

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2012 to March 31, 2013

SENATOR ERIC L. ADAMS

CHAIRMAN OF SENATE AGING COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ADAMS, ERIC L	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
ADAMS, ERIC L	03/27/13	CHAIR, SENATE COMMITTEE ON AGING	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, FAY J	09/13/12 - 03/13/13	CONSTITUENT LIAISON	SA	\$7,500.09
CASTILLO-KESPER, ROSA MARIA	08/30/12 - 11/16/12	SPECIAL ADVISOR	TE	\$7,321.84
CASTILLO-KESPER, ROSA MARIA	01/01/13 - 03/13/13	SPECIAL ADVISOR	RA	\$6,326.93
COX, KAREN O	09/13/12 - 03/13/13	CHIEF ADMINISTRATIVE ASSISTANT	SA	\$37,500.06
EISDORFER, JOEL	09/13/12 - 03/13/13	CONSTITUENT LIAISON	SA	\$7,500.09
FORD, KAREN J	09/13/12 - 03/13/13	SCHEDULER	RA	\$15,000.05
FRIEDMAN, ABRAHAM	02/14/13 - 03/13/13	SPECIAL ASSISTANT	SA	\$538.48
HAMILTON, JESSE E	09/13/12 - 03/13/13	CONSTITUENT LIAISON	SA	\$12,500.02
HARRIS, MARY T	09/13/12 - 03/13/13	DIRECTOR OF LEGISLATION	RA	\$20,000.11
LIPKIND, REUVEN	09/13/12 - 03/13/13	DIRECTOR OF CONSTITUENT SERVICES	RA	\$17,500.08
MARTIN, INGRID P	09/13/12 - 03/13/13	CHIEF OF STAFF	SA	\$50,000.08
SMALLS, MATTHEW R	01/31/13 - 03/13/13	COUNSEL	SA	\$7,000.00
TROTMAN, SHANNA F	02/14/13 - 03/13/13	SPECIAL ASSISTANT	RA	\$3,846.16
WIMBERLY, SHEILA A	09/13/12 - 03/13/13	DEPUTY CHIEF OF STAFF	RA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4865	PSCH INC	D.O. CLEANING	\$391.79
10/02/12	4974	PSCH INC	D.O. LEASE	\$3,946.46
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.11
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$220.21
11/05/12	5395	PSCH INC	D.O. CLEANING	\$391.79
11/05/12	5496	PSCH INC	D.O. LEASE	\$3,946.46
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.08
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$207.67
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.23
12/04/12	5896	PSCH INC	D.O. LEASE	\$3,946.46
12/07/12	5970	PSCH INC	D.O. CLEANING	\$391.79
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$162.61
01/04/13	6441	PSCH INC	D.O. LEASE	\$3,946.46
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.94
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$223.66
01/11/13	6500	PSCH INC	D.O. CLEANING	\$391.79

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SENATOR ERIC L. ADAMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/22/13	6592	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$399.84
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/28/13	6798	PROTECTOR SECURITY ASSOC	D.O. ALARM SYSTEM MAINTENANCE	\$145.00
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.16
02/04/13	6886	PSCH INC	D.O. CLEANING	\$391.79
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$190.67
02/04/13	6928	PSCH INC	D.O. LEASE	\$3,946.46
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/04/13	7437	PSCH INC	D.O. LEASE	\$3,946.46
03/15/13	7713	PSCH INC	D.O. CLEANING	\$391.79
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.36
03/25/13	7994	PSCH INC	D.O. LEASE	\$3,946.46
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$170.32
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.96
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.56
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$250,409.07
GENERAL EXPENDITURES.....				\$32,354.25
TOTAL ALL EXPENSES.....				=====
				\$282,763.32

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,986.12
NEWSLETTER.....	\$32,218.00
BULK RATE.....	\$12,432.35
TOTAL MAILING EXPENSES.....	\$46,636.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$94.46
OFFICE SUPPLIES EXPENSES.....	\$952.15

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October 1, 2012 to March 31, 2013

SENATOR JOSEPH P. ADDABBO, JR.

