14	17045	POE AFFILATES LP	D.O. LEASE	\$3,438.47
09/15/14	17203	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$462.84

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	372670	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,081.16
04/16/14	372688	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$2,113.16
05/14/14	390850	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$393.16
05/14/14	390867	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$737.16
06/12/14	406373	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,320.88
06/12/14	406380	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,148.88
07/23/14	429788	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$909.16
07/23/14	429796	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$909.16

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$245,717.97
 GENERAL EXPENDITURES..... \$30,308.42

TOTAL ALL EXPENSES..... \$276,026.39

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,095.78
 NEWSLETTER..... \$0.00
 BULK RATE..... \$29,923.69
 TOTAL MAILING EXPENSES..... \$31,019.47
 ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$20.70
 OFFICE SUPPLIES EXPENSES..... \$204.80

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2014 to September 30, 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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
ROBACH, JOSEPH E	04/09/14	DEPUTY MAJORITY WHIP	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLKOFER, FRANK X	03/13/14 - 09/10/14	CONSTITUENT RELATIONS AIDE	SA	\$9,050.08
BARBER, CARMEN J	07/21/14 - 09/10/14	LEGISLATIVE ANALYST	SA	\$5,700.00
BARZ, STEVEN T	03/13/14 - 09/10/14	DIRECTOR OF COMMUNICATIONS	RA	\$25,750.01
BLAKE, AHNJELICA R	02/28/14 - 05/15/14	INTERN	TE	\$4,514.25
BLAKE, AHNJELICA R	06/19/14 - 09/10/14	CONSTITUENT LEGISLATIVE AIDE	RA	\$7,491.35
BRUNO, MICHELLE R	05/28/14 - 08/08/14	INTERN	TE	\$2,676.00
CAMERON, MICHELLE E	03/13/14 - 09/10/14	COMMITTEE CLERK/OFFICE MANAGER	RA	\$20,600.06
CONLON, ANDREW J	03/13/14 - 09/10/14	CONSTITUENT SERVICES COORDINATOR	RA	\$20,750.08
JENSEN, JOSHUA T	03/13/14 - 09/10/14	DIRECTOR COMMUNITY AFFAIRS	RA	\$20,600.06
KOSIOREK, PAULA M	03/13/14 - 09/10/14	OFFICE MANAGER	RA	\$25,500.02
MUNZINGER, KATHERINE B	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$37,150.10
PALLO, ASHLEY D	03/13/14 - 09/10/14	SPCL EVNTS CONSTIT RELATIONS COORD	RA	\$25,000.04
RAGAZZO, TIMOTHY P	03/13/14 - 09/10/14	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$31,000.06
STACKMAN, C CHARLENE	02/27/14 - 06/20/14	ADMINISTRATIVE ASSISTANT	TE	\$9,165.00
WATERS, JAKE A	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$10,600.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14545	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$187.67
04/14/14	14593	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$178.50
04/14/14	14657	DYNAMIC KLEANING INC	D.O. CLEANING	\$180.00
04/18/14	14839	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$295.72
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.94
05/05/14	15070	2300 WRR LLC	D.O. LEASE	\$2,186.08
05/12/14	15160	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
05/16/14	15346	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$333.48
05/19/14	15276	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$195.10
05/19/14	15308	DYNAMIC KLEANING INC	D.O. CLEANING	\$225.00
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.89
06/16/14	15698	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$191.72
06/16/14	15719	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$178.50
06/16/14	15771	DYNAMIC KLEANING INC	D.O. CLEANING	\$180.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOSEPH E. ROBACH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/20/14	15953	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$256.28
07/14/14	16195	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$127.50
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.14
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/18/14	16387	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$266.77
07/21/14	16353	DYNAMIC KLEANING INC	D.O. CLEANING	\$180.00
07/21/14	16354	DYNAMIC KLEANING INC	D.O. CLEANING	\$180.00
07/21/14	16389	WEST RIDGE RD 2300 LLC	D.O. LEASE- 2 MONTHS	\$4,372.16
07/28/14	16432	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$185.58
08/04/14	16640	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,186.08
08/12/14	16670	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$177.52
08/12/14	16711	DYNAMIC KLEANING INC	D.O. CLEANING	\$225.00
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.69
08/18/14	16843	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$238.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.20
09/03/14	17006	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$195.63
09/03/14	17069	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,186.08
09/15/14	17139	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$179.89
09/15/14	17177	DYNAMIC KLEANING INC	D.O. CLEANING	\$180.00
09/19/14	17334	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$216.22

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/14	372699	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,194.34
04/14/14	372706	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,022.34
04/14/14	372721	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,194.34
04/14/14	372728	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$850.34
05/05/14	386821	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$678.39
05/19/14	395306	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$678.89
05/29/14	399936	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$840.79
05/29/14	399943	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$850.34
06/10/14	406414	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$850.34
06/10/14	406426	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$678.34
06/16/14	411105	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$850.34
06/23/14	415486	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,194.34
07/14/14	425793	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,366.34
08/25/14	448958	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$506.34

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/27/14	448973	BLAKE, AHNJELICA	PERSONNEL VISIT - ALBANY	\$266.03

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$310,672.15
GENERAL EXPENDITURES..... \$29,288.02

TOTAL ALL EXPENSES..... \$339,960.17

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2014 to September 30, 2014

SENATOR JOSEPH E. ROBACH

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,852.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$70,593.58
TOTAL MAILING EXPENSES.....	\$74,445.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.50
OFFICE SUPPLIES EXPENSES.....	\$892.88

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April 1, 2014 to September 30, 2014

SENATOR JOHN SAMPSON

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SAMPSON, JOHN L	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENJAMIN, MICHAEL D	03/13/14 - 09/10/14	SPECIAL ASSISTANT	SA	\$4,700.02
BLOOMFIELD, BRANDON	03/13/14 - 09/10/14	CONSTITUENT REPRESENTATIVE	RA	\$18,800.08
BRADLEY, NATHAN	03/13/14 - 09/10/14	DPTY. CHIEF OF STAFF DISTRICT OFFICE	RA	\$24,000.08
GOODBEE, REGINA	03/24/14 - 05/06/14	LEGISLATIVE ASSISTANT	TE	\$4,000.00
LASHLEY, LISA G	03/13/14 - 09/10/14	SPECIAL COUNSEL	RA	\$43,500.08
MCBAIN, ROY A	03/13/14 - 04/11/14	COUNSEL	SA	\$976.16
MCBAIN, ROY A	07/16/14	LUMP SUM VACATION PAYMENT		\$261.03
MCINTOSH, CAMILLE H	06/30/14 - 09/10/14	SPECIAL ASSISTANT	SA	\$1,884.65
MONK, MARIE	03/13/14 - 09/10/14	COMMUNITY LIAISON	RA	\$19,500.00
PHILLIPS, MAURICE L	03/13/14 - 09/10/14	SPECIAL ASSISTANT	RA	\$13,000.00
ROBERTS, MICHAEL D	04/02/14 - 09/10/14	DISTRICT PRESS OFFICER	SA	\$2,346.19
TROTMAN, MICHELLE R	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$38,500.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14552	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/28/14	14893	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$68.25
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.24
05/05/14	15082	1222 E 96TH ST LLC LHF ASSOCIATES	D.O. LEASE	\$3,780.00
05/12/14	15163	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
05/16/14	15281	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$335.19
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.94
06/03/14	15526	1222 E 96TH ST LLC LHF ASSOCIATES	D.O. LEASE	\$3,780.00
06/16/14	15701	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
06/16/14	15722	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$336.00
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$349.72
07/03/14	15970	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$138.00
07/03/14	16064	1222 E 96TH ST LLC LHF ASSOCIATES	D.O. LEASE	\$3,780.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$329.41
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.18
07/18/14	16317	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/21/14	16338	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$101.25
08/04/14	16602	1222 E 96TH ST LLC LHF ASSOCIATES	D.O. LEASE	\$3,780.00
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$362.07

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April 1, 2014 to September 30, 2014

SENATOR JOHN SAMPSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
08/18/14	16782	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
08/18/14	16845	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$91.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.36
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$349.75
09/03/14	17033	1222 E 96TH ST LLC LHF ASSOCIATES	D.O. LEASE	\$3,780.00
09/15/14	17147	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/14	372743	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$809.60
04/28/14	382380	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$783.85
04/28/14	382387	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$233.00
04/28/14	382412	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$637.60
04/28/14	382426	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$817.10
06/10/14	406439	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$465.60
06/10/14	406444	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$637.60
06/10/14	406457	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$796.60
06/10/14	406469	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$637.60
06/16/14	411114	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$452.85
06/16/14	411129	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$637.60
07/28/14	433456	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$467.85
07/28/14	433463	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$645.10
07/28/14	433469	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$817.10
07/28/14	433838	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$957.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$211,218.28
GENERAL EXPENDITURES.....	\$32,005.10
	=====
TOTAL ALL EXPENSES.....	\$243,223.38

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,253.63
NEWSLETTER.....	\$55,121.91
BULK RATE.....	\$10,539.51

TOTAL MAILING EXPENSES.....	\$67,915.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$74.75
OFFICE SUPPLIES EXPENSES.....	-\$103.85

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JAMES SANDERS

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SANDERS JR, JAMES	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
SANDERS JR, JAMES	04/09/14	RNKG MIN MEM SEN COMM CS & PENSIONS	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEHAR, STEVEN A	03/13/14 - 09/10/14	COUNSEL	SA	\$27,500.07
BRAGG, DARA J	03/13/14 - 08/12/14	CONSTITUENT SERVICES	SA	\$8,769.34
CLARKE, BRANDON J	03/24/14 - 07/31/14	CONSTITUENT LIAISON	RA	\$12,653.89
DUVALLE, MICHAEL	03/13/14 - 09/10/14	CONSTITUENT SERVICES	SA	\$13,884.69
GEORGE, LISA M	03/13/14 - 09/10/14	CONSTITUENT LIAISON	RA	\$18,500.04
HAMM, TAJUANA	03/13/14 - 09/10/14	DEPUTY CHIEF OF STAFF	RA	\$28,000.05
HORSHAM, HAYDEN D	03/13/14 - 09/10/14	CONSTITUENT SERVICES	RA	\$18,227.00
KENDALL, JENNIFER B	03/13/14 - 09/10/14	SCHEDULER	RA	\$20,000.11
MAHADEO, VISHNU R	03/13/14 - 09/10/14	CONSTITUENT SERVICES	SA	\$7,500.09
NICHOLS, PAUL M	* 05/21/14	LUMP SUM VACATION PAYMENT		\$5,769.24
SHELBORNE-BARFIELD, LYNETTE	03/13/14 - 09/10/14	CONSTITUENT SERVICES	RA	\$20,000.11
VANEL, KLEINDINST CLYDE	08/18/14 - 09/10/14	CHIEF OF STAFF/DIRECTOR OF LEGISLATI	RA	\$4,307.70

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 13, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14570	VINCENT CARTER	D.O. CLEANING	\$350.00
04/14/14	14762	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$125.82
04/14/14	14763	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$273.30
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/28/14	14914	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$299.73
05/05/14	14989	VINCENT CARTER	D.O. CLEANING	\$350.00
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.04
05/05/14	15053	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$172.83
05/05/14	15109	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
05/05/14	15110	RAIKON DOM INC	D.O. LEASE	\$2,700.00
05/12/14	15242	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$158.74
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$282.59
05/28/14	15420	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$321.06
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.55
06/03/14	15466	VINCENT CARTER	D.O. CLEANING	\$350.00
06/03/14	15554	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
06/03/14	15555	RAIKON DOM INC	D.O. LEASE	\$2,700.00
06/09/14	15649	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$264.97

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SENATOR JAMES SANDERS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$286.34
06/16/14	15820	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$147.28
07/03/14	16091	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
07/03/14	16092	RAIKON DOM INC	D.O. LEASE	\$2,700.00
07/14/14	16161	VINCENT CARTER	D.O. CLEANING	\$350.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$288.85
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.22
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/04/14	16552	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$374.08
08/04/14	16629	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
08/04/14	16630	RAIKON DOM INC	D.O. LEASE	\$2,700.00
08/12/14	16678	VINCENT CARTER	D.O. CLEANING	\$350.00
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$278.72
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.65
08/12/14	16740	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$335.28
08/12/14	16761	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$168.79
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.15
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$275.43
09/03/14	17003	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$6.76
09/03/14	17060	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
09/03/14	17061	RAIKON DOM INC	D.O. LEASE	\$2,700.00
09/15/14	17203	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$631.24

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/23/14	378194	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$984.59
04/23/14	378203	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$984.89
04/23/14	378208	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$640.59
04/23/14	378214	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$640.59
06/02/14	399720	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$233.00
06/02/14	399732	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$812.89
06/06/14	402365	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$470.59
06/06/14	402384	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$812.59
06/18/14	411138	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$812.59
06/18/14	411145	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$640.89
06/18/14	411153	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$524.97
07/30/14	433473	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$979.34
07/30/14	433477	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,156.59
08/13/14	441176	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$172.00
08/13/14	441180	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$468.59

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/24/14	461478	VANEL, KLEINDINST CLYDE	PERSONNEL VISIT - ALBANY	\$196.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JAMES SANDERS

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$231,612.30
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GENERAL EXPENDITURES.....	\$34,508.96
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TOTAL ALL EXPENSES.....	\$266,121.26
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,416.95
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NEWSLETTER.....	\$21,741.19
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BULK RATE.....	\$25,495.31
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TOTAL MAILING EXPENSES.....	\$49,653.45
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$27.25
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OFFICE SUPPLIES EXPENSES.....	\$1,950.50
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April 1, 2014 to September 30, 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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
SAVINO, DIANE J	04/09/14	CHAIR SEN COMM ON LABOR	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARVANITES, MICHAEL D	03/13/14 - 09/10/14	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$30,000.10
BOYD, SHEILA	03/13/14 - 09/10/14	COMMUNITY CONSTITUENT	SA	\$6,787.17
CARBONE, JOANNE	03/13/14 - 09/10/14	SCHEDULER	RA	\$22,500.01
CATALDO, ROBERT L	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$35,000.03
CLENAHAN, BRYAN M	03/13/14 - 09/10/14	COUNSEL	RA	\$45,000.02
FAMULARO, FAITH MARIE	03/13/14 - 09/10/14	LEGISLATIVE DIRECTOR	SA	\$25,000.04
FIGLIO, OLGA	03/13/14 - 09/10/14	SENATE AIDE	SA	\$7,500.09
FLEISCHER, JULES	* 04/09/14	LUMP SUM VACATION PAYMENT		\$2,307.72
GUCCIARDI, CARL J	03/13/14 - 09/10/14	RESEARCH & DEVELOPMENT ASSNT	RA	\$25,000.04
LATER, ALEX	03/13/14 - 09/10/14	COMMUNITY LIAISON	RA	\$20,000.11
MOBLEY, CARRIE L	03/13/14 - 07/30/14	DIRECTOR OF FAITH BASED INITIATIVES	RA	\$24,230.85
PIERCE, KATHLEEN B	03/13/14 - 06/30/14	LEGISLATIVE AIDE	SA	\$16,733.88
PIERCE, KATHLEEN B	08/27/14	LUMP SUM VACATION PAYMENT		\$2,236.25
SOLLAZZO, JOHN N	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$5,000.06
WATKINS, SHANNON S	03/13/14 - 09/10/14	DIRECTOR OF CONSTITUENT SERVICES	RA	\$19,500.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 13, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14635	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
04/28/14	14914	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$80.35
05/02/14	15084	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.43
05/05/14	15066	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
05/19/14	15296	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.81
05/28/14	15420	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$74.58
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
06/03/14	15511	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
06/03/14	15528	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
06/09/14	15649	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$70.76
06/16/14	15760	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$113.46

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April 1, 2014 to September 30, 2014

SENATOR DIANE J. SAVINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/03/14	16049	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
07/03/14	16066	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$107.72
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.45
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
07/21/14	16342	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
08/04/14	16552	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$78.17
08/04/14	16587	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
08/04/14	16604	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.94
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
08/12/14	16740	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$69.17
08/25/14	16901	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.65
09/03/14	17018	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
09/03/14	17035	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
09/15/14	17163	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
09/15/14	17203	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$77.93

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/14	372769	SAVINO,DIANE	TOLLS - ALBANY	\$27.32
04/14/14	372776	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$2,234.32
05/12/14	391493	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$795.83
05/19/14	395315	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$795.58
05/29/14	399947	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$795.08
06/10/14	406534	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$798.01
06/10/14	407170	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$622.33
06/16/14	411580	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$801.60
06/23/14	415506	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,137.08
07/14/14	425804	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,492.42

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$335,921.34
GENERAL EXPENDITURES.....	\$35,050.23
	=====
TOTAL ALL EXPENSES.....	\$370,971.57

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SENATOR DIANE J. SAVINO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,001.48
NEWSLETTER.....	\$0.00
BULK RATE.....	\$66,390.06
TOTAL MAILING EXPENSES.....	\$69,391.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$55.93
OFFICE SUPPLIES EXPENSES.....	\$1,211.76

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April 1, 2014 to September 30, 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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
SERRANO, JOSE M	04/09/14	CHAIR OF MINORITY CONFERENCE	RA	\$12,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CACERES, CAROL B	03/13/14 - 09/10/14	COMMUNICATIONS DIRECTOR	RA	\$20,096.27
COMMISSO, JULIANA M	03/13/14 - 09/10/14	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$24,000.08
DAMALAS, GEORGE R	03/13/14 - 09/10/14	PRESS SECRETARY	RA	\$19,384.71
MEYER, GREGORY G	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$42,500.12
PAZMINO, ANDRES V	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$9,692.44
PEREZ-LOPEZ, JOSE-RAMON	03/13/14 - 06/04/14	COMMUNITY LIAISON	SA	\$8,076.95
PEREZ-LOPEZ, JOSE-RAMON	06/05/14 - 09/10/14	COMMUNITY LIAISON	RA	\$9,423.12
RIVERA, ERIC A	03/13/14 - 09/10/14	OFFICE ADMINISTRATOR/COMMUNITY LIAIS	RA	\$24,000.08
ROBATEAU, SERINA I	06/04/14 - 08/26/14	OFFICE ASSISTANT	TE	\$1,660.00
RUSS-WILLIAMS, LINDA S	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	RA	\$25,000.04
SANTANA, ANGEL L	03/13/14 - 09/10/14	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14550	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
04/14/14	14592	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$73.50
04/14/14	14665	MYCLEAN INC	D.O. CLEANING	\$290.00
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.32
05/09/14	15245	HOPE COMMUNITY INC	D.O. LEASE	\$3,333.33
05/12/14	15159	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
05/12/14	15212	MYCLEAN INC	D.O. CLEANING	\$290.00
05/16/14	15279	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.37
05/19/14	15358	1916 PARK LLC	D.O. LEASE	\$3,333.33
05/20/14	15295	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$105.00
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.13
06/03/14	15564	1916 PARK LLC	D.O. LEASE	\$3,333.33
06/09/14	15652	VIABLE HOLDINGS INC	D.O. MOVE	\$2,578.16
06/16/14	15718	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$73.50
06/16/14	15773	MYCLEAN INC	D.O. CLEANING	\$290.00
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.25
06/20/14	15878	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$93.60

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SENATOR JOSE M. SERRANO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/03/14	16100	1916 PARK LLC	D.O. LEASE	\$3,333.33
07/14/14	16194	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
07/14/14	16239	MYCLEAN INC	D.O. CLEANING	\$290.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$387.61
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.13
07/18/14	16315	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$93.60
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/22/14	16341	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$105.00
07/28/14	16473	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$330.00
08/04/14	16639	1916 PARK LLC	D.O. LEASE	\$3,333.33
08/12/14	16688	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$105.00
08/12/14	16716	MYCLEAN INC	D.O. CLEANING	\$290.00
08/12/14	16726	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.67
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.26
08/18/14	16780	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$93.60
08/18/14	16849	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$98.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$108.39
09/03/14	17068	1916 PARK LLC	D.O. LEASE	\$3,333.33
09/15/14	17145	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$93.60
09/15/14	17182	MYCLEAN INC	D.O. CLEANING	\$290.00
09/15/14	17197	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
09/15/14	17203	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$647.93

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/14	372795	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$405.00
04/14/14	372800	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$741.64
04/14/14	372809	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$569.64
05/12/14	390876	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$569.64
05/19/14	395004	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$569.64
05/19/14	395951	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$569.64
06/04/14	402389	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$569.64
06/10/14	406540	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$397.64
06/16/14	411162	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$397.64
06/23/14	415524	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$741.64
07/07/14	419634	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$913.64

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$260,958.82
GENERAL EXPENDITURES.....	\$34,753.72
	=====
TOTAL ALL EXPENSES.....	\$295,712.54

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOSE M. SERRANO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,568.68
NEWSLETTER.....	\$27,810.14
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$29,378.82
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.82
OFFICE SUPPLIES EXPENSES.....	\$280.75

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SENATOR JAMES L. SEWARD

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SEWARD, JAMES L	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
SEWARD, JAMES L	04/09/14	ASSNT MAJ LEADER FOR CONFERENCE OPS	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISHOP, JEFFREY C	03/13/14 - 09/10/14	COMMUNICATIONS DIRECTOR	RA	\$27,125.02
CANNISTRA, DOUGLAS B	03/13/14 - 09/10/14	STAFF ASSISTANT	SA	\$6,975.02
COOPER, ALISON	03/13/14 - 09/10/14	COMMITTEE DIRECTOR	RA	\$29,750.11
DAVIE, DUNCAN S	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$47,375.12
HEIMROTH, LAURIE A	03/13/14 - 09/10/14	COMMITTEE CLERK	RA	\$23,250.11
JEFFRES, DAMON B	03/13/14 - 09/10/14	LEGISLATIVE ANALYST	RA	\$18,750.03
KEELER, ANN M	03/13/14 - 05/07/14	OFFICE ASSISTANT	SA	\$4,569.27
KEELER, ANN M	06/18/14	LUMP SUM VACATION PAYMENT		\$1,265.64
KING, LUANN M	03/13/14 - 09/10/14	STAFF ASSISTANT	RA	\$19,375.07
MARUSIC, SANDRA L	03/13/14 - 04/30/14	OFFICE ASSISTANT	SA	\$1,410.00
MATHES JR, ALEXANDER J	03/13/14 - 09/10/14	SPECIAL PROJECTS COORDINATOR	SA	\$10,915.46
MOSHIER, CATHERINE M	05/08/14 - 09/10/14	SPECIAL ASSISTANT	RA	\$8,990.45
OECHSNER, CHERYL A	05/08/14 - 09/10/14	OFFICE ASSISTANT	RA	\$10,730.79
PHILLIPS, BERNADETTE M	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	RA	\$32,250.01
SMITH, MARY L	03/13/14 - 09/10/14	STAFF ASSISTANT	SA	\$6,600.10
TAYLOR, JULIE L	03/13/14 - 09/10/14	SECRETARY	RA	\$18,000.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14738	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$365.27
04/14/14	14536	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
04/14/14	14655	B & K CLEANING INC	D.O. CLEANING	\$140.00
04/14/14	14658	LEE PUBLICATION	SUBSCRIPTIONS/PUBLICATIONS	\$260.25
04/21/14	14809	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
05/02/14	15058	RICHARD A HARLEM	D.O. LEASE	\$1,864.28
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.27
05/09/14	15235	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$103.62
05/19/14	15287	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
05/19/14	15307	B & K CLEANING INC	D.O. CLEANING	\$140.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.60
05/23/14	15363	DAILY GAZETTE CO INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$52.00
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.10

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SENATOR JAMES L. SEWARD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/03/14	15452	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
06/03/14	15503	RICHARD A HARLEM	D.O. LEASE	\$1,864.28
06/06/14	15667	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$184.72
06/09/14	15630	B & K CLEANING INC	D.O. CLEANING	\$140.00
06/16/14	15696	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$195.72
06/23/14	15885	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
07/03/14	16041	RICHARD A HARLEM	D.O. LEASE	\$1,864.28
07/11/14	16119	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$17.90
07/11/14	16275	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$158.21
07/14/14	16233	B & K CLEANING INC	D.O. CLEANING	\$140.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$196.16
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.74
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
07/21/14	16325	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
07/28/14	16428	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
07/28/14	16457	PADEN PUBLISHING LLC	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
07/28/14	16465	CATSKILL MOUNTAIN PUBLISHING CORP	SUBSCRIPTIONS/PUBLICATIONS	\$59.00
08/04/14	16511	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE-SEN. SEWARD-BOSTON, MA	\$375.00
08/04/14	16533	THE WALTON REPORTER INC	SUBSCRIPTIONS/PUBLICATIONS	\$41.50
08/04/14	16579	RICHARD A HARLEM	D.O. LEASE	\$1,864.28
08/12/14	16709	B & K CLEANING INC	D.O. CLEANING	\$175.00
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$195.08
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$19.42
08/18/14	16777	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
08/18/14	16870	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$197.45
08/25/14	16896	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.82
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$190.67
09/03/14	17010	RICHARD A HARLEM	D.O. LEASE	\$1,864.28
09/15/14	17138	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
09/15/14	17174	B & K CLEANING INC	D.O. CLEANING	\$140.00
09/15/14	17225	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$156.96
09/22/14	17265	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/14	372824	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$577.00
04/14/14	372830	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$61.00
04/14/14	372845	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$405.00
04/21/14	378218	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$61.00
05/05/14	386306	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$61.00
05/12/14	390881	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/19/14	395082	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/29/14	399739	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$504.00
06/04/14	402392	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/10/14	406546	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/16/14	411180	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$233.00

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SENATOR JAMES L. SEWARD

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/23/14	415530	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$577.00
07/07/14	419643	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$749.00
07/14/14	425807	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$61.00
07/14/14	426995	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$61.00
07/28/14	433858	SEWARD, JAMES	CONFERENCE - BOSTON	\$622.40
08/05/14	437358	SEWARD, JAMES	MEETING - ALBANY	\$61.00
08/11/14	441186	SEWARD, JAMES	MEETING - ALBANY	\$233.00
08/19/14	444996	SEWARD, JAMES	MEETING - ALBANY	\$61.00
08/25/14	448959	SEWARD, JAMES	MEETING - ALBANY	\$61.00
09/15/14	457690	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$61.00
09/15/14	459195	SEWARD, JAMES	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$231.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/14/14	391261	COOPER,ALISON	MEETING - ONEONTA	\$72.80
05/14/14	391265	COOPER,ALISON	LEGISLATIVE DUTIES - ONEONTA	\$81.20
06/06/14	402744	COOPER,ALISON	LEGISLATIVE DUTIES - OTSEGO COUNTY	\$78.96
06/06/14	402766	COOPER,ALISON	LEGISLATIVE DUTIES - MANHATTAN	\$170.00
06/18/14	411340	MOSHIER,CATHERINE	PERSONNEL VISIT - ALBANY	\$83.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$325,832.23
GENERAL EXPENDITURES.....	\$21,155.34
TOTAL ALL EXPENSES.....	\$346,987.57

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,198.92
NEWSLETTER.....	\$0.00
BULK RATE.....	\$51,109.11
TOTAL MAILING EXPENSES.....	\$54,308.03
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$340.55
OFFICE SUPPLIES EXPENSES.....	\$1,466.50

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SENATOR DEAN G. SKELOS

REPUBLICAN CONFERENCE LEADER

ALTERNATING TEMPORARY PRESIDENT OF THE SENATE

CHAIRMAN OF SENATE RULES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SKELOS, DEAN GEORGE	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
SKELOS, DEAN GEORGE	04/09/14	TEMPORARY PRESIDENT	RA	\$31,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARMONY, BEATRICE L	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT TO THE REP. CONF	RA	\$50,595.39
AUE, DEBORAH A	03/13/14 - 09/10/14	EXECUTIVE SECRETARY	RA	\$39,325.24
BOGARDUS, BRENT E	03/13/14 - 09/10/14	SENIOR SPECIAL ADVISOR TO THE REP. C	SA	\$54,636.40
BRUY, HANNA A	02/27/14 - 07/15/14	STUDENT AIDE	TE	\$2,065.00
CARTER, CYNTHIA J	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$24,586.38
CIAMPOLI, JOHN JOSEPH	01/16/14 - 08/13/14	LEGISLATIVE ASSISTANT	TE	\$8,074.50
DUFFY, TIMOTHY J	06/16/14 - 08/14/14	INTERN	TE	\$2,570.00
KAPLAN, IRENE	03/13/14 - 09/10/14	COMMUNITY RELATIONS COORDINATOR	SA	\$8,296.47
LEWIS, DAVID L	03/13/14 - 09/10/14	COUNSEL TO THE MAJORITY LEADER	SA	\$77,500.02
LIGUORI, ELIZABETH M	03/13/14 - 09/10/14	CONSTITUENT SERVICE AIDE	RA	\$23,229.82
LOCASCIO II, THOMAS J	03/13/14 - 09/10/14	DIRECTOR DISTRICT OPERATIONS	RA	\$47,057.75
MCGRAW, PAUL B	03/13/14 - 09/10/14	CLERK	SA	\$9,743.37
SMITH, SANDRA A	03/13/14 - 09/10/14	CONSTITUENT CASE WORKER	RA	\$24,889.02
VILLACCI, IRENE V	03/13/14 - 09/10/14	COUNSEL	SA	\$6,913.63
WAGNER, TERRANCE C	03/13/14 - 09/10/14	LEGISLATIVE ANALYST	RA	\$18,794.30

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14599	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$36.75
04/21/14	14813	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$346.50
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/05/14	14966	JAMES WATTS	D.O. CLEANING	\$200.00
05/05/14	14967	JAMES WATTS	D.O. CLEANING	\$200.00
05/05/14	15023	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$2.50
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.41
05/05/14	15056	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
05/12/14	15161	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$363.00
05/12/14	15168	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$334.13
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.64
06/03/14	15501	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
06/09/14	15586	JAMES WATTS	D.O. CLEANING	\$200.00

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SENATOR DEAN G. SKELOS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/16/14	15720	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$346.50
06/16/14	15727	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$36.75
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$346.48
06/23/14	15859	ACCURATE FIRE EQUIPMENT CORP	D.O. SERVICE FIRE EXTINGUISHERS	\$60.00
07/03/14	16039	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
07/14/14	16128	JAMES WATTS	D.O. CLEANING	\$200.00
07/14/14	16177	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$247.50
07/14/14	16178	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$26.25
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$348.84
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.42
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/04/14	16577	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$344.69
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.29
08/18/14	16850	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$49.00
08/18/14	16851	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$462.00
08/25/14	16897	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$64.42
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.03
09/03/14	16944	JAMES WATTS	D.O. CLEANING	\$200.00
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$333.69
09/03/14	17008	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
09/15/14	17132	JAMES WATTS	D.O. CLEANING	\$200.00
09/19/14	17282	CITI - P CARD CITIBANK NA	D.O. VACUUM CLEANER	\$47.84

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/12/14	390902	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,437.00
05/12/14	390905	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/19/14	395090	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/29/14	399744	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/04/14	403231	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$466.00
06/10/14	406547	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/16/14	411309	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/23/14	415536	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$577.00
07/07/14	419650	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$749.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$469,152.26
GENERAL EXPENDITURES.....	\$25,118.87
	=====
TOTAL ALL EXPENSES.....	\$494,271.13

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SENATOR DEAN G. SKELOS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$7,073.66
NEWSLETTER.....	\$0.00
BULK RATE.....	\$95,544.78
TOTAL MAILING EXPENSES.....	\$102,618.44
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$404.06
OFFICE SUPPLIES EXPENSES.....	\$1,971.45

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SENATOR MALCOLM A. SMITH

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SMITH, MALCOLM A	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COSTELLA, ANNMARIE	03/13/14 - 09/10/14	PRESS DIRECTOR	RA	\$15,000.05
FLAKE, ROBERT R	03/13/14 - 09/10/14	CONSTITUENT LIAISON	RA	\$17,500.08
HELMS, WANDA E	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$15,000.05
HENDERSON, MEREDITH L	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$50,000.08
PREPETIT, JESSICA	03/13/14 - 09/10/14	ASSOCIATE DIRECTOR OF SCHEDULING	RA	\$15,000.05
SIMMONS, FRED T	03/13/14 - 09/10/14	CONSTITUENT LIAISON	RA	\$20,000.11
WALTHALL, SHEILAH J	03/13/14 - 09/10/14	CONSTITUENT SERVICES	RA	\$12,500.02
WHITE, TAI D	03/13/14 - 09/10/14	DISTRICT DIRECTOR	RA	\$27,500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14568	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$77.00
04/14/14	14569	VINCENT CARTER	D.O. CLEANING	\$585.00
04/14/14	14627	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
04/21/14	14842	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$357.00
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/28/14	14914	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$753.75
05/05/14	14988	VINCENT CARTER	D.O. CLEANING	\$585.00
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.22
05/05/14	15050	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$327.90
05/05/14	15087	FRANCIS LEWIS JAMAICA LLC	D.O. LEASE	\$4,250.00
05/12/14	15196	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
05/19/14	15288	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$77.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$181.01
05/28/14	15420	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$817.59
05/28/14	15430	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$139.94
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.26
06/03/14	15465	VINCENT CARTER	D.O. CLEANING	\$585.00
06/03/14	15531	FRANCIS LEWIS JAMAICA LLC	D.O. LEASE	\$4,250.00
06/09/14	15649	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$972.86
06/16/14	15754	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$180.11
06/23/14	15886	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$77.00
07/03/14	16069	FRANCIS LEWIS JAMAICA LLC	D.O. LEASE	\$4,250.00
07/14/14	16162	VINCENT CARTER	D.O. CLEANING	\$585.00
07/14/14	16211	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$75.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$180.02

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SENATOR MALCOLM A. SMITH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.66
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/21/14	16326	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$77.00
08/04/14	16552	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$773.14
08/04/14	16607	FRANCIS LEWIS JAMAICA LLC	D.O. LEASE	\$4,250.00
08/12/14	16677	VINCENT CARTER	D.O. CLEANING	\$585.00
08/12/14	16681	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$4.24
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$176.42
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.49
08/12/14	16740	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$969.30
08/18/14	16791	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$82.39
08/18/14	16852	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.16
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$171.11
09/03/14	17038	FRANCIS LEWIS JAMAICA LLC	D.O. LEASE	\$4,250.00
09/05/14	17077	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$14.75
09/15/14	17154	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$82.39
09/15/14	17203	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,170.66
09/22/14	17328	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	373013	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$749.00
04/16/14	373021	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$577.00
05/14/14	390913	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$577.00
05/21/14	395098	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$749.00
05/21/14	395958	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/06/14	402402	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$577.00
07/16/14	425812	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$577.00
07/16/14	427001	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$233.00
07/30/14	433865	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$405.00
08/21/14	445004	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$233.00
09/24/14	462120	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$233.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$212,250.48
GENERAL EXPENDITURES.....	\$38,284.54
TOTAL ALL EXPENSES.....	\$250,535.02

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SENATOR MALCOLM A. SMITH

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,755.49
NEWSLETTER.....	\$50,917.85
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$55,673.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$30.60
OFFICE SUPPLIES EXPENSES.....	\$902.22