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ADDABBO JR, JOSEPH P	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
ADDABBO JR, JOSEPH P	03/27/13	RNKG MIN MEM SEN COMM VETS, HS & MA	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLARK, VICTORIA L	09/13/12 - 03/13/13	LEGISLATIVE DIRECTOR	RA	\$28,814.11
CLOSE, JUDITH	09/13/12 - 03/13/13	PRESS SECRETARY	RA	\$15,000.05
DELLANNO, THOMAS A	09/13/12 - 03/13/13	ASSISTANT COMMUNITY LIAISON	SA	\$5,148.13
DELUCIA JR, PETER M	09/13/12 - 03/13/13	DIRECTOR OF SPECIAL EVENTS	RA	\$19,811.35
DOREMUS, SANDEE	09/13/12 - 03/13/13	COMMUNITY LIAISON	RA	\$15,148.90
GIANNELLI, NEIL C	09/13/12 - 03/13/13	OFFICE MANAGER	RA	\$20,848.75
GOTTLIEB, MARIAN	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$11,348.87
GRECH, EVA	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$10,584.73
KASH, JANET K	09/13/12 - 03/13/13	LEGISLATIVE ASSISTANT	SA	\$12,500.02
MAUREAU, ALEXANDER	09/13/12 - 03/13/13	CONSTITUENT LIAISON	RA	\$15,623.92
MCCABE, PATRICIA	09/13/12 - 03/13/13	SPECIAL ASSISTANT	RA	\$27,973.79
PETHO, KRISTI D	09/13/12 - 03/13/13	SCHEDULER	RA	\$16,098.81

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4951	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
10/02/12	4958	MARGHERITA LARUSSA	D.O. LEASE	\$1,909.62
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.26
10/09/12	5066	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$30.04
10/15/12	5137	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$81.70
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$329.92
10/22/12	5278	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$29.03
10/29/12	5339	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$576.63
11/05/12	5474	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
11/05/12	5481	MARGHERITA LARUSSA	D.O. LEASE	\$1,909.62
11/13/12	5546	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$94.82
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.93
11/19/12	5615	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$94.60
11/19/12	5680	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$68.43
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$331.49
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.88
12/04/12	5873	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
12/04/12	5880	MARGHERITA LARUSSA	D.O. LEASE	\$1,909.62

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SENATOR JOSEPH P. ADDABBO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
12/17/12	6097	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$86.00
12/17/12	6145	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$246.31
12/17/12	6180	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$76.15
12/17/12	6182	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$53.58
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$291.95
01/04/13	6405	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$412.19
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.81
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$310.05
01/07/13	6406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$207.68
01/14/13	6533	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$92.50
01/22/13	6646	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$86.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
01/22/13	6718	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$80.12
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.91
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$259.70
02/11/13	7069	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$110.23
02/19/13	7187	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
02/25/13	7296	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$205.27
02/25/13	7308	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$95.05
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
03/18/13	7647	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$249.13
03/18/13	7762	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$87.44
03/18/13	7764	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$74.38
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$594.94
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.33
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.10
03/26/13	7923	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$322.11
03/26/13	7986	IRENE DAMBROSIO	D.O. LEASE- 4 MONTHS	\$6,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/16/13	135785	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$245.26
01/25/13	139145	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$273.08
02/07/13	146578	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$443.33
02/13/13	151071	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$449.83
02/13/13	151078	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$500.48
02/27/13	157441	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$426.58
03/14/13	167332	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$443.33
03/20/13	173548	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$444.58
03/28/13	177329	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$776.58
03/28/13	177334	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$775.33

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SENATOR JOSEPH P. ADDABBO, JR.

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$240,901.46
GENERAL EXPENDITURES.....	\$27,712.72
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TOTAL ALL EXPENSES.....	\$268,614.18

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,884.11
NEWSLETTER.....	\$0.00
BULK RATE.....	\$8,272.10
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TOTAL MAILING EXPENSES.....	\$10,156.21
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$73.31
OFFICE SUPPLIES EXPENSES.....	\$2,277.55

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SENATOR JAMES S. ALESI

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ALESI, JAMES S	09/27/12 - 12/31/12	MEMBER	RA	\$18,346.20

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASHRAFIOUN, ARON	09/13/12 - 12/31/12	LEGISLATIVE ASSISTANT	RA	\$10,215.40
ASHRAFIOUN, ARON	02/13/13	LUMP SUM VACATION PAYMENT		\$1,270.15
HICKEY, ROBERT M	09/13/12 - 12/31/12	LEGISLATIVE ASSISTANT	RA	\$12,450.00
HICKEY, ROBERT M	02/13/13	LUMP SUM VACATION PAYMENT		\$3,177.00
KENNELLEY, LISA A	09/13/12 - 12/31/12	DEPUTY CHIEF OF STAFF	RA	\$22,984.69
KENNELLEY, LISA A	02/13/13	LUMP SUM VACATION PAYMENT		\$8,307.72
KLIMOWSKI, KAITLIN M	09/04/12 - 12/31/12	LEGISLATIVE ASSISTANT	RA	\$11,115.45
LUTHER, JILL M	09/13/12 - 12/31/12	DIRECTOR OF OPERATIONS	RA	\$18,600.04
QUINN III, ROBERT H	09/13/12 - 12/31/12	CHIEF OF STAFF	RA	\$28,092.35
QUINN III, ROBERT H	02/13/13	LUMP SUM VACATION PAYMENT		\$10,153.86
ROBBINS, CAMILLE C	09/13/12 - 12/31/12	OFFICE MANAGER	RA	\$12,600.04
RZEPKA, PATRICIA L	09/13/12 - 12/31/12	DIRECTOR OF CONSTITUENT SERVICES	RA	\$18,600.04
SHAFFER, ELIZABETH A	* 10/24/12	LUMP SUM VACATION PAYMENT		\$2,469.93