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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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
SQUADRON, DANIEL	04/09/14	RNKG MIN MEM SEN COMM ON CODES	RA	\$8,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENDER, ANDREA M	03/04/14 - 03/30/14	DIRECTOR OF PUBLIC POLICY	SA	\$4,000.00
BENDER, ANDREA M	03/31/14 - 09/10/14	DIRECTOR OF PUBLIC POLICY	RA	\$29,000.00
CHEUNG, LANA S	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$1,000.09
COOLEY, MARY L	03/13/14 - 09/10/14	DISTRICT OFFICE DIRECTOR	RA	\$28,500.03
GIANNETTO, JOSEPH	03/13/14 - 09/10/14	LEGISLATIVE DIRECTOR	RA	\$24,807.73
GONZALEZ, ADRIAN M	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$34,730.80
LEVINE, JORDAN A	* 04/09/14	LUMP SUM VACATION PAYMENT		\$4,384.62
LOWE, BENJAMIN T	05/22/14 - 06/13/14	POLICY ANALYST	SA	\$2,600.00
MAYO, ERIC M	03/13/14 - 09/10/14	DIRECTOR OF OPERATIONS	RA	\$15,876.93
OTT, ZEESHAN M	03/13/14 - 09/10/14	DIRECTOR BROOKLYN OFFICE	RA	\$19,000.02
PAZMINO, MAURICIO S	03/13/14 - 09/10/14	COMMUNITY LIAISON	RA	\$18,600.01
SPITALNICK, AMY R	03/13/14 - 03/21/14	COMMUNICATIONS DIRECTOR	RA	\$2,538.47
SPITALNICK, AMY R	06/04/14	LUMP SUM VACATION PAYMENT		\$6,346.17
WEINBERGER, HEDY	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$12,500.02
YOUNG, ROBERT M	03/13/14 - 09/10/14	SCHEDULER	RA	\$17,500.08

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 13, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14553	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.44
05/16/14	15282	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$131.92
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.25
06/16/14	15702	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$132.15
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$134.26
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.56
07/18/14	16318	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$132.79
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.09

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SENATOR DANIEL L. SQUADRON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/18/14	16783	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.43
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.41
09/15/14	17148	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	373039	SQUADRON,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,535.87
06/06/14	402406	SQUADRON,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,793.35
06/06/14	402438	SQUADRON,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$608.00
08/13/14	441206	SQUADRON,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,201.46
08/13/14	441219	SQUADRON,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$862.48
08/13/14	441243	SQUADRON,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,612.85

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/30/14	382671	BENDER,ANDREA	PERSONNEL VISIT - ALBANY	\$104.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$269,384.94
GENERAL EXPENDITURES.....	\$9,170.65
	=====
TOTAL ALL EXPENSES.....	\$278,555.59

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,412.50
NEWSLETTER.....	\$0.00
BULK RATE.....	\$22,591.91
TOTAL MAILING EXPENSES.....	\$25,004.41
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$408.97
OFFICE SUPPLIES EXPENSES.....	\$942.92

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SENATOR TOBY ANN STAVISKY

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STAVISKY, TOBY ANN	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
STAVISKY, TOBY ANN	04/09/14	ASSNT MIN LEADER FOR CONFERENCE OPS	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOT, JUDITH L	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$14,000.09
DYER, MARILYN M	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	RA	\$29,000.01
FAVILLA, MICHAEL A	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$32,500.00
GOODMAN, JOSHUA A	* 04/09/14	LUMP SUM VACATION PAYMENT		\$6,413.10
KIERNAN, STEPHANIE	03/13/14 - 09/10/14	DIRECTOR OF OPERATIONS	RA	\$24,500.06
MOK, PHILIP Y	03/13/14 - 09/10/14	COMMUNITY AFFAIRS LIAISON	RA	\$25,000.04
TROISE JR, DAVID I	03/13/14 - 09/10/14	DEPUTY CHIEF OF STAFF	RA	\$29,077.02
WU, ELIZABETH	03/13/14 - 09/10/14	COMMUNICATIONS DIRECTOR	RA	\$22,500.01
YANG, MINWEN	03/13/14 - 09/10/14	DIRECTOR OF SPECIAL PROJECTS	RA	\$22,500.01

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 13, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14616	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$59.50
04/14/14	14643	GREEN DOG CLEANING INC	D.O. CLEANING	\$340.00
04/14/14	14681	MITCH DRESNER INNOVATIVE DESIGNS	D.O. SIGN MAINTENANCE	\$492.38
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/28/14	14914	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$635.24
05/02/14	15111	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
05/05/14	15014	GREEN DOG CLEANING INC	D.O. CLEANING	\$340.00
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.62
05/12/14	15184	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$24.50
05/12/14	15243	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$280.77
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.25
05/19/14	15353	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$191.59
05/28/14	15420	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$800.47
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
06/03/14	15556	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
06/09/14	15649	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$380.48
06/16/14	15764	GREEN DOG CLEANING INC	D.O. CLEANING	\$425.00
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.74
06/16/14	15821	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$67.13
06/23/14	15891	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
07/03/14	15997	COOPER INVESTORS INC	SUBSCRIPTIONS/PUBLICATIONS	\$200.00

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SENATOR TOBY ANN STAVISKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/03/14	16002	KOREA CENTRAL DAILY NEWS INC	SUBSCRIPTIONS/PUBLICATIONS	\$210.00
07/03/14	16003	PACIFIC CULTURE ENTERPRISE INC DBA THE CHIN.	SUBSCRIPTIONS/PUBLICATIONS	\$228.00
07/03/14	16093	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
07/14/14	16185	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
07/14/14	16229	GREEN DOG CLEANING INC	D.O. CLEANING	\$340.00
07/14/14	16237	SING TAO NEWSPAPERS NY LTD	SUBSCRIPTIONS/PUBLICATIONS	\$228.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$149.17
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.21
07/14/14	16290	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$40.10
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/04/14	16552	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$300.48
08/04/14	16631	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
08/12/14	16660	CRAIN COMMUNICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$89.95
08/12/14	16704	GREEN DOG CLEANING INC	D.O. CLEANING	\$340.00
08/12/14	16714	THE KOREA TIMES NEW YORK	SUBSCRIPTIONS/PUBLICATIONS	\$220.00
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.99
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.83
08/12/14	16740	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$310.89
08/18/14	16882	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$40.96
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.75
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.48
09/03/14	17062	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
09/08/14	17096	GREEN DOG CLEANING INC	D.O. CLEANING	\$425.00
09/15/14	17203	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$384.74
09/15/14	17238	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$38.36

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	373063	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$797.41
04/16/14	373135	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$797.41
04/16/14	373964	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$624.22
04/30/14	382432	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - NEW YORK	\$59.94
05/07/14	386315	STAVISKY,TOBY ANN	MEETING - MANHATTAN	\$54.61
05/14/14	391499	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$625.41
05/21/14	395320	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$625.41
06/06/14	402445	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$625.41
06/12/14	406550	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$624.26
06/18/14	411184	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$453.41
06/18/14	411606	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$453.41
07/09/14	419660	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$797.41
07/16/14	425819	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$969.41
07/23/14	430147	STAVISKY,TOBY ANN	MEETING - MANHATTAN	\$54.97
07/30/14	433482	STAVISKY,TOBY ANN	MEETING - MANHATTAN	\$29.97
09/17/14	457696	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - MANHATTAN	\$58.97

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SENATOR TOBY ANN STAVISKY

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/30/14	382842	TROISE,DAVID	PERSONNEL VISIT - ALBANY	\$210.91

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$256,115.31

GENERAL EXPENDITURES..... \$36,485.69

TOTAL ALL EXPENSES..... \$292,601.00

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,287.39

NEWSLETTER..... \$0.00

BULK RATE..... \$26,228.49

TOTAL MAILING EXPENSES..... \$27,515.88

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$18.48

OFFICE SUPPLIES EXPENSES..... \$1,089.61

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SENATOR ANDREA STEWART-COUSINS

DEMOCRATIC LEADER

RANKING MEMBER OF SENATE RULES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STEWART-COUSINS, ANDREA A	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
STEWART-COUSINS, ANDREA A	04/09/14	MIN LDR OF SENATE	RA	\$25,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANDON, SYMRA D	03/13/14 - 09/10/14	DIRECTOR COMMUNITY AFFAIRS	RA	\$22,500.01
EVERSON, MARGARET T	06/02/14 - 09/10/14	DISTRICT COMMUNICATIONS DIRECTOR	RA	\$18,307.71
GARCIA, MARIA C	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$12,500.02
GRELICK, SUSAN J	03/13/14 - 09/10/14	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$32,500.00
JOHNSON, CHRISTOPHER A	03/13/14 - 09/10/14	SPECIAL ASSISTANT	SA	\$12,500.02
JOHNSON, CORTNE A	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT/ SHEDULER	RA	\$21,000.07
MAGLOTT, STEPHEN A	03/13/14 - 09/10/14	DIRECTOR OF CORRESPONDENCE	SA	\$22,500.01
MORRIS, JANIS M	03/13/14 - 09/10/14	DIRECTOR OF CONSTITUENT SERVICES & I	SA	\$22,500.01
NEWMAN, JARED S	03/13/14 - 09/10/14	LEGISLATIVE AIDE	SA	\$12,384.62
TOMLIN, JOHN L	03/13/14 - 09/10/14	DEPUTY CHIEF OF STAFF	RA	\$35,769.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14537	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$3.11
04/14/14	14631	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$153.00
04/14/14	14642	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/28/14	14886	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$48.68
05/02/14	15003	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
05/02/14	15083	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
05/12/14	15205	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
05/19/14	15294	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$59.50
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$155.47
05/28/14	15391	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$4.04
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.90
06/03/14	15527	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
06/06/14	15619	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
06/09/14	15628	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
06/16/14	15758	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$93.50
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.76
07/03/14	15977	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$18.92
07/03/14	16065	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46

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SENATOR ANDREA STEWART-COUSINS MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/11/14	16221	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
07/14/14	16228	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$150.48
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.99
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/21/14	16337	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$85.00
07/28/14	16431	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$25.92
08/04/14	16603	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
08/08/14	16694	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
08/12/14	16703	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$155.03
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.45
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.53
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$155.84
09/03/14	17034	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
09/08/14	17081	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$24.59
09/15/14	17166	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
09/19/14	17276	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/14	373147	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$577.00
04/14/14	373162	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$577.00
04/14/14	373169	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$749.00
04/14/14	373202	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$749.00
04/14/14	373206	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$749.00
06/04/14	402454	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$749.00
06/04/14	402460	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/04/14	402468	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$577.00
07/14/14	425823	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$577.00
07/14/14	425834	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$577.00
07/14/14	425838	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$577.00
08/19/14	445015	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$405.00
08/19/14	445019	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$405.00
08/19/14	445029	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$749.00
09/22/14	462127	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$749.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$278,086.75
GENERAL EXPENDITURES.....	\$35,631.12
	=====
TOTAL ALL EXPENSES.....	\$313,717.87

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SENATOR ANDREA STEWART-COUSINS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,860.31
NEWSLETTER.....	\$24,106.91
BULK RATE.....	\$53,247.85
TOTAL MAILING EXPENSES.....	\$80,215.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$72.26
OFFICE SUPPLIES EXPENSES.....	\$1,150.58

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SENATOR CECILIA TKACZYK

RANKING MEMBER OF SENATE ELECTIONS COMMITTEE

RANKING MEMBER OF SENATE MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
TKACZYK, CECILIA F	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
TKACZYK, CECILIA F	04/09/14	RK MIN MEM SEN ELECTION COMMITTEE	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANANE, NANA OWUSU B	03/13/14 - 03/26/14	SENIOR ADMINISTRATIVE ASSISTANT	SA	\$1,615.40
CARO, JULIA	03/13/14 - 09/10/14	DIRECTOR DISTRICT OPERATIONS	SA	\$24,500.06
DISTEL, TIMOTHY M	07/24/14 - 09/10/14	COMMUNITY LIAISON	SA	\$3,338.50
GLAZER, JOSEPH A	03/13/14 - 09/10/14	CHIEF OF STAFF/COUNSEL	SA	\$38,500.02
HENNEBERRY-DENNIN, ALANNA	03/13/14 - 09/10/14	DIRECTOR DISTRICT OPERATIONS	SA	\$23,750.09
HILL, JENNIFER B	04/15/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	SA	\$10,396.27
HOFFMAN, CORI P	08/13/14 - 09/10/14	SCHEDULER	SA	\$2,192.31
MCNAMEE, BRIANA N	03/13/14 - 09/10/14	LEGISLATIVE DIRECTOR/DEPUTY CHIEF OF	SA	\$25,000.04
PELUSO, DANIEL D	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$15,000.05
PLASTIRAS, JAMES C	03/13/14 - 09/10/14	DIRECTOR OF COMMUNICATIONS	SA	\$36,200.06
RIVERA, NATHALIA	03/13/14 - 08/08/14	SCHEDULER	SA	\$11,846.24
RIVERA, NATHALIA	09/10/14	LUMP SUM VACATION PAYMENT		\$747.32
SPALTI, EMMA S	06/05/14 - 09/10/14	COMMUNITY LIAISON	SA	\$7,250.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14632	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$63.00
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.36
05/05/14	15105	GERALD CELENTE	D.O. LEASE	\$1,200.00
05/12/14	15200	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$66.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$205.33
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.12
06/03/14	15550	GERALD CELENTE	D.O. LEASE	\$1,200.00
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$202.11
07/03/14	15992	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$63.00
07/03/14	16087	GERALD CELENTE	D.O. LEASE	\$1,200.00
07/14/14	16213	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$45.00
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$197.29
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.83
07/16/14	16296Z	JOURNAL VOUCHER	D.O. LEASE- 9 MONTHS	\$4,032.18
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/04/14	16625	GERALD CELENTE	D.O. LEASE	\$1,200.00

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SENATOR CECILIA TKACZYK

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$207.64
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.11
08/18/14	16853	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.11
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$199.38
09/03/14	17056	GERALD CELENTE	D.O. LEASE	\$1,200.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$246,836.36
GENERAL EXPENDITURES.....				\$11,784.30
TOTAL ALL EXPENSES.....				=====
				\$258,620.66

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,381.20
NEWSLETTER.....	\$0.00
BULK RATE.....	\$76,129.52
TOTAL MAILING EXPENSES.....	\$79,510.72
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$207.52
OFFICE SUPPLIES EXPENSES.....	\$611.72

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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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
VALESKY, DAVID J	04/09/14	CHAIR, SENATE COMMITTEE ON AGING	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BONGIORNO, ADRIANO C	03/13/14 - 05/02/14	COMMITTEE DIRECTOR	RA	\$11,307.71
BONGIORNO, ADRIANO C	06/18/14	LUMP SUM VACATION PAYMENT		\$8,076.93
BUTLER, SCOTT R	03/13/14 - 09/10/14	SENIOR ADVISOR	RA	\$26,000.00
CARMAN, TRACY L	03/13/14 - 09/10/14	COMMUNICATIONS ASSISTANT	RA	\$21,000.07
DECERCE, JESSICA A	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$42,500.12
JOYCE, JESSICA M	03/13/14 - 09/10/14	POLICY AND FINANCE DIRECTOR	RA	\$40,000.09
MARTINO, JESSICA A	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$19,000.02
RICHARDSON, L SUSAN	03/13/14 - 07/07/14	ADMINISTRATIVE ASSISTANT	SA	\$17,322.80
RICHARDSON, L SUSAN	08/27/14	LUMP SUM VACATION PAYMENT		\$1,566.93
TITUS, MEGHAN M	03/13/14 - 09/10/14	DIRECTOR OF OPERATIONS/CONST SVS.	RA	\$32,000.02
WILSON, CRAIG A	03/13/14 - 09/10/14	COMMUNITY LIAISON	RA	\$22,000.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$112.15
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$303.75
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.21
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.17
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.36
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.03
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$108.01

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/16/14	373227	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$713.64
04/16/14	373247	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$885.64
04/16/14	373253	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$541.64
05/21/14	395103	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$541.64
05/21/14	395109	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$541.64

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SENATOR DAVID J. VALESKY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/02/14	399758	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$541.64
06/06/14	402474	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$541.64
06/18/14	411313	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$369.64
06/18/14	411317	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$369.64
06/25/14	415545	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$713.64
07/16/14	425844	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$996.64

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$289,899.69

GENERAL EXPENDITURES..... \$7,885.70

TOTAL ALL EXPENSES..... \$297,785.39

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,391.24

NEWSLETTER..... \$0.00

BULK RATE..... \$71,681.76

TOTAL MAILING EXPENSES..... \$74,073.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$35.88

OFFICE SUPPLIES EXPENSES..... \$153.59

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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	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
YOUNG, CATHARINE M	04/09/14	CHAIR, SENATE COMMITTEE ON HOUSING	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUMICK, DEBORAH A	03/13/14 - 09/10/14	CONSTITUENT SPECIALIST	RA	\$15,600.00
FILLGROVE, GEORGE L	03/13/14 - 09/10/14	CONSTITUENT RELATIONS MANAGER	RA	\$17,160.00
GENTHNER, JACOB R	02/27/14 - 04/23/14	SPECIAL ASSISTANT	TE	\$1,900.00
GENTHNER, JACOB R	05/08/14 - 09/10/14	SPECIAL ASSISTANT	RA	\$9,331.98
GRONEMEIER, DARRELL F	03/13/14 - 09/10/14	DISTRICT COMMUNICATIONS COORDINATOR	RA	\$18,720.00
HARTLEY, HEIDI M	03/13/14 - 09/10/14	POLICY & RESEARCH ASSISTANT	RA	\$15,080.00
HEANEY, WILLIAM J	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$12,692.37
JEUNE, JESSICA E	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$41,500.03
KENSEY, GRACE H	03/13/14 - 09/10/14	CONSTITUENT SPECIALIST	RA	\$13,372.37
KIMBALL JR, RICHARD A	03/13/14 - 09/10/14	CONSTITUENT SPECIALIST	SA	\$11,154.00
KRAMER, JASON R	07/21/14 - 09/10/14	DEPUTY CHIEF OF STAFF	RA	\$7,846.18
LANG, CHRISTOPHER C	07/17/14 - 09/10/14	LEGISLATIVE AIDE	RA	\$6,288.48
LOUSER, JOYCE A	03/13/14 - 09/10/14	OFFICE COORDINATOR	SA	\$6,240.00
LUBOCH, MARTHA R	03/13/14 - 09/10/14	LEGISLATIVE COORDINATOR	RA	\$22,500.01
MADDALLA, CAROLE R	03/13/14 - 09/10/14	OFFICE COORDINATOR	RA	\$18,720.00
MULDOWNEY, KEVIN J	03/13/14 - 09/10/14	CONSTITUENT RELATIONS SPECIALIST	SA	\$7,846.22
SCHMIDT, JULIE A	03/13/14 - 09/10/14	DISTRICT COORDINATOR	RA	\$16,657.79
SLAYTON, LUKE T	03/13/14 - 09/10/14	DIRECTOR OF COMMUNICATIONS	RA	\$20,000.11
STIMSON, KARA L	03/13/14 - 09/10/14	SECRETARY	RA	\$13,125.06
VANSTROM, LISA A	03/13/14 - 09/10/14	CONSTITUENT SPECIALIST	SA	\$15,947.10
WATROBA, CHELSEY M	03/13/14 - 09/10/14	CORRESP. SPECIALIST COMMITTEE CLERK	RA	\$14,500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14504	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$122.31
04/14/14	14614	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$36.75
04/18/14	14800	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$74.26
04/21/14	14808	AGNES KUHN	D.O. CLEANING	\$150.00
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/02/14	15068	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
05/05/14	14952	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$120.89
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$48.61

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SENATOR CATHARINE M. YOUNG

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/05/14	15063	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
05/12/14	15182	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
05/19/14	15286	AGNES KUHN	D.O. CLEANING	\$120.00
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$149.03
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$22.92
06/03/14	15508	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
06/03/14	15513	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
06/09/14	15576	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$121.64
06/16/14	15707	AGNES KUHN	D.O. CLEANING	\$120.00
06/16/14	15742	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$36.75
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$155.12
06/16/14	15824	PARK CENTRE DEVELOPMENT INC	D.O. ELECTRIC AND GAS SERVICE- 17 MONTHS	\$4,023.04
07/03/14	16046	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
07/03/14	16051	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
07/14/14	16184	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$26.25
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.27
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$46.77
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/21/14	16302	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$120.86
07/21/14	16324	AGNES KUHN	D.O. CLEANING	\$150.00
08/04/14	16584	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
08/04/14	16589	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
08/12/14	16649	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$125.48
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$159.90
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$55.81
08/18/14	16788	AGNES KUHN	D.O. CLEANING	\$120.00
08/18/14	16854	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$49.00
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$45.47
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$148.38
09/03/14	17015	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
09/03/14	17020	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
09/08/14	17074	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$123.94
09/15/14	17153	AGNES KUHN	D.O. CLEANING	\$150.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/21/14	378225	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$921.00
04/21/14	378230	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$921.00
04/21/14	378669	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$1,609.00
05/19/14	395965	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$577.00
05/19/14	395969	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$577.00
05/29/14	399765	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/29/14	399776	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/04/14	402479	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/23/14	415549	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/23/14	415557	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$921.00
07/21/14	429858	YOUNG, CATHARINE	MEETING - ALBANY	\$577.00
07/21/14	429862	YOUNG, CATHARINE	MEETING - ALBANY	\$233.00

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SENATOR CATHARINE M. YOUNG

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
08/05/14	437982	YOUNG,CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$921.00
08/05/14	437985	YOUNG,CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$405.00
08/11/14	441247	YOUNG,CATHARINE	MEETINGS - ALBANY	\$405.00
08/19/14	445315	YOUNG,CATHARINE	MEETING - ALBANY	\$405.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/25/14	415654	JEUNE,JESSICA	LEGISLATIVE DUTIES - JAMESTOWN	\$744.04
09/17/14	457742	JEUNE,JESSICA	LEGISLATIVE DUTIES - OLEAN	\$677.40
09/17/14	459103	KRAMER,JASON	MEETING - JAMESTOWN	\$575.96

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$355,306.74

GENERAL EXPENDITURES..... \$29,674.09

TOTAL ALL EXPENSES..... \$384,980.83

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$8,846.86

NEWSLETTER..... \$0.00

BULK RATE..... \$43,326.65

TOTAL MAILING EXPENSES..... \$52,173.51

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$277.55

OFFICE SUPPLIES EXPENSES..... \$2,656.24

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SENATOR LEE M. ZELDIN

CHAIRMAN OF SENATE CONSUMER PROTECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ZELDIN, LEE M	03/27/14 - 09/24/14	MEMBER	RA	\$39,749.97
ZELDIN, LEE M	04/09/14	CHAIR SEN COMM ON CONSUMER PROTECT	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASTELLA, MATTHEW J	06/02/14 - 08/06/14	INTERN	TE	\$1,716.00
CUMOLETTI, KARA M	03/13/14 - 07/21/14	COMMUNICATIONS DIRECTOR	RA	\$18,846.18
CUMOLETTI, KARA M	09/10/14	LUMP SUM VACATION PAYMENT		\$3,440.39
CURCIO, PHILIP L	03/13/14 - 09/10/14	LEGAL ANALYST	SA	\$14,250.08
DISIENA, JENNIFER E	02/28/14 - 05/21/14	LEGISLATIVE AIDE	TE	\$4,036.50
DISIENA, JENNIFER E	06/05/14 - 09/10/14	LEGISLATIVE AIDE	SA	\$5,265.00
DOYLE, WILLIAM J	03/13/14 - 09/10/14	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$27,000.09
GOGLAS II, PHILIP	07/03/14 - 08/21/14	INTERN	TE	\$1,230.00
HINTON, FRANCINE A	03/13/14 - 09/10/14	SR CONSTITUENT SERVICES REP	RA	\$29,750.11
INSERILLO, KRISTINA N	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$18,750.04
KRAUSE, WILLIAM H	06/25/14 - 08/13/14	INTERN	TE	\$2,580.00
MARAGLIANO, MORGAN J	07/17/14 - 09/10/14	LEGISLATIVE AIDE	SA	\$6,152.00
MOLLUSO, CHRISTOPHER M	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$49,250.11
MONACHINO, BENEDICT J	03/13/14 - 09/10/14	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$22,750.00
MORELLO, KEVIN J	03/13/14 - 09/10/14	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$8,597.02
MURPHY, ELIZABETH A	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	SA	\$5,000.06
SLAGEN-BOBERSKY, JENNIFER M	03/13/14 - 09/10/14	ASSISTANT COUNSEL	RA	\$30,248.15
VAVRICKA, LINDA D	03/13/14 - 09/10/14	ADMINISTRATIVE AIDE	SA	\$16,750.11
WOOLLEY, MARK A	03/13/14 - 09/10/14	DISTRICT DIRECTOR	SA	\$40,864.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14649	FIORI ENTERPRISES INC	D.O. CLEANING	\$200.00
04/14/14	14756	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$153.04
04/14/14	14757	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$270.30
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.80
05/05/14	15054	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$110.43
05/05/14	15055	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$252.83
05/09/14	15246	4155 VETERANS LLC	D.O. LEASE-4 MONTHS	\$11,575.48
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$188.24
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.54
06/03/14	15478	PROGRESSIVE WASTE SOLUTIONS OF LI INC	D.O. RUBBISH REMOVAL	\$78.75
06/03/14	15479	PROGRESSIVE WASTE SOLUTIONS OF LI INC	D.O. RUBBISH REMOVAL	\$78.75

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SENATOR LEE M. ZELDIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/03/14	15563	4155 VETERANS LLC	D.O. LEASE	\$2,893.87
06/09/14	15674	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$42.36
06/09/14	15675	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$262.46
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$187.67
06/23/14	15902	FIORI ENTERPRISES INC	D.O. CLEANING	\$250.00
06/23/14	15903	FIORI ENTERPRISES INC	D.O. CLEANING	\$200.00
06/23/14	15923	PROGRESSIVE WASTE SOLUTIONS OF LI INC	D.O. RUBBISH REMOVAL	\$78.75
07/03/14	16099	4155 VETERANS LLC	D.O. LEASE	\$2,893.87
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$182.42
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.25
07/14/14	16291	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$34.53
07/14/14	16292	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$303.39
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/21/14	16350	FIORI ENTERPRISES INC	D.O. CLEANING	\$200.00
08/04/14	16638	4155 VETERANS LLC	D.O. LEASE	\$2,893.87
08/12/14	16643	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$24.95
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$181.35
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.58
08/12/14	16762	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$35.70
08/18/14	16801	FIORI ENTERPRISES INC	D.O. CLEANING	\$250.00
08/18/14	16813	PROGRESSIVE WASTE SOLUTIONS OF LI INC	D.O. RUBBISH REMOVAL	\$78.75
08/18/14	16883	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$359.63
08/25/14	16910	PROGRESSIVE WASTE SOLUTIONS OF LI INC	D.O. RUBBISH REMOVAL	\$78.75
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$174.99
09/03/14	17067	4155 VETERANS LLC	D.O. LEASE	\$2,893.87
09/08/14	17112	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$36.91
09/15/14	17171	FIORI ENTERPRISES INC	D.O. CLEANING	\$200.00
09/15/14	17240	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$334.82
09/22/14	17294	PROGRESSIVE WASTE SOLUTIONS OF LI INC	D.O. RUBBISH REMOVAL	\$78.75

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/06/14	402583	ZELDIN,LEE	LEGISLATIVE DUTIES - ALBANY	\$233.00
06/06/14	402600	ZELDIN,LEE	LEGISLATIVE DUTIES - ALBANY	\$713.39
06/06/14	402628	ZELDIN,LEE	LEGISLATIVE DUTIES - ALBANY	\$1,177.18
06/06/14	402637	ZELDIN,LEE	LEGISLATIVE DUTIES - ALBANY	\$1,010.17
06/06/14	402643	ZELDIN,LEE	LEGISLATIVE DUTIES - ALBANY	\$835.62
06/06/14	402660	ZELDIN,LEE	LEGISLATIVE DUTIES - ALBANY	\$661.18

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$355,600.88
GENERAL EXPENDITURES.....	\$33,074.30
	=====
TOTAL ALL EXPENSES.....	\$388,675.18

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SENATOR LEE M. ZELDIN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,760.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$93,225.61
TOTAL MAILING EXPENSES.....	\$95,985.79
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$40.57
OFFICE SUPPLIES EXPENSES.....	\$555.99

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8TH SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, JANET	03/13/14 - 09/10/14	EXEC ASST/DIR DIST OFFICE OPERATIONS	RA	\$33,475.00
ALTMAN, LAINIE A	03/13/14 - 09/10/14	ADMIN ASST/ASST EVENTS COORDINATOR	RA	\$20,600.19
EDWARDS, WAYNE G	03/13/14 - 09/10/14	COUNSEL	SA	\$6,500.13
HART, JENNY L	03/13/14 - 09/10/14	LEGISLATIVE ANALYST	RA	\$21,887.58
HOLLY, SARA A	03/13/14 - 09/10/14	SPECIAL ASSISTANT	SA	\$13,500.11
KEHOE, MELISSA M	03/13/14 - 08/11/14	COMMITTEE CLERK	RA	\$17,114.00
PAROLA, NORENE W	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	SA	\$13,500.11
STONE, CATHY M	03/13/14 - 09/10/14	ADMIN ASST/EVENTS COORDINATOR	SA	\$13,500.11
WIRTH, MONICA H	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	SA	\$13,500.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14637	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
04/14/14	14680	THE SIGN SHOP INC	D.O. SIGN MAINTENANCE	\$370.00
04/14/14	14746	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$244.14
04/14/14	14747	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$319.30
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/28/14	14896	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$118.20
05/02/14	15074	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,752.20
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
05/12/14	15202	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
05/12/14	15203	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$111.46
05/19/14	15297	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$149.94
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$241.89
05/19/14	15347	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$158.07
05/19/14	15348	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$314.00
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.25
06/03/14	15518	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,752.20
06/16/14	15761	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$244.32
06/16/14	15811	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$50.00
06/16/14	15812	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$361.80
07/03/14	16056	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,752.20
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$241.26
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
07/14/14	16281	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$39.87
07/14/14	16282	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$370.50
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/21/14	16343	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
07/21/14	16344	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$130.70
07/21/14	16345	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$119.46

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8TH SENATORIAL DISTRICT

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/28/14	16453	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$149.94
08/04/14	16594	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,752.20
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$239.88
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.31
08/18/14	16875	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$34.53
08/25/14	16902	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
08/25/14	16903	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$131.21
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$232.74
09/03/14	17025	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,752.20
09/15/14	17231	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$34.53
09/15/14	17232	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$392.30
09/22/14	17268	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$153,577.34

GENERAL EXPENDITURES..... \$30,534.21

TOTAL ALL EXPENSES..... \$184,111.55

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$604.34

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$604.34

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$2.04

OFFICE SUPPLIES EXPENSES..... \$114.68

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20TH SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, FAY J	03/13/14 - 09/10/14	CONSTITUENT LIAISON	SA	\$7,500.09
FORD, KAREN J	03/13/14 - 09/10/14	SPECIAL ASSISTANT	RA	\$20,000.11
HAMILTON, JESSE E	03/13/14 - 09/10/14	COUNSEL	RA	\$48,000.03
HARRIS, MARY T	03/13/14 - 09/10/14	DIRECTOR OF LEGISLATION	RA	\$20,000.11
JOHNSON, ROSALYN V	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	SA	\$5,000.06
LIPKIND, REUVEN	03/13/14 - 09/10/14	DIRECTOR OF CONSTITUENT SERVICES	RA	\$17,500.08
WIMBERLY, SHEILA A	03/13/14 - 03/26/14	DEPUTY CHIEF OF STAFF	RA	\$1,730.78
WIMBERLY, SHEILA A	05/07/14	LUMP SUM VACATION PAYMENT		\$2,711.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14650	PSCH INC	D.O. CLEANING	\$391.79
04/25/14	14911	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/02/14	15096	PSCH INC	D.O. LEASE	\$3,946.46
05/05/14	15036	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.42
05/19/14	15323	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$183.41
06/03/14	15441	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.31
06/03/14	15473	PSCH INC	D.O. CLEANING	\$391.79
06/03/14	15474	PSCH INC	D.O. CLEANING	\$391.79
06/03/14	15540	PSCH INC	D.O. LEASE	\$3,946.46
06/16/14	15782	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$193.95
07/03/14	16078	PSCH INC	D.O. LEASE	\$3,946.46
07/14/14	16250	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$198.41
07/14/14	16253	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.13
07/18/14	16352	PSCH INC	D.O. CLEANING	\$391.79
07/18/14	16369	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/04/14	16536	PSCH INC	D.O. CLEANING	\$391.79
08/04/14	16616	PSCH INC	D.O. LEASE	\$3,946.46
08/12/14	16731	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$178.24
08/12/14	16737	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
09/03/14	16933	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.34
09/03/14	16967	PSCH INC	D.O. CLEANING	\$168.63
09/03/14	16968	PSCH INC	D.O. CLEANING	\$448.00
09/03/14	16978	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$174.60
09/03/14	17047	PSCH INC	D.O. LEASE	\$3,946.46

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$122,442.81

GENERAL EXPENDITURES..... \$23,619.80

TOTAL ALL EXPENSES..... \$146,062.61

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20TH SENATORIAL DISTRICT

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,097.68
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,097.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.82
OFFICE SUPPLIES EXPENSES.....	\$423.71

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REPUBLICAN CONFERENCE COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYSEN, DARREN L	03/13/14 - 09/10/14	NEW MEDIA SPECIALIST	RA	\$22,349.30
CUMMINGS, KELLIANN	03/13/14 - 09/10/14	DR OF COMMUNICATIONS FOR THE MAJORIT	RA	\$77,500.02
FIorentino, JENNIFER N	07/17/14 - 09/10/14	PRESS AIDE	RA	\$7,119.28
FITZGERALD, SALLY K	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	RA	\$32,445.01
GUTBRODT, BETTY JEAN	03/13/14 - 09/10/14	LCA PRESS ASSISTANT	RA	\$21,854.56
HANSEN, MARK E	03/13/14 - 09/10/14	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$65,563.68
MOKHIBER, JESSICA A	03/13/14 - 04/18/14	PRESS AIDE	RA	\$6,455.53
MOKHIBER, JESSICA A	06/18/14	LUMP SUM VACATION PAYMENT		\$6,052.05
REALE, THOMAS A	03/13/14 - 09/10/14	DIRECTOR OF NEW MEDIA	RA	\$28,840.11
REIF, SCOTT M	03/13/14 - 09/10/14	PRESS SECR TO MAJ LDR & MAJ CONF	RA	\$61,425.00
THOMPSON, KRISTEN M	03/13/14 - 09/10/14	DIR OF CONSTITUENT COMMUNICATIONS	RA	\$44,290.09
WREN, MAUREEN F	03/13/14 - 09/10/14	SENIOR PRESS AIDE	RA	\$34,420.88

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14617	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$550.50
04/25/14	14855	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
04/25/14	14867	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
05/05/14	15037	NY CAPITOLWIRE LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$3,000.00
05/12/14	15185	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$535.00
05/23/14	15361	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
05/23/14	15372	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
06/06/14	15617	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$275.88
06/09/14	15650	CAPNY LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$2,900.00
06/16/14	15744	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$545.25
06/20/14	15826	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
06/20/14	15852	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
07/14/14	16186	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$358.75
07/25/14	16393	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
07/25/14	16410	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
08/18/14	16830	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$681.75
09/03/14	16936	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
09/19/14	17245	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
09/19/14	17251	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
09/22/14	17298	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$553.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/16/14	425983	CUMMINGS, KELLIANN	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$334.80
07/30/14	433487	WREN, MAUREEN	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$267.04

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REPUBLICAN CONFERENCE COMMUNICATIONS

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$408,315.51
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GENERAL EXPENDITURES.....	\$12,368.91
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TOTAL ALL EXPENSES.....	\$420,684.42
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$27.73
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OFFICE SUPPLIES EXPENSES.....	\$737.90
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INDEPENDENT DEMOCRATIC CONFERENCE COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BATTISTA, JULIA C	03/13/14 - 08/27/14	COMMUNICATIONS AIDE	RA	\$20,432.75
CANNON, MATTHEW J	03/13/14 - 09/10/14	DIRECTOR OF CORRESPONDENCE	RA	\$27,288.53
ELAN, JASON	03/13/14 - 09/10/14	PRESS SECRETARY	RA	\$33,750.08
GIOVE, CANDICE M	03/13/14 - 07/16/14	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$27,076.94
RAINVILLE, JENNIFER M	03/13/14 - 09/10/14	COMMUNICATIONS DIRECTOR/SENIOR ADVIS	RA	\$70,519.26
SOUFER, ERIC J	03/13/14 - 04/23/14	COMMUNICATIONS DIRECTOR AND COUNSEL	RA	\$14,807.70
SOUFER, ERIC J	07/02/14	LUMP SUM VACATION PAYMENT		\$12,692.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/14	14869	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
05/02/14	15004	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
05/23/14	15374	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
06/06/14	15621	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
06/06/14	15622	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$195.00
06/20/14	15854	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
07/11/14	16223	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
07/14/14	16147	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$40.23
07/25/14	16412	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
08/08/14	16696	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
09/03/14	16938	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
09/19/14	17253	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
09/19/14	17278	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/14/14	373796	SOUFER,ERIC	LEGISLATIVE DUTIES - ALBANY	\$333.00
04/14/14	373815	SOUFER,ERIC	LEGISLATIVE DUTIES - ALBANY	\$444.00
04/23/14	378465	GIOVE,CANDICE	LEGISLATIVE DUTIES - ALBANY	\$111.00
04/23/14	378467	GIOVE,CANDICE	LEGISLATIVE DUTIES - ALBANY	\$111.00
04/23/14	378471	GIOVE,CANDICE	LEGISLATIVE DUTIES - ALBANY	\$222.00
04/23/14	378475	GIOVE,CANDICE	LEGISLATIVE DUTIES - ALBANY	\$222.00
04/23/14	378481	GIOVE,CANDICE	LEGISLATIVE DUTIES - ALBANY	\$222.00
04/23/14	378487	GIOVE,CANDICE	LEGISLATIVE DUTIES - ALBANY	\$231.00
04/23/14	378490	GIOVE,CANDICE	LEGISLATIVE DUTIES - ALBANY	\$342.00

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INDEPENDENT DEMOCRATIC CONFERENCE COMMUNICATIONS

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$206,567.57
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GENERAL EXPENDITURES.....	\$4,717.67
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TOTAL ALL EXPENSES.....	=====	\$211,285.24
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$15.35
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$15.35
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$166.41
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OFFICE SUPPLIES EXPENSES.....	\$182.09
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REPUBLICAN CONFERENCE COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEVA, FRANCIS P	03/13/14 - 09/10/14	ASSISTANT COUNSEL	RA	\$42,500.12
BERNARDI, NATALIE A	03/13/14 - 09/10/14	ASSISTANT COUNSEL	RA	\$28,553.85
BURNS, DAVID J	05/13/14 - 08/29/14	INTERN	TE	\$8,797.50
CHAUDHRY, ALI A	03/13/14 - 09/07/14	ASSISTANT COUNSEL	RA	\$31,827.00
CHAUVIN, CAROLINE	03/13/14 - 09/10/14	PROGRAM ANALYST	RA	\$43,775.16
COLEMAN, KATHRYN J	03/13/14 - 09/10/14	ASSISTANT COUNSEL	RA	\$36,049.91
CONNOLLY, KENNETH J	03/13/14 - 06/19/14	ASSISTANT COUNSEL	SA	\$25,982.88
COTRONA, MARY ROBYN	03/13/14 - 09/10/14	ASSISTANT COUNSEL	RA	\$41,065.33
CURRAN, JAMES P	07/17/14 - 09/10/14	ASSISTANT COUNSEL	RA	\$8,780.76
FARLEY, ROBERT T	03/13/14 - 09/10/14	SENIOR COUNSEL	RA	\$60,099.91
FICK, WENDY W	03/13/14 - 06/20/14	CLERK/ COMMITTEE OPERATIONS COORDINA	SA	\$17,073.14
FICK, WENDY W	06/21/14 - 07/02/14	CLERK/ COMMITTEE OPERATIONS COORDINA	TE	\$1,707.31
FLYNN, WILLIAM E	03/13/14 - 09/10/14	PROGRAM ANALYST	SA	\$30,000.10
GARVEY, ELIZABETH C	03/13/14 - 09/10/14	COUNSEL TO REPUB CONF	RA	\$77,500.02
GERMAIN, PEGGY L	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	SA	\$19,570.07
GIBBON, ROBERT W	03/13/14 - 09/10/14	ASSISTANT COUNSEL	RA	\$37,071.29
GRUENBERG, DAVID L	03/13/14 - 09/10/14	ASSISTANT COUNSEL TO THE MAJORITY	SA	\$15,000.05
HARRIS, LISA R	03/13/14 - 09/10/14	SENIOR COUNSEL	RA	\$47,500.05
KABIR, SHARIF A	03/13/14 - 09/10/14	PARLIAMENTARIAN	RA	\$42,500.12
KEMPTER, ELIZABETH A	03/13/14 - 09/10/14	HEALTH PROJECT COORDINATOR	RA	\$26,750.10
LADOPOULOS, NIKO P	03/13/14 - 09/10/14	PROGRAM ANALYST	RA	\$39,783.77
LATTIMORE, SUSAN T	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	RA	\$25,750.01
LOVULLO, REBECCA A	03/13/14 - 09/10/14	ASSISTANT COUNSEL	RA	\$34,942.83
MACEKO, EMMA E	03/13/14 - 09/10/14	ASSISTANT COUNSEL	RA	\$29,000.01
MCALLISTER, RYAN T	03/13/14 - 09/10/14	SENIOR COUNSEL	SA	\$27,500.07
MCCLOSKEY, RYAN S	03/13/14 - 09/10/14	CLERK	RA	\$18,540.08
MCREDMOND, BARBARA A	03/13/14 - 09/10/14	ASSISTANT COUNSEL	RA	\$39,783.77
MESSINA, JOSEPH R	03/13/14 - 06/19/14	ASSISTANT COUNSEL	SA	\$21,538.44
MESSINA, JOSEPH R	06/20/14 - 07/02/14	ASSISTANT COUNSEL	TE	\$1,846.15
MIDEY, PAUL M	03/13/14 - 09/10/14	ASSISTANT COUNSEL	RA	\$30,900.09
MORRIS, PETER C	03/13/14 - 09/10/14	RESEARCH ASSISTANT	RA	\$18,540.08
PENDERGAST, KATHERINE E	03/13/14 - 09/10/14	DR. OF MAJORITY APPOINTMENTS	RA	\$38,245.48
PIZZOLA, LORRIE L	03/13/14 - 04/21/14	PROGRAM DIRECTOR	RA	\$10,719.96
PIZZOLA, LORRIE L	06/04/14	LUMP SUM VACATION PAYMENT		\$9,745.41
PREVITE, DAVID C	03/13/14 - 09/10/14	COUNSEL	RA	\$38,625.08
PRINCE, LISA K	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$21,630.05
REDMOND, ROSALINDA	03/13/14 - 06/19/14	ADMINISTRATIVE ASSISTANT	SA	\$10,035.88
REDMOND, ROSALINDA	08/13/14	LUMP SUM VACATION PAYMENT		\$1,379.94
RICHARDSON, ADAM C	03/13/14 - 09/10/14	FIRST ASSISTANT COUNSEL	RA	\$65,920.01
SARDINIA, MARGARET L	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	RA	\$25,750.01
SINCLAIR, KRISTIN G	03/13/14 - 09/10/14	COMMITTEE DIRECTOR	SA	\$44,000.06
STEWART, NICOLE A	03/13/14 - 09/10/14	ASSISTANT COUNSEL	SA	\$29,538.56
THIELE, NANCYLYNN S	03/13/14 - 09/10/14	SENIOR COUNSEL	RA	\$46,441.07
WICKHAM JR, J THOMAS	03/13/14 - 09/10/14	PROGRAM DIRECTOR	RA	\$50,315.59
WILKINSON, JACOB R	03/13/14 - 09/10/14	CLERK / ASSISTANT FLOOR COUNSEL	RA	\$29,000.01

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REPUBLICAN CONFERENCE COUNSEL/PROGRAM

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14626	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$210.00
04/25/14	14906	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68
04/25/14	14915	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$84.15
04/28/14	14862	CRAIN COMMUNICATIONS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$389.00
04/29/14	14849R	OFFICEMAX INCORPORATED	CREDIT ON ACCOUNT	-\$94.58
05/02/14	14964	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,633.91
05/12/14	15195	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$220.00
05/19/14	15340	JONES DAY	LEGAL SERVICES	\$32,419.85
05/23/14	15381	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,715.60
05/23/14	15418	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68
06/16/14	15753	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$210.00
06/20/14	15861	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,715.60
06/20/14	15933	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68
07/14/14	16189	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$150.00
07/25/14	16420	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,715.60
07/25/14	16477	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68
08/12/14	16756	JONES DAY	LEGAL SERVICES	\$11,743.55
08/12/14	16757	JONES DAY	LEGAL SERVICES	\$15,375.11
08/18/14	16832	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$280.00
08/22/14	16892	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,715.60
09/03/14	16982	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68
09/08/14	17108	JONES DAY	LEGAL SERVICES	\$3,949.80
09/19/14	17311	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68
09/22/14	17303	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$210.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/07/14	386324	WICKHAM JR, J THOMAS	LEGISLATIVE DUTIES - MANHATTAN	\$111.00
07/17/14	425977	MACEKO,EMMA	CONFERENCE - MANHATTAN	\$385.00
07/30/14	433490	GIBBON,ROBERT	LEGISLATIVE DUTIES - OGDENSBURG	\$304.77
08/27/14	448992	BERNARDI,NATALIE	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$257.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$1,351,577.08
GENERAL EXPENDITURES..... \$90,251.79

TOTAL ALL EXPENSES..... \$1,441,828.87

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REPUBLICAN CONFERENCE COUNSEL/PROGRAM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$28.06
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$28.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$315.38
OFFICE SUPPLIES EXPENSES.....	\$3,595.76

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INDEPENDENT DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SHELLEY M	03/13/14 - 09/10/14	COUNSEL TO THE INDEPEND DEMOC CONF	RA	\$55,000.01
BANGS, SARAH L	03/13/14 - 09/10/14	DEPUTY FINANCE DIRECTOR	RA	\$38,269.30
CAPELLAN, EMMANUEL A	04/24/14 - 05/29/14	LEGISLATIVE ASSISTANT	SA	\$3,255.00
CASSCLES, J STEPHEN	03/13/14 - 09/10/14	COUNSEL TO THE IDC LEADER	RA	\$45,000.02
EMRICK II, JOHN A	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$82,500.08
FRAZIER, DAVID I	03/13/14 - 09/10/14	FISCAL ADVISOR	RA	\$27,076.99
GONZALEZ, FREDDY R	05/22/14 - 09/10/14	SPECIAL ASSISTANT	SA	\$8,653.85
KIRBY, WESLEY H	04/10/14 - 09/10/14	POLICY ANALYST	RA	\$16,153.92
KLAEYSEN, CHRISTOPHER W	03/13/14 - 09/10/14	POLICY ANALYST	RA	\$27,884.69
LEVIN, DANIEL H	03/13/14 - 09/10/14	ASSISTANT COUNSEL TO THE IDC	RA	\$33,750.08
LUTHER, JILL M	03/13/14 - 09/10/14	LEGISLATIVE DIRECTOR	RA	\$31,000.06
MARCY, MOLLY M	03/13/14 - 09/10/14	SPECIAL ASSISTANT	RA	\$21,250.06
MARTI, FRANCESC R	03/13/14 - 09/10/14	FINANCE DIRECTOR	RA	\$62,500.10
MARTIN, SEAN	03/13/14 - 05/23/14	SPECIAL ASSISTANT	SA	\$6,576.89
MARTIN, SEAN	08/27/14	LUMP SUM VACATION PAYMENT		\$1,634.61
MCCARTHY, WILLIAM J	03/13/14 - 04/09/14	COUNSEL	RA	\$7,211.55
MCCARTHY, WILLIAM J	06/04/14	LUMP SUM VACATION PAYMENT		\$5,336.55
MCKILLOP, KRISTIN M	03/13/14 - 09/10/14	SCHEDULING ASSISTANT	RA	\$17,365.46
MCMULLEN, DANIELLE L	03/13/14 - 09/10/14	SCHEDULING DIRECTOR	RA	\$22,500.01
ONEILL, BARBARA M	03/13/14 - 09/10/14	COMMITTEE DIRECTOR	RA	\$45,000.02
PANIZA, GABRIEL E	03/13/14 - 09/10/14	POLICY ANALYST	RA	\$27,884.69
PERO, KYLE T	07/17/14 - 09/10/14	ASSISTANT COUNSEL	RA	\$7,673.08
REYES, NORREIDA I	03/13/14 - 09/10/14	POLICY ANALYST	RA	\$27,884.69
RICO, DANA R	03/13/14 - 09/10/14	DEPUTY CHIEF OF STAFF	RA	\$75,192.33
RUIZ, PETER L	03/13/14 - 09/10/14	SPECIAL ASSISTANT	SA	\$14,999.92
TENUTA, CATHERINE E	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	RA	\$17,500.08
VLADIMER, ERICA A	07/17/14 - 09/10/14	POLICY ANALYST / COUNSEL	RA	\$7,673.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/14	14866	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
04/28/14	14895	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$73.50
05/23/14	15375	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
06/20/14	15851	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
07/25/14	16413	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
09/03/14	16939	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
09/19/14	17254	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24

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INDEPENDENT DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/16/14	373312	RICO,DANA	LEGISLATIVE DUTIES - ALBANY	\$88.00
04/16/14	373318	RICO,DANA	LEGISLATIVE DUTIES - ALBANY	\$528.00
04/16/14	373765	RICO,DANA	LEGISLATIVE DUTIES - ALBANY	\$176.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$736,727.12

GENERAL EXPENDITURES..... \$3,086.94

TOTAL ALL EXPENSES..... \$739,814.06

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$4.82

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$4.82

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$225.02

OFFICE SUPPLIES EXPENSES..... \$398.10

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REPUBLICAN CONFERENCE LEGISLATIVE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREAKELL, DOUGLAS A	03/13/14 - 09/10/14	DIRECTOR	RA	\$55,125.20
CIAMPOLI, JOHN	03/13/14 - 09/10/14	COUNSEL	RA	\$77,500.02
CONWAY, RYAN M	03/13/14 - 09/10/14	SENIOR LEGISLATIVE ANALYST	RA	\$25,000.17
LOVULLO, BRENDAN M	03/13/14 - 09/10/14	DEPUTY DIRECTOR	RA	\$35,020.18
RICHMOND, RYAN M	03/13/14 - 09/10/14	LEGISLATIVE ANALYST	SA	\$22,500.01
TOOMEY, DANIEL P	03/13/14 - 09/10/14	SENIOR LEGISLATIVE ANALYST	RA	\$30,900.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14628	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$173.25
04/25/14	14865	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
05/12/14	15197	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$181.50
05/23/14	15378	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
06/16/14	15755	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$173.25
06/20/14	15857	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
07/14/14	16190	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$123.75
07/25/14	16416	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
08/18/14	16833	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$231.00
09/03/14	16942	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
09/19/14	17257	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
09/22/14	17301	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$173.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$246,045.67
 GENERAL EXPENDITURES..... \$7,720.32

TOTAL ALL EXPENSES..... \$253,765.99

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$6.70
 NEWSLETTER..... \$0.00
 BULK RATE..... \$0.00
 TOTAL MAILING EXPENSES..... \$6.70
 ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$10.86
 OFFICE SUPPLIES EXPENSES..... \$113.21

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REPUBLICAN CONFERENCE OPERATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DUNHAM, THOMAS K	03/13/14 - 09/10/14	DIRECTOR MAJORITY OPERATIONS	SA	\$86,385.00
EVANS, JOHN D	03/13/14 - 09/10/14	CHIEF OF STAFF	RA	\$61,000.03
FIGLIO, JACQUELINE M	03/13/14 - 04/01/14	COMMUNICATIONS COORDINATOR	RA	\$2,307.70
GARCIA-OLIVA, JOSE M	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$10,609.17
GEED, CHRISTINE A	03/13/14 - 09/10/14	COMMUNICATIONS DIRECTOR	RA	\$39,384.71
HOLZER, AMANDA E	03/13/14 - 09/10/14	DEPUTY DIRECTOR OF PUBLIC AFFAIRS	RA	\$22,492.32
JOHNSON, MICHAEL L	03/13/14 - 09/10/14	SPECIAL ASSISTANT	SA	\$25,000.04
KAVALER, MATTHEW A	03/13/14 - 07/18/14	SENIOR RESEARCH ASSISTANT	SA	\$18,345.22
KAVALER, MATTHEW A	09/10/14	LUMP SUM VACATION PAYMENT		\$1,851.32
KONTZAMANIS, GEORGEA C	03/13/14 - 09/10/14	CONSTITUENT SERVICES ASSISTANT	RA	\$35,636.95
LOPEZ, WELQUIS R	03/13/14 - 09/10/14	SPECIAL ADVISOR TO THE REP. CONF. LE	SA	\$77,500.02
LOSQUADRO, STELLA	03/13/14 - 09/10/14	REGIONAL COORDINATOR	SA	\$12,403.87
LOVE, RYAN M	05/22/14 - 09/10/14	DIGITAL & SOCIAL MEDIA MANAGER	RA	\$24,615.44
MAISANO, JAMES	03/13/14 - 09/10/14	SPECIAL COUNSEL	SA	\$27,318.20
MCELHONE, JAMES E	03/13/14 - 09/10/14	COMMUNITY RELATIONS SPECIALIST	SA	\$17,500.08
MEREDAY, RICHARD C	03/13/14 - 09/10/14	DIRECTOR OF LEGISLATION	RA	\$45,554.02
MURACA, FELICE J	03/13/14 - 09/10/14	SPECIAL ASSISTANT	SA	\$7,500.09
PETERSON, SUSAN K	03/13/14 - 09/10/14	LEGISLATIVE CORRESPONDENT	RA	\$30,900.09
POVINELLI, MARCUS R	03/13/14 - 09/10/14	LEGISLATIVE ANALYST	RA	\$37,500.06
REDA, VINCENT D	03/13/14 - 09/10/14	SPECIAL ASSISTANT	SA	\$14,999.92
RINALDI JR, SALVATORE J	03/13/14 - 09/10/14	LONG ISLAND COORDINATOR	RA	\$40,977.30
SAMS, LISA M	03/13/14 - 09/10/14	LEGISLATIVE ASSISTANT	RA	\$17,423.16
SCHREINER, LAURA A	03/13/14 - 09/10/14	SPECIAL ASSISTANT	RA	\$32,887.92
SORBERO, JOSEPH A	03/13/14 - 09/10/14	SPECIAL ADVISOR TO THE MAJORITY LEAD	SA	\$69,196.53

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14549	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$249.00
04/25/14	14871	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
04/25/14	14911	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
04/28/14	14885	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$145.23
04/28/14	14889	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$4.02
05/09/14	15141	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$249.00
05/12/14	15217	OLD DALEY INN CATERING COMPANY LLC	WEST POINT DAY LUNCHEON	\$2,231.25
05/23/14	15379	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
05/28/14	15389	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$10.09
06/06/14	15597	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$249.00
06/20/14	15858	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
07/03/14	15975	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$33.69
07/11/14	16148	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$255.00
07/18/14	16369	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92

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REPUBLICAN CONFERENCE OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/25/14	16417	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
07/28/14	16429	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$53.48
08/08/14	16673	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$266.00
08/25/14	16895	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$28.78
09/03/14	16943	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
09/05/14	17086	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$266.00
09/08/14	17090	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$4.02
09/19/14	17258	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/30/14	382638	PETERSON, SUSAN	LEGISLATIVE DUTIES - ROCHESTER	\$447.91
04/30/14	382675	LOSQUADRO, STELLA	PERSONNEL VISIT - ALBANY	\$242.70
04/30/14	382847	KAVALER, MATTHEW	MEETING - LONG BEACH	\$18.00
05/14/14	390921	PETERSON, SUSAN	LEGISLATIVE DUTIES - PLATTSBURGH	\$356.40
05/14/14	390923	PETERSON, SUSAN	LEGISLATIVE DUTIES - ONEONTA	\$9.00
06/02/14	399812	GARCIA-OLIVA, JOSE	MEETING - NASSAU	\$12.50
06/02/14	399816	GARCIA-OLIVA, JOSE	MEETING - ROCKVILLE CENTRE	\$12.50
06/06/14	402690	PETERSON, SUSAN	LEGISLATIVE DUTIES - AUBURN	\$209.96
06/10/14	406752	LOPEZ, WELQUIS	MEETING - ALBANY	\$271.00
06/12/14	406747	KAVALER, MATTHEW	LEGISLATIVE DUTIES - HEMPSTEAD	\$18.00
07/09/14	419672	PETERSON, SUSAN	LEGISLATIVE DUTIES - ELMIRA	\$263.28
07/16/14	427025	KAVALER, MATTHEW	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$226.74
08/07/14	437363	GARCIA-OLIVA, JOSE	MEETING - LONG BEACH	\$12.50
08/07/14	437365	GARCIA-OLIVA, JOSE	MEETING - ROCKVILLE CENTRE	\$12.50
08/07/14	437368	GARCIA-OLIVA, JOSE	MEETING - ROCKVILLE CENTRE	\$6.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$759,289.16

GENERAL EXPENDITURES..... \$8,767.08

TOTAL ALL EXPENSES..... \$768,056.24

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..... \$175.50

OFFICE SUPPLIES EXPENSES..... \$422.49

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REPUBLICAN CONFERENCE POLICY DEVELOPMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARINGER, MALLORY R	03/13/14 - 09/10/14	LEGISLATIVE DIRECTOR	RA	\$30,050.15
GRAHAM, BETSY L	03/13/14 - 09/10/14	DIRECTOR OF PUBLIC AFFAIRS	RA	\$37,500.06
MACLEOD, KAITLYN A	03/13/14 - 04/23/14	SENIOR POLICY ANALYST	RA	\$5,769.24
MACLEOD, KAITLYN A	04/24/14 - 09/10/14	SENIOR POLICY ANALYST	SA	\$19,230.79
MCCREADY, KELLY A	03/13/14 - 09/10/14	EXECUTIVE DR. OF POLICY DEVELOPMENT	RA	\$55,125.20
RUSH, CHRISTINE M	03/13/14 - 09/10/14	DEPUTY DIRECTOR OF POLICY DEVELOPMEN	RA	\$42,358.81
SILVERSTEIN, CHARLES P	03/13/14 - 09/10/14	DIRECTOR OF RESEARCH AND PROGRAM	RA	\$36,225.15

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14610	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$227.75
04/25/14	14868	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
05/12/14	15178	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$227.50
05/23/14	15373	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
06/16/14	15738	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$226.25
06/20/14	15853	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
07/14/14	16203	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$154.75
07/25/14	16411	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
08/18/14	16834	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$277.00
09/03/14	16937	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
09/19/14	17252	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
09/22/14	17302	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$227.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$226,259.40

GENERAL EXPENDITURES..... \$3,561.94

TOTAL ALL EXPENSES..... \$229,821.34

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..... \$4.11

OFFICE SUPPLIES EXPENSES..... \$18.68

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2014 to September 30, 2014

REPUBLICAN CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	03/13/14 - 09/10/14	DEPUTY DIRECTOR	RA	\$48,925.11
BLOSSER-BERNARDO, TERRY L	06/12/14 - 09/10/14	GRAPHIC DESIGN ASSISTANT	SA	\$5,769.26
CONWAY, JOSEPH E	03/13/14 - 09/10/14	DIR MAJORITY CONFEREN	RA	\$77,500.02
COOK, MICHAEL R	03/13/14 - 09/10/14	DIRECTOR OF ON-LINE COMMUNICATIONS	RA	\$43,295.46
COSTELLO, JON D	03/13/14 - 09/10/14	DEPUTY DIR. MAJORITY CONFERENCE SVCS	RA	\$46,947.55
DURR, STEPHANIE A	03/13/14 - 09/10/14	SOCIAL MEDIA ASSISTANT	RA	\$16,246.28
GORMAN, BRYAN J	03/13/14 - 03/26/14	COORDINATOR	RA	\$2,535.15
GORMAN, BRYAN J	03/27/14 - 09/10/14	COORDINATOR	SA	\$30,421.78
JAMISON, MICHAEL A	03/13/14 - 03/21/14	COORDINATOR	SA	\$2,590.85
JAMISON, MICHAEL A	05/07/14	LUMP SUM VACATION PAYMENT		\$7,557.03
JOHNSON, OWEN H	03/13/14 - 09/10/14	RESEARCH ASSISTANT	RA	\$37,054.29
KATEN, JAMES P	08/14/14 - 09/10/14	COORDINATOR	RA	\$3,519.24
LOVE, RYAN M	03/13/14 - 05/21/14	DIGITAL & SOCIAL MEDIA MANAGER	RA	\$13,469.25
MCKENNA, CHRISTOPHER G	03/13/14 - 09/10/14	COMMUNITY OUTREACH DIRECTOR	RA	\$71,610.76
MCNAB, KEITH B	03/13/14 - 09/10/14	CONFERENCE DIRECTOR OF INFORMATION T	RA	\$54,075.06
MOONEY, PETER H	03/13/14 - 09/10/14	DEPUTY DIRECTOR	RA	\$47,253.37
NELSON, SAMUEL D	03/13/14 - 09/10/14	SOCIAL MEDIA OUTREACH MANAGER	RA	\$25,750.01
NOONEY, MELISSA D	03/13/14 - 09/10/14	SENIOR GRAPHIC ARTIST	RA	\$24,696.14
PEEK, DONNA R	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	RA	\$35,535.11
PRIEST, EMMANUEL L	03/13/14 - 09/10/14	DIRECTOR OF PUBLIC AFFAIRS	RA	\$23,729.89
ROSSI, TERESA R	03/13/14 - 09/10/14	COUNSEL	SA	\$39,000.00
VERDILE, MARK A	03/13/14 - 09/10/14	AUDIO VISUAL COORDINATOR	RA	\$35,985.82
VERENICH, TATYANA	03/13/14 - 09/10/14	COORDINATOR	RA	\$23,175.10
WATSON, BRIAN C	03/13/14 - 09/10/14	COORDINATOR	SA	\$28,067.52
WRIGHT-CLEMENTE, BETH A	03/13/14 - 09/10/14	PUBLIC OUTREACH ASSISTANT	RA	\$25,750.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14527	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$274.13
04/14/14	14609	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$208.50
05/09/14	15134	B&H PHOTO & ELECTRONICS CORP	VIDEO SUPPLIES	\$775.18
05/12/14	15177	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$211.00
05/23/14	15392	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$396.30
06/03/14	15454	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$8.03
06/06/14	15592	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$60.00
06/16/14	15737	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$214.00
07/03/14	15971	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$390.42
07/11/14	16138	B&H PHOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$88.68
07/11/14	16139	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$69.99
07/11/14	16224	CITI - P CARD CITIBANK NA	MEDIA SUPPLIES	\$48.92
07/14/14	16173	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$24.00

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REPUBLICAN CONFERENCE SERVICES MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/14/14	16183	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$142.50
08/18/14	16831	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$268.50
09/22/14	17299	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$208.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/14/14	373286	VERDILE, MARK	LEGISLATIVE DUTIES - BRENTWOOD	\$443.10
04/21/14	378287	VERDILE, MARK	LEGISLATIVE DUTIES - ALBERTSON	\$432.04
04/30/14	382685	WATSON,BRIAN	MEETING - NASSAU COUNTY	\$214.81
05/05/14	386362	VERDILE, MARK	LEGISLATIVE DUTIES - WATERTOWN	\$812.83
05/07/14	386344	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - WATERTOWN	\$574.39
06/06/14	402792	ROSSI,TERESA	CONFERENCE - MANHATTAN	\$177.00
06/12/14	406736	VERDILE, MARK	LEGISLATIVE DUTIES - JEFFERSON COUNTY	\$415.32
06/18/14	411344	VERDILE, MARK	LEGISLATIVE DUTIES - OSWEGO	\$364.13
06/18/14	411725	VERDILE, MARK	LEGISLATIVE DUTIES - FULTON	\$352.37
06/25/14	415658	ROSSI,TERESA	LEGISLATIVE DUTIES - MANHATTAN	\$182.00
08/07/14	437573	WATSON,BRIAN	MEETING - GARDEN CITY	\$695.25
08/07/14	437583	VERDILE, MARK	LEGISLATIVE DUTIES - ELMONT	\$638.51
08/07/14	437709	VERDILE, MARK	LEGISLATIVE DUTIES - BUFFALO	\$772.40
08/13/14	441712	VERDILE, MARK	LEGISLATIVE DUTIES - AMHERST	\$512.51
08/21/14	445066	MCKENNA, CHRISTOPHER	MEETING - WATERTOWN	\$427.59
08/27/14	448981	VERDILE, MARK	LEGISLATIVE DUTIES - WYOMING COUNTY	\$505.20
08/27/14	448989	WATSON,BRIAN	LEGISLATIVE DUTIES - GARDEN CITY	\$286.39
09/08/14	451653	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - OGDENSBURG	\$422.29

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$770,460.06
GENERAL EXPENDITURES.....	\$11,616.78
TOTAL ALL EXPENSES.....	\$782,076.84

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$612.07
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$612.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$113.76
OFFICE SUPPLIES EXPENSES.....	\$2.76

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SENATE FINANCE COMMITTEE/MAJORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARZOUMANIAN, MARY C	03/13/14 - 09/10/14	PRINCIPAL ANALYST	RA	\$52,500.11
BALDWIN, MEGAN E	03/13/14 - 09/10/14	ASSOCIATE ANALYST	RA	\$38,625.08
BATES, ALISON K	03/13/14 - 09/10/14	BUDGET ANALYST	RA	\$31,230.86
BIGGANE, ELLEN A	03/13/14 - 09/10/14	PRINCIPAL ANALYST	SA	\$15,000.05
BOYLE, BRENDAN J	03/13/14 - 09/10/14	RESEARCH ASSISTANT	RA	\$19,055.01
BRADLEY, ALLISON L	03/13/14 - 09/10/14	SENIOR BUDGET ANALYST, ESQ.	RA	\$36,500.10
BRONNER JR, KEVIN M	03/13/14 - 09/10/14	ASSOCIATE ANALYST	RA	\$41,200.12
BRUNO, LISA A	03/13/14 - 09/10/14	SPECIAL PROJECTS COORDINATOR	RA	\$24,719.89
CALHOUN, SANDRA C	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$20,600.06
CARPINELLO, SHARON E	03/13/14 - 06/30/14	PRINCIPAL ANALYST	SA	\$20,243.87
CARPINELLO, SHARON E	08/13/14	LUMP SUM VACATION PAYMENT		\$1,813.74
CLARK, JASON P	03/13/14 - 09/10/14	SECRETARY/CLERK	RA	\$20,600.06
CLARK, MARY D	03/13/14 - 09/10/14	ASSISTANT DIRECTOR	RA	\$61,800.05
DEMEO, KYLE R	03/13/14 - 09/10/14	RESEARCH ASSISTANT	RA	\$17,500.08
DRAO, PETER C	03/13/14 - 09/10/14	PRINCIPAL ANALYST	RA	\$47,999.90
FOLAND, PETER D	03/13/14 - 09/10/14	SENIOR BUDGET ANALYST	RA	\$38,625.08
FOSCO, NICOLE C	03/13/14 - 09/10/14	SENIOR ANALYST	RA	\$38,625.08
GAGLIANO, KEVIN G	07/17/14 - 09/10/14	LEGISLATIVE ANALYST	RA	\$7,119.28
HAVEL, THOMAS P	03/13/14 - 09/10/14	ASSISTANT DIRECTOR	RA	\$59,225.01
LAUSTRUP, NANCY E	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	RA	\$27,500.07
LOGIUDICE, MARIA A	03/13/14 - 09/10/14	PRINCIPAL ANALYST	RA	\$48,925.11
MACKINNON, SHAWN M	03/13/14 - 09/10/14	ASSISTANT DIRECTOR	RA	\$66,306.37
MUJICA JR, ROBERT F	03/13/14 - 09/10/14	CHIEF OF STAFF/SEC. TO SFC/MAJORITY	RA	\$89,000.08
NACHBAR, MARK S	03/13/14 - 09/10/14	PRINCIPAL ANALYST	RA	\$45,000.02
OKURE, UWANA T	03/13/14 - 05/05/14	LEGISLATIVE BUDGET ANALYST	RA	\$7,096.16
PAOLI, MICHAEL	03/13/14 - 09/10/14	DEPUTY SECRETARY	RA	\$74,675.12
REILLY, JANET L	03/13/14 - 09/10/14	COMMITTEE CLERK	RA	\$36,049.91
RESSLER, KEVIN J	03/13/14 - 09/10/14	CLERK	RA	\$28,410.85
RODWAY, STEVEN A	03/13/14 - 09/10/14	COUNSEL	RA	\$35,020.18
SHAW, ANN M	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$35,513.66
TAYLOR, STEVEN A	03/13/14 - 09/10/14	PRINCIPAL ANALYST	RA	\$52,514.67
THOMAN, DAVE L	03/13/14 - 09/10/14	BUDGET ANALYST	RA	\$25,750.01
VAAS, CHARLES F	03/13/14 - 09/10/14	ASSOCIATE ANALYST	RA	\$37,000.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14588	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$210.00
04/14/14	14621	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$260.75
04/25/14	14874	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.75
04/25/14	14875	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.75
04/25/14	14880	IHS GLOBAL INC	CONSULTING SERVICES	\$51.57