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 13, 2012

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4926	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.81
10/09/12	5004	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$199.90
10/09/12	5005	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$199.89
10/15/12	5154	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
11/05/12	5449	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
11/13/12	5516	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$202.12
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.50
11/19/12	5631	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.33
12/04/12	5849	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6053	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$201.03
12/17/12	6113	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.10
01/07/13	6357	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$202.33
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.20
02/13/13	6933R	CRAIN COMMUNICATIONS INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$5.80
02/13/13	6934R	GATEHOUSE MEDIA NEW YORK HOLDINGS INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$19.94
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97

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SENATOR JAMES S. ALESI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.02

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/24/12	127325	ALESI, JAMES	MEETING - ALBANY	\$655.61
12/24/12	127330	ALESI, JAMES	LEGISLATIVE DUTIES - ALBANY	\$490.61
12/24/12	127486	ALESI, JAMES	SESSION - ALBANY	\$226.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/24/12	95952	KLIMOWSKI, KAITLIN	PERSONNEL VISIT - ALBANY	\$246.42

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$178,382.87
GENERAL EXPENDITURES.....	\$9,683.04
	=====
TOTAL ALL EXPENSES.....	\$188,065.91

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$547.54
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$547.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.56
OFFICE SUPPLIES EXPENSES.....	\$638.32

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SENATOR ANTHONY P. AVELLA, JR.

RANKING MEMBER, SENATE COMMITTEE ON CITIES

RANKING MEMBER, SENATE COMMITTEE ON ENVIRONMENTAL CONSERVATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AVELLA JR, ANTHONY P	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACOSTA, IVAN C	09/13/12 - 03/13/13	DISTRICT REPRESENTATIVE	RA	\$14,769.27
AULOVA, ANNA	09/13/12 - 03/13/13	DIRECTOR OF CONSTITUENT SERVICES	RA	\$21,500.05
BAKHNAK, VOLODYMYR	09/13/12 - 03/13/13	DISTRICT REPRESENTATIVE	RA	\$14,884.66
GRAZIANO, PAUL D	09/04/12 - 12/03/12	SPECIAL ASSISTANT	TE	\$3,300.00
HAMMER, FRANCESCA D	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	SA	\$2,500.03
JUNG, DAWA	09/13/12 - 03/13/13	DEPUTY LEGISLATIVE COUNSEL	RA	\$22,500.01
LIANG, CARLY	09/13/12 - 03/13/13	DISTRICT REPRESENTATIVE	RA	\$14,538.49
RANTZAKLIS, EVANGELOS T	09/13/12 - 03/13/13	DIRECTOR OF ALBANY OPERATIONS	RA	\$21,250.06
SAN MIGUEL, XAVIER A	09/13/12 - 03/13/13	DIRECTOR OF COMMUNICATIONS	RA	\$20,250.10
SHEEHAN, REBECCA A	09/13/12 - 03/13/13	LEGISLATIVE COUNSEL	RA	\$32,500.00
URBINDER, SETH	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$27,500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4964	COMMERCIAL SITES LLC	D.O. LEASE	\$4,143.58
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.49
10/15/12	5100	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
10/15/12	5159	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.18
11/05/12	5487	COMMERCIAL SITES LLC	D.O. LEASE	\$4,143.58
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.91
11/19/12	5639	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$157.49
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.78
12/04/12	5886	COMMERCIAL SITES LLC	D.O. LEASE	\$4,143.46
12/07/12	5948	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,739.23
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6123	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.31
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.20
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$128.49
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$125.84

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2012 to March 31, 2013

SENATOR ANTHONY P. AVELLA, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/22/13	7267	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$9.39
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.88
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$125.55
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.55
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.81

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/15/12	107017	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$204.31
11/15/12	107020	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - MANHATTAN	\$40.00
01/25/13	139164	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$207.51
02/21/13	153929	AVELLA JR, ANTHONY	TOLLS - BRONX	\$9.60
02/21/13	153936	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$433.51
02/21/13	153941	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$433.51
02/21/13	153946	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$433.51
02/27/13	157458	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$433.51
03/14/13	167336	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - STATEN ISLAND	\$9.60
03/14/13	167366	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$433.51
03/28/13	177338	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$764.57
03/28/13	177341	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$764.57

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/07/12	103554	LIANG,CARLY	PERSONAL VISIT - ALBANY	\$174.27

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$235,242.77
GENERAL EXPENDITURES.....	\$21,180.12
	=====
TOTAL ALL EXPENSES.....	\$256,422.89

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,573.41
NEWSLETTER.....	\$0.00
BULK RATE.....	\$1,904.13

TOTAL MAILING EXPENSES.....	\$5,477.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.46
OFFICE SUPPLIES EXPENSES.....	\$743.46

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2012 to March 31, 2013

SENATOR GREGORY R. BALL

CHAIRMAN OF SENATE VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BALL, GREGORY R	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
BALL, GREGORY R	03/27/13	CHAIR SEN COMM ON VETS, HS & MA	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BACHMEIER, JOE G	09/13/12 - 03/13/13	DIRECTOR OF COMMUNICATIONS	RA	\$35,961.60
BRANDA, DANIEL J	09/13/12 - 12/31/12	EXECUTIVE DIRECTOR	RA	\$23,942.35
BRANDA, DANIEL J	02/13/13	LUMP SUM VACATION PAYMENT		\$7,664.44
COLEMAN, JAMES R	09/13/12 - 11/30/12	CHIEF OF STAFF	RA	\$23,846.19
COLEMAN, JAMES R	02/13/13	LUMP SUM VACATION PAYMENT		\$7,842.32
DUFFY, CHARLES P	12/17/12 - 02/27/13	DIRECTOR OF OPERATIONS	RA	\$15,288.50
FARESE, ROBERT J	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$16,730.84
GALLIPANI, MARYANNE T	09/13/12 - 03/13/13	OFFICE MANAGER	SA	\$16,961.60
GOLDSTEIN, LINDSAY B	09/13/12 - 03/13/13	COMMUNITY OUTREACH DIRECTOR	SA	\$21,000.07
KEEGAN-BALL, SUSAN	08/30/12 - 11/07/12	RECEPTIONIST	TE	\$7,860.00
LUTZ, THOMAS M	09/13/12 - 03/13/13	FAITH BASED LIAISON	SA	\$5,000.06
MCDONOUGH, SUZANNE F	09/13/12 - 10/10/12	DIRECTOR OF CONSTITUENT SERVICES	SA	\$9,615.40
MCDONOUGH, SUZANNE F	10/11/12 - 03/13/13	DIRECTOR OF CONSTITUENT SERVICES	RA	\$25,480.82
MCGOLDRICK, THOMAS J	12/21/12 - 12/28/12	SCHEDULING DIRECTOR	TE	\$590.00
MICOL, ARTHUR E	09/04/12 - 09/12/12	INTERN	TE	\$480.00
MICOL, ARTHUR E	09/13/12 - 03/05/13	INTERN	SA	\$6,200.00
PODGORSKI, DREW S	10/25/12 - 02/27/13	INTERN	TE	\$4,012.00
RHODES, SUZANNE M	08/30/12 - 09/26/12	DEPUTY DIRECTOR OF CONSTITUENT SERV.	TE	\$1,075.00
RHODES, SUZANNE M	09/27/12 - 03/13/13	DEPUTY DIRECTOR OF CONSTITUENT SERV.	SA	\$18,750.00
RITZ, SARA A	01/01/13 - 03/13/13	LEGISLATIVE DIRECTOR	RA	\$8,976.95
ROSNER, MICHAEL K	* 08/30/12 - 09/12/12	LEGISLATIVE AIDE	TE	\$1,005.00
ROSNER, MICHAEL K	09/13/12 - 11/07/12	LEGISLATIVE AIDE	RA	\$8,450.00
ROSNER, MICHAEL K	11/08/12 - 03/13/13	LEGISLATIVE AIDE	SA	\$7,800.00
SCHATZLE, CODY C	09/13/12 - 03/13/13	COMMUNICATIONS ASSISTANT	SA	\$10,625.03
SCHMITT, COLIN J	01/01/13 - 03/13/13	DEPUTY DIRECTOR OF OPERATIONS	RA	\$7,153.85
SCHMITT, ROBERT J	01/22/13 - 02/27/13	INTERN	TE	\$2,737.50
VITORINI, ALEXANDRA E	08/30/12 - 12/28/12	SPECIAL PROJECTS ASSISTANT	TE	\$2,542.50
WEINER, ROSS S	* 08/16/12 - 08/24/12	LEGISLATIVE AIDE	TE	\$360.00
WRIGHT, KRISTIN E	09/13/12 - 10/25/12	LEGISLATIVE AIDE	SA	\$1,550.00
YOUSSEF, STEVEN J	01/31/13 - 02/27/13	INTERN	TE	\$380.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 13, 2012

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4923	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2012 to March 31, 2013