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SENATE FINANCE COMMITTEE/MAJORITY MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/14	14909	IHS GLOBAL INC	CONSULTING SERVICES	\$5,876.55
04/28/14	14899	FINANCIAL ACCOUNTING FOUNDATION FIN ACCTG S'	SUBSCRIPTIONS/PUBLICATIONS	\$19.95
04/29/14	14850R	WEST PUBLISHING	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$197.25
05/02/14	14954	CRAIN COMMUNICATIONS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$359.00
05/02/14	15042	WEST PUBLISHING	LAW BOOK(S)	\$6.82
05/12/14	15155	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$220.00
05/12/14	15189	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$273.00
05/23/14	15425	WEST PUBLISHING	LAW BOOK(S)	\$151.05
06/06/14	15590	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$96.75
06/09/14	15648	CCH INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$4,633.00
06/16/14	15714	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$210.00
06/16/14	15747	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$246.75
07/11/14	16132	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.75
07/11/14	16135	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.75
07/14/14	16176	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$150.00
07/14/14	16210	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$176.25
07/25/14	16423	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.75
08/08/14	16661	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$65.75
08/18/14	16846	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$280.00
08/18/14	16847	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$329.00
08/18/14	16857	SOURCE MEDIA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$2,795.00
09/05/14	17104	IHS GLOBAL INC	ON-LINE DATA SERVICES	\$41,529.28
09/19/14	17262	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.75
09/22/14	17300	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$210.00
09/22/14	17304	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$246.75

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/18/14	411350	MUJICA JR, ROBERT	MEETING - MANHATTAN	\$147.50
07/30/14	433879	FOLAND,PETER	LEGISLATIVE DUTIES - SYRACUSE	\$503.42
08/27/14	448996	MUJICA JR, ROBERT	MEETING - MANHATTAN	\$57.00
09/10/14	454789	MUJICA JR, ROBERT	MEETING - MANHATTAN	\$235.64
09/17/14	458788	VAAS,CHARLES	LEGISLATIVE DUTIES - BRENTWOOD	\$443.66
09/24/14	461748	MUJICA JR, ROBERT	MEETING - WESTCHESTER COUNTY	\$211.56

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,201,745.72
GENERAL EXPENDITURES.....	\$60,119.25
	=====
TOTAL ALL EXPENSES.....	\$1,261,864.97

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SENATE FINANCE COMMITTEE/MAJORITY

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.....	\$147.01
OFFICE SUPPLIES EXPENSES.....	\$642.46

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DEMOCRATIC CONFERENCE ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGER, MARY K	04/15/14 - 06/26/14	SPECIAL ASSISTANT	TE	\$5,250.00
GLAZER, MARY KATE	03/13/14 - 09/10/14	DIRECTOR DEMOCRATIC CONF. ADMIN.	RA	\$50,000.08
MILNE, MARGARET A	03/13/14 - 09/10/14	SR. CONFIDENTIAL EXEC. ASSISTANT	RA	\$32,500.00
MISA, JONALIZA D	03/13/14 - 09/10/14	COMMUNICATIONS SPECIALIST	RA	\$27,500.07
OREN, TALIA T	03/13/14 - 09/10/14	SCHEDULER/EXTERNAL RELATIONS ASSISTA	RA	\$30,000.10
PAULINO, ALEJANDRA N	03/13/14 - 09/10/14	SECRETARY TO DEMOCRATIC CONFERENCE	RA	\$40,000.09
PEARLMAN, JEFFREY H	03/13/14 - 09/10/14	CHIEF OF STAFF TO DEMOCRATIC CONF	RA	\$79,384.66
PENAHERRERA, ZAIRITA C	03/13/14 - 09/10/14	DIR DEM CONFERENCE INTERNSHIP PROG	RA	\$25,000.04
RANDALL, IRIS D	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$20,600.06
SHERMAN, LLOYD W	03/13/14 - 09/10/14	SPECIAL ASSISTANT	RA	\$18,282.55
WILCOX, MEGHAN A	04/24/14 - 06/27/14	LEGISLATIVE AIDE	SA	\$5,200.00
WILCOX, MEGHAN A	08/13/14	LUMP SUM VACATION PAYMENT		\$175.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14520	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.25
04/11/14	14522	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$46.20
04/25/14	14911	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
05/09/14	15130	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$67.75
05/23/14	15383	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.25
05/28/14	15390	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$55.23
06/06/14	15589	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$76.75
06/20/14	15864	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$72.25
07/03/14	15976	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$81.59
07/18/14	16369	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
07/28/14	16430	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$62.43
09/08/14	17082	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$24.11

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/30/14	382706	PEARLMAN, JEFFREY	MEETING - MANHATTAN	\$316.00
04/30/14	382715	PEARLMAN, JEFFREY	MEETING - MANHATTAN	\$167.00
05/07/14	386378	GLAZER, MARY KATE	LEGISLATIVE DUTIES - MANHATTAN	\$460.00
05/21/14	395175	PEARLMAN, JEFFREY	MEETING - MANHATTAN	\$653.00
06/25/14	415667	PEARLMAN, JEFFREY	MEETING - MANHATTAN	\$145.50
07/16/14	427039	PEARLMAN, JEFFREY	MEETING - MANHATTAN	\$566.50
07/23/14	429927	PEARLMAN, JEFFREY	MEETING - MANHATTAN	\$645.00
08/21/14	445103	PEARLMAN, JEFFREY	MEETING - MANHATTAN	\$458.00

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DEMOCRATIC CONFERENCE ADMINISTRATION

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$333,892.65
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GENERAL EXPENDITURES.....	\$4,357.65
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TOTAL ALL EXPENSES.....	=====	\$338,250.30
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$363.27
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$363.27
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$112.96
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OFFICE SUPPLIES EXPENSES.....	\$234.07
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DEMOCRATIC CONFERENCE OFFICE OF COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GINSBURG, GARY K	03/13/14 - 09/10/14	PRESS SECRETARY	RA	\$30,000.10
GOODKIN, LEONARD I	03/13/14 - 09/10/14	PRESS OFFICER	RA	\$19,000.02
LOTT, KAYLA J	03/13/14 - 08/13/14	PRESS OFFICER	RA	\$18,134.70
LOTT, KAYLA J	09/24/14	LUMP SUM VACATION PAYMENT		\$4,730.79
MURPHY, MICHAEL T	03/13/14 - 09/10/14	COMMUNICATIONS DIRECTOR	RA	\$49,000.12
PARSONS, GEORGINA R	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$17,500.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14620	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$303.00
05/02/14	14999	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
05/12/14	15188	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$319.00
06/06/14	15612	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
06/09/14	15651	CAPNY LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$2,900.00
06/16/14	15746	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$304.50
07/11/14	16216	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
07/21/14	16334	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$217.50
08/08/14	16690	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.60
08/18/14	16839	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$406.00
09/19/14	17270	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$138,365.81
GENERAL EXPENDITURES.....	\$4,473.00
TOTAL ALL EXPENSES.....	\$142,838.81

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.....	\$12.51
OFFICE SUPPLIES EXPENSES.....	\$171.64

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DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, JOHN J	03/13/14 - 09/10/14	SPECIAL COUNSEL	SA	\$20,000.11
AUSTIN, MARK E	03/13/14 - 09/10/14	SENIOR ANALYST	SA	\$27,500.07
CANTLO-COCKFIELD, TONYA L	03/13/14 - 09/10/14	SENIOR COUNSEL	RA	\$37,500.06
EHRLICH, A JOSHUA	03/13/14 - 09/10/14	SENIOR COUNSEL	RA	\$40,000.09
GALLAGHER, MARILYN M	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	RA	\$22,500.01
HIGGINS, CHRISTOPHER T	03/13/14 - 09/10/14	SENIOR COUNSEL	RA	\$37,500.06
JACOBSON, RICHARD P	03/13/14 - 09/10/14	SPECIAL COUNSEL	SA	\$20,000.11
KATZ, ERIC J	03/13/14 - 09/10/14	FLOOR COUNSEL	RA	\$32,500.00
LEINUNG, DANIEL M	04/17/14 - 09/10/14	ASSOCIATE COUNSEL	RA	\$15,978.44
LONG, JAMES E	03/13/14 - 09/10/14	SPECIAL COUNSEL	SA	\$20,000.11
POSTIGLIONE, ANDREW J	03/13/14 - 09/10/14	POLICY ANALYST	RA	\$27,500.07
RANELONE, DANIEL R	03/13/14 - 09/10/14	ASSOCIATE COUNSEL	RA	\$30,000.10
RODRIGUEZ, RICARDO A	03/31/14 - 09/10/14	ASSOCIATE COUNSEL	RA	\$26,077.01
SCHMIDT, JOANNA L	03/13/14 - 09/10/14	LEGISLATIVE ASSISTANT	RA	\$22,500.01
SMITH, SHONTELL M	03/13/14 - 09/10/14	COUNSEL TO THE DEMOCRATIC CONFERENCE	RA	\$50,000.08
ST. JOHN, KEITH C	03/13/14 - 09/10/14	DEPUTY COUNSEL	RA	\$40,000.09
WATSON, JAMES H	03/13/14 - 09/10/14	DIRECTOR OF POLICY DEVELOPMENT	SA	\$40,000.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14603	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$178.50
04/25/14	14864	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
05/12/14	15172	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
05/23/14	15377	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
06/16/14	15731	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$178.50
06/20/14	15856	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
07/21/14	16333	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$127.50
07/25/14	16415	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
09/03/14	16941	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
09/19/14	17256	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/23/14	378523	KATZ,ERIC	LEGISLATIVE DUTIES - ALBANY	\$1,322.75
04/30/14	382722	RODRIGUEZ,RICARDO	PERSONNEL VISIT - ALBANY	\$79.00
05/21/14	395984	KATZ,ERIC	LEGISLATIVE DUTIES - ALBANY	\$615.25
06/18/14	411422	KATZ,ERIC	LEGISLATIVE DUTIES - ALBANY	\$1,236.00
07/16/14	426252	KATZ,ERIC	LEGISLATIVE DUTIES - ALBANY	\$1,047.25

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DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$509,556.51
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GENERAL EXPENDITURES.....	\$7,193.19
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TOTAL ALL EXPENSES.....	=====	\$516,749.70
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$47.96
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OFFICE SUPPLIES EXPENSES.....	\$1,290.81
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DEMOCRATIC CONFERENCE SERVICES & EXTERNAL RELATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMOR-RADOVICH, LOREN	03/13/14 - 09/10/14	EXTERNAL REL DIRECTOR	SA	\$32,500.00
ANDERSON JR, ERNIE H	03/13/14 - 05/07/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$8,653.86
ANDERSON JR, ERNIE H	06/18/14	LUMP SUM VACATION PAYMENT		\$2,533.15
BILLICK, JOSEPH R	03/13/14 - 09/10/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,000.04
BRANDON, ROBERT J	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$7,500.09
CERRONI JR, JAMES J	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$8,792.34
CLEMENCY, KEVIN W	03/13/14 - 07/16/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$16,538.48
CONROY, CHRISTOPHER M	03/13/14 - 09/10/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,000.04
DEMBITZER, DAVID JONATHAN	03/13/14 - 09/10/14	CONSTITUENT LIAISON	SA	\$5,000.06
FRITSCH, BRIAN H	03/13/14 - 06/03/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$11,538.47
JARRETT, RONALD D	03/13/14 - 03/26/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$2,884.62
JARRETT, RONALD D	05/07/14	LUMP SUM VACATION PAYMENT		\$1,258.72
JONES-SULLIVAN, TANYA	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$23,175.10
LEE, JOSEPH S	03/13/14 - 09/10/14	EXTERNAL REL DIRECTOR	SA	\$32,250.00
LERCH, MATTHEW R	03/13/14 - 08/06/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$20,192.34
LEWIS, ALEC D	03/13/14 - 09/10/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,000.04
MANNO, LAURA J	03/13/14 - 09/10/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,000.04
MAYERS, VAUGHN T	03/13/14 - 09/10/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,000.04
MCLENNAN, ROBERT J	03/13/14 - 09/10/14	COMMUNITY LIAISON	SA	\$7,500.09
MILLINGTON JR, DONALD J	03/13/14 - 09/10/14	COMMUNICATIONS COORDINATOR	RA	\$25,000.04
NG, VERONICA	03/13/14 - 07/23/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$18,269.26
PENA, ALEX A	03/13/14 - 09/10/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,000.04
PIERCE-SMITH, TRACEY D	03/13/14 - 09/10/14	DIR. OF DEMOCRATIC CONF SRVCS	RA	\$38,625.08
RODRIGUEZ, CAROLINA D	03/13/14 - 09/10/14	COMMUNICATIONS COORDINATOR	SA	\$22,500.01
SINKIEWICZ, MARGARET R	03/13/14 - 09/10/14	SCHEDULER/COMMUNITY LIAISON	RA	\$15,000.05
SULLIVAN, KEVIN J	03/13/14 - 09/10/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,000.04
WHITE, NEIL G	05/19/14 - 09/10/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$15,000.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/14	14804	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$534.80
04/18/14	14805	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$534.80
05/09/14	15142	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$534.80
06/06/14	15598	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$534.80
07/18/14	16314	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$544.80
08/18/14	16779	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$556.80
09/15/14	17144	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$556.80

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DEMOCRATIC CONFERENCE SERVICES & EXTERNAL RELATIONS

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/23/14	378502	CLEMENCY, KEVIN	PERSONNEL VISIT - ALBANY	\$217.63
04/23/14	378511	FRITSCH, BRIAN	PERSONNEL VISIT - ALBANY	\$197.72

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$489,712.05

GENERAL EXPENDITURES..... \$4,212.95

TOTAL ALL EXPENSES..... \$493,925.00

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$373.02

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$373.02

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$12.61

OFFICE SUPPLIES EXPENSES..... \$345.41

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SENATE FINANCE COMMITTEE/MINORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	03/13/14 - 09/10/14	PRINCIPAL BUDGET / PROGRAM ANALYST	RA	\$32,500.00
DIOMANDE, MAMADOU A	03/13/14 - 05/21/14	DIRECTOR CAPITAL / LOCL EXPENDITURES	RA	\$6,230.77
DIOMANDE, MAMADOU A	08/13/14	LUMP SUM VACATION PAYMENT		\$8,754.23
DONALDSON, JACQUELINE Y	03/13/14 - 09/10/14	SENIOR ADVISOR	RA	\$27,288.53
ENNIS, GRAHAM A	03/13/14 - 09/02/14	BUDGET/PROGRAM ANALYST	RA	\$23,815.46
HALTER, CHERYL B	03/13/14 - 09/10/14	SR. BUDGET / PROGRAM ANALYST	RA	\$27,500.07
KNIGHT, CELESTE R	03/13/14 - 09/10/14	CONFIDENTIAL EXECUTIVE ASSISTANT	RA	\$30,000.10
LACCETTI, MICHAEL J	03/13/14 - 09/10/14	DIRECTOR OF FISCAL STUDIES	RA	\$37,500.06
MERO, JENNIFER M	03/13/14 - 09/10/14	PUBLICATIONS COORDINATOR	RA	\$23,750.09
MUNIZ, FELIX O	03/13/14 - 09/10/14	DIRECTOR OF BUDGET STUDIES	RA	\$37,500.06
TOBIAS, LOUIE J	03/13/14 - 09/10/14	FINANCE DIRECTOR TO THE DEMOCRATIC C	RA	\$60,000.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14597	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$241.50
05/12/14	15166	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$253.00
06/09/14	15653	CCH INC	LAW BOOK(S)	\$112.81
06/16/14	15725	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$241.50
07/21/14	16332	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$172.50
08/18/14	16848	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$322.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$314,839.44
GENERAL EXPENDITURES.....	\$1,343.31
TOTAL ALL EXPENSES.....	\$316,182.75

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.....	\$32.99
OFFICE SUPPLIES EXPENSES.....	\$1,666.25

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SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BYRON-SCHNEIDER, DIANNE L	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	RA	\$35,465.69
COOK, JOHN C	05/19/14 - 06/27/14	INTERN	TE	\$3,330.00
CROTTY, PATRICIA A	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$27,370.20
FERNALD, BRUCE A	02/28/14 - 02/28/14	SPECIAL PROJECTS COORDINATOR	TE	\$262.50
GRENCI, MARIA E	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$23,174.97
KING, LESLIE E	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	RA	\$45,121.48
KOSINSKI, PETER S	03/13/14 - 09/10/14	SPECIAL COUNSEL TO THE SENATE	SA	\$69,963.01
MCMAHON, SUSAN K	03/13/14 - 09/10/14	SECRETARY	RA	\$22,455.55
OSTRANDER, MICHAEL S	03/13/14 - 09/10/14	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$63,351.86
PATIENCE, FRANCIS W	03/13/14 - 09/10/14	SECRETARY OF THE SENATE	RA	\$83,038.54
REISINGER, CAROLYN M	03/13/14 - 09/10/14	RECEPTIONIST	RA	\$16,081.26
REQUATE, JO ANN V	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	RA	\$27,318.20
RYAN, SUSAN M	03/13/14 - 09/10/14	SENIOR EXECUTIVE ASSISTANT	RA	\$38,587.51
SACK, MARY E	03/13/14 - 09/10/14	DEPUTY EXECUTIVE ASSISTANT	RA	\$28,325.05
TALHAM, AMANDA K	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$26,225.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/23/14	15380	NATIONAL CONFERENCE OF STATE LEGISLATURES	MEMBERSHIP DUES-F.PATIENCE	\$130.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$510,071.37

GENERAL EXPENDITURES..... \$130.00

TOTAL ALL EXPENSES..... \$510,201.37

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$196.08

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$196.08

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$49.81

OFFICE SUPPLIES EXPENSES..... \$1,146.09

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SENATE FISCAL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
NATOLI, DAVID J	03/13/14 - 09/10/14	CHIEF FISCAL OFFICER	RA	\$66,836.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$66,836.90
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$66,836.90

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.62
OFFICE SUPPLIES EXPENSES.....	\$0.00

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FO/ACCOUNTS PAYABLE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COSTANZO, SUSAN L	03/13/14 - 09/10/14	ACCOUNT CLERK	RA	\$16,341.00
GARDELL, MARIA L	03/13/14 - 09/10/14	DEPUTY ACCOUNTS PAYABLE MANAGER	RA	\$26,829.79
PAINE, JUDITH L	03/13/14 - 09/10/14	ACCOUNT CLERK	RA	\$22,487.01
SENRICK, ALICE H	03/13/14 - 09/10/14	ACCOUNT CLERK	RA	\$16,081.39
VOLK, KEVIN P	03/13/14 - 09/10/14	ACCOUNTS PAYABLE MANAGER	RA	\$47,342.88

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$129,082.07

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$129,082.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$351.03

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$351.03

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$25.13

OFFICE SUPPLIES EXPENSES..... \$977.46

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FO/PAYROLL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLARKSTON, CYNTHIA E	*	04/09/14	LUMP SUM VACATION PAYMENT	\$150.11
CURTHOYS, MICHAEL S	03/13/14 - 09/10/14	PAYROLL SYSTEMS COORDINATOR	RA	\$44,730.14
DOLAN, JAYME L	03/13/14 - 09/10/14	PAYROLL PROCESSOR	RA	\$19,440.20
DUPRE, SHARON M	03/13/14 - 09/10/14	DEPUTY PAYROLL MANAGER	RA	\$31,948.80
FRANGELLA, DAVID S	03/13/14 - 09/10/14	GENERAL CLERK	RA	\$18,406.18
GARDNER, ABIGALE B	03/13/14 - 09/10/14	PAYROLL PROCESSOR	RA	\$15,450.11
KENNY, JACKLYN M	08/28/14 - 09/10/14	PAYROLL PROCESSOR	RA	\$960.37
WILDEY, BRENDA L	03/13/14 - 09/10/14	PAYROLL MANAGER	RA	\$47,342.88

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 13, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14571	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$61.60
04/23/14	14947Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$2,886.00
05/12/14	15207	ENVELOPE PRODUCTS GROUP LLC	ENVELOPES	\$940.03
05/28/14	15404	OFFICE OF GENERAL SERVICES	EMPLOYEE FIDELITY BOND	\$869.40
07/11/14	16295Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$3,367.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/10/14	454842	WILDEY, BRENDA	LEGISLATIVE DUTIES - SYRACUSE	\$344.91

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$178,428.79
GENERAL EXPENDITURES.....	\$8,468.94
	=====
TOTAL ALL EXPENSES.....	\$186,897.73

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,609.40
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$1,609.40
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.38
OFFICE SUPPLIES EXPENSES.....	\$477.95

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CHAMBER SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ATKINS, TIMOTHY D	03/13/14 - 09/10/14	SENIOR COUNSEL	RA	\$42,230.11
BURTON, KATHLEEN E	03/13/14 - 09/10/14	CLERK/HOME RULE SECRETARY	RA	\$28,325.05
COOK, CHRISTOPHER J	03/13/14 - 09/10/14	DIRECTOR OF CHAMBER SERVICES	RA	\$66,836.90
DONOVAN, TRACY A	03/13/14 - 03/14/14	ADMINISTRATIVE ASSISTANT	RA	\$1,109.23
GRAVES, JONATHAN L	03/13/14 - 09/10/14	CLERK/DPTY DR. OF LEGISLATIVE OPS	RA	\$25,750.01
MOONEY, LISA R	03/13/14 - 09/10/14	COMMITTEE COORDINATOR	RA	\$24,931.27

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$189,182.57
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$189,182.57

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.....	\$4.14
OFFICE SUPPLIES EXPENSES.....	\$0.00

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CH/DOCUMENT ROOM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGHELA JR, CARMIN	03/13/14 - 09/10/14	DOCUMENT CLERK	RA	\$20,099.95
CARRK JR, VICTOR J	03/13/14 - 09/10/14	DOCUMENT ROOM MANAGER	RA	\$27,848.47
CIRRINCIONE, ANTHONY J	03/13/14 - 06/19/14	DOCUMENT CLERK	SA	\$8,353.09
CIRRINCIONE, ANTHONY J	08/13/14	LUMP SUM VACATION PAYMENT		\$1,122.17
COCOZZO, JOSEPH C	03/13/14 - 06/19/14	DOCUMENT CLERK	SA	\$8,353.09
COCOZZO, JOSEPH C	08/13/14	LUMP SUM VACATION PAYMENT		\$419.85
GRAFFEO, PAUL P	03/13/14 - 09/10/14	SUPERVISOR, LEGIS ASSISTANCE OFFICE	RA	\$26,683.41
HOULE, CHAD C	03/13/14 - 07/02/14	DOCUMENT CLERK	SA	\$8,963.47
NAPLES, STEVEN J	03/13/14 - 09/10/14	DOCUMENT CLERK	RA	\$18,645.90
QUIGLEY, JOHN T	03/13/14 - 09/10/14	DOCUMENT CLERK	RA	\$16,408.34
TATKO, MARK R	03/13/14 - 09/10/14	ASST DOCUMENT ROOM MANAGER	RA	\$22,627.28
WEBB, KEVIN M	06/11/14 - 06/19/14	DOCUMENT CLERK	SA	\$746.96
WEBB, KEVIN M	08/13/14	LUMP SUM VACATION PAYMENT		\$167.53

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/14	14907	WEST PUBLISHING	LAW BOOK(S)	\$53,981.00
07/28/14	16445	ULINE INC	OFFICE SUPPLIES	\$233.64
08/08/14	16706	PYRAMID PACKAGING LLC	OFFICE SUPPLIES	\$1,718.46
09/19/14	17312	WEST PUBLISHING	LAW BOOK(S)	\$53,981.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$160,439.51
GENERAL EXPENDITURES.....	\$109,914.10
TOTAL ALL EXPENSES.....	\$270,353.61

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$147.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$147.81
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.13
OFFICE SUPPLIES EXPENSES.....	\$396.02

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CH/JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, HADLEY W	03/13/14 - 09/10/14	CALENDAR OPERATIONS COORDINATOR	RA	\$18,760.17
CAREY, MARY E	03/13/14 - 09/10/14	JOURNAL CLERK	RA	\$47,342.88
HUSSEY, KYLE F	03/13/14 - 09/01/14	BILL JACKETING CLERK	RA	\$14,068.36
LILAC, JEFFREY P	03/13/14 - 09/10/14	BILL JACKETING CLERK	RA	\$16,716.44
RETAJCZYK, MARK D	03/13/14 - 09/10/14	SENATE DESK OPERATIONS CLERK	RA	\$17,510.09
RICH, MICHAEL D	03/13/14 - 09/10/14	SENATE DESK OPERATIONS CLERK	RA	\$15,158.26
RUGGLES, DANIEL G	03/13/14 - 09/10/14	SUPERVISOR SENATE DESK OPERATIONS	RA	\$36,820.68
TIBERIA, ROBERT	03/13/14 - 09/10/14	DEPUTY JOURNAL CLERK	RA	\$38,120.42
WALSH, JENNIFER M	03/13/14 - 09/10/14	SECRETARY	RA	\$15,158.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/09/14	15607	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$128.60
06/16/14	15712	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$191.00
06/23/14	15870	GERALDINE A WALSH INC	ART SUPPLIES	\$65.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$219,655.56

GENERAL EXPENDITURES..... \$385.40

TOTAL ALL EXPENSES..... \$220,040.96

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,319.88

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$1,319.88

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$2.76

OFFICE SUPPLIES EXPENSES..... \$155.74

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SENATE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DONATO JR, RENATO	03/13/14 - 09/10/14	DEPUTY DIRECTOR	RA	\$43,723.68
ELSBREE, JEFFREY L	03/13/14 - 09/10/14	RESEARCH CLERK	RA	\$18,300.23
GAMBACORTA, BRIAN M	03/13/14 - 09/10/14	OPERATIONS COORDINATOR	RA	\$25,925.12
GIFFORD, ANNA R	04/24/14 - 09/10/14	WRITER/SPECIAL ASSISTANT	RA	\$15,346.20
HORGAN, ALISON B	08/01/14 - 09/10/14	WRITER	RA	\$4,644.87
HUNT, ANNA M	03/13/14 - 09/10/14	ADMINISTRATIVE COORDINATOR	RA	\$19,315.79
ROSSMAN, KIMBERLY L	03/13/14 - 09/10/14	SENIOR WRITER	SA	\$22,071.92
SILVA, JULI D	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	RA	\$29,136.38
TUROSKE JR, RICHARD F	03/13/14 - 09/10/14	DIRECTOR OF SENATE SERVICES	RA	\$51,904.84

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/09/14	419702	DONATO JR, RENATO	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$282.81
07/16/14	426146	DONATO JR, RENATO	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$212.00
07/16/14	426163	DONATO JR, RENATO	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$709.95

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$230,369.03

GENERAL EXPENDITURES..... \$1,204.76

TOTAL ALL EXPENSES..... \$231,573.79

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$822.48

NEWSLETTER..... \$0.00

BULK RATE..... \$10,678.95

TOTAL MAILING EXPENSES..... \$11,501.43

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$6.24

OFFICE SUPPLIES EXPENSES..... \$968.65

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SS/GRAPHIC ARTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALBERT, BARBARA A	03/13/14 - 09/10/14	PROOFREADER	SA	\$13,761.41
BRUCE, DAVID S	03/13/14 - 09/10/14	SENIOR GRAPHIC ARTIST	RA	\$25,004.85
DORADO, PAUL	03/13/14 - 09/10/14	SENIOR GRAPHIC ARTIST	RA	\$26,023.01
GRAZIANO, ANTHONY J	03/13/14 - 09/10/14	GRAPHIC ARTIST	RA	\$21,187.01
KEARNS, ROBYN S	03/13/14 - 09/10/14	GRAPHIC EVENTS DESIGNER	RA	\$23,414.17
LUCAS, KELLY L	03/13/14 - 09/10/14	GRAPHIC ARTIST	RA	\$32,781.97
O'BRIEN, MARISA N	03/13/14 - 09/10/14	SENIOR DESIGNER	RA	\$27,318.20
RAFFERTY, MICHELE B	03/13/14 - 09/10/14	GRAPHIC ARTIST	RA	\$23,513.88
SHAW-BETTER, ANN	03/13/14 - 09/10/14	MANAGER OF GRAPHICS	RA	\$37,131.38

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/14	15000	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
06/06/14	15613	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
07/03/14	16017	ISTOCK INTERNATIONAL INC	SERVICE CHARGES	\$6,885.00
07/11/14	16217	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
08/08/14	16691	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
09/19/14	17271	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$230,135.88

GENERAL EXPENDITURES..... \$7,630.00

TOTAL ALL EXPENSES..... \$237,765.88

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..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$0.00

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SS/PRODUCTION SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECK, FREDERICK A	03/13/14 - 09/10/14	DIRECTOR OF PRODUCTIONS	RA	\$49,172.76
BESSINGER, AUGUSTUS F	03/13/14 - 09/10/14	FINISHING TECHNICIAN	RA	\$22,557.60
BROWN, KENNETH T	03/13/14 - 09/10/14	PRODUCTION PROOFREADING COORDINATOR	RA	\$29,174.86
BYRNES, JAMES A	03/13/14 - 09/10/14	PRESS OPERATOR	RA	\$23,891.40
COLLIGAN III, THOMAS H	03/13/14 - 09/10/14	WAREHOUSE CLERK	RA	\$17,871.75
COLWILL, KEVIN M	03/13/14 - 09/10/14	MAILINGS OPERATIONS MANAGER	RA	\$33,168.98
COURTEMANCHE, SCOTT A	03/13/14 - 09/10/14	POSTAL OPERATIONS SUPERVISOR	RA	\$27,653.47
DAVIS, RUSSELL M	03/13/14 - 09/10/14	FINISHING TECHNICIAN	RA	\$26,075.92
DEFRANCISCO, PAUL J	03/13/14 - 09/10/14	DATA ANALYST	RA	\$24,059.49
DODGE, BRUCE A	03/13/14 - 09/10/14	PRESS OPERATOR	RA	\$24,757.85
DONATO, RALPH J	03/13/14 - 09/10/14	ASSISTANT POSTAL OPERATIONS SUPV.	RA	\$22,118.59
FOGARTY, DANIEL J	03/13/14 - 09/10/14	PRESS MANAGER	RA	\$32,093.88
GANDRON, LEON M	03/13/14 - 09/10/14	MAILING ASSISTANT	RA	\$18,331.30
GILCHRIST, MARTIN J	03/13/14 - 09/10/14	FINISHING TECHNICIAN	RA	\$22,348.04
GRADESS, BENJAMIN W	03/13/14 - 09/10/14	FACILITY ASSISTANT	RA	\$15,158.39
HARTUNIAN, EDWARD J	03/13/14 - 09/10/14	MAILING ASSISTANT	RA	\$14,288.17
HEADWELL, SEAN R	03/13/14 - 09/10/14	FACILITY ASSISTANT	RA	\$14,716.78
HINE, DAVID L	03/13/14 - 09/10/14	LASER OPERATOR	RA	\$19,245.46
HOTALING, SCOTT C	03/13/14 - 09/10/14	PRODUCTION COORDINATOR	RA	\$21,697.78
JONES, S DENNIS	03/13/14 - 09/10/14	FACILITY ASSISTANT	RA	\$19,671.86
KELSON, JENNIFER L	03/13/14 - 09/10/14	PRODUCTION COORDINATOR	RA	\$25,221.95
KLINOWSKI, FRANK A	03/13/14 - 09/10/14	LASE/QUICK COPY MANAGER	RA	\$34,129.55
KLOPFER, GREGORY E	03/13/14 - 09/10/14	MAILING ASSISTANT	RA	\$14,288.17
LINGER, PATRICK S	03/13/14 - 09/10/14	SENIOR WEB PRESSMAN	RA	\$24,462.62
LOMBARDI, ANGELO J	03/13/14 - 09/10/14	MAILING ASSISTANT	RA	\$19,276.40
MAHSERJIAN III, GEORGE	03/13/14 - 09/10/14	FINISHING MGR	RA	\$31,189.47
MARSHALL, GREGORY	03/13/14 - 09/10/14	PRE PRESS TECHNICIAN	RA	\$15,965.04
MOHRHOFF, MICHAEL C	03/13/14 - 09/10/14	PRESS OPERATOR	RA	\$23,678.33
NEISON, DONALD J	03/13/14 - 09/10/14	PRODUCTION SERVICES DATA MANAGER	RA	\$30,847.70
O'BRIEN, RICHARD M	03/13/14 - 09/10/14	MAILING ASSISTANT	RA	\$20,256.47
O'ROURKE, MATTHEW R	03/13/14 - 09/10/14	WAREHOUSE CLERK	RA	\$16,216.85
OECHSNER, REBECCA M	03/13/14 - 09/10/14	PRODUCTION COORDINATOR	RA	\$23,017.80
PATTERSON, MICHAEL D	03/13/14 - 09/10/14	FINISHING TECHNICIAN	RA	\$17,663.75
RAPPAZZO III, JOSEPH J	03/13/14 - 09/10/14	PRESSMAN	RA	\$22,167.99
RIGSBEE, JOEL T	03/13/14 - 09/10/14	FINISHING TECHNICIAN	RA	\$23,545.99
SABOURIN, BRIAN L	03/13/14 - 09/10/14	FACILITY ASSISTANT	RA	\$15,764.19
SCHWALB, THERESIA A	03/13/14 - 09/10/14	FACILITY MANAGER	RA	\$33,053.54
SEESTADT, FREDERICK J	03/13/14 - 09/10/14	PRE-PRESS SUPERVISOR	RA	\$26,290.68
SHAYER, STEVEN M	03/13/14 - 09/10/14	LASER OPERATIONS SUPERVISOR	RA	\$24,170.12
SHUFON JR, ANTHONY A	03/13/14 - 09/10/14	DATA ANALYST	RA	\$24,702.73
SHUTTER, WILLIAM J	03/13/14 - 09/10/14	MAILING OPERATOR	RA	\$17,489.68
SPENCER, KEITH J	03/13/14 - 09/10/14	DATA ANALYST	RA	\$19,922.37
STRUM, ANDREW D	03/13/14 - 09/10/14	ORDER ENTRY/PRODUCTION COORD. ASST.	RA	\$14,288.17
SYLVAIN, LINDA T	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$16,246.37
THOMPSON, BRUCE E	03/13/14 - 09/10/14	LASER OPERATOR	RA	\$19,293.69
WALKER, KENNETH P	03/13/14 - 09/10/14	SENIOR PRESS OPERATOR	RA	\$27,707.16