SENATOR GREGORY R. BALL

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.82
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$182.14
10/19/12	5270	NYSEG	D.O. GAS SERVICE	\$24.96
10/19/12	5271	NYSEG	D.O. ELECTRIC SERVICE	\$187.31
11/05/12	5446	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
11/16/12	5674	NYSEG	D.O. GAS SERVICE	\$43.55
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.76
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$182.63
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.21
12/04/12	5828	NYSEG	D.O. ELECTRIC SERVICE	\$245.19
12/04/12	5846	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6173	NYSEG	D.O. GAS SERVICE	\$54.06
12/17/12	6174	NYSEG	D.O. ELECTRIC SERVICE	\$83.95
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$182.89
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.41
01/07/13	6388	CMT PHOENIX INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$173.35
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/22/13	6708	NYSEG	D.O. ELECTRIC SERVICE	\$146.83
01/22/13	6709	NYSEG	D.O. GAS SERVICE	\$28.39
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.66
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$135.53
02/13/13	6935R	NEW YORK TIMES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$257.40
02/15/13	7252	NYSEG	D.O. GAS SERVICE	\$56.92
02/15/13	7253	NYSEG	D.O. ELECTRIC SERVICE	\$255.73
02/19/13	7198	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/15/13	7754	NYSEG	D.O. GAS SERVICE	\$40.39
03/15/13	7755	NYSEG	D.O. ELECTRIC SERVICE	\$235.95
03/18/13	7658	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$123.50
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.87
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$136.66
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.08
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.88

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/16/13	136245	BALL,GREGORY	MEETING - ALBANY	\$352.54
01/25/13	139173	BALL,GREGORY	CSG CONFERENCE - AUSTIN, TX	\$787.00
01/30/13	142990	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$684.82
01/30/13	142998	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$354.82
02/07/13	146688	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$519.82
02/13/13	149744	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$684.82
03/07/13	162053	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$519.82
03/07/13	162893	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$354.82
03/28/13	178292	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$684.82

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SENATOR GREGORY R. BALL

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/07/12	116223	GALLIPANI, MARYANNE	PERSONNEL VISIT - ALBANY	\$133.20
03/07/13	162436	SCHMITT, COLIN	PERSONNEL VISIT - ALBANY	\$119.14

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$342,757.05

GENERAL EXPENDITURES..... \$14,718.11

TOTAL ALL EXPENSES..... \$357,475.16

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$6,817.94

NEWSLETTER..... \$0.00

BULK RATE..... \$37,417.85

TOTAL MAILING EXPENSES..... \$44,235.79

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$114.62

OFFICE SUPPLIES EXPENSES..... \$2,518.95

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2012 to March 31, 2013

SENATOR JOHN J. BONACIC

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BONACIC, JOHN J	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
BONACIC, JOHN J	03/27/13	CHAIR SEN COMM ON JUDICIARY	RA	\$4,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CATANIA, ALLISON T	01/17/13 - 03/13/13	CONSTITUENT SERVICES LIAISON	SA	\$2,769.28
CELLINI, LINDA L	09/13/12 - 03/13/13	COMMUNITY REPRESENTATIVE	SA	\$7,500.09
CHAPMAN, LANGDON C	09/13/12 - 03/13/13	SENIOR COUNSEL	RA	\$48,250.02
CHERRY, JESSICA M	10/09/12 - 10/24/12	COUNSEL	SA	\$1,826.94
CHERRY, JESSICA M	10/25/12 - 03/13/13	COUNSEL	RA	\$15,769.22
CLIFFORD, BARBARA A	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	RA	\$21,076.99
DEUEL, JILLIAN	09/13/12 - 12/31/12	DIRECTOR OF COMMUNICATIONS	RA	\$15,419.29
DEUEL, JILLIAN	02/13/13	LUMP SUM VACATION PAYMENT		\$4,035.71
DRAKE, JOEANN E	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$20,384.71
HANNON, NICOLE E	* 10/10/12	LUMP SUM VACATION PAYMENT		\$826.93
ITZLA, ROBERT H	09/13/12 - 03/13/13	SPECIAL ASSISTANT	RA	\$14,000.09
MOLE, TINA B	09/13/12 - 03/13/13	COMMUNITY LIAISON	RA	\$20,500.09
RANDAZZO, DANIELLE M	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$22,634.67
RASCOE, JANE P	09/13/12 - 03/13/13	OFFICE MANAGER	RA	\$30,077.02
SPECKHARDT, TONYA M	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$22,884.66
VENTRE, MICHAEL C	01/03/13 - 03/13/13	COMMITTEE CLERK	SA	\$4,326.95
WINCHELL, ANDREW J	09/13/12 - 03/13/13	LEGISLATIVE DIRECTOR	RA	\$26,884.71

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 13, 2012

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4808	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$159.74
10/02/12	4835	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$274.02
10/02/12	4836	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$274.02
10/02/12	4849	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
10/02/12	4942	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,100.00
10/05/12	5042	WEST PUBLISHING	LAW BOOK(S)	\$39.00
10/05/12	5062	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$380.78
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$34.15
10/15/12	5119	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$85.00
10/15/12	5144	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$47.50
10/29/12	5300	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$275.10
11/05/12	5384	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00

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SENATOR JOHN J. BONACIC

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/05/12	5465	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,100.00
11/09/12	5502	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$63.43
11/09/12	5545	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$311.84
11/16/12	5567	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$41.55
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.75
11/19/12	5588	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$85.00
11/19/12	5623	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
12/04/12	5770	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$62.83
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$28.06
12/04/12	5790	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$275.10
12/04/12	5811	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
12/04/12	5864	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,100.00
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6071	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$85.00
12/17/12	6104	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
12/17/12	6138	EW SMITH PUBLISHING CO INC THE SENTINEL	SUBSCRIPTIONS/PUBLICATIONS	\$24.00
12/17/12	6139	EW SMITH PUBLISHING CO INC THE SENTINEL	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
12/17/12	6176	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$472.97
12/21/12	6202	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$62.83
12/24/12	6260	STRAUS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
01/04/13	6373	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$22.50
01/07/13	6354	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$276.02
01/11/13	6529	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$498.13
01/22/13	6542	ALM MEDIA LLC	LAW BOOK(S)	\$599.00
01/22/13	6594	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$730.71
01/22/13	6620	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$85.00
01/22/13	6652	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/28/13	6731	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$41.60
01/28/13	6768	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$184.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$18.72
02/04/13	6872	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
02/08/13	7063	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$653.05
02/11/13	6969	DELAWARE COUNTY TIMES KAATSKILL LIFE	SUBSCRIPTIONS/PUBLICATIONS	\$22.50
02/19/13	7158	MARANGI DIV OF COTTAGE CARTING INC	D.O. CLEANING	\$85.00
02/19/13	7192	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$63.00
03/04/13	7323	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$62.55
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/08/13	7497	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
03/11/13	7480	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$228.55
03/15/13	7759	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$566.18
03/18/13	7623	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$85.00
03/18/13	7653	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$57.00
03/25/13	7788	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$62.55
03/26/13	7851	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$229.93
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$29.98
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$20.83

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOHN J. BONACIC

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/09/12	87480	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$527.30
10/15/12	92155	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$194.20
10/22/12	95869	BONACIC,JOHN	LEGISLATIVE DUTIES - POUGHKEEPSIE	\$132.60
11/05/12	103399	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$359.20
11/19/12	110268	BONACIC,JOHN	MEETING - ALBANY	\$194.20
11/19/12	110274	BONACIC,JOHN	MEETING - ALBANY	\$359.20
01/14/13	135791	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$194.20
01/23/13	139180	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$691.60
01/23/13	140233	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$361.60
02/05/13	146694	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$526.60
02/11/13	149749	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$361.60
02/19/13	154876	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$526.60
02/19/13	154879	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$526.60
03/12/13	167371	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$691.60
03/18/13	173559	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$856.60
03/26/13	177346	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,021.60

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/07/13	147152	CHERRY,JESSICA	MEETING - QUEENS	\$114.00
03/20/13	174231	CHERRY,JESSICA	MEETING - MANHATTAN	\$92.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$323,417.40