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SS/PRODUCTION SERVICES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14697	UNISOURCE WORLDWIDE INC	PAPER	\$9,474.82
04/11/14	14698	UNISOURCE WORLDWIDE INC	PAPER	\$20,957.57
04/11/14	14699	UNISOURCE WORLDWIDE INC	PAPER	\$20,590.29
04/11/14	14700	UNISOURCE WORLDWIDE INC	PAPER	\$21,505.37
04/11/14	14701	LANE PRESS OF ALBANY INC	PRINTING SUPPLIES	\$350.00
04/11/14	14702	KASSELMAN ELECTRIC CO INC	PRINTING EQUIPMENT MAINTENANCE	\$7,472.59
04/11/14	14703	KASSELMAN ELECTRIC CO INC	PRINTING EQUIPMENT MAINTENANCE	\$250.03
04/11/14	14704	XEROX CORPORATION	PRINTING SUPPLIES	\$1,445.95
04/11/14	14706	WW GRAINGER	PRINTING SUPPLIES	\$42.38
04/11/14	14708	EATON OFFICE SUPPLY CO INC	PRINTING SUPPLIES	\$92.90
04/11/14	14712	CAPITALAND MATERIAL HANDLING	FORK TRUCK	\$40,251.00
04/11/14	14717	KENT M PHILLIPS	PRINTING EQUIPMENT PARTS	\$377.91
04/14/14	14531	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$30.00
04/14/14	14674	G&K SERVICES CO	LAUNDRY SERVICE	\$103.44
04/14/14	14677	G&K SERVICES CO	LAUNDRY SERVICE	\$103.44
04/14/14	14705	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$10,550.00
04/14/14	14707	CAPITOL CONTAINER CORPORATION	PRINTING SUPPLIES	\$192.00
04/14/14	14709	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$29.21
04/14/14	14710	WM BIRS INC	WASTE REMOVAL	\$15.00
04/14/14	14711	WM BIRS INC	WASTE REMOVAL	\$17.50
04/14/14	14713	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$1,550.22
04/14/14	14714	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$172.50
04/14/14	14715	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$718.00
04/14/14	14716	SPIRAL BINDING	PRINTING EQUIPMENT PARTS	\$1,498.06
04/14/14	14718	SI FINZER ROLLER MINNESOTA	PRINTING EQUIPMENT PARTS	\$2,549.24
04/14/14	14719	GOVCONNECTION INC	PRINTING SUPPLIES	\$15,995.00
04/18/14	14775	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
04/18/14	14776	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$392.04
04/18/14	14782	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
04/18/14	14783	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
04/18/14	14784	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
04/18/14	14785	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$393.16
04/18/14	14786	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,152.40
04/18/14	14825	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$4,894.68
04/18/14	14826	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$5,409.10
04/18/14	14834	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,864.59
04/21/14	14824	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
04/21/14	14830	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$2,002.21
04/21/14	14831	SPIRAL BINDING	PRINTING SUPPLIES	\$2,775.00
04/21/14	14832	GOVCONNECTION INC	PRINTING SUPPLIES	\$342.00
04/21/14	14833	GOVCONNECTION INC	PRINTING SUPPLIES	\$228.00
04/25/14	14859	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
04/25/14	14860	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
04/25/14	14904	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
04/25/14	14905	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16

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SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/14	14920	APPLE INC	COMPUTER EQUIPMENT	\$1,879.00
04/28/14	14872	SAFETY KLEEN SYSTEMS INC	EQUIPMENT CLEANING	\$1,609.34
04/28/14	14883	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICES	\$1,032.30
04/28/14	14901	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
04/28/14	14921	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$76.63
04/28/14	14922	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$2,763.94
04/28/14	14923	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$460.00
04/28/14	14924	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$312.00
04/28/14	14925	GRAVES GLOBAL INC	PRINTING EQUIPMENT PARTS	\$937.41
04/29/14	14919	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,868.15
05/02/14	14965	RYDER TRUCK RENTAL INC	FUEL CHARGE	\$17.38
05/02/14	15002	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$4.99
05/02/14	15040	APPLE INC	SOFTWARE SUPPORT & MAINTENANCE	\$548.95
05/02/14	15041	APPLE INC	COMPUTER SOFTWARE & EQUIPMENT	\$7,592.00
05/05/14	14962	SAFETY KLEEN SYSTEMS INC	EQUIPMENT CLEANING	\$245.02
05/05/14	14975	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
05/05/14	15030	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
05/05/14	15044	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$473.88
05/05/14	15045	MAILTECH MAILING SYSTEMS INC	PRINTING EQUIPMENT PARTS	\$9,505.80
05/09/14	15123	INTERNATIONAL PAPER COMPANY	ENVELOPES	\$898.40
05/09/14	15222	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$120,890.16
05/09/14	15223	KASSELMAN ELECTRIC CO INC	PRINTING EQUIPMENT MAINTENANCE	\$4,336.00
05/12/14	15152	STAPLES CONTRACTS & COMMERCIAL INC	BATTERIES	\$32.19
05/12/14	15216	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
05/12/14	15224	DYNARIC INC	PRINTING EQUIPMENT PARTS	\$2,105.55
05/12/14	15225	HEIDELBERG USA INC	PRINTING SUPPLIES	\$1,548.41
05/12/14	15226	HEIDELBERG USA INC	PRINTING SUPPLIES	\$644.81
05/12/14	15227	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$1,797.90
05/12/14	15228	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$1,260.00
05/12/14	15229	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$53.00
05/16/14	15254	INTERNATIONAL PAPER COMPANY	ENVELOPES	\$898.70
05/16/14	15257	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
05/16/14	15263	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
05/16/14	15264	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
05/16/14	15265	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
05/16/14	15266	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
05/16/14	15324	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
05/16/14	15325	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
05/16/14	15331	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$375.00
05/16/14	15332	UNISOURCE WORLDWIDE INC	PAPER	\$15,407.31
05/16/14	15333	INTERNATIONAL PAPER COMPANY	PAPER	\$4,257.37
05/16/14	15339	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,864.59
05/19/14	15253	UHAUL INC	VEHICLE RENTAL	\$106.04
05/19/14	15271	GERALDINE A WALSH INC	PRINTING EQUIPMENT	\$320.00
05/19/14	15316	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
05/19/14	15334	HEIDELBERG USA INC	PRINTING EQUIPMENT MAINTENANCE	\$1,380.25
05/19/14	15335	PRINTERS MERCHANDISING CORP	PRINTING SUPPLIES	\$888.75
05/19/14	15336	SPIRAL BINDING	PRINTING EQUIPMENT MAINTENANCE	\$225.00
05/23/14	15365	KASSELMAN ELECTRIC CO INC	ELECTRICAL WORK	\$291.00

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05/23/14	15366	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$392.04
05/23/14	15367	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,452.60
05/23/14	15415	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$12,368.94
05/23/14	15416	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,607.72
05/23/14	15417	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$9,200.90
05/23/14	15421	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$10,320.00
05/23/14	15423	KASSELMAN ELECTRIC CO INC	PRINTING EQUIPMENT MAINTENANCE	\$571.00
05/23/14	15424	INTERNATIONAL PAPER COMPANY	PAPER	\$302.85
05/28/14	15386	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
05/28/14	15411	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
05/28/14	15426	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$607.80
05/28/14	15427	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$1,407.70
05/28/14	15428	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$301.98
06/03/14	15449	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
06/03/14	15470	H L GAGE SALES INC	VEHICLE MAINTENANCE	\$464.62
06/03/14	15477	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
06/03/14	15487	HEIDELBERG USA INC	PRINTING SUPPLIES	\$2,176.00
06/03/14	15488	EMERSON NETWORK POWER LIEBERT SERVICES	PRINTING EQUIPMENT MAINTENANCE	\$442.00
06/03/14	15489	PRESSTEK INC	PRINTING EQUIPMENT PARTS	\$19,950.00
06/03/14	15490	PYRAMID PACKAGING LLC	PRINTING SUPPLIES	\$1,750.52
06/03/14	15491	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$1,194.00
06/03/14	15492	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$43.14
06/06/14	15575	CORPORATE WOODS LLC	SPRINKLER SYSTEM MAINTENANCE	\$178.20
06/06/14	15618	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$1.99
06/06/14	15654	WW GRAINGER	PRINTING EQUIPMENT	\$198.84
06/06/14	15657	EMERSON NETWORK POWER LIEBERT SERVICES	PRINTING EQUIPMENT MAINTENANCE	\$2,112.75
06/09/14	15655	HEIDELBERG USA INC	TRAVEL EXPENSES FOR EQUIPMENT MAINTENANCE	\$2,002.75
06/09/14	15656	HEIDELBERG USA INC	TRAVEL EXPENSES FOR EQUIPMENT MAINTENANCE	\$2,076.75
06/09/14	15658	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$195.60
06/09/14	15659	S MANCUSO INC	PRINTING EQUIPMENT MAINTENANCE	\$173.30
06/09/14	15660	BOTTCHER AMERICA CORP	PRINTING SUPPLIES	\$90.10
06/16/14	15686	UHAUL INC	VEHICLE RENTAL	\$141.50
06/16/14	15774	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
06/16/14	15778	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
06/16/14	15786	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$15,229.80
06/16/14	15787	WW GRAINGER	PRINTING SUPPLIES	\$4,013.72
06/16/14	15788	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,868.15
06/16/14	15789	ANIXTER INC	PRINTING EQUIPMENT	\$1,694.55
06/16/14	15790	ANIXTER INC	MAINTENANCE CONTRACT	\$22,938.82
06/16/14	15791	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$369.95
06/16/14	15792	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$343.00
06/16/14	15793	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$22,769.76
06/16/14	15794	AGFA CORPORATION	PRINTING SUPPLIES	\$216.52
06/16/14	15795	HAROLD M PITMAN CO	PRINTING SUPPLIES	\$5,471.66
06/16/14	15796	HAROLD M PITMAN CO	PRINTING SUPPLIES	\$382.83
06/16/14	15797	PRINTERS MERCHANDISING CORP	PRINTING SUPPLIES	\$888.75
06/16/14	15798	MACKAY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$230.00
06/16/14	15799	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$561.95
06/16/14	15800	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$1,260.00

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06/16/14	15804	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,864.59
06/20/14	15833	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$2,133.00
06/20/14	15834	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$256.50
06/20/14	15837	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
06/20/14	15838	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
06/20/14	15844	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
06/20/14	15845	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
06/20/14	15846	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
06/20/14	15847	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
06/20/14	15850	WW GRAINGER	MAINTENANCE SUPPLIES	\$153.40
06/20/14	15862	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$118.11
06/20/14	15893	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$71.28
06/20/14	15894	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$61.28
06/20/14	15895	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$148.53
06/20/14	15928	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
06/20/14	15929	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
06/20/14	15930	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,509.44
06/20/14	15931	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,815.01
06/20/14	15932	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$7,083.87
06/20/14	15939	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PRINTING SUPPLIES	\$228.00
06/23/14	15922	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
06/23/14	15940	LUSCO PAPER CORP	PRINTING SUPPLIES	\$1,057.40
06/23/14	15941	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$29.94
06/23/14	15942	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$278.83
06/23/14	15943	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$813.21
06/23/14	15944	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$6,208.40
06/23/14	15945	HELP IT SYSTEMS INC	SOFTWARE LICENSE RENEWAL	\$6,205.68
07/03/14	15966	RYDER TRUCK RENTAL INC	GASOLINE	\$52.63
07/03/14	15974	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$30.00
07/03/14	16006	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
07/03/14	16021	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PRINTING SUPPLIES	\$152.00
07/03/14	16022	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PRINTING SUPPLIES	\$532.00
07/03/14	16023	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$10,701.60
07/03/14	16024	AGFA CORPORATION	PRINTING SUPPLIES	\$887.76
07/03/14	16025	AGFA CORPORATION	PRINTING SUPPLIES	\$5,591.89
07/03/14	16026	AGFA CORPORATION	SHIPPING/FREIGHT	\$5.42
07/03/14	16027	SMITH FILTER CORPORATION	PRINTING EQUIPMENT PARTS	\$1,431.82
07/03/14	16028	SHI INTERNATIONAL CORP	SOFTWARE	\$228.94
07/03/14	16029	H L GAGE SALES INC	VEHICLE MAINTENANCE	\$366.14
07/03/14	16030	HADLEY PLUMBING AND HEATING LLC	PRINTING EQUIPMENT MAINTENANCE	\$700.00
07/11/14	16114	CORPORATE WOODS LLC	FIRE EXTINGUISHER MAINTENANCE	\$202.12
07/11/14	16117	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
07/11/14	16118	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
07/11/14	16220	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$1.99
07/11/14	16251	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
07/11/14	16252	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
07/11/14	16257	INTERNATIONAL PAPER COMPANY	PAPER	\$270.82
07/11/14	16260	GSS INFOTECH NY INC	PRINTING EQUIPMENT PARTS	\$84.00
07/11/14	16261	SHI INTERNATIONAL CORP	SOFTWARE SUPPORT & MAINTENANCE	\$2,401.30

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07/14/14	16171	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$12.05
07/14/14	16243	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
07/14/14	16244	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
07/14/14	16258	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$5,022.00
07/14/14	16259	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$5,245.73
07/14/14	16262	ALL TYPE PROFESSIONAL DOOR SERVICE	PRINTING EQUIPMENT MAINTENANCE	\$190.00
07/14/14	16263	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$466.99
07/14/14	16264	BELL AND HOWELL BCC LLC	COMPUTER SOFTWARE	\$7,200.00
07/14/14	16265	LEXJET CORPORATION	PRINTING SUPPLIES	\$4,320.00
07/14/14	16266	MAILTECH MAILING SYSTEMS INC	PRINTING EQUIPMENT PARTS	\$9,510.88
07/18/14	16373	ANIXTER INC	PRINTING EQUIPMENT	\$455.29
07/21/14	16362	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
07/21/14	16372	LUSCO PAPER CORP	PRINTING SUPPLIES	\$528.70
07/21/14	16374	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$1,797.90
07/21/14	16375	T & T INC OF NY	TOWING	\$375.00
07/25/14	16404	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
07/25/14	16405	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
07/25/14	16406	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
07/25/14	16407	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
07/25/14	16474	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$9,781.01
07/25/14	16475	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$3,113.49
07/25/14	16476	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$9,845.54
07/25/14	16498	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,864.59
07/28/14	16419	SAFETY KLEEN SYSTEMS INC	EQUIPMENT CLEANING	\$455.12
07/28/14	16425	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
07/28/14	16471	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
08/04/14	16544	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
08/04/14	16553	AIR COMPRESSOR ENGINEERING	PRINTING EQUIPMENT MAINTENANCE	\$2,169.05
08/04/14	16554	WW GRAINGER	PRINTING SUPPLIES	\$1,036.80
08/04/14	16555	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,868.15
08/04/14	16556	HEWLETT PACKARD COMPANY	PRINTING EQUIPMENT & MAINTENANCE	\$17,614.00
08/04/14	16557	HEIDELBERG USA INC	PRINTING EQUIPMENT MAINTENANCE	\$2,917.91
08/04/14	16558	HEIDELBERG USA INC	PRINTING EQUIPMENT MAINTENANCE	\$4,829.64
08/04/14	16559	HEIDELBERG USA INC	PRINTING EQUIPMENT MAINTENANCE	\$6,291.96
08/04/14	16560	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$854.63
08/04/14	16561	AGFA CORPORATION	PRINTING SUPPLIES	\$3,895.00
08/04/14	16562	ED & ED BUSINESS TECHNOLOGY INC	PRINTING EQUIPMENT MAINTENANCE	\$1,781.00
08/04/14	16563	US ADHESIVES COMPANY	PRINTING SUPPLIES	\$684.45
08/04/14	16564	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$1,260.00
08/08/14	16653	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
08/08/14	16654	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
08/08/14	16655	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
08/08/14	16656	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
08/08/14	16693	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$1.99
08/08/14	16732	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$7,386.08
08/08/14	16735	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,886.67
08/08/14	16736	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$5,024.50
08/08/14	16741	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$42,623.23
08/08/14	16742	INTERNATIONAL PAPER COMPANY	PAPER	\$6,109.56

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08/08/14	16743	INTERNATIONAL PAPER COMPANY	PAPER	\$5,148.76
08/08/14	16755	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,864.59
08/12/14	16664	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
08/12/14	16744	CENTRAL LEWMAR PAPER COMPANY	ENVELOPES	\$1,200.50
08/12/14	16745	HEIDELBERG USA INC	PRINTING EQUIPMENT MAINTENANCE	\$1,117.86
08/12/14	16746	HEIDELBERG USA INC	PRINTING EQUIPMENT MAINTENANCE	\$6,980.18
08/12/14	16747	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$25,584.00
08/12/14	16748	HAROLD M PITMAN CO	PRINTING SUPPLIES	\$592.72
08/12/14	16749	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$50.00
08/12/14	16750	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$50.00
08/18/14	16766	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$141.37
08/18/14	16810	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
08/18/14	16812	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
08/18/14	16862	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$575.03
08/18/14	16863	BCC SOFTWARE INC	COMPUTER SOFTWARE	\$3,860.00
08/18/14	16864	TRESU ROYSE INC	PRINTING EQUIPMENT PARTS	\$127.73
08/18/14	16865	SPIRAL BINDING	PRINTING SUPPLIES	\$2,722.50
08/25/14	16908	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
08/25/14	16915	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$6,891.50
09/03/14	16930	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
09/03/14	16931	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
09/03/14	16946	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
09/03/14	16973	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
09/03/14	16977	SOLVENTS & PETROLEUM SERVICE INC	EQUIPMENT CLEANING	\$183.60
09/03/14	16979	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
09/03/14	16980	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
09/03/14	16988	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$53,763.71
09/03/14	16989	XEROX CORPORATION	PRINTING EQUIPMENT	\$13,000.00
09/03/14	16990	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$157.93
09/03/14	16991	ANIXTER INC	PRINTING EQUIPMENT MAINTENANCE	\$19,749.95
09/03/14	16992	EMERSON NETWORK POWER LIEBERT SERVICES	PRINTING EQUIPMENT MAINTENANCE	\$8,061.12
09/03/14	16993	GSS INFOTECH NY INC	PRINTING EQUIPMENT PARTS	\$307.00
09/03/14	16994	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$787.60
09/05/14	17072	CORPORATE WOODS LLC	FIRE ALARM MAINTENANCE	\$742.50
09/05/14	17105	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$20,243.40
09/05/14	17106	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$9,581.64
09/08/14	17107	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$2,100.37
09/15/14	17127	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
09/15/14	17128	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
09/15/14	17129	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
09/15/14	17130	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
09/15/14	17134	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$55.00
09/15/14	17160	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$61.28
09/15/14	17161	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$107.20
09/15/14	17162	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$61.28
09/15/14	17188	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
09/15/14	17189	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
09/15/14	17204	LEXJET CORPORATION	COMPUTER SUPPLIES	\$12,603.00
09/15/14	17205	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$5,036.40

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09/15/14	17206	CENTRAL LEWMAR PAPER COMPANY	ENVELOPES	\$16,060.00
09/15/14	17207	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$1,764.51
09/15/14	17208	AGFA CORPORATION	PAPER	\$3,895.00
09/15/14	17209	AGFA CORPORATION	PAPER	\$785.95
09/15/14	17210	ROCHESTER COMPUTER RECYCLING & RECOVERY	WASTE REMOVAL	\$337.75
09/15/14	17211	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$460.00
09/15/14	17212	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$345.00
09/15/14	17213	BELL AND HOWELL BCC LLC	COMPUTER SOFTWARE	\$11,000.00
09/15/14	17214	S MANCUSO INC	PRINTING EQUIPMENT MAINTENANCE	\$3,758.00
09/15/14	17215	CHARLES BESELER CO	PRINTING EQUIPMENT PARTS	\$27.66
09/15/14	17216	MAILTECH MAILING SYSTEMS INC	PRINTING EQUIPMENT PARTS	\$9,498.84
09/15/14	17217	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$1,260.00
09/15/14	17218	T & T INC OF NY	VEHICLE MAINTENANCE	\$276.30
09/15/14	17219	MVP GRAPHICS SUPPLY LLC	PRINTING SUPPLIES	\$340.46
09/15/14	17224	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,864.59
09/19/14	17248	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
09/19/14	17249	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
09/19/14	17275	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$1.99
09/19/14	17306	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
09/19/14	17307	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
09/19/14	17308	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$4,151.06
09/19/14	17309	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,636.87
09/19/14	17310	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$5,061.68
09/19/14	17316	CITI - P CARD CITIBANK NA	VEHICLE RENTAL	\$329.73
09/19/14	17335	EASTERN HEATING AND COOLING INC	PRINTING EQUIPMENT MAINTENANCE	\$3,961.80
09/22/14	17293	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
09/22/14	17314	SAFETY KLEEN SYSTEMS INC	WASTE REMOVAL	\$131.20
09/22/14	17315	HEIDELBERG USA INC	TRAVEL EXPENSES FOR EQUIPMENT MAINTENANCE	\$836.75
09/22/14	17317	BELL AND HOWELL LLC	SOFTWARE MAINTENANCE	\$7,334.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/18/14	411410	BECK, FREDERICK	LEGISLATIVE DUTIES - ITHACA	\$180.32
09/17/14	458944	BESSINGER, AUGUSTUS	LEGISLATIVE DUTIES - SYRACUSE	\$327.62
09/17/14	458956	KLINOWSKI, FRANK	LEGISLATIVE DUTIES - SYRACUSE	\$290.32

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,058,911.11
GENERAL EXPENDITURES.....	\$1,121,564.83
	=====
TOTAL ALL EXPENSES.....	\$2,180,475.94

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SS/PRODUCTION SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$322.48
NEWSLETTER.....	\$0.00
BULK RATE.....	\$8,711.18
TOTAL MAILING EXPENSES.....	\$9,033.66
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2,612.39
OFFICE SUPPLIES EXPENSES.....	\$1,209.14

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PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	03/13/14 - 09/10/14	PRODUCTION TECHNICIAN	RA	\$18,658.12
CHAMPINE, ERIC	03/13/14 - 09/10/14	PRODUCTION TECHNICIAN	RA	\$22,854.52
MORIZIO, DAVID L	03/13/14 - 09/10/14	SUPPLY ASSISTANT	RA	\$17,212.65

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/14	14777	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
04/18/14	14778	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
04/18/14	14779	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
04/18/14	14780	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
04/18/14	14781	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
04/18/14	14787	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$146.64
05/16/14	15258	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
05/16/14	15259	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
05/16/14	15260	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
05/16/14	15261	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
05/16/14	15262	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
05/23/14	15368	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$42.63
06/20/14	15839	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
06/20/14	15840	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
06/20/14	15841	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
06/20/14	15842	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
06/20/14	15843	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
07/25/14	16399	XEROX CORPORATION	COPIER MAINTENANCE	\$723.00
07/25/14	16400	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
07/25/14	16401	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
07/25/14	16402	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
07/25/14	16403	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
07/25/14	16408	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,085.79
08/04/14	16508	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$148.09
08/04/14	16509	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$73.47
08/08/14	16650	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
08/08/14	16651	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
08/08/14	16652	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
08/08/14	16657	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$276.72
08/08/14	16733	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$3,634.97
08/08/14	16734	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,608.37
09/15/14	17124	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
09/15/14	17125	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
09/15/14	17126	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
09/19/14	17250	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$66.69

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TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$58,725.29
GENERAL EXPENDITURES.....	\$26,735.37
	=====
TOTAL ALL EXPENSES.....	\$85,460.66

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.....	\$264.71

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SS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLAIS, KATHERINE A	03/13/14 - 09/10/14	DATA ENTRY OPERATOR	RA	\$17,212.91
CARNER, DONNA M	03/13/14 - 09/10/14	WORK COORDINATOR/PROOFER	RA	\$18,827.38
CZELUSNIAK, SARAH A	03/13/14 - 09/10/14	SCANTRON/DATA ENTRY OPERATOR	RA	\$18,565.82
DUMA, PETER M	03/13/14 - 09/10/14	DATA ENTRY OPERATOR	RA	\$14,288.17
GARCIA, NORA R	05/19/14 - 08/15/14	DATA ENTRY OPERATOR	SA	\$6,921.07
HOLMES, CHARLENE M	03/13/14 - 09/10/14	OFFICE MANAGER	RA	\$20,743.45
JASHIENSKI, STELLA	03/13/14 - 09/10/14	PROOFREADER	RA	\$17,348.89
LOMBARDI, REGINA A	03/13/14 - 09/10/14	DATA ENTRY OPERATOR	RA	\$15,764.19
OECHSNER, CHERYL A	03/13/14 - 05/07/14	DATA ENTRY OPERATOR	RA	\$4,747.56
PATNAUDE, KAYLA L	05/27/14 - 09/10/14	DATA ENTRY OPERATOR	RA	\$7,682.97
REID, JENNIFER L	03/13/14 - 09/10/14	DIRECTOR OF SENATE OFFICE SERVICES	RA	\$37,131.38
SPEENBURGH, HOLLY M	03/13/14 - 09/10/14	DATA ENTRY OPERATOR	RA	\$16,716.44

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/23/14	15396	OFFICE DEPOT	OFFICE SUPPLIES	\$169.56

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/17/14	458801	CARNER, DONNA	LEGISLATIVE DUTIES - SYRACUSE	\$363.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$195,950.23
GENERAL EXPENDITURES.....	\$532.86
	=====
TOTAL ALL EXPENSES.....	\$196,483.09

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.....	\$1.88
OFFICE SUPPLIES EXPENSES.....	\$4,118.59

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SS/SPECIAL EVENTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRODERICK, MICHAEL W	03/13/14 - 09/10/14	SPECIAL EVENTS COORDINATOR	RA	\$28,068.17
DEWEESE, KELLY C	03/13/14 - 09/10/14	SPECIAL EVENTS COORDINATOR	RA	\$30,276.35
GREENSTEIN, CYNTHIA A	03/13/14 - 09/10/14	SPECIAL EVENTS COORDINATOR	RA	\$28,090.92
ISAACS, NICHOLAS M	03/13/14 - 09/10/14	SPECIAL EVENTS COORDINATOR	RA	\$30,253.86
JETTER, DOUGLAS G	03/13/14 - 09/10/14	SPECIAL EVENTS COORDINATOR	RA	\$30,276.35
JONES, SHANE E	03/13/14 - 09/10/14	SPECIAL EVENTS COORDINATOR	RA	\$28,068.17
MADDALLA, TAMMY L	03/13/14 - 09/10/14	SPECIAL EVENTS COORDINATOR	RA	\$30,276.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14500	CURTIS LUMBER CO INC	MAINTENANCE SUPPLIES	\$10.76
04/11/14	14505	INTERNATIONAL PAPER COMPANY	HOUSEHOLD SUPPLIES	\$2,177.04
04/11/14	14512	WW GRAINGER	OFFICE SUPPLIES	\$79.70
04/14/14	14516	SOAVE FAIRE INC	CERTIFICATE FRAMES	\$832.50
05/16/14	15255	INTERNATIONAL PAPER COMPANY	HOUSEHOLD SUPPLIES	\$1,158.00
06/03/14	15486	MAZZONE MANAGEMENT CROUP LTD	WOMEN OF DISTINCTION RECEPTION	\$6,280.00
06/16/14	15772	CLARK MEDIA CORP	TRANSLATION SERVICES	\$357.24
06/23/14	15913	EMMI COMMERCE PARK DEVELOPEMENT COMPANY	LODGING-VARIOUS STAFF-SYRACUSE	\$2,112.00
06/23/14	15914	EMMI COMMERCE PARK DEVELOPEMENT COMPANY	LODGING-VARIOUS STAFF-SYRACUSE	\$1,248.00
06/23/14	15938	MAZZONE MANAGEMENT CROUP LTD	VETERANS HALL OF FAME LUNCHEON	\$5,098.80
07/03/14	15987	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$57.40
07/03/14	15988	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$41.07
07/03/14	15989	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$69.04
07/03/14	15995	ED & ED BUSINESS TECHNOLOGY INC	PRINTER MAINTENANCE	\$668.99
07/11/14	16115	INTERNATIONAL PAPER COMPANY	HOUSEHOLD SUPPLIES	\$1,945.44
07/11/14	16225	CITI - P CARD CITIBANK NA	ART SUPPLIES	\$178.96
07/25/14	16455	ED & ED BUSINESS TECHNOLOGY INC	PRINTER MAINTENANCE	\$629.00
07/28/14	16485	DEPARTMENT OF AGRICULTURE & MARKETS	STATE FAIR EXHIBIT	\$4,538.00
08/12/14	16738	HEWLETT PACKARD COMPANY	COMPUTER EQUIPMENT & MAINTENANCE	\$17,614.00
08/18/14	16858	SOUDERS LLC	OFFICE SUPPLIES FOR STATE FAIR	\$5,669.05
08/18/14	16859	SOUDERS LLC	OFFICE SUPPLIES FOR STATE FAIR	\$7,441.89
08/25/14	16900	SOUDERS LLC	CLOTHING FOR STATE FAIR	\$647.40
09/03/14	16935	WW GRAINGER	CABLE TIES	\$43.74
09/03/14	16984	SALVATORE MEROLA	OFFICE SUPPLIES FOR STATE FAIR	\$5,350.00
09/15/14	17176	DEPARTMENT OF AGRICULTURE & MARKETS	STATE FAIR ADMISSION AND PARKING PASSES	\$601.00
09/22/14	17295	LIEDKIE MOVING & STORAGE INC	EXHIBIT MOVE	\$1,911.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/06/14	402811	MADDALLA, TAMMY	LEGISLATIVE DUTIES - OGDENSBURG	\$468.40
07/09/14	419711	MADDALLA, TAMMY	LEGISLATIVE DUTIES - OSWEGO	\$376.65

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SS/SPECIAL EVENTS

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/16/14	426171	MADDALLA, TAMMY	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$436.10
07/16/14	426221	MADDALLA, TAMMY	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$655.40
07/16/14	427055	GREENSTEIN,CYNTHIA	LEGISLATIVE DUTIES - HEMPSTEAD	\$527.95
07/23/14	429878	BRODERICK,MICHAEL	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$684.75
08/07/14	437379	MADDALLA, TAMMY	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$435.80
08/27/14	449015	DEWEESE,KELLY	LEGISLATIVE DUTIES - GARDEN CITY	\$450.70
08/27/14	449025	GREENSTEIN,CYNTHIA	LEGISLATIVE DUTIES - GARDEN CITY	\$440.52
09/10/14	454762	GREENSTEIN,CYNTHIA	LEGISLATIVE DUTIES - SYRACUSE	\$271.23
09/10/14	454775	DEWEESE,KELLY	LEGISLATIVE DUTIES - SYRACUSE	\$369.70
09/24/14	461903	BRODERICK,MICHAEL	LEGISLATIVE DUTIES - SYRACUSE	\$274.59

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$205,310.17

GENERAL EXPENDITURES..... \$72,151.81

TOTAL ALL EXPENSES..... \$277,461.98

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$6,111.69

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$6,111.69

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$9.89

OFFICE SUPPLIES EXPENSES..... \$7.53

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SENATE M&O/DIRECTOR'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEACH, WILLIAM J	03/13/14 - 09/10/14	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$63,851.06
CARNEY, KELLI A	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$18,032.69
FLAHERTY, CASEY E	03/13/14 - 09/10/14	OPERATIONS COORDINATOR	RA	\$24,815.57
MAHAR JR, FRANK C	03/03/14 - 06/17/14	ADMINISTRATIVE ASSISTANT	TE	\$1,737.50
MCKEARIN IV, FRANCIS J	03/13/14 - 09/10/14	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$45,963.97
PAIGO, MARLITA A	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$18,980.91

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/14	14801	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$32.54
05/16/14	15273	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$32.52
05/23/14	15387	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$32.54
06/20/14	15874	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$32.54
07/18/14	16309	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$32.50
08/08/14	16676	OFFICE DEPOT	OFFICE SUPPLIES	\$95.34
08/22/14	16894	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$32.44

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$173,381.70

GENERAL EXPENDITURES..... \$290.42

TOTAL ALL EXPENSES..... \$173,672.12

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,669.66

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$1,669.66

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$8.44

OFFICE SUPPLIES EXPENSES..... \$858.93

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CHAMBER OPERATIONS

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14521	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$49.75
04/11/14	14523	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$137.25
04/11/14	14554	US FOOD SERVICE INC	HOUSEHOLD SUPPLIES	\$996.10
04/14/14	14489	RABBI SHMUEL M. BUTMAN	OPEN SESSION WITH A PRAYER	\$35.00
04/14/14	14495	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$741.68
04/14/14	14496	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$845.50
04/14/14	14524	WALMART	SESSION REFRESHMENTS	\$386.54
04/14/14	14525	WALMART	SESSION REFRESHMENTS	\$304.36
04/14/14	14557	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.50
04/14/14	14558	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
04/14/14	14638	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$71.00
04/14/14	14667	APOSTLE LEEDS JEAN	OPEN SESSION WITH A PRAYER	\$35.00
04/14/14	14737	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$14,255.50
04/18/14	14798	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$36.00
04/18/14	14799	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$102.00
04/21/14	14768	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$822.08
04/25/14	14876	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$72.00
04/28/14	14887	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$151.00
05/02/14	14970	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$36.00
05/02/14	14971	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$79.00
05/02/14	14972	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$49.75
05/02/14	15008	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$59.80
05/02/14	15009	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$1,323.05
05/02/14	15010	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$89.70
05/02/14	15012	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$1,664.77
05/02/14	15013	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$2,082.35
05/05/14	14950	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$198.92
05/05/14	14981	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$141.00
05/05/14	15033	MUHAMMED MASHHUD IQBAL	OPEN SESSION WITH A PRAYER	\$35.00
05/09/14	15128	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$89.25
05/09/14	15129	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$75.75
05/12/14	15116	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
05/12/14	15119	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$32.34
05/12/14	15132	WALMART	SESSION REFRESHMENTS	\$164.62
05/12/14	15234	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$12,995.50
05/19/14	15249	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
05/19/14	15272	WALMART	SESSION REFRESHMENTS	\$259.49
05/19/14	15283	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$198.00
05/19/14	15284	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.50
05/19/14	15321	RABBI DAVID ELIGBERG	OPEN SESSION WITH A PRAYER	\$35.00
05/23/14	15384	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.25
05/28/14	15362	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$56.09
05/28/14	15385	WALMART	SESSION REFRESHMENTS	\$212.00
05/28/14	15395	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.50
05/28/14	15413	EAZYLIFT ALBANY LLC	HANDICAP LIFT MAINTENANCE	\$175.00

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/03/14	15435	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
06/03/14	15438	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$584.80
06/03/14	15444	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.50
06/03/14	15445	WALMART	SESSION REFRESHMENTS	\$63.98
06/03/14	15447	WALMART	SESSION REFRESHMENTS	\$152.55
06/03/14	15457	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$329.50
06/06/14	15588	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$96.00
06/09/14	15573	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$627.99
06/09/14	15591	WALMART	SESSION REFRESHMENTS	\$98.54
06/09/14	15599	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$235.50
06/09/14	15645	REV CHUEH CHUAN SHIH	OPEN SESSION WITH A PRAYER	\$35.00
06/16/14	15682	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$688.58
06/16/14	15683	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$768.93
06/16/14	15684	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$531.54
06/16/14	15691	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.25
06/16/14	15692	WALMART	SESSION REFRESHMENTS	\$135.89
06/16/14	15704	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$245.50
06/16/14	15806	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$14,310.25
06/20/14	15867	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$76.75
06/20/14	15869	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$167.75
06/23/14	15827	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$13.00
06/23/14	15828	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$404.64
06/23/14	15872	WALMART	SESSION REFRESHMENTS	\$220.53
06/23/14	15882	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.50
06/23/14	15883	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$235.50
07/03/14	15960	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
07/03/14	15968	WALMART	SESSION REFRESHMENTS	\$322.21
07/03/14	16008	REV DR ALFRED JOSEPH	OPEN SESSION WITH A PRAYER	\$35.00
07/03/14	16009	REVEREND RUSHEED MOHAMMED	OPEN SESSION WITH A PRAYER	\$35.00
07/03/14	16010	REVEREND JEAN C ROMULUS	OPEN SESSION WITH A PRAYER	\$35.00
07/03/14	16011	REVEREND DR MARIE S INNOCENT	OPEN SESSION WITH A PRAYER	\$35.00
07/03/14	16012	REVEREND BARRINGTON SMITH	OPEN SESSION WITH A PRAYER	\$35.00
07/11/14	16109	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$531.64
07/11/14	16131	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.75
07/11/14	16133	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$49.75
07/11/14	16134	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$76.75
07/14/14	16110	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$499.15
07/14/14	16111	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$858.70
07/14/14	16151	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.50
07/14/14	16152	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.50
07/14/14	16153	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$245.50
07/14/14	16274	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$12,869.00
07/25/14	16422	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$51.75
07/25/14	16424	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$78.25
07/28/14	16394	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$969.97
07/28/14	16395	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$34.57
08/04/14	16504	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$573.24
08/04/14	16513	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$53.75
08/04/14	16514	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.25