GENERAL EXPENDITURES..... \$23,762.65

TOTAL ALL EXPENSES..... \$347,180.05

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,718.16

NEWSLETTER..... \$0.00

BULK RATE..... \$34,513.29

TOTAL MAILING EXPENSES..... \$36,231.45

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$95.67

OFFICE SUPPLIES EXPENSES..... \$1,385.63

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2012 to March 31, 2013

SENATOR PHILIP BOYLE

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BOYLE, PHILIP M	01/01/13 - 03/27/13	MEMBER	RA	\$21,403.83
BOYLE, PHILIP M	03/27/13	CHRMN SEN A&D AB COMM	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CANARY, GORDON D	01/01/13 - 03/13/13	DISTRICT DIRECTOR	SA	\$6,000.02
CONNOLLY JR, THOMAS S	01/01/13 - 03/13/13	DIRECTOR OF OPERATIONS	RA	\$13,557.72
DITTMEIER, STEVIE A	01/01/13 - 03/13/13	OFFICE ASSISTANT	RA	\$4,519.26
FALLON, AMANDA A	01/02/13 - 02/27/13	LEGISLATIVE ASSISTANT	TE	\$2,770.00
LALOTA, NICHOLAS J	01/01/13 - 03/13/13	CHIEF OF STAFF	RA	\$18,000.01
MACKAY, JOHN B	02/04/13 - 03/13/13	DISTRICT REPRESENTATIVE	SA	\$961.56
OVESON, ELYSE M	02/15/13 - 03/13/13	COMMUNICATIONS COORDINATOR	SA	\$1,569.23
PARMELY, ANN B	01/01/13 - 03/13/13	DISTRICT REPRESENTATIVE	RA	\$8,000.04
PETERSON, SUSAN K	01/01/13 - 03/13/13	DIRECTOR OF COMMUNICATIONS	RA	\$8,000.04
REDFERN, LEIGH	01/17/13 - 03/13/13	LEGISLATIVE ASSISTANT	RA	\$5,538.48
RIOS, ANTHONY L	03/01/13 - 03/13/13	CASE WORKER	RA	\$1,046.16
RIVERA, ANGEL M	02/01/13 - 03/13/13	OUTREACH DIRECTOR	RA	\$5,576.93
TANTONE, CLAUDIA	01/01/13 - 03/13/13	DEPUTY CHIEF OF STAFF	RA	\$12,653.96
WALSH, PATRICIA A	02/18/13 - 03/13/13	CASE WORKER	SA	\$3,076.92
WIGGINS, EDWARD	01/01/13 - 03/13/13	DISTRICT REPRESENTATIVE	SA	\$1,000.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/04/13	6885	NYP HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$273.00
02/08/13	6970	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$48.72
02/11/13	6937	LONG ISLAND BUSINESS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$129.00
02/11/13	6939	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$155.48
02/11/13	7020	DAILY NEWS LP	SUBSCRIPTIONS/PUBLICATIONS	\$194.15
02/11/13	7030	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$609.60
02/19/13	7078	ROBERT JOHNSON	D.O. CLEANING	\$195.00
03/05/13	7389	UNIVERSAL MAP GROUP LLC	SUBSCRIPTIONS/PUBLICATIONS	\$45.92
03/15/13	7687	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.99
03/18/13	7559	ROBERT JOHNSON	D.O. CLEANING	\$195.00
03/18/13	7721	QUALITY SHREDDING CORP	D.O. SHREDDING SERVICE	\$237.25
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$175.47
03/22/13	7971	GARVEY PROPERTIES	D.O. LEASE- 4 MONTHS	\$11,515.60

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR PHILIP BOYLE

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/23/13	140227	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$782.00
01/23/13	140897	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$617.00
02/05/13	146700	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$617.00
02/05/13	146704	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$617.00
02/11/13	151246	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$617.00
02/19/13	153953	BOYLE, PHILIP	TOLLS - ALBANY	\$98.75
02/19/13	154884	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$226.00
03/12/13	167376	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$226.00
03/18/13	173570	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$782.00
03/26/13	177347	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$1,008.00
03/26/13	178297	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$720.75

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/26/13	177662	TANTONE, CLAUDIA	PERSONNEL VISIT - ALBANY	\$269.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$116,799.17

GENERAL EXPENDITURES..... \$20,381.28

TOTAL ALL EXPENSES..... \$137,180.45

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,356.53

NEWSLETTER..... \$0.00

BULK RATE..... \$18,732.58

TOTAL MAILING EXPENSES..... \$20,089.11

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$55.63

OFFICE SUPPLIES EXPENSES..... \$1,551.11

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2012 to March 31, 2013

SENATOR NEIL D. BRESLIN

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BRESLIN, NEIL D	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
BRESLIN, NEIL D	03/27/13	ASSNT MIN LEADER FOR FLOOR OPS	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRY, KATHRYN F	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$16,698.08
CETRINO, MAUREEN	09/13/12 - 03/13/13	CHIEF OF STAFF	SA	\$34,919.09
CONBOY, KELLY L	09/13/12 - 12/31/12	LEGISLATIVE DIRECTOR	RA	\$15,454.02
CONBOY, KELLY L	02/13/13	LUMP SUM VACATION PAYMENT		\$5,585.79
DIAMOND, GIOVINA S	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	SA	\$20,326.02
GREGOIRE, RYAN M	09/13/12 - 03/13/13	SCHEDULER	RA	\$17,710.06
MAHONEY, MARTHA C	08/31/12 - 08/31/12	ADMINISTRATIVE ASSISTANT	TE	\$54.00
RAPPAZZO, BECKI S	09/13/12 - 03/13/13	DIRECTOR OF ADMINISTRATION	SA	\$26,580.08
SCHNEIDER, EVAN C	09/13/12 - 03/13/13	DIRECTOR OF POLICY DEVELOPMENT	RA	\$35,085.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/12	5129	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$190.00
11/19/12	5604	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$188.40
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6085	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$185.20
12/18/12	6115	NCOIL PUBLISHING LLC	REG FEE- SEN.BRESLIN-POINT CLEAR,AL	\$350.00
01/22/13	6636	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$190.70
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/28/13	6761	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$64.48
02/19/13	7175	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$237.50
02/25/13	7288	AMERICAN CITY BUSINESS JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$92.00
03/18/13	7637	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$218.00
03/26/13	7814	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.BRESLIN-WASHINGTON,DC	\$375.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/03/12	84189	BRESLIN, NEIL	MEETING - COOPERSTOWN	\$376.92
12/05/12	116150	BRESLIN, NEIL	NCOIL CONFERENCE - POINT CLEAR, AL	\$1,892.75
02/19/13	154101	BRESLIN, NEIL	MEETING - MANHATTAN	\$150.70
03/18/13	173582	BRESLIN, NEIL	NCOIL - WASHINGTON, DC	\$991.66