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/04/14	16523	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
08/08/14	16662	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$43.75
08/08/14	16700	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$567.99
08/08/14	16701	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$1,678.48
08/12/14	16645	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$30.52
08/12/14	16646	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$9.20
08/12/14	16675	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$94.00
08/18/14	16765	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$34.32
08/18/14	16775	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$76.75
08/18/14	16787	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$94.00
08/18/14	16867	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$12,971.00
09/03/14	16928	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$44.94
09/03/14	16954	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
09/22/14	17246	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$40.71
09/22/14	17263	WALMART	SESSION REFRESHMENTS	\$39.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$0.00

GENERAL EXPENDITURES..... \$94,992.50

TOTAL ALL EXPENSES..... \$94,992.50

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..... \$202.46

OFFICE SUPPLIES EXPENSES..... \$0.00

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SENATE M&O/DO COORDINATOR

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERESFORD, BRIAN R	03/13/14 - 09/10/14	DOWNSTATE OPERATIONS COORDINATOR	RA	\$21,854.56
REICHELT, CAROLYN A	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$23,965.89
SCHWARTZ, FRANCI D	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	SA	\$15,237.04
STARR, TRACY L	03/13/14 - 09/10/14	DISTRICT OFFICE COORDINATOR	RA	\$45,139.38
VAZQUEZ, DHYALMA N	06/19/14 - 09/10/14	VENDOR RESPONSIBILITY EXAMINER/ANALY	SA	\$10,576.93

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14555	HARVARD MAINTENANCE INC	CLEANING	\$395.47
04/14/14	14559	TIME WARNER CABLE	CABLE TV SERVICE	\$28.25
04/21/14	14806	MANHATTAN SIGNS MSD VISUAL	D.O. SIGN REMOVAL & INSTALLATION	\$1,450.00
04/25/14	14938	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$1,147.51
04/25/14	14944	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$9,432.47
05/02/14	15057	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
05/05/14	14982	TIME WARNER CABLE	CABLE TV SERVICE	\$28.25
05/09/14	15244	CORPORATE WOODS LLC	OPERATING EXPENSES-CORPORATE WOODS	\$24,329.00
05/12/14	15143	HARVARD MAINTENANCE INC	CLEANING	\$395.47
05/16/14	15357	CORPORATE WOODS LLC	WATER USAGE-CORPORATE WOODS	\$466.90
06/03/14	15496	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$438.70
06/03/14	15500	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$11,507.67
06/03/14	15502	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
06/09/14	15600	TIME WARNER CABLE	CABLE TV SERVICE	\$28.24
06/16/14	15703	HARVARD MAINTENANCE INC	CLEANING	\$395.47
07/03/14	16033	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$51.16
07/03/14	16038	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$9,037.91
07/03/14	16040	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
07/14/14	16150	HARVARD MAINTENANCE INC	CLEANING	\$395.47
07/14/14	16155	TIME WARNER CABLE	CABLE TV SERVICE	\$28.24
08/04/14	16524	TIME WARNER CABLE	CABLE TV SERVICE	\$28.24
08/04/14	16568	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$24.72
08/04/14	16576	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$14,002.96
08/04/14	16578	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$59,054.50
08/12/14	16674	HARVARD MAINTENANCE INC	CLEANING	\$395.47
09/03/14	16955	TIME WARNER CABLE	CABLE TV SERVICE	\$28.24
09/03/14	16995	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$24.57
09/03/14	17007	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$12,532.75
09/03/14	17009	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
09/15/14	17149	HARVARD MAINTENANCE INC	CLEANING	\$395.47

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SENATE M&O/DO COORDINATOR

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/30/14	382690	BERESFORD,BRIAN	LEGISLATIVE DUTIES - RONKONKOMA	\$49.50
04/30/14	382692	BERESFORD,BRIAN	LEGISLATIVE DUTIES - YONKERS	\$15.00
05/21/14	395153	BERESFORD,BRIAN	LEGISLATIVE DUTIES - MINEOLA	\$16.00
05/21/14	395160	BERESFORD,BRIAN	LEGISLATIVE DUTIES - PORT CHESTER	\$18.00
05/21/14	395334	BERESFORD,BRIAN	LEGISLATIVE DUTIES - MINEOLA	\$16.00
05/21/14	395337	BERESFORD,BRIAN	LEGISLATIVE DUTIES - MINEOLA	\$16.00
06/12/14	407193	BERESFORD,BRIAN	LEGISLATIVE DUTIES - MINEOLA	\$16.00
06/12/14	407195	BERESFORD,BRIAN	LEGISLATIVE DUTIES - MINEOLA	\$16.00
06/18/14	411775	BERESFORD,BRIAN	LEGISLATIVE DUTIES - MINEOLA	\$16.00
06/18/14	411779	BERESFORD,BRIAN	LEGISLATIVE DUTIES - MINEOLA	\$16.00
06/18/14	411783	BERESFORD,BRIAN	LEGISLATIVE DUTIES - MINEOLA	\$16.00
06/18/14	411786	BERESFORD,BRIAN	LEGISLATIVE DUTIES - MINEOLA	\$16.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$116,773.80

GENERAL EXPENDITURES..... \$382,487.60

TOTAL ALL EXPENSES..... \$499,261.40

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..... \$109.49

OFFICE SUPPLIES EXPENSES..... \$270.17

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SENATE M&O/FURNISHINGS CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	03/13/14 - 09/10/14	CHIEF OF RECEIVING	RA	\$21,336.24
ESPOSITO, ROBERT J	03/13/14 - 09/10/14	CHIEF FURNISHINGS	RA	\$21,484.38

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14513	WW GRAINGER	CARPENTER SUPPLIES	\$20.52
04/11/14	14566	OFFICE DEPOT	OFFICE SUPPLIES	\$146.99
04/14/14	14503	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$1,490.00
04/14/14	14529	EARL B FEIDEN	REFRIGERATORS	\$1,640.00
04/14/14	14530	HOME DEPOT CREDIT SERVICES	BATTERIES	\$59.94
04/14/14	14686	THE HON COMPANY LLC	OFFICE FURNITURE	\$8,720.00
05/16/14	15270	WW GRAINGER	MAINTENANCE SUPPLIES	\$31.68
05/19/14	15327	THE HON COMPANY LLC	OFFICE FURNITURE	\$10,502.40
05/28/14	15406	TNT REFRIGERATION HEATING & COOLING LLC	REFRIGERATOR MAINTENANCE	\$425.00
06/03/14	15443	WW GRAINGER	CARPENTER SUPPLIES	\$43.88
06/06/14	15604	OFFICE DEPOT	OFFICE FURNITURE	\$718.18
06/09/14	15608	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE FURNITURE	\$78.49
06/23/14	15926	CHASE OFFICE SUPPLIES LTD	OFFICE FURNITURE	\$1,297.25
07/14/14	16164	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$208.95
07/14/14	16169	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$20.72
08/04/14	16516	HOME DEPOT CREDIT SERVICES	BOX FANS	\$169.60

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/16/14	425916	BOONE, JEFFREY	PICK UP OR DELIVERY - MINEOLA	\$66.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$42,820.62

GENERAL EXPENDITURES..... \$25,639.60

TOTAL ALL EXPENSES..... \$68,460.22

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SENATE M&O/FURNISHINGS CONTROL

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.52
OFFICE SUPPLIES EXPENSES.....	\$153.24

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SENATE M&O/HOUSEKEEPING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
KANNES, DEBORAH L	03/13/14 - 09/10/14	HOUSEKEEPER	SA	\$8,358.22
KURDT, ANTONIETTA E	03/13/14 - 09/10/14	HOUSEKEEPER	SA	\$8,078.59
PAOLUCCI, MARY A	03/13/14 - 09/10/14	SUPERVISOR OF HOUSEKEEPING	SA	\$11,771.76
PIETKIEWICZ, IWONA J	03/13/14 - 09/10/14	HOUSEKEEPER	SA	\$8,520.85
POPOWCZAK, GRACE U	03/13/14 - 09/10/14	HOUSEKEEPER	SA	\$8,520.85
SYNOWIEC, MARIA	03/13/14 - 09/10/14	HOUSEKEEPER	SA	\$8,606.52

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$53,856.79
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$53,856.79

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

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SENATE M&O/INVENTORY CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MOORE, DONALD R	03/13/14 - 06/18/14	SUPERVISOR FOR MICROFILM & INVENTORY	RA	\$18,525.71

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$18,525.71
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$18,525.71

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.21
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SENATE M&O/INV & RECORDS MANAGEMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREITHAUPT, MATTHEW B	06/19/14 - 09/10/14	MICROFILM CLERK	RA	\$6,402.48
MOORE, DONALD R	06/19/14 - 09/10/14	SUPERVISOR FOR MICROFILM & INVENTORY	RA	\$15,879.18

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$22,281.66
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$22,281.66

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.....	\$18.57
OFFICE SUPPLIES EXPENSES.....	\$46.00

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SENATE M&O/MAINTENANCE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDRICH, MARK C	03/13/14 - 09/10/14	MAINTENANCE WORKER	RA	\$19,409.78
DICKERSHAID, JEFFREY W	03/13/14 - 09/10/14	MAINTENANCE WORKER	RA	\$16,324.10
HESS, RAYMOND J	03/13/14 - 09/10/14	MAINTENANCE WORKER	RA	\$20,993.31
LOCKWOOD, DAVID A	03/13/14 - 09/10/14	MAINTENANCE SUPERVISOR	RA	\$33,804.81
MARTINEZ, ROBERT A	03/13/14 - 09/10/14	MAINTENANCE WORKER	RA	\$15,499.90
PITTS, JEREMY T	03/13/14 - 09/10/14	MAINTENANCE WORKER	RA	\$15,158.26
POZNANSKI, BOGUMIL C	03/13/14 - 09/10/14	MAINTENANCE WORKER	RA	\$19,041.88
PRATT, DONALD	03/13/14 - 09/10/14	MAINTENANCE WORKER	RA	\$18,020.08
STALLMER, TIMOTHY J	03/13/14 - 09/10/14	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$21,244.60
WHITBECK, THOMAS J	03/13/14 - 09/10/14	MAINTENANCE WORKER	RA	\$15,499.90

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14511	WW GRAINGER	MAINTENANCE SUPPLIES	\$384.00
04/11/14	14514	WW GRAINGER	LIGHT BULBS	\$4.68
04/11/14	14664	SPOK INC	PAGER LEASE(S)	\$3.45
04/14/14	14672	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
04/14/14	14675	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
04/18/14	14791	WW GRAINGER	MAINTENANCE SUPPLIES	\$142.18
04/18/14	14794	WW GRAINGER	MAINTENANCE SUPPLIES	\$313.44
04/21/14	14820	G&K SERVICES CO	LAUNDRY SERVICE	\$54.81
04/21/14	14821	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
04/25/14	14863	WW GRAINGER	MAINTENANCE SUPPLIES	\$29.70
04/28/14	14877	WALMART	MAINTENANCE SUPPLIES	\$59.88
05/02/14	14955	WW GRAINGER	MAINTENANCE SUPPLIES	\$127.00
05/02/14	14957	WW GRAINGER	MAINTENANCE SUPPLIES	\$75.69
05/02/14	15007	CITI - P CARD CITIBANK NA	LODGING-J, DICKERSHAID-RONKONKOMA	\$119.00
05/05/14	15026	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
05/05/14	15028	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
05/05/14	15034	ALL BRAND CLEANERS AND SEWING CENTER LLC	MAINTENANCE SUPPLIES	\$32.00
05/09/14	15126	WW GRAINGER	MAINTENANCE SUPPLIES	\$42.44
05/12/14	15119	PRICE CHOPPER OPERATING CO INC	MAINTENANCE SUPPLIES	\$6.00
05/12/14	15122	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
05/12/14	15131	WALMART	MEMBERSHIP DUES	\$64.80
05/12/14	15133	WALMART	HOUSEHOLD SUPPLIES	\$14.16
05/12/14	15136	GETTYSBURG FLAG WORKS INC	FLAG SET	\$188.40
05/12/14	15215	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
05/16/14	15269	WW GRAINGER	LIGHT BULBS	\$35.88
05/19/14	15313	G&K SERVICES CO	LAUNDRY SERVICE	\$54.81
05/19/14	15314	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
05/23/14	15370	WW GRAINGER	MAINTENANCE SUPPLIES	\$61.01

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/23/14	15371	WW GRAINGER	LIGHT BULBS	\$11.88
05/28/14	15409	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
06/03/14	15442	WW GRAINGER	MAINTENANCE SUPPLIES	\$127.00
06/03/14	15446	WALMART	MAINTENANCE SUPPLIES	\$35.16
06/03/14	15463	OFFICE DEPOT	MAINTENANCE SUPPLIES	\$89.29
06/09/14	15639	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
06/09/14	15641	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
06/16/14	15685	WOLBERG ELECTRICAL SUPPLY CO INC	LIGHT BULBS	\$15.30
06/16/14	15689	WW GRAINGER	HOUSEHOLD SUPPLIES	\$567.65
06/16/14	15775	G&K SERVICES CO	LAUNDRY SERVICE	\$54.81
06/16/14	15776	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
06/16/14	15781	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM MAINTENANCE	\$153.35
06/23/14	15835	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
06/23/14	15871	WALMART	MAINTENANCE SUPPLIES	\$35.16
06/23/14	15920	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
07/03/14	15964	WW GRAINGER	MAINTENANCE SUPPLIES	\$40.06
07/11/14	16121	WW GRAINGER	MAINTENANCE SUPPLIES	\$87.90
07/11/14	16122	WW GRAINGER	MAINTENANCE SUPPLIES	\$127.00
07/11/14	16123	WW GRAINGER	MAINTENANCE SUPPLIES	\$37.71
07/11/14	16125	WW GRAINGER	MAINTENANCE SUPPLIES	\$103.56
07/14/14	16175	BOLD REFRIGERATION HEATING & AIR CONDITIONI	ICE MACHINE MAINTENANCE	\$277.20
07/14/14	16240	G&K SERVICES CO	LAUNDRY SERVICE	\$71.02
07/14/14	16241	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
07/21/14	16301	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
07/21/14	16306	WALMART	MAINTENANCE SUPPLIES	\$63.50
07/21/14	16359	G&K SERVICES CO	LAUNDRY SERVICE	\$54.81
07/21/14	16360	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
07/28/14	16469	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
08/04/14	16503	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$178.92
08/04/14	16505	PRICE CHOPPER OPERATING CO INC	HOUSEHOLD SUPPLIES	\$8.00
08/04/14	16540	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
08/04/14	16541	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
08/08/14	16697	CITI - P CARD CITIBANK NA	LODGING-J. DICKERSHAID-COMMACK	\$119.00
08/08/14	16698	CITI - P CARD CITIBANK NA	LODGING-R. MARTINEZ & T. WHITBECK-PLAINVIEW	\$150.00
08/12/14	16648	HERZOGS	MAINTENANCE SUPPLIES	\$75.60
08/12/14	16718	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
08/12/14	16719	G&K SERVICES CO	LAUNDRY SERVICE	\$54.81
08/18/14	16767	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
08/18/14	16772	WW GRAINGER	MAINTENANCE SUPPLIES	\$147.12
08/18/14	16811	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
08/22/14	16891	WW GRAINGER	MAINTENANCE SUPPLIES	\$127.00
09/03/14	16945	WALMART	MAINTENANCE SUPPLIES	\$74.86
09/03/14	16971	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
09/03/14	16974	SYRAMADA HOTEL CORP	LODGING-T. WHITBECK & R. MARTINEZ-SYRACUSE	\$96.00
09/08/14	17073	HERZOGS	MAINTENANCE SUPPLIES	\$75.36
09/08/14	17100	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
09/15/14	17122	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
09/15/14	17185	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
09/15/14	17186	G&K SERVICES CO	LAUNDRY SERVICE	\$54.81

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/22/14	17291	G&K SERVICES CO	LAUNDRY SERVICE	\$97.90

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/16/14	373288	DICKERSHAID,JEFFREY	PICK UP OR DELIVERY - BRENTWOOD	\$71.00
04/23/14	378439	DICKERSHAID,JEFFREY	PICK UP OR DELIVERY - BRIGHTWATERS	\$71.00
04/23/14	378444	MARTINEZ,ROBERT	PICK UP OR DELIVERY - BROOKLYN	\$14.00
04/23/14	378450	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$15.00
05/07/14	386374	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$57.00
05/14/14	391618	ALDRICH, MARK	PICK UP OR DELIVERY - MANHATTAN	\$71.00
05/14/14	391629	DICKERSHAID,JEFFREY	PICK UP OR DELIVERY - MANHATTAN	\$71.00
05/14/14	391632	PITTS,JEREMY	PICK UP OR DELIVERY - MANHATTAN	\$71.00
05/14/14	391642	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - MANHATTAN	\$71.00
05/21/14	395137	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$16.00
06/02/14	399789	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$57.00
06/02/14	399845	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$14.00
06/12/14	407185	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - MANHATTAN	\$21.00
06/12/14	407188	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$57.00
06/18/14	411946	DICKERSHAID,JEFFREY	PICK UP OR DELIVERY - MINEOLA	\$66.00
06/18/14	411947	MARTINEZ,ROBERT	PICK UP OR DELIVERY - BRONX	\$14.00
06/18/14	411952	PITTS,JEREMY	PICK UP OR DELIVERY - MINEOLA	\$66.00
06/18/14	411960	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - MINEOLA	\$68.00
06/18/14	411969	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - CHAUTAUQUA COUNTY	\$46.00
07/09/14	419700	MARTINEZ,ROBERT	PICK UP OR DELIVERY - BRONX	\$57.00
07/16/14	425913	ALDRICH, MARK	PICK UP OR DELIVERY - MANHATTAN	\$71.00
07/16/14	425920	MARTINEZ,ROBERT	PICK UP OR DELIVERY - ROCKVILLE CENTRE	\$119.00
07/16/14	425922	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$14.00
07/16/14	425924	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - MANHATTAN	\$73.00
07/16/14	425934	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$14.00
07/16/14	425936	WHITBECK,THOMAS	PICK UP OR DELIVERY - ROCKVILLE CENTRE	\$119.00
07/23/14	429869	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$14.00
08/21/14	445075	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$14.00
08/27/14	449000	ALDRICH, MARK	PICK UP OR DELIVERY - GARDEN CITY	\$53.00
08/27/14	449002	DICKERSHAID,JEFFREY	PICK UP OR DELIVERY - GARDEN CITY	\$53.00
09/08/14	451356	MARTINEZ,ROBERT	PICK UP OR DELIVERY - SYRACUSE	\$56.00
09/08/14	451357	WHITBECK,THOMAS	PICK UP OR DELIVERY - SYRACUSE	\$56.00
09/24/14	461779	PITTS,JEREMY	PICK UP OR DELIVERY - SYRACUSE	\$11.00
09/24/14	461784	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$57.00
09/24/14	461791	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - SYRACUSE	\$11.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$194,996.62
GENERAL EXPENDITURES..... \$8,292.18

TOTAL ALL EXPENSES..... \$203,288.80

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SENATE M&O/MAINTENANCE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$511.73

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SENATE M&O/MICROFILM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREITHAUPT, MATTHEW B	03/17/14 - 06/18/14	MICROFILM CLERK	RA	\$6,722.59
PERRETTA, JOSEPH L	* 04/23/14	LUMP SUM VACATION PAYMENT		\$5,168.97

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 13, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/14	14793	WW GRAINGER	OFFICE SUPPLIES	\$35.33
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$11,891.56
GENERAL EXPENDITURES.....				\$35.33
				=====
TOTAL ALL EXPENSES.....				\$11,926.89

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.08
OFFICE SUPPLIES EXPENSES.....	\$33.12

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SENATE M&O/OFFICE MACHINES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14506	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
04/11/14	14507	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
04/11/14	14508	XEROX CORPORATION	COPIER MAINTENANCE	\$471.31
04/11/14	14685	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
05/02/14	15035	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
05/05/14	14980	BEST BUY COMPANY INC	DVD PLAYERS	\$301.05
05/05/14	14992	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE EQUIPMENT	\$2,024.20
05/09/14	15124	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
05/09/14	15125	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
05/09/14	15220	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
05/16/14	15256	XEROX CORPORATION	COPIER MAINTENANCE	\$22.40
05/16/14	15326	XEROX CORPORATION	COPIER USAGE	\$160,338.71
06/03/14	15480	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
06/06/14	15577	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
06/06/14	15578	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
06/06/14	15579	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,426.22
06/06/14	15580	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
06/06/14	15646	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
06/16/14	15688	XEROX CORPORATION	COPIER MAINTENANCE	\$22.40
06/20/14	15836	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
07/03/14	16015	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
07/11/14	16116	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$410.23
07/14/14	16172	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$68.60
07/18/14	16303	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
08/04/14	16547	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
08/18/14	16768	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$22.40
08/18/14	16769	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
08/22/14	16887	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,426.22
08/22/14	16888	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,500.50
08/22/14	16889	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
08/22/14	16890	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
08/22/14	16913	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
08/22/14	16914	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
09/03/14	16981	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$5,738.00
09/05/14	17075	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
09/05/14	17076	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
09/05/14	17102	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
09/15/14	17123	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$22.40
09/19/14	17247	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$453,006.22
TOTAL ALL EXPENSES.....				=====
				\$453,006.22

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SENATE M&O/OFFICE MACHINES

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.....	\$8.06
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SENATE M&O/TELEPHONE OPERATORS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FERGUSON, MELISSA M	03/13/14 - 09/10/14	ASSISTANT SUPERVISOR	RA	\$17,789.85
NEISEN, NICOLE M	03/13/14 - 09/10/14	TELEPHONE OPERATOR	RA	\$14,288.17
YAVONDITTE, SHARON F	03/13/14 - 09/10/14	SUPERVISOR TELEPHONE OPERATORS	RA	\$22,386.13

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/17/14	458914	NEISEN,NICOLE	LEGISLATIVE DUTIES - SYRACUSE	\$283.07
09/17/14	458936	YAVONDITTE,SHARON	LEGISLATIVE DUTIES - SYRACUSE	\$385.74

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$54,464.15

GENERAL EXPENDITURES..... \$668.81

TOTAL ALL EXPENSES..... \$55,132.96

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..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$16.03

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SENATE M&O/POST OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIGEL D	03/13/14 - 09/10/14	POSTAL CLERK	RA	\$15,158.26
CASSIDY, DANIEL T	03/13/14 - 09/10/14	POSTAL CLERK	RA	\$15,158.26
CREED, JAMES C	03/13/14 - 09/10/14	ASSISTANT POSTMASTER	RA	\$17,303.91
SHEPARD JR, THOMAS A	03/13/14 - 09/10/14	POSTMASTER	RA	\$29,494.66
TAYLOR, CHARLES N	03/13/14 - 09/10/14	POSTAL CLERK	RA	\$15,158.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14491	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,005.84
04/14/14	14492	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,143.26
04/14/14	14661	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$62.98
04/21/14	14766	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,473.07
04/21/14	14827	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
04/25/14	14911	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$763.68
04/28/14	14853	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,571.00
05/05/14	14948	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,783.02
05/05/14	15021	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$115.65
05/05/14	15022	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$34.41
05/12/14	15118	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,191.50
05/12/14	15221	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
05/19/14	15251	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,143.17
05/23/14	15402	PYRAMID PACKAGING LLC	POSTAL SUPPLIES	\$61.50
05/28/14	15359	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,093.38
06/09/14	15570	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,755.98
06/09/14	15605	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$98.76
06/16/14	15679	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,694.84
06/16/14	15783	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
06/23/14	15825	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,772.86
07/03/14	16001	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$73.47
07/14/14	16249	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,793.35
07/14/14	16254	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
07/18/14	16369	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$763.68
07/21/14	16297	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,844.72
07/21/14	16298	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,969.21
07/28/14	16391	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,475.80
08/04/14	16531	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$110.05
08/08/14	16684	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$360.00
08/12/14	16644	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,339.88
08/12/14	16713	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$30.36
08/12/14	16739	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
08/18/14	16763	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,532.86

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SENATE M&O/POST OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/18/14	16764	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,647.86
08/18/14	16805	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$47.86
09/03/14	16926	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,768.67
09/03/14	16927	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,288.29
09/08/14	17071	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$859.04
09/08/14	17103	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
09/15/14	17116	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,314.14
09/15/14	17117	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,279.63
09/15/14	17179	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$28.60
09/15/14	17200	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$92,273.35

GENERAL EXPENDITURES..... \$3,189,292.37

TOTAL ALL EXPENSES..... \$3,281,565.72

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$0.00
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.48
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OFFICE SUPPLIES EXPENSES.....	\$237.13
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SENATE M&O/PURCHASING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANNIGAN, JUNE A	03/13/14 - 09/10/14	PURCHASING CLERK	RA	\$17,500.08
CRESCENZI, NICOLE R	03/13/14 - 09/10/14	PURCHASING AGENT	RA	\$21,630.18
DESANTIS, MICHAEL S	07/11/14 - 09/10/14	PURCHASING CLERK	RA	\$4,268.31
MCGUIRE, MATTHEW W	03/13/14 - 09/10/14	PURCHASING CLERK	RA	\$17,500.08
REESE, AMANDA N	03/13/14 - 06/13/14	PURCHASING CLERK	RA	\$8,309.17
REESE, AMANDA N	07/30/14	LUMP SUM VACATION PAYMENT		\$2,176.54
STEVENS, MEGHAN K	03/13/14 - 09/10/14	PURCHASING CLERK	RA	\$15,002.65
ZIEBER, HARRY L	03/13/14 - 09/10/14	PROCUREMENT OFFICER	RA	\$43,775.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/14	14870	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16
05/23/14	15376	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16
06/20/14	15855	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16
07/25/14	16414	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16
09/03/14	16940	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16
09/19/14	17255	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$130,162.17

GENERAL EXPENDITURES..... \$2,220.96

TOTAL ALL EXPENSES..... \$132,383.13

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..... \$38.53

OFFICE SUPPLIES EXPENSES..... \$329.15

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SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	03/13/14 - 09/10/14	CARPENTER II	RA	\$23,927.01

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/24/14	461771	BRENNAN, SCOTT	PICK UP OR DELIVERY - SYRACUSE	\$11.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$23,927.01

GENERAL EXPENDITURES..... \$11.00

TOTAL ALL EXPENSES..... \$23,938.01

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..... \$0.42

OFFICE SUPPLIES EXPENSES..... \$244.45

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SENATE M&O/SHOP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRUNO, JAMES S	03/13/14 - 07/30/14	SHOP SUPERVISOR	RA	\$33,610.40
BRUNO, JAMES S	08/27/14	LUMP SUM VACATION PAYMENT		\$9,602.97
PIACENTE, J THOMAS	03/13/14 - 09/10/14	CARPENTER II	RA	\$20,051.84
SENICH, SAMUEL S	03/13/14 - 09/10/14	SHOP SUPERVISOR	RA	\$25,690.61

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14515	WW GRAINGER	VACUUM	\$67.98
04/14/14	14578	STAPLES CONTRACTS & COMMERCIAL INC	CARPENTER SUPPLIES	\$70.08
04/14/14	14673	G&K SERVICES CO	LAUNDRY SERVICE	\$30.66
04/14/14	14676	G&K SERVICES CO	LAUNDRY SERVICE	\$32.55
04/14/14	14690	PB & H MOULDING	CARPENTER SUPPLIES	\$5,079.16
04/21/14	14769	DINOSAW INC	BLADE SHARPENING	\$86.50
04/21/14	14770	DINOSAW INC	BLADE SHARPENING	\$62.20
04/21/14	14771	DINOSAW INC	BLADE SHARPENING	\$31.50
04/21/14	14822	G&K SERVICES CO	LAUNDRY SERVICE	\$30.66
04/21/14	14823	G&K SERVICES CO	LAUNDRY SERVICE	\$30.66
04/28/14	14856	DINOSAW INC	BLADE SHARPENING	\$149.00
04/28/14	14857	DINOSAW INC	CARPENTER SUPPLIES	\$10.00
04/28/14	14858	DINOSAW INC	BLADE SHARPENING	\$102.00
04/28/14	14878	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$36.57
04/28/14	14879	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$41.26
05/02/14	14956	WW GRAINGER	CARPENTER SUPPLIES	\$30.83
05/02/14	14958	WW GRAINGER	CARPENTER SUPPLIES	\$5.94
05/02/14	14960	WW GRAINGER	CARPENTER SUPPLIES	\$44.00
05/05/14	14963	CAPITOL STAPLE	CARPENTER SUPPLIES	\$346.50
05/05/14	14973	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$184.80
05/05/14	15027	G&K SERVICES CO	LAUNDRY SERVICE	\$30.66
05/05/14	15029	G&K SERVICES CO	LAUNDRY SERVICE	\$30.66
05/09/14	15121	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$417.72
05/09/14	15135	W & E PHILLIPS LOCKSMITH INC	KEYS	\$18.50
05/12/14	15137	DAVES GLASS INC	DESK TOP GLASS	\$145.00
05/16/14	15268	WW GRAINGER	CARPENTER SUPPLIES	\$778.20
05/19/14	15312	G&K SERVICES CO	LAUNDRY SERVICE	\$30.66
05/19/14	15315	G&K SERVICES CO	LAUNDRY SERVICE	\$30.66
05/28/14	15382	SOAVE FAIRE INC	PICTURE FRAMES	\$699.00
05/28/14	15410	G&K SERVICES CO	LAUNDRY SERVICE	\$30.66
06/03/14	15448	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$226.26
06/06/14	15581	WW GRAINGER	CARPENTER SUPPLIES	\$204.16
06/06/14	15582	WW GRAINGER	CARPENTER SUPPLIES	\$48.74
06/06/14	15585	WW GRAINGER	CARPENTER SUPPLIES	\$31.28

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/06/14	15626	CITI - P CARD CITIBANK NA	CARPENTER SUPPLIES	\$28.77
06/09/14	15574	DINOSAW INC	BLADE SHARPENING	\$66.80
06/09/14	15640	G&K SERVICES CO	LAUNDRY SERVICE	\$30.66
06/09/14	15642	G&K SERVICES CO	LAUNDRY SERVICE	\$32.55
06/12/14	15569R	CURTIS LUMBER CO INC	ITEM RETURNED	-\$10.76
06/16/14	15687	DINOSAW INC	BLADE SHARPENING	\$45.40
06/16/14	15690	WW GRAINGER	CARPENTER SUPPLIES	\$30.36
06/16/14	15693	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$7.52
06/16/14	15777	G&K SERVICES CO	LAUNDRY SERVICE	\$30.66
06/20/14	15849	WW GRAINGER	CARPENTER SUPPLIES	\$7.78
06/23/14	15832	DINOSAW INC	BLADE SHARPENING	\$52.90
06/23/14	15888	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$1,343.23
06/23/14	15921	G&K SERVICES CO	LAUNDRY SERVICE	\$30.66
07/03/14	16005	G&K SERVICES CO	LAUNDRY SERVICE	\$68.22
07/11/14	16124	WW GRAINGER	CARPENTER SUPPLIES	\$96.63
07/14/14	16113	DINOSAW INC	BLADE SHARPENING	\$40.90
07/14/14	16126	SOAVE FAIRE INC	ART SUPPLIES	\$80.90
07/14/14	16242	G&K SERVICES CO	LAUNDRY SERVICE	\$37.98
07/18/14	16305	WW GRAINGER	CARPENTER SUPPLIES	\$43.84
07/21/14	16300	DINOSAW INC	BLADE SHARPENING	\$52.00
07/21/14	16327	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$819.28
07/21/14	16361	G&K SERVICES CO	LAUNDRY SERVICE	\$37.98
07/25/14	16409	WW GRAINGER	CARPENTER SUPPLIES	\$22.36
07/28/14	16397	ARLENES ARTIST MATERIALS INC	CARPENTER SUPPLIES	\$225.75
07/28/14	16470	G&K SERVICES CO	LAUNDRY SERVICE	\$47.43
08/04/14	16506	DINOSAW INC	BLADE SHARPENING	\$29.20
08/04/14	16507	DINOSAW INC	REPLACEMENT BLADE	\$75.00
08/04/14	16512	WW GRAINGER	CARPENTER SUPPLIES	\$27.95
08/04/14	16542	G&K SERVICES CO	LAUNDRY SERVICE	\$288.49
08/04/14	16543	G&K SERVICES CO	LAUNDRY SERVICE	\$34.39
08/04/14	16546	GRIMM BUILDING MATERIAL CO INC	CARPENTER SUPPLIES	\$149.25
08/08/14	16647	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$1,047.62
08/12/14	16682	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$462.23
08/12/14	16683	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$228.00
08/12/14	16720	G&K SERVICES CO	LAUNDRY SERVICE	\$21.72
08/12/14	16729	GRIMM BUILDING MATERIAL CO INC	CARPENTER SUPPLIES	\$149.25
08/18/14	16771	WW GRAINGER	CARPENTER SUPPLIES	\$143.80
08/25/14	16893	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$86.63
08/25/14	16907	G&K SERVICES CO	LAUNDRY SERVICE	\$21.72
09/03/14	16972	G&K SERVICES CO	LAUNDRY SERVICE	\$21.72
09/08/14	17080	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$189.19
09/15/14	17121	ARLENES ARTIST MATERIALS INC	CARPENTER SUPPLIES	\$328.20
09/15/14	17187	G&K SERVICES CO	LAUNDRY SERVICE	\$21.72
09/15/14	17192	ALBANY TILE SUPPLY CO	CARPENTER SUPPLIES	\$214.74
09/15/14	17193	ALBANY TILE SUPPLY CO	CARPENTER SUPPLIES	\$17.55
09/22/14	17284	CERTIFIED FRAMING & GALLERY	CARPENTER SUPPLIES	\$81.00
09/22/14	17292	G&K SERVICES CO	LAUNDRY SERVICE	\$21.72

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SENATE M&O/SHOP

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$88,955.82
GENERAL EXPENDITURES.....	\$16,125.90
=====	
TOTAL ALL EXPENSES.....	\$105,081.72

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$187.15

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PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALBERTSON, CHARLES H	03/13/14 - 09/10/14	ASSISTANT SUPPLY CHIEF	RA	\$17,188.47
FAGAN, MARK T	03/13/14 - 09/10/14	SUPPLY CLERK	RA	\$18,295.81
MALOY, JOSEPH A	03/13/14 - 09/10/14	CHIEF SENATE SUPPLY	RA	\$22,809.41
MEAD, LAWRENCE W	03/13/14 - 09/10/14	SUPPLY CLERK	RA	\$17,522.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14493	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$156.76
04/11/14	14494	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$64.80
04/11/14	14510	WW GRAINGER	LIGHT BULBS	\$19.44
04/11/14	14534	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$11.80
04/11/14	14581	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$12.96
04/11/14	14582	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$880.00
04/11/14	14583	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$467.28
04/11/14	14659	BUNZL NORTHEAST LLC BUNZL SCOTIA	HOUSEHOLD SUPPLIES	\$523.48
04/11/14	14696	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$600.00
04/14/14	14572	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$448.40
04/14/14	14573	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$220.32
04/14/14	14574	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$1,136.25
04/14/14	14575	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$798.72
04/14/14	14576	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$174.24
04/14/14	14577	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$217.26
04/14/14	14579	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$628.92
04/14/14	14580	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$345.00
04/14/14	14670	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$287.76
04/14/14	14671	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$863.28
04/14/14	14687	SOLUTIONS 4 SURE	OFFICE SUPPLIES	\$6,168.50
04/14/14	14689	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$2,655.60
04/14/14	14694	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$2,865.00
04/14/14	14695	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$3,080.00
04/18/14	14767	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$37.00
04/18/14	14792	WW GRAINGER	LIGHT BULBS	\$174.90
04/18/14	14816	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$41.56
04/18/14	14817	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$239.04
04/21/14	14811	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$129.60
04/21/14	14812	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$39.30
04/25/14	14854	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$252.60
04/25/14	14892	JOAN AKIN TANTAQUIDGEON LLC	HOUSEHOLD SUPPLIES	\$917.60
04/28/14	14890	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$22.50
04/28/14	14891	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$891.00
04/28/14	14900	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$427.02

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/14	14949	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$105.60
05/02/14	14959	WW GRAINGER	HOUSEHOLD SUPPLIES	\$702.30
05/02/14	14987	OFFICE DEPOT	OFFICE SUPPLIES	\$269.90
05/02/14	14994	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$182.88
05/02/14	14995	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$106.92
05/02/14	15015	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,888.00
05/02/14	15024	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$790.00
05/05/14	14990	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$451.60
05/12/14	15150	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$1,410.00
05/12/14	15214	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$143.04
05/16/14	15252	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$67.20
05/16/14	15292	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$194.30
05/16/14	15293	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$12.50
05/16/14	15311	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$165.78
05/19/14	15289	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$381.90
05/19/14	15290	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$142.52
05/19/14	15291	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$2,004.75
05/23/14	15360	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$26.46
05/23/14	15369	WW GRAINGER	HOUSEHOLD SUPPLIES	\$60.72
05/23/14	15393	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$759.64
05/23/14	15394	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$799.96
05/23/14	15399	ED & ED BUSINESS TECHNOLOGY INC	POSTAL SUPPLIES	\$1,421.45
05/23/14	15401	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,283.25
05/23/14	15405	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$483.40
05/28/14	15397	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$93.24
05/28/14	15407	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$1,159.00
05/28/14	15408	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$46.50
05/28/14	15419	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$3,088.80
06/03/14	15436	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$59.68
06/03/14	15437	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$281.28
06/03/14	15462	OFFICE DEPOT	OFFICE SUPPLIES	\$41.70
06/03/14	15464	OFFICE DEPOT	OFFICE SUPPLIES	\$12.90
06/03/14	15467	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$99.84
06/03/14	15476	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$317.50
06/06/14	15571	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$450.90
06/06/14	15572	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$156.76
06/06/14	15583	WW GRAINGER	HOUSEHOLD SUPPLIES	\$261.20
06/06/14	15584	WW GRAINGER	HOUSEHOLD SUPPLIES	\$783.60
06/06/14	15603	OFFICE DEPOT	OFFICE SUPPLIES	\$227.52
06/09/14	15609	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$451.44
06/09/14	15610	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$891.50
06/09/14	15636	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$59.60
06/09/14	15637	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$299.75
06/09/14	15638	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$143.04
06/09/14	15647	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$16,352.00
06/12/14	15566R	OFFICE DEPOT	REFUND ON ACCOUNT	-\$84.65
06/12/14	15567R	OFFICE DEPOT	REFUND ON ACCOUNT	-\$1,154.88
06/16/14	15680	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$58.03
06/16/14	15681	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$34.85

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/16/14	15708	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$40.28
06/16/14	15709	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$119.04
06/16/14	15710	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$375.96
06/16/14	15713	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$35.20
06/20/14	15900	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,696.25
06/20/14	15915	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$46.08
06/20/14	15935	GSS INFOTECH NY INC	OFFICE SUPPLIES	\$6,362.50
06/23/14	15873	HOME DEPOT CREDIT SERVICES	LIGHT BULBS	\$55.86
06/23/14	15887	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$323.70
06/23/14	15919	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$863.28
07/03/14	15982	SALVATORE MEROLA	OFFICE SUPPLIES	\$629.00
07/03/14	15985	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$1,488.72
07/03/14	15990	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$436.75
07/03/14	16004	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$790.00
07/03/14	16020	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$600.00
07/11/14	16105	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$274.50
07/11/14	16106	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$252.60
07/11/14	16107	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$153.60
07/11/14	16108	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$38.40
07/11/14	16120	WW GRAINGER	LIGHT BULBS	\$32.24
07/11/14	16159	OFFICE DEPOT	OFFICE SUPPLIES	\$54.50
07/11/14	16160	OFFICE DEPOT	OFFICE SUPPLIES	\$127.04
07/11/14	16174	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$409.26
07/11/14	16214	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$339.25
07/14/14	16163	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$31.50
07/14/14	16165	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$18.34
07/14/14	16166	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$832.00
07/14/14	16167	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$30.00
07/14/14	16168	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$87.68
07/14/14	16170	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$276.60
07/18/14	16299	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$156.75
07/18/14	16357	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$525.12
07/25/14	16437	US FOOD SERVICE INC	HOUSEHOLD SUPPLIES	\$853.80
07/25/14	16448	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$18.20
07/25/14	16449	JOAN AKIN TANTAQUIDGEON LLC	HOUSEHOLD SUPPLIES	\$957.60
07/28/14	16446	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$514.80
07/28/14	16447	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$733.84
07/28/14	16466	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$53.64
07/28/14	16467	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$28.90
07/28/14	16468	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$139.00
08/04/14	16529	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$1,433.16
08/04/14	16530	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$29.22
08/04/14	16534	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,351.10
08/04/14	16537	BUNZL NORTHEAST LLC BUNZL SCOTIA	HOUSEHOLD SUPPLIES	\$521.10
08/08/14	16685	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$95.04
08/12/14	16679	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$45.60
08/12/14	16680	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$39.30
08/18/14	16789	OFFICE DEPOT	OFFICE SUPPLIES	\$26.56
08/18/14	16792	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$60.00

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/18/14	16793	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$176.88
08/18/14	16794	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$71.48
08/18/14	16795	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$74.88
08/18/14	16796	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$122.16
08/18/14	16804	BUNZL NORTHEAST LLC BUNZL SCOTIA	HOUSEHOLD SUPPLIES	\$523.48
08/18/14	16808	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$26.90
08/18/14	16809	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$1,595.40
08/22/14	16886	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$95.44
08/22/14	16906	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$262.56
08/25/14	16898	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$11.76
08/25/14	16899	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$254.60
09/03/14	16961	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$2,004.75
09/03/14	16964	CRYSTAL ROCK LLC	BOTTLED WATER	\$849.60
09/05/14	17092	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$53.20
09/05/14	17093	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$162.00
09/05/14	17094	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$18.60
09/08/14	17089	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$39.96
09/08/14	17091	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$323.20
09/08/14	17099	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$580.64
09/15/14	17118	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$33.16
09/15/14	17119	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$35.12
09/15/14	17155	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$72.52
09/15/14	17156	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$27.51
09/15/14	17157	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$451.44
09/15/14	17158	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$21.37
09/15/14	17184	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$287.76
09/15/14	17202	GSS INFOTECH NY INC	OFFICE SUPPLIES	\$6,362.50
09/19/14	17283	CRYSTAL ROCK LLC	BOTTLED WATER	\$828.95
09/19/14	17289	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$317.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$75,816.00
GENERAL EXPENDITURES.....	\$103,871.24
	=====
TOTAL ALL EXPENSES.....	\$179,687.24

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.....	\$1.80
OFFICE SUPPLIES EXPENSES.....	\$106.45

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SENATE M&O/TRANSPORTATION

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14497	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$145.90
04/11/14	14498	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$63.90
04/11/14	14499	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$58.08
04/14/14	14652	PAUL CONTE CADILLAC INC	VEHICLE MAINTENANCE	\$520.78
04/14/14	14682	HAROLD W HATFIELD	VEHICLE MAINTENANCE	\$1,200.00
04/18/14	14772	DEPAULA CHEVROLET-HUMMER INC	VEHICLE MAINTENANCE	\$194.79
04/18/14	14773	DEPAULA CHEVROLET-HUMMER INC	VEHICLE MAINTENANCE	\$199.95
04/18/14	14796	HOFFMAN CAR WASH INC	CAR WASH BOOKS	\$416.60
04/25/14	14903	WEX BANK	GASOLINE	\$3,538.79
05/09/14	15120	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$10.00
05/23/14	15364	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$172.50
05/23/14	15414	WEX BANK	GASOLINE	\$3,151.51
06/20/14	15829	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$35.95
06/20/14	15830	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$35.95
06/20/14	15927	WEX BANK	GASOLINE	\$5,125.41
07/03/14	15967	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$239.11
07/11/14	16112	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$35.95
07/11/14	16127	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$338.47
07/18/14	16366	WEX BANK	GASOLINE	\$3,369.31
07/18/14	16367	NYS THRUWAY AUTHORITY	TOLLS	\$5,000.00
07/25/14	16396	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$449.02
08/22/14	16912	WEX BANK	GASOLINE	\$4,107.96
09/05/14	17079	COOL INSURING AGENCY INC	AUTOMOBILE INSURANCE	\$19.00
09/08/14	17097	KOERNER FORD OF SYRACUSE INC	VEHICLE MAINTENANCE	\$33.84
09/15/14	17120	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$53.90
09/19/14	17305	WEX BANK	GASOLINE	\$3,665.55
09/22/14	17264	SMITH - CAIRNS FORD INC	VEHICLE MAINTENANCE	\$44.95
09/22/14	17285	PAUL CONTE CADILLAC INC	VEHICLE MAINTENANCE	\$761.14

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$32,988.31
TOTAL ALL EXPENSES.....	\$32,988.31

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SENATE M&O/TRANSPORTATION

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

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MEDIA SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, NANCY L	03/13/14 - 09/10/14	PHOTOGRAPHER	RA	\$19,000.02
BENSON, NANCY J	02/27/14 - 06/20/14	ADMINISTRATIVE ASSISTANT	TE	\$10,350.00
BISSAILLON, TANYA	03/13/14 - 09/10/14	PHOTOGRAPHER	RA	\$22,888.32
CARTER, MATTHEW H	03/13/14 - 09/10/14	SENIOR PRODUCTION TECHNICIAN	RA	\$24,936.99
DUDLEY, PETER J	03/13/14 - 09/10/14	SENIOR PRODUCTION TECHNICIAN	RA	\$22,695.53
EMERSON, MARK L	03/13/14 - 06/27/14	PHOTOGRAPHER	SA	\$9,969.24
HURTT, PETER F	03/13/14 - 09/10/14	SENIOR ENGINEER	RA	\$31,296.59
KAHIL, THOMAS J	03/13/14 - 09/10/14	PRODUCTION TECHNICIAN	RA	\$22,709.96
KOEHLER, JOYCE E	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	RA	\$28,773.55
LILKENDEY, JULIA G	03/13/14 - 09/10/14	DEPUTY DIRECTOR	RA	\$36,860.59
MILLER, EILEEN E	03/13/14 - 09/10/14	DIRECTOR MEDIA SERVICES	RA	\$48,667.58
NAUMOVITZ, ADAM C	03/13/14 - 09/10/14	DIRECTOR OF OPERATIONS	RA	\$24,787.62
PRIMERO, CHRISTINA A	03/13/14 - 09/10/14	PHOTOGRAPHER	RA	\$20,468.89
SHAFFER, SUSAN L	03/13/14 - 06/27/14	PHOTOGRAPHER	SA	\$10,937.58
SHAFFER, SUSAN L	08/13/14	LUMP SUM VACATION PAYMENT		\$700.27
SHIELDS, CHRIS R	03/13/14 - 09/10/14	PHOTOGRAPHER	RA	\$22,627.15
SOTTILE, JAMES F	03/13/14 - 09/10/14	PRODUCTION TECHNICIAN	RA	\$24,627.46
STYK, BRIAN A	03/13/14 - 09/10/14	ASSISTANT PRODUCTION TECHNICIAN	RA	\$14,288.17

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14501	GRIMMERS ELECTRONIC SUPPLY CORP	MEDIA SUPPLIES	\$44.95
04/11/14	14502	GRIMMERS ELECTRONIC SUPPLY CORP	MEDIA SUPPLIES	\$253.00
04/11/14	14526	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$112.15
04/11/14	14528	ADORAMA INC	MEDIA EQUIPMENT	\$1,469.00
04/11/14	14538	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$897.60
04/11/14	14539	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$31.91
04/11/14	14540	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$50.40
04/11/14	14541	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$159.55
04/11/14	14664	SPOK INC	PAGER LEASE(S)	\$3.45
04/14/14	14683	SORENSEN MEDIA LLC	COMPUTER SOFTWARE	\$754.50
04/14/14	14693	SNAPSTREAM MEDIA INC	SOFTWARE SUPPORT	\$3,600.00
04/21/14	14797	DALBEC AUDIO LABORATORIES	MEDIA EQUIPMENT	\$1,520.00
04/21/14	14828	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$12,208.33
04/21/14	14829	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$6,656.25
05/12/14	15122	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
05/12/14	15151	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$6.58
05/19/14	15329	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$12,208.33
05/19/14	15330	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$6,535.00
06/06/14	15625	CITI - P CARD CITIBANK NA	MEDIA EQUIPMENT	\$1,794.00
06/16/14	15784	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$12,208.33

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MEDIA SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/20/14	15877	FUJI FILM NORTH AMERICA CORP	MEDIA EQUIPMENT PARTS	\$832.10
06/23/14	15835	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
06/23/14	15936	ISTOCK INTERNATIONAL INC	SERVICE FEES	\$6,885.00
07/03/14	16018	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$13,672.50
07/11/14	16140	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$582.85
07/14/14	16144	PHOTOGRAPHIC & DIGITAL IMAGING SUPPLY INC	MEDIA SUPPLIES	\$199.00
07/21/14	16301	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
07/21/14	16368	CABLE TV ASSOCIATION OF NY INC	SATTELITE SERVICE	\$12,208.33
07/21/14	16371	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$8,875.00
07/25/14	16438	MCGREEVY PROLAB INC	MEDIA SUPPLIES	\$234.00
07/28/14	16478	PHOTOGRAPHIC & DIGITAL IMAGING SUPPLY INC	MEDIA SUPPLIES	\$2,721.60
07/28/14	16479	PHOTOGRAPHIC & DIGITAL IMAGING SUPPLY INC	MEDIA SUPPLIES	\$3,097.35
08/18/14	16767	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
08/18/14	16778	CDW GOVERNMENT LLC	BATTERIES	\$250.35
08/18/14	16856	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$12,208.33
09/05/14	17078	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$1,837.70
09/15/14	17122	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
09/24/14	15388	FUJI FILM NORTH AMERICA CORP	MEDIA EQUIPMENT MAINTENANCE	\$481.25

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/23/14	378457	DUDLEY, PETER	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$128.00
04/23/14	378464	SOTTILE, JAMES	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$247.00
04/30/14	382739	KAHIL, THOMAS	LEGISLATIVE DUTIES - ROCHESTER	\$160.00
04/30/14	382745	STYK, BRIAN	LEGISLATIVE DUTIES - ROCHESTER	\$61.00
05/14/14	391277	CARTER, MATTHEW	LEGISLATIVE DUTIES - UTICA	\$142.28
05/14/14	391297	CARTER, MATTHEW	LEGISLATIVE DUTIES - PLATTSBURGH	\$227.44
05/14/14	391303	KAHIL, THOMAS	LEGISLATIVE DUTIES - CARMEL	\$37.00
05/14/14	391306	NAUMOVITZ, ADAM	LEGISLATIVE DUTIES - CARMEL	\$37.00
05/21/14	395171	DUDLEY, PETER	LEGISLATIVE DUTIES - MANHATTAN	\$199.00
05/21/14	395327	KAHIL, THOMAS	LEGISLATIVE DUTIES - MANHATTAN	\$734.49
06/02/14	399799	DUDLEY, PETER	LEGISLATIVE DUTIES - MONTICELLO	\$37.00
06/02/14	399804	DUDLEY, PETER	LEGISLATIVE DUTIES - NEWBURGH	\$10.00
06/02/14	399806	NAUMOVITZ, ADAM	LEGISLATIVE DUTIES - MONTICELLO	\$37.00
06/02/14	399807	SOTTILE, JAMES	LEGISLATIVE DUTIES - NEWBURGH	\$10.00
06/06/14	403257	BISSAILLON, TANYA	LEGISLATIVE DUTIES - SYRACUSE	\$148.72
06/12/14	406771	CARTER, MATTHEW	LEGISLATIVE DUTIES - BATAVIA	\$126.99
06/12/14	406796	STYK, BRIAN	LEGISLATIVE DUTIES - BATAVIA	\$46.00
06/18/14	411374	SOTTILE, JAMES	LEGISLATIVE DUTIES - CATTARAUGUS COUNTY	\$166.00
06/18/14	411384	STYK, BRIAN	LEGISLATIVE DUTIES - CATTARAUGUS COUNTY	\$83.00
07/16/14	426099	CARTER, MATTHEW	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$269.00
07/16/14	426106	KAHIL, THOMAS	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$119.00
07/16/14	426124	SHIELDS, CHRIS	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$275.41
07/16/14	426130	STYK, BRIAN	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$269.00
07/16/14	427048	BISSAILLON, TANYA	LEGISLATIVE DUTIES - NASSAU	\$66.00
08/27/14	449004	KAHIL, THOMAS	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$71.00
08/27/14	449008	STYK, BRIAN	LEGISLATIVE DUTIES - SELDEN	\$190.00

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MEDIA SERVICES

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$396,585.51
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GENERAL EXPENDITURES.....	\$128,513.27
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TOTAL ALL EXPENSES.....	\$525,098.78
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$912.88
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$912.88
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$30.84
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OFFICE SUPPLIES EXPENSES.....	\$840.34
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SENATE PERSONNEL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARDMAN, BARBARA J	03/13/14 - 09/10/14	EMPLOYEE BENEFITS ASSISTANT	RA	\$30,176.51
BOWEN, ALEXANDER R	06/30/14 - 08/27/14	STUDENT AIDE	TE	\$3,210.00
CAVALLO, GIULIO A	03/13/14 - 09/10/14	SPECIAL HEALTH ADVISOR	SA	\$28,753.79
DALY, MARY E	03/13/14 - 09/10/14	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$18,565.82
DEBLASIO, ASHLEY L	05/27/14 - 09/10/14	ADMINISTRATIVE CLERK	RA	\$7,682.97
HARRINGTON, DAWN L	03/13/14 - 09/10/14	PERSONNEL OFFICER	RA	\$61,065.16
KARLQUIST, DAMITA C	03/13/14 - 09/10/14	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	\$23,947.56
KELLY, SUZANNE E	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$18,587.79
KIPPEN, JASON A	03/13/14 - 09/10/14	RECRUITMENT AND TRAINING COORDINATOR	RA	\$33,418.45
KLENDER, LAUREN A	03/13/14 - 05/16/14	ADMINISTRATIVE CLERK	RA	\$5,715.27
KLENDER, LAUREN A	07/02/14	LUMP SUM VACATION PAYMENT		\$412.16
LAROSE, MARY PAT	03/13/14 - 09/10/14	BENEFITS SUPERVISOR/LIAISON	RA	\$37,055.46
LEHAN, KAREN L	03/13/14 - 09/10/14	BENEFITS ASSISTANT SUPERVISOR	RA	\$31,766.15
MAYER, DONNA L	03/13/14 - 09/10/14	SUPERVISOR, TIME & ATTENDANCE	RA	\$32,342.44
SCHMIDT, DONNA	03/13/14 - 09/10/14	ASSISTANT PERSONNEL OFFICER	RA	\$44,557.89
SMITH, EILEEN T	03/13/14 - 09/10/14	ASST. SUPV., TIME AND ATTENDANCE	RA	\$19,544.85
WATKINSON, KIMBERLY L	03/13/14 - 09/10/14	EMPLOYEE BENEFITS ASSISTANT	RA	\$17,500.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14669	IDEAL OFFICE CENTER	ENVELOPES	\$232.50
04/18/14	14837	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$6,820.00
05/05/14	15019	OFFICE OF GENERAL SERVICES	ID CARDS-JULY THRU DECEMBER 2011	\$1,470.00
05/05/14	15020	OFFICE OF GENERAL SERVICES	ID CARDS-MAY 2012	\$290.00
05/12/14	15149	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$269.40
05/19/14	15309	OFFICE OF GENERAL SERVICES	ID CARDS-NOVEMBER 2012	\$80.00
05/19/14	15310	OFFICE OF GENERAL SERVICES	ID CARDS-DECEMBER 2012	\$220.00
06/09/14	15633	OFFICE OF GENERAL SERVICES	ID CARDS-JANUARY 2013	\$1,040.00
06/20/14	15951	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$6,820.00
06/23/14	15911	OFFICE OF GENERAL SERVICES	ID CARDS-OCTOBER 2012	\$290.00
06/23/14	15912	OFFICE OF GENERAL SERVICES	ID CARDS-AUGUST 2012	\$320.00
07/03/14	15986	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$13.20
09/08/14	17101	ALPHA CARD SYSTEMS LLC	FILM	\$250.32

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/07/14	437370	HARRINGTON, DAWN	LEGISLATIVE DUTIES - BROOKLYN	\$111.00
08/07/14	437372	KIPPEN, JASON	LEGISLATIVE DUTIES - BROOKLYN	\$103.00

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SENATE PERSONNEL OFFICE

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$414,302.35
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GENERAL EXPENDITURES.....	\$18,329.42
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TOTAL ALL EXPENSES.....	\$432,631.77
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,451.08
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$5,451.08
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$77.23
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OFFICE SUPPLIES EXPENSES.....	\$1,575.91
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SENATE SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANTONOVICH, PAUL C	03/13/14 - 06/20/14	SESSION SERGEANT-AT-ARMS	SA	\$5,070.30
BREEN, KEVIN P	03/13/14 - 06/20/14	SESSION SERGEANT-AT-ARMS	SA	\$5,222.38
CURTIS, WARREN C	03/13/14 - 06/20/14	SESSION SERGEANT-AT-ARMS	SA	\$6,263.64
DIRIENZO, ALBERT J	03/13/14 - 06/20/14	SESSION SERGEANT-AT-ARMS	SA	\$5,702.55
FEDEROFF, GEORGE R	03/13/14 - 09/10/14	SERGEANT-AT-ARMS	RA	\$50,127.74
HELLER, MICHAEL F	03/13/14 - 09/10/14	DEPUTY SERGEANT-AT-ARMS	RA	\$38,245.48
KATSUR, ANTHONY D	03/13/14 - 09/10/14	SESSION SERGEANT-AT-ARMS	RA	\$22,884.68
KOWALEWSKI JR, JOSEPH	03/13/14 - 06/20/14	SESSION SERGEANT-AT-ARMS	SA	\$5,222.38
MALONEY, JAMES P	03/13/14 - 09/10/14	ASSISTANT SERGEANT-AT-ARMS	RA	\$27,146.60
MCHUGH, PHILIP J	03/13/14 - 06/20/14	SESSION SERGEANT-AT-ARMS	SA	\$5,222.38
MILLS, JAMES P	03/13/14 - 06/20/14	SESSION SERGEANT-AT-ARMS	SA	\$6,263.64
MURPHY, JAMES W	03/13/14 - 06/20/14	SESSION SERGEANT-AT-ARMS	SA	\$6,263.64
PASCUZZI JR, PETER F	03/13/14 - 06/20/14	SESSION SERGEANT-AT-ARMS	SA	\$5,070.30
REGAN, THOMAS J	03/13/14 - 06/20/14	SESSION SERGEANT-AT-ARMS	SA	\$4,922.61
REIMER, HENRY G	03/13/14 - 09/10/14	DEPUTY SERGEANT-AT-ARMS	RA	\$39,253.37
SUNDSTROM, JOHN K	03/13/14 - 06/20/14	SESSION SERGEANT-AT-ARMS	SA	\$5,377.99

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14517	STANLEY SOLOMON	LAUNDRY SERVICE	\$8.00
04/14/14	14518	STANLEY SOLOMON	LAUNDRY SERVICE	\$8.00
04/14/14	14519	STANLEY SOLOMON	LAUNDRY SERVICE	\$8.00
04/18/14	14801	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$32.62
04/28/14	14873	STANLEY SOLOMON	LAUNDRY SERVICE	\$16.00
05/02/14	14969	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$156.20
05/05/14	14968	STANLEY SOLOMON	LAUNDRY SERVICE	\$16.00
05/12/14	15127	STANLEY SOLOMON	LAUNDRY SERVICE	\$8.00
05/16/14	15273	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$32.60
05/23/14	15387	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$33.83
06/09/14	15587	STANLEY SOLOMON	LAUNDRY SERVICE	\$8.00
06/20/14	15865	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$119.00
06/20/14	15866	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$72.70
06/20/14	15868	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$169.75
06/20/14	15874	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$32.54
06/23/14	15863	STANLEY SOLOMON	LAUNDRY SERVICE	\$16.00
07/14/14	16129	STANLEY SOLOMON	LAUNDRY SERVICE	\$16.00
07/14/14	16130	STANLEY SOLOMON	LAUNDRY SERVICE	\$8.00
07/18/14	16309	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$33.06
07/28/14	16421	STANLEY SOLOMON	LAUNDRY SERVICE	\$24.00
08/18/14	16773	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$156.20
08/18/14	16774	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$67.75

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SENATE SERGEANT-AT-ARMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/22/14	16894	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$33.76
09/19/14	17260	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$119.00
09/19/14	17261	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.25
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$238,259.68
GENERAL EXPENDITURES.....				\$1,259.26
TOTAL ALL EXPENSES.....				=====
				\$239,518.94

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.....	\$19.72
OFFICE SUPPLIES EXPENSES.....	\$535.76

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SENATE STUDENT PROGRAMS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURKE, KIMBERLY A	03/13/14 - 09/10/14	CONFIDENTIAL ASSISTANT	RA	\$23,152.87
PARRELLA, NICHOLAS J	03/13/14 - 09/10/14	DIRECTOR OF STUDENT PROGRAMS	RA	\$41,773.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/14	373818	MCREDMOND, BARBARA	TUITION REIMBURSEMENT	\$500.00
04/16/14	373826	MEYER, GREGORY	TUITION REIMBURSEMENT	\$500.00
05/07/14	386382	FORD, KAREN	TUITION REIMBURSEMENT	\$500.00
05/14/14	391308	MCREDMOND, BARBARA	TUITION REIMBURSEMENT	\$500.00
05/21/14	395182	CONLON, ANDREW	TUITION REIMBURSEMENT	\$500.00
05/21/14	395188	LOUIS, JOSE	TUITION REIMBURSEMENT	\$500.00
06/02/14	399846	SILVERSTEIN, CHARLES	TUITION REIMBURSEMENT	\$500.00
06/06/14	402817	CACERES, CAROL	TUITION REIMBURSEMENT	\$500.00
06/06/14	402821	MEYER, GREGORY	TUITION REIMBURSEMENT	\$500.00
06/06/14	402823	SANTANA, ANGEL	TUITION REIMBURSEMENT	\$500.00
06/10/14	406940	BELL, JAMES	TUITION REIMBURSEMENT	\$500.00
06/12/14	406950	LOUIS, JOSE	TUITION REIMBURSEMENT	\$500.00
06/18/14	411427	FORD, KAREN	TUITION REIMBURSEMENT	\$500.00
06/25/14	415670	MCREDMOND, BARBARA	TUITION REIMBURSEMENT	\$500.00
07/09/14	419721	WAGNER, TERRANCE	TUITION REIMBURSEMENT	\$500.00
07/16/14	426255	ALDINGER, TODD	TUITION REIMBURSEMENT	\$1,000.00
08/07/14	437613	BLAUSTEIN, MICHAEL	TUITION REIMBURSEMENT	\$1,000.00
09/08/14	451576	LOUIS, JOSE	TUITION REIMBURSEMENT	\$500.00
09/24/14	462632	LOUIS, JOSE	TUITION REIMBURSEMENT	\$500.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$64,925.90
GENERAL EXPENDITURES.....	\$10,500.00
	=====
TOTAL ALL EXPENSES.....	\$75,425.90

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SENATE STUDENT PROGRAMS OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,236.20
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,236.20
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$45.85
OFFICE SUPPLIES EXPENSES.....	\$93.76

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SEN STUDENT PROGRAM OFF/FELLOWS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARBER, CARMEN J	03/13/14 - 07/16/14	SENATE FELLOW	SA	\$13,500.00
BARTH, ADAM J	03/13/14 - 07/16/14	SENATE FELLOW	SA	\$14,250.00
CURRAN, JAMES P	03/13/14 - 07/16/14	SENATE FELLOW	SA	\$13,500.00
DERMADY, AMANDA E	03/13/14 - 07/16/14	SENATE FELLOW	SA	\$14,250.00
FIORENTINO, JENNIFER N	03/13/14 - 07/16/14	SENATE FELLOW	SA	\$13,500.00
FLOYD, CHATODD	03/13/14 - 07/16/14	SENATE FELLOW	SA	\$14,250.00
GAGLIANO, KEVIN G	03/13/14 - 07/16/14	SENATE FELLOW	SA	\$13,500.00
KATEN, JAMES P	03/13/14 - 07/16/14	SENATE FELLOW	SA	\$13,500.00
KLEIN, ERIC P	03/13/14 - 07/16/14	SENATE FELLOW	SA	\$14,250.00
LANG, CHRISTOPHER C	03/13/14 - 07/16/14	SENATE FELLOW	SA	\$13,500.00
MARAGLIANO, MORGAN J	03/13/14 - 07/16/14	SENATE FELLOW	SA	\$13,500.00
MUTOLO, MEGAN E	03/13/14 - 06/20/14	SENATE FELLOW	SA	\$10,500.00
PERICONE, JOANNA C	03/13/14 - 07/16/14	SENATE FELLOW	SA	\$13,500.00
PERO, KYLE T	03/13/14 - 07/16/14	SENATE FELLOW	SA	\$13,500.00
PETERMAN, NATALIE S	03/13/14 - 07/16/14	SENATE FELLOW	SA	\$14,250.00
VLADIMER, ERICA A	03/13/14 - 07/16/14	SENATE FELLOW	SA	\$13,500.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$216,750.00
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$216,750.00

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.....	\$22.48
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SEN STUDENT PROGRAM OFF/SESS ASST

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALAPATT, BRIAN S	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$1,800.00
ANTHONY, TAHIRIH Z	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$1,800.00
BENDER, TREVOR W	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$1,800.00
CAPELLAN, EMMANUEL A	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$1,800.00
CAPPOLA, ALEXA R	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$1,800.00
CHOI, SERIN L	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$2,100.00
CITTADINO, JOSEPH D	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$2,100.00
CUMMINGS, STEVEN T	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$1,800.00
DUJACK, ANDREW J	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$2,100.00
GROSS, SYDNEY R	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$1,740.00
HANSON, KELSEY L	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$2,100.00
HOLLAR, JORDAN A	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$2,040.00
JEAN-JACQUES, STEFFI	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$2,040.00
KELLY, BRYAN J	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$2,100.00
LAGRANGE, HAYDEN M	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$2,100.00
MISHIEV, BENJAMIN	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$2,100.00
MONTILLA, KENNY	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$1,740.00
MORRIS, KADEEM G	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$2,100.00
MUNDY, ROXEEN R	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$2,100.00
ORTEGA-COTTO, NELKA	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$1,800.00
ORTIZ, JORGE L	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$2,040.00
PAIGE, PHILIP L	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$2,040.00
REN, LINDA S	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$2,100.00
RIVAS, BETHZAIDA R	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$2,040.00
RODRIGUEZ, GUILLERMO A	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$1,800.00
SPINNER, SYDNEY A	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$2,100.00
THIBAUT, KATIE L	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$2,100.00
WALSH, SAMUEL K	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$2,100.00
WILCOX, MEGHAN A	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$1,800.00
WITTE, RYAN G	03/13/14 - 04/23/14	SENATE SESSION ASSISTANT	SA	\$2,100.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$59,280.00
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$59,280.00

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SEN STUDENT PROGRAM OFF/SESS ASST

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

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SENATE TECHNOLOGY SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BELL, JAMES	03/13/14 - 09/10/14	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$76,081.33
BIERNACKI, JASON J	03/13/14 - 09/10/14	MANAGER STS EDUC. AND SUPPORT	RA	\$48,221.29
BLAIR, RYAN T	03/13/14 - 09/10/14	LEAD TECHNOLOGIST	SA	\$41,477.41
BOMBARD, PAUL J	03/13/14 - 09/10/14	TECHNICAL SUPPORT SUPERVISOR	RA	\$33,491.77
CLOUSE, MARY L	03/13/14 - 09/10/14	MANAGER OF SECURITY & DOCUMENTATION	RA	\$45,867.64
CONWAY, KAITLIN E	03/13/14 - 09/10/14	OSR/ TRAINER II	RA	\$22,284.60
CUSHING, PATRICK K	03/13/14 - 09/10/14	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$16,825.38
DAVI, BARBARA A	03/13/14 - 09/10/14	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$26,742.17
DECRESCENZO, DEAN	03/13/14 - 09/10/14	OSR/ REGIONAL SUPPORT SPECIALIST	RA	\$23,828.09
DEL TORTO, JOSEPH A	03/13/14 - 09/10/14	NETWORK SUPPORT ANALYST	RA	\$31,618.21
ESPOSITO, AUDREY S	03/13/14 - 09/10/14	TECHNICAL WRITER	RA	\$22,797.58
GARRISON, GARY A	03/13/14 - 09/10/14	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$22,635.99
GORDINIER, CHRISTINE M	03/13/14 - 09/10/14	SUPERVISOR, APPLICATIONS PROGRAMMING	SA	\$23,189.01
GRIMALDI, ROSEANNA C	03/13/14 - 09/10/14	OFFICE SUPPORT REPRESENTATIVE	RA	\$18,676.71
HILL, DEAN L	03/13/14 - 09/10/14	OPEN PROJECTS MANAGER	RA	\$42,000.01
KING, KIMBERLY S	03/13/14 - 09/10/14	WEB SUPPORT SPECIALIST	RA	\$24,586.38
LAFALCE, JEAN M	03/13/14 - 09/10/14	SENIOR COMPUTER OPERATOR	RA	\$20,799.09
LOSS, WILLIAM M	03/13/14 - 09/10/14	MANAGER OF DATA PROCESSING	RA	\$76,412.70
MARKS, DEBRA L	03/13/14 - 09/10/14	SECURITY COORDINATOR	RA	\$31,624.19
MOODY, WILLIAM	03/13/14 - 09/10/14	SENIOR NETWORK ENGINEER	RA	\$53,177.28
MOORE, MARTIN E	03/13/14 - 09/10/14	ASSISTANT TECHNICAL SUPPORT SUPV.	RA	\$23,747.62
PETERSON, MARIA T	03/13/14 - 09/10/14	OFFICE MANAGER	RA	\$29,136.64
REED, ROBERT K	03/13/14 - 09/10/14	SUPV SYSTEMS PROGRAMMING	RA	\$61,492.86
ROSSI, JANET M	03/13/14 - 09/10/14	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$31,504.20
SAINTIL, FANES K	03/13/14 - 09/10/14	WEB SUPPORT SPECIALIST	RA	\$30,425.20
SESTITO, JOANNE L	03/13/14 - 09/10/14	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$33,128.16
SIERZEGA, KIMBERLY	03/13/14 - 09/10/14	SUPERVISOR OF TRAINING	RA	\$32,752.59
VIOLA, JENNIFER A	03/18/14 - 09/10/14	OFFICE SUPPORT REPRESENTATIVE	RA	\$15,015.38
WALSH, SCOTT J	03/13/14 - 09/10/14	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$28,637.70

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14584	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$38.44
04/14/14	14641	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$289.74
04/14/14	14654	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
04/14/14	14691	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE SUPPORT	\$7,998.58
04/18/14	14836	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$4,393.75
04/18/14	14838	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$7,987.50
04/21/14	14810	ULINE INC	OFFICE SUPPLIES	\$23.17
04/21/14	14818	REAL VNC LTD	SOFTWARE SUPPORT	\$891.00
04/25/14	14882	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	\$27.84

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/14	14908	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,268.61
04/28/14	14912	PLYMEDIA INC	CLOSED CAPTIONING	\$3,431.25
04/28/14	14937	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$5,200.00
05/02/14	15001	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$624.87
05/02/14	15011	CITI - P CARD CITIBANK NA	AMTRACK TICKETS	\$310.00
05/02/14	15039	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$2,790.00
05/05/14	14991	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$55.50
05/05/14	14993	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$17.58
05/05/14	14996	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$38.44
05/16/14	15248	LEXMARK INTERNATIONAL INC	COMPUTER SUPPLIES	\$1,300.00
05/16/14	15273	CELLCO PARTNERSHIP	TELECOMMUNICATIONS EQUIPMENT	\$106.64
05/16/14	15300	ED & ED BUSINESS TECHNOLOGY INC	PRINTER MAINTENANCE	\$189.00
05/16/14	15322	LEXMARK INTERNATIONAL INC	COMPUTER SUPPLIES	\$8,700.00
05/16/14	15328	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,940.76
05/16/14	15341	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$6,528.20
05/16/14	15342	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$7,312.50
05/19/14	15301	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$210.65
05/19/14	15306	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
06/03/14	15471	PLYMEDIA INC	CLOSED CAPTIONING	\$487.50
06/03/14	15484	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER EQUIPMENT	\$54,550.00
06/03/14	15495	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$4,886.40
06/06/14	15614	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$651.64
06/06/14	15616	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$100.00
06/09/14	15606	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$1,132.20
06/09/14	15611	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$38.44
06/12/14	15568R	RICOH PRODUCTION PRINT SOLUTIONS LLC	CREDIT ON ACCOUNT	-\$275.76
06/16/14	15676	LEXMARK INTERNATIONAL INC	COMPUTER SUPPLIES	\$476.80
06/16/14	15763	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$217.53
06/16/14	15770	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
06/16/14	15785	ACQUIA INC	HOSTING SOFTWARE	\$22,564.47
06/16/14	15807	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$6,637.80
06/16/14	15808	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$6,412.50
06/20/14	15934	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,838.53
06/20/14	15952	CODE AND THEORY LLC	WEBSITE REDESIGN	\$121,858.25
06/23/14	15897	LIVE STREAM	ON-LINE COMPUTER SERVICES	\$84.52
07/03/14	15979	CDW GOVERNMENT LLC	COMPUTER SOFTWARE	\$239.98
07/03/14	15994	RICOH PRODUCTION PRINT SOLUTIONS LLC	PRINTER MAINTENANCE	\$189.86
07/03/14	15996	PLYMEDIA INC	CLOSED CAPTIONING	\$1,837.50
07/03/14	16013	THE WALTERS CO AC INC	AIR CONDITIONER MAINTENANCE	\$5,720.00
07/11/14	16149	GSS INFOTECH NY INC	COMPUTER SUPPLIES	\$1,562.50
07/11/14	16218	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$541.32
07/11/14	16219	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$50.00
07/11/14	16248	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER LICENSE & SUPPORT	\$19,304.00
07/14/14	16256	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER EQUIPMENT	\$118,023.18
07/14/14	16273	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$4,720.00
07/21/14	16328	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$38.69
07/25/14	16500	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$6,349.50
07/25/14	16501	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$8,268.75
07/25/14	16502	CODE AND THEORY LLC	WEBSITE REDESIGN	\$121,858.25

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/28/14	16458	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$199.95
07/28/14	16463	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
07/28/14	16483	PLYMEDIA INC	CLOSED CAPTIONING	\$5,493.75
08/04/14	16519	REAL NETWORK INC	SOFTWARE SUPPORT & MAINTENANCE	\$2,240.00
08/04/14	16548	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,900.31
08/04/14	16550	PLIXER INTERNATIONAL INC	COMPUTER MAINTENANCE	\$4,199.00
08/04/14	16551	CANON USA INC	COMPUTER EQUIPMENT	\$10,463.54
08/08/14	16692	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$586.42
08/08/14	16699	CITI - P CARD CITIBANK NA	AMTRAK TICKETS	\$744.00
08/08/14	16702	CITI - P CARD CITIBANK NA	COMPUTER EQUIPMENT	\$435.50
08/12/14	16686	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$38.69
08/18/14	16798	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$186.56
08/18/14	16803	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
08/18/14	16855	SOFTQUEST CORPORATION	COMPUTER MAINTENANCE	\$4,033.08
08/18/14	16860	SYSTEMS MANAGEMENT PLANNING INC	COMPUTER MAINTENANCE	\$105,502.66
08/18/14	16861	NEW YORK STATE FORUM INC	MEMBERSHIP DUES	\$5,500.00
08/18/14	16868	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$926.50
08/18/14	16869	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$8,325.00
09/03/14	16925	INTERNATIONAL BUSINESS MACHINE CORPORATION	SOFTWARE LICENSE & SUPPORT	\$1,353.00
09/03/14	16983	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,883.00
09/15/14	17133	B&H PHOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$853.10
09/15/14	17165	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$186.88
09/15/14	17201	AVALON BUSINESS SYSTEMS INC	LICENSE FEE	\$4,325.00
09/19/14	17244	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER MAINTENANCE	\$418.66
09/19/14	17272	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$607.95
09/19/14	17273	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$100.00
09/19/14	17274	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$300.00
09/19/14	17279	CITI - P CARD CITIBANK NA	SOFTWARE RENEWAL	\$106.92
09/19/14	17280	CITI - P CARD CITIBANK NA	AMTRAK TICKETS	\$868.00
09/19/14	17324	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$1,127.95
09/19/14	17325	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$9,562.50
09/22/14	17287	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
09/22/14	17323	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$760.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/16/14	373308	BLAIR,RYAN	LEGISLATIVE DUTIES - ALBANY	\$165.50
04/30/14	382696	CONWAY,KAITLIN	LEGISLATIVE DUTIES - MANHATTAN	\$75.50
04/30/14	382703	GRIMALDI,ROSEANNA	LEGISLATIVE DUTIES - MANHATTAN	\$88.00
06/25/14	415662	HILL,DEAN	MEETING - MANHATTAN	\$36.00
07/07/14	419717	BELL,JAMES	MEETING - MANHATTAN	\$156.00
07/14/14	427066	BELL,JAMES	MEETING - MANHATTAN	\$32.00
07/16/14	426247	BLAIR,RYAN	LEGISLATIVE DUTIES - ALBANY	\$419.60
07/23/14	429924	HILL,DEAN	MEETING - MANHATTAN	\$71.00
07/30/14	433495	HILL,DEAN	MEETING - MANHATTAN	\$79.00
08/05/14	437519	BELL,JAMES	MEETING - MANHATTAN	\$79.00
08/07/14	437523	BIERNACKI, JASON	LEGISLATIVE DUTIES - WATERTOWN	\$11.00
08/07/14	437743	BLAIR,RYAN	MEETING - ALBANY	\$392.39

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SENATE TECHNOLOGY SERVICES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/13/14	441552	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - OTSEGO COUNTY	\$9.00
08/13/14	441556	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - PUTNAM COUNTY	\$10.00
08/13/14	441560	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - ONEIDA	\$11.00
08/21/14	445356	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - ERIE COUNTY	\$174.00
09/08/14	451571	DAVI, BARBARA	LEGISLATIVE DUTIES - ERIE COUNTY	\$174.00
09/08/14	451575	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$191.50
09/08/14	451680	BLAIR, RYAN	LEGISLATIVE DUTIES - ALBANY	\$139.99
09/08/14	451687	HILL, DEAN	MEETING - MANHATTAN	\$26.00
09/08/14	454723	BELL, JAMES	LEGISLATIVE DUTIES - SYRACUSE	\$169.15
09/10/14	454729	CONWAY, KAITLIN	LEGISLATIVE DUTIES - MANHATTAN	\$71.00
09/10/14	454735	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$197.50
09/10/14	454741	MARKS, DEBRA	LEGISLATIVE DUTIES - SYRACUSE	\$287.56
09/10/14	454747	MOORE, MARTIN	LEGISLATIVE DUTIES - MANHATTAN	\$71.00
09/17/14	458991	LAFALCE, JEAN	LEGISLATIVE DUTIES - SYRACUSE	\$357.18
09/22/14	462627	BELL, JAMES	MEETING - MANHATTAN	\$89.00
09/24/14	461799	CONWAY, KAITLIN	LEGISLATIVE DUTIES - MANHATTAN	\$71.00
09/24/14	461810	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - BROOKLYN	\$71.00
09/24/14	461836	MOORE, MARTIN	LEGISLATIVE DUTIES - MANHATTAN	\$71.00
09/24/14	461893	VIOLA, JENNIFER	LEGISLATIVE DUTIES - MANHATTAN	\$14.00
09/24/14	461897	VIOLA, JENNIFER	LEGISLATIVE DUTIES - MANHATTAN	\$71.00
09/24/14	462615	HILL, DEAN	MEETING - MANHATTAN	\$76.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$988,177.18

GENERAL EXPENDITURES..... \$761,193.16

TOTAL ALL EXPENSES..... \$1,749,370.34

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$119.30

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$119.30

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$330.93

OFFICE SUPPLIES EXPENSES..... \$1,985.94

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STS/BUSINESS APPLICATIONS CENTER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BINKOWSKI, STEVEN B	05/01/14 - 09/10/14	WEB DEVELOPER	RA	\$20,423.18
BOUCHER, JOHN C	03/13/14 - 09/10/14	PROGRAMMER	RA	\$39,018.07
BUSH, ANN Y	03/13/14 - 09/10/14	PHP DEVELOPER	RA	\$28,605.72
CASEIRAS, KEVIN F	03/13/14 - 09/10/14	JUNIOR BUSINESS APPLICATION DEVELOPE	RA	\$27,537.64
CRAIN, STEFAN S	03/13/14 - 09/10/14	PROGRAMMER	RA	\$29,947.45
GARDNER, STEPHEN J	03/13/14 - 09/10/14	MGR, DATA BASE & END USER COMPUTING	RA	\$58,998.55
GOULD, SHEILA J	03/13/14 - 09/10/14	APPLICATION PROGRAM SUPERVISOR	RA	\$45,927.44
HEITNER, BRIAN	03/13/14 - 09/10/14	SENIOR PROGRAMMER	RA	\$38,459.59
ISLAM, ASHFAQUL	03/13/14 - 09/10/14	PROGRAMMER	RA	\$30,074.85
KIM, GRAYLIN J	03/13/14 - 05/09/14	PROGRAMMER	RA	\$11,972.22
KIM, GRAYLIN J	07/02/14	LUMP SUM VACATION PAYMENT		\$4,457.74
PHILLIPS, BRIAN H	03/13/14 - 09/10/14	PROGRAMMER / ANALYST	RA	\$33,761.13
STOUFFER, SAM L	06/11/14 - 09/10/14	WEB DEVELOPER	RA	\$13,038.47
ZALEWSKI, KENNETH J	03/13/14 - 09/10/14	APPLICATIONS MANAGER	RA	\$60,898.37

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14692	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,576.38
05/16/14	15302	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$980.64
06/06/14	15627	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,274.61
06/20/14	15937	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,237.82
07/11/14	16226	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$271.07
07/18/14	16370	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,576.36
08/18/14	16799	ORACLE AMERICA INC	SOFTWARE UPDATE LICENSE & SUPPORT	\$980.59
09/03/14	16963	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,274.63

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$443,120.42

GENERAL EXPENDITURES..... \$15,172.10

TOTAL ALL EXPENSES..... \$458,292.52

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STS/BUSINESS APPLICATIONS CENTER

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.....	\$19.32
OFFICE SUPPLIES EXPENSES.....	\$41.10

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STS/TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, MARILYN E	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$16,458.00
DILORENZO, JOSEPH V	03/13/14 - 09/10/14	TELECOMMUNICATIONS SPECIALIST	RA	\$28,007.85
EZELL, JOHN L	03/13/14 - 09/10/14	ASSISTANT TELECOMMUNICATION MANAGER	RA	\$40,977.30
MORIN, LISA A	03/13/14 - 09/10/14	TELECOMMUNICATIONS NETWORK COORD	RA	\$38,294.10
ROCHLER, MATTHEW	03/13/14 - 09/10/14	TELECOMMUNICATIONS SPECIALIST	RA	\$26,451.75
SNYDER JR, JOHN I	03/13/14 - 09/10/14	TELECOMMUNICATIONS MANAGER	RA	\$50,952.98
SPEZIALE, JOHN A	03/13/14 - 09/10/14	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$21,592.22

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14509	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$107.38
04/14/14	14532	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$103.90
04/14/14	14533	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$71.34
04/14/14	14542	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$89.16
04/14/14	14560	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,414.74
04/14/14	14562	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$662.99
04/14/14	14563	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$2,224.77
04/14/14	14564	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$1,399.33
04/14/14	14565	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$1,395.00
04/14/14	14653	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
04/14/14	14660	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$96.98
04/14/14	14662	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
04/14/14	14688	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$50,091.69
04/18/14	14765	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$61.96
04/18/14	14807	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$603.45
04/21/14	14835	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
04/28/14	14861	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$10.40
04/28/14	14881	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.09
04/28/14	14884	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$35.07
04/28/14	14888	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$993.32
04/28/14	14902	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$278.90
04/28/14	14910	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,949.86
04/28/14	14913	QWEST	TELEPHONE SERVICES	\$29,796.90
04/29/14	14848R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$229.87
05/02/14	14976	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,333.95
05/02/14	14983	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,330.00
05/02/14	14984	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$447.77
05/02/14	14985	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$300.00
05/02/14	15038	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
05/05/14	14953	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$226.69
05/05/14	15036	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,741.78

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/05/14	15047	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
05/12/14	15139	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$82.98
05/16/14	15250	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,298.63
05/19/14	15274	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$103.90
05/19/14	15275	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$71.34
05/19/14	15285	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,416.02
05/19/14	15305	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
05/19/14	15320	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$79.90
05/19/14	15323	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,483.17
06/03/14	15440	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$19.77
06/03/14	15441	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$1,971.01
06/03/14	15450	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,335.13
06/03/14	15458	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,109.07
06/03/14	15459	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$707.35
06/03/14	15460	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,330.00
06/03/14	15461	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$300.00
06/03/14	15482	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
06/03/14	15483	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,732.51
06/03/14	15485	QWEST	TELEPHONE SERVICES	\$29,697.63
06/06/14	15601	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$447.99
06/09/14	15594	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$92.51
06/09/14	15631	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$106.98
06/09/14	15632	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$106.98
06/09/14	15634	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
06/16/14	15678	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,126.65
06/16/14	15694	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$103.90
06/16/14	15705	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,416.02
06/16/14	15706	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$619.52
06/16/14	15769	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
06/16/14	15780	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$79.90
06/16/14	15782	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,616.63
06/16/14	15805	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
06/20/14	15860	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$223.00
06/20/14	15875	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,290.61
06/23/14	15831	B-LANN EQUIPMENT CO INC	FIRE SUPPRESSION MAINTENANCE	\$395.00
06/23/14	15848	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$76.49
06/23/14	15876	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	TELEPHONE SERVICES	\$73.56
06/23/14	15884	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$468.40
07/03/14	15963	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$15.58
07/03/14	15978	CDW GOVERNMENT LLC	TELECOMMUNICATIONS EQUIPMENT	\$680.89
07/03/14	15983	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,070.43
07/03/14	16014	THE WALTERS CO AC INC	AIR CONDITIONER MAINTENANCE	\$4,142.50
07/03/14	16016	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,972.35
07/03/14	16019	QWEST	TELEPHONE SERVICES	\$30,693.92
07/11/14	16156	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,330.00
07/11/14	16157	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$300.00
07/11/14	16255	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
07/14/14	16143	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.09
07/14/14	16158	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$261.26

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/14/14	16236	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
07/14/14	16250	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,414.15
07/14/14	16253	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,463.09
07/18/14	16323	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$449.54
07/18/14	16356	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
07/21/14	16304	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$125.69
07/21/14	16310	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$103.90
07/21/14	16311	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$125.63
07/21/14	16355	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$78.98
07/25/14	16390	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,654.84
07/25/14	16418	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$787.26
07/25/14	16441	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$628.48
07/28/14	16392	AT&T CORP	TELEPHONE SERVICES	\$304.27
07/28/14	16426	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$72.31
07/28/14	16439	TIME WARNER CABLE	TELEPHONE SERVICES	\$1,416.02
07/28/14	16440	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,066.83
07/28/14	16442	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT	\$479.94
07/28/14	16443	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$534.75
07/28/14	16444	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$1,395.00
07/28/14	16462	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
07/28/14	16472	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$82.91
07/28/14	16480	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,897.40
07/28/14	16481	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT	\$2,760.00
07/28/14	16482	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$50,091.69
07/28/14	16484	QWEST	TELEPHONE SERVICES	\$30,192.16
07/28/14	16499	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
08/04/14	16518	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,331.61
08/04/14	16525	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,330.00
08/04/14	16526	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$446.25
08/04/14	16527	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$300.00
08/04/14	16549	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
08/08/14	16665	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.09
08/12/14	16658	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$218.37
08/12/14	16666	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.09
08/12/14	16667	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$113.90
08/12/14	16668	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$63.03
08/12/14	16712	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$91.98
08/12/14	16731	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,539.67
08/12/14	16737	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,302.20
08/12/14	16758	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
08/18/14	16802	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
08/18/14	16814	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$77.58
09/03/14	16924	CSC HOLDINGS LLC	TELEPHONE SERVICES	\$1,443.28
09/03/14	16932	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$13.90
09/03/14	16933	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$1,950.16
09/03/14	16934	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$13.48
09/03/14	16947	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,331.54
09/03/14	16948	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$72.31
09/03/14	16949	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.09

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/03/14	16956	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,066.83
09/03/14	16957	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,415.72
09/03/14	16958	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$606.73
09/03/14	16959	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,330.00
09/03/14	16978	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,395.03
09/03/14	16985	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
09/03/14	16986	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,897.40
09/03/14	16987	QWEST	TELEPHONE SERVICES	\$29,514.79
09/05/14	17087	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$447.84
09/05/14	17088	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$300.00
09/08/14	17083	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$63.45
09/08/14	17109	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
09/15/14	17131	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$252.79
09/15/14	17135	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$113.90
09/15/14	17136	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$72.31
09/15/14	17151	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,415.72
09/15/14	17152	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$594.01
09/15/14	17178	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$91.98
09/15/14	17180	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
09/15/14	17181	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
09/15/14	17195	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$79.90
09/19/14	17243	CSC HOLDINGS LLC	TELEPHONE SERVICES	\$1,519.46
09/22/14	17286	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$222,734.20

GENERAL EXPENDITURES..... \$757,494.86

TOTAL ALL EXPENSES..... \$980,229.06

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$13.80

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$13.80

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... -\$157.80

OFFICE SUPPLIES EXPENSES..... \$87.09

NEW YORK STATE SENATE EXPENDITURE REPORT

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LC/ADMIN REGULATIONS REVIEW COMM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
KIRKWOOD, JAMES A	03/13/14 - 09/10/14	COUNSEL TO THE ADMINISTRATIVE REGULA	RA	\$18,073.11
KOURY, JOHN A	03/13/14 - 09/10/14	DIRECTOR	RA	\$28,657.46

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14604	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
04/29/14	14850R	WEST PUBLISHING	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$156.29
05/12/14	15173	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
06/16/14	15732	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
07/14/14	16180	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$75.00
08/18/14	16816	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
09/19/14	17259	WEST PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$151.05

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$46,730.57

GENERAL EXPENDITURES..... \$529.76

TOTAL ALL EXPENSES..... \$47,260.33

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..... \$31.57

OFFICE SUPPLIES EXPENSES..... \$246.45

NEW YORK STATE SENATE EXPENDITURE REPORT

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LC/DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOTT, WADE D	03/13/14 - 09/10/14	DIRECTOR OF COMMUNICATIONS	RA	\$17,850.04
HENDERSON, MATTHEW T	03/13/14 - 09/10/14	LEGISLATIVE AIDE	RA	\$17,850.04
KASOW, JILLIAN D	07/02/14 - 09/10/14	DIRECTOR	RA	\$12,915.42
MCGOWAN, CAITLIN M	03/13/14 - 08/13/14	DIRECTOR	RA	\$28,750.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/14	14606	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$31.50
04/29/14	14850R	WEST PUBLISHING	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$148.63
05/12/14	15175	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.00
06/16/14	15734	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$31.50
07/14/14	16201	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$22.50
08/18/14	16844	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/06/14	402802	MCGOWAN,CAITLIN	MEETING - DUNKIRK	\$583.29

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$77,365.50
GENERAL EXPENDITURES.....	\$595.16
	=====
TOTAL ALL EXPENSES.....	\$77,960.66

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$193.64
NEWSLETTER.....	\$0.00
BULK RATE.....	\$6,040.14
TOTAL MAILING EXPENSES.....	\$6,233.78
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$44.09
OFFICE SUPPLIES EXPENSES.....	\$155.91

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TF/DEMOGRAPHIC RESEARCH AND REAPP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURGESSON, MARK	03/13/14 - 09/10/14	ANALYST	SA	\$15,000.05
HENNESSY, DANIEL J	03/13/14 - 09/10/14	SENIOR RESEARCH ANALYST	RA	\$47,901.62
LEVINE-SCHELLACE, DEBRA A	03/13/14 - 09/10/14	EXECUTIVE DIRECTOR	RA	\$66,306.37
SCHAEFER, DAVID S	03/13/14 - 09/10/14	SENIOR RESEARCH ANALYST	RA	\$42,436.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14736	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE-D. LEVINE-WASHINGTON, DC	\$425.00
04/14/14	14735	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$90.40
04/28/14	14936	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$90.40
05/28/14	15429	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$67.44
06/03/14	15494	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$90.40
06/23/14	15950	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$90.40
07/21/14	16378	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$90.40
08/25/14	16916	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$88.06
09/15/14	17222	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$46.31
09/15/14	17223	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$55.12

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/15/14	459036	LEVINE-SCHELLACE,DEBRA	CONFERENCE - MINNEAPOLIS	\$1,292.55

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$171,644.20
GENERAL EXPENDITURES.....	\$2,426.48
	=====
TOTAL ALL EXPENSES.....	\$174,070.68

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.....	\$21.64
OFFICE SUPPLIES EXPENSES.....	\$0.00

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LC/LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DOREN, VICKY T	03/13/14 - 09/10/14	EXECUTIVE ASSISTANT	RA	\$23,551.51
MANIKAS, NICOLE A	03/13/14 - 09/10/14	RESEARCH AND TECHNICAL ASSISTANT	RA	\$17,096.22
REID, LISA P	03/13/14 - 09/10/14	EXECUTIVE DIRECTOR & COUNSEL	RA	\$47,928.84
SAINATO, MICHELE B	03/13/14 - 09/10/14	SECRETARY	SA	\$17,068.79
SEIBERT, KATHLEEN T	03/13/14 - 09/10/14	DEPUTY DIRECTOR	RA	\$29,307.70

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14733	INTREPID TECHNICAL SERVICES INC	OFFICE MACHINE MAINTENANCE	\$200.00
04/14/14	14729	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$36.75
04/14/14	14730	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
04/14/14	14731	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
04/14/14	14732	CARLIN MEYER ESQ	PER DIEM FOR LEC MEETING	\$300.00
04/29/14	14851R	WEST PUBLISHING	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$347.00
04/29/14	14852R	WEST PUBLISHING	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$331.65
05/02/14	15046	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
05/12/14	15232	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
06/09/14	15666	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$36.75
07/14/14	16269	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$26.25
07/25/14	16497	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
08/12/14	16752	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$49.00
09/22/14	17320	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
09/22/14	17321	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$36.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$134,953.06

GENERAL EXPENDITURES..... \$1,327.19

TOTAL ALL EXPENSES..... \$136,280.25

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LC/LEGISLATIVE ETHICS COMMISSION

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,118.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,118.74
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$268.28
OFFICE SUPPLIES EXPENSES.....	\$500.74

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LEGISLATIVE HEALTH SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BYER, DONNA M	03/13/14 - 09/10/14	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$30,106.05
RICH, BERNADETTE R	03/13/14 - 09/10/14	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$27,661.01
RITTOCH, SHEILA B	03/13/14 - 09/10/14	DIRECTOR	RA	\$32,445.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/14	373839	BYER, DONNA	BUSINESS EXPENSES - ALBANY	\$40.00
06/16/14	15802	NOBLE GAS SOLUTIONS INC	MEDICAL SUPPLIES	\$34.50
06/20/14	15948	CARDIAC LIFE PRODUCTS	MEDICAL SUPPLIES	\$174.60
06/20/14	15949	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$80.12
07/11/14	16271	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$869.55
07/14/14	16270	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$461.04
08/04/14	16566	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$26.97
08/04/14	16567	JERRY REED	LAUNDRY SERVICE	\$55.50
08/08/14	16754	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$411.13
08/12/14	16753	COLONIAL CLEANERS LLC	LAUNDRY SERVICE	\$84.50
09/22/14	17322	HOMETOWN HEALTHCARE INC	MEDICAL SUPPLIES	\$6.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$90,212.07

GENERAL EXPENDITURES..... \$2,243.91

TOTAL ALL EXPENSES..... \$92,455.98

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..... \$0.72

OFFICE SUPPLIES EXPENSES..... \$14.65

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LEGISLATIVE LIBRARY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALASSIE, KATE S	03/13/14 - 09/10/14	LAW LIBRARIAN	RA	\$25,631.06
BARTLETTE JR, JOSEPH D	03/13/14 - 09/10/14	LAW LIBRARY ASSISTANT	RA	\$27,323.66
BOGDAN, KAREN A	03/13/14 - 09/10/14	ADMINISTRATIVE ASSISTANT	RA	\$27,522.17
GERSZTOFF, STEPHEN L	03/13/14 - 09/10/14	LAW LIBRARIAN	RA	\$21,776.17
GILIBERTO, JAMES A	03/13/14 - 09/10/14	LEGISLATIVE LIBRARIAN	RA	\$37,253.97
ROHRER, SUZANNE E	03/13/14 - 09/10/14	LAW LIBRARY CLERK	RA	\$20,354.10
VAN EPPS, CHRISTOPHER J	03/13/14 - 09/10/14	LAW LIBRARY CLERK	RA	\$20,811.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14720	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$430.25
04/11/14	14723	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,318.00
04/11/14	14724	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,301.00
04/11/14	14728	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$1,117.20
04/14/14	14721	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$144.50
04/14/14	14722	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$663.75
04/14/14	14725	ALM MEDIA LLC	LAW BOOK(S)	\$489.90
04/14/14	14726	ALM MEDIA LLC	LAW BOOK(S)	\$390.95
04/14/14	14727	ALM MEDIA LLC	LAW BOOK(S)	\$897.90
04/25/14	14927	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,318.00
04/25/14	14928	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$9,963.00
04/25/14	14929	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$9,963.00
04/25/14	14931	NEW YORK LEGISLATIVE SERVICE INC	LAW BOOK(S)	\$189.12
04/25/14	14932	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$540.00
04/25/14	14933	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$240.00
04/25/14	14934	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$430.00
04/28/14	14926	COULSONS NEWS CENTERS WJ COULSON CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$439.25
04/28/14	14930	ALM MEDIA LLC	LAW BOOK(S)	\$550.90
04/28/14	14935	SAGE PUBLICATIONS INC	LAW BOOK(S)	\$214.54
05/09/14	15230	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$230.63
05/09/14	15231	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,301.00
05/19/14	15337	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$59.50
05/19/14	15338	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$694.50
06/03/14	15493	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$10,461.00
06/06/14	15661	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$19.94
06/06/14	15664	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,318.00
06/06/14	15665	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,301.00
06/09/14	15662	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$93.50
06/09/14	15663	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$665.25
06/16/14	15801	UNITED STATES POSTAL SERVICE	PO BOX RENTAL	\$1,240.00
06/20/14	15946	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,318.00

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LEGISLATIVE LIBRARY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/20/14	15947	WEST PUBLISHING	LAW BOOK(S)	\$10,461.00
07/03/14	16031	REED ELSEVIER INC	LAW BOOK(S)	\$27,496.29
07/03/14	16032	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$406.30
07/14/14	16267	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$85.00
07/14/14	16268	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$473.25
07/18/14	16376	NEW YORK LEGISLATIVE SERVICE INC	LAW BOOK(S)	\$389.13
07/21/14	16377	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$356.00
07/25/14	16486	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,318.00
07/25/14	16487	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,301.00
07/25/14	16488	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$70.26
07/25/14	16489	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$76.19
07/25/14	16490	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$332.67
07/25/14	16491	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$288.66
07/25/14	16492	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$221.78
07/25/14	16493	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$106.66
07/25/14	16494	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$70.26
07/25/14	16495	EBSCO INDUSTRIES INC	LAW BOOK(S)	\$274.72
07/28/14	16496	LEG INC	LAW BOOK(S)	\$42.00
08/04/14	16565	WEST PUBLISHING	LAW BOOK(S)	\$10,461.00
08/12/14	16751	COULSONS NEWS CENTERS WJ COULSON CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$278.50
08/18/14	16866	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$882.00
09/15/14	17220	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,318.00
09/15/14	17221	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,301.00
09/19/14	17319	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,507.00
09/22/14	17318	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$665.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$180,672.44

GENERAL EXPENDITURES..... \$159,485.50

=====

TOTAL ALL EXPENSES..... \$340,157.94

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$19.63

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$19.63

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$10.84

OFFICE SUPPLIES EXPENSES..... \$391.34

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LEGISLATIVE MESSENGER SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENES, DANIEL O	03/13/14 - 09/10/14	MESSENGER	RA	\$13,647.53
BONESTEEL, BETH A	03/13/14 - 09/10/14	ASSISTANT DIRECTOR	RA	\$23,960.69
COHEN, MICHAEL A	03/13/14 - 09/10/14	MESSENGER	RA	\$16,109.73
COMLEY, NANCY F	03/13/14 - 09/10/14	MESSENGER	RA	\$16,911.83
CROWE, WILLIAM D	03/13/14 - 09/10/14	MESSENGER	RA	\$15,019.03
DALY, MICHELLE L	03/13/14 - 09/10/14	MESSENGER	RA	\$13,647.53
DENENBERG, ADAM S	03/13/14 - 09/10/14	MESSENGER	RA	\$16,009.76
DESIENO, ROBERT B	03/13/14 - 09/10/14	MESSENGER	RA	\$14,935.05
ENGRAM, DENNIS J	02/27/14 - 05/20/14	MESSENGER APPRENTICE	TE	\$1,056.00
FAULKNER, WILLIAM J	03/13/14 - 09/10/14	MESSENGER	RA	\$16,911.83
FORKEUTIS, SHARON M	03/13/14 - 09/10/14	MESSENGER	RA	\$15,814.63
GAGNON, MARCUS L	03/13/14 - 09/10/14	MESSENGER	RA	\$13,647.53
GERARD, WILLIAM B	03/13/14 - 09/10/14	MESSENGER	RA	\$17,496.05
GOSTOLA, BARBARA A	03/13/14 - 09/10/14	MESSENGER	RA	\$17,208.23
GRIFFIN, KATHERINE A	03/13/14 - 09/10/14	MESSENGER	SA	\$14,677.52
KATHER, KEVIN T	03/13/14 - 09/10/14	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$36,523.89
LAPP, KIMBERLY A	03/13/14 - 09/10/14	MESSENGER	RA	\$15,814.63
MCDONALD, BARBARA	03/13/14 - 09/10/14	MESSENGER COORDINATOR	RA	\$17,509.31
O'BRIEN, KATHY A	03/13/14 - 09/10/14	MESSENGER COORDINATOR	RA	\$15,619.50
O'HARA, PATRICK M	03/13/14 - 09/10/14	MESSENGER	RA	\$16,304.99
OLIVER, KADIJA S	03/13/14 - 09/10/14	MESSENGER	RA	\$12,944.36
ROTUNDO, FRANCIS M	03/13/14 - 09/10/14	MESSENGER	RA	\$17,496.05
SCHLEICH, KATHLEEN A	03/13/14 - 09/10/14	MESSENGER	RA	\$13,647.53
TORRES, ANTONIO J	02/27/14 - 05/20/14	MESSENGER APPRENTICE	TE	\$1,042.00
WOJTOWICZ, BARBARA H	03/13/14 - 09/10/14	MESSENGER	RA	\$15,814.63
ZEH, VALERIE J	03/13/14 - 09/10/14	MESSENGER	RA	\$15,814.76

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/11/14	14734	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$43.75
05/09/14	15233	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$41.50
07/11/14	16272	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$75.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$405,584.59
GENERAL EXPENDITURES.....	\$160.50
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TOTAL ALL EXPENSES.....	\$405,745.09

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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April 1, 2014 to September 30, 2014

LEGISLATIVE MESSENGER SERVICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$18.71
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$18.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.61
OFFICE SUPPLIES EXPENSES.....	\$633.48

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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NCSL JOINT ANNUAL DUES PAYMENT

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/16/14	15803	NATIONAL CONFERENCE OF STATE LEGISLATURES	ANNUAL DUES	\$377,058.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$377,058.00
	=====
TOTAL ALL EXPENSES.....	\$377,058.00

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