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2012 to March 31, 2013

SENATOR NEIL D. BRESLIN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$215,787.19
GENERAL EXPENDITURES.....	\$5,803.25
	=====
TOTAL ALL EXPENSES.....	\$221,590.44

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$492.04
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$492.04
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$35.97
OFFICE SUPPLIES EXPENSES.....	\$778.14

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2012 to March 31, 2013

SENATOR DAVID S. CARLUCCI

INDEPENDENT DEMOCRATIC CONFERENCE WHIP

CHAIRMAN OF SENATE MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CARLUCCI, DAVID S	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
CARLUCCI, DAVID S	03/27/13	CHAIR SEN COMM ON M HEALTH & DEV DIS	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANGS, SARAH L	01/01/13 - 03/13/13	COUNSEL	RA	\$12,400.02
CORRALES, CHRISTIAN A	09/13/12 - 03/13/13	POLICY ANALYST	RA	\$20,692.37
DIVITO, JOHN J	01/31/13 - 03/13/13	LEGISLATIVE DIRECTOR	RA	\$6,000.00
ELAN, JASON	09/13/12 - 03/13/13	DIRECTOR OF COMMUNICATIONS	RA	\$25,296.19
GERMANA, CASSANDRA R	09/13/12 - 03/13/13	DISTRICT REPRESENTATIVE	RA	\$15,103.88
GLASS, JENNIFER D	02/13/13 - 03/13/13	DISTRICT REPRESENTATIVE	RA	\$2,338.46
JEFFREY, KIM L	02/25/13 - 03/13/13	OSSING DISTRICT REPRESENTATIVE	RA	\$1,311.54
JENNINGS, ANDREW H	* 10/24/12	LUMP SUM VACATION PAYMENT		\$2,619.71
MALOWITZ, JESSE M	09/13/12 - 03/13/13	DISTRICT REPRESENTATIVE	RA	\$15,323.13
MARTIN, JASON C	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$40,323.16
SCHULER, SUSAN E	09/13/12 - 03/13/13	DIRECTOR DISTRICT OPERATIONS	RA	\$20,000.11
SULLIVAN, EVAN T	02/13/13 - 03/13/13	DISTRICT REPRESENTATIVE	RA	\$2,265.39
VETRANO, SARAH E	09/13/12 - 02/13/13	DISTRICT REPRESENTATIVE	RA	\$12,061.63
YOUNG, BENJAMIN A	09/13/12 - 03/13/13	EXECUTIVE AIDE	RA	\$17,977.01

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 13, 2012

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4854	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$100.05
10/02/12	4963	RWSP REALTY LLC	D.O. LEASE	\$3,266.67
10/09/12	4976	GANNETT SATELLITE INFORMATION NETWORK INC	SUBSCRIPTIONS/PUBLICATIONS	\$238.88
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.96
10/15/12	5160	KRISTINA BUCAJ KRISERA	D.O. CLEANING	\$440.00
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.28
10/22/12	5231	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$82.65
10/29/12	5281	GANNETT SATELLITE INFORMATION NETWORK INC	SUBSCRIPTIONS/PUBLICATIONS	\$345.52
11/05/12	5486	RWSP REALTY LLC	D.O. LEASE	\$3,266.67
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.31
11/19/12	5608	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$93.10
11/19/12	5641	KRISTINA BUCAJ KRISERA	D.O. CLEANING	\$440.00
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.37
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.24
12/04/12	5885	RWSP REALTY LLC	D.O. LEASE	\$3,266.59
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR DAVID S. CARLUCCI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/17/12	6089	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$87.00
12/17/12	6126	KRISTINA BUCAJ KRISERA	D.O. CLEANING	\$440.00
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$108.76
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.88
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$121.66
01/22/13	6639	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$89.25
01/22/13	6666	KRISTINA BUCAJ KRISERA	D.O. CLEANING	\$440.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.54
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.58
02/19/13	7180	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
02/19/13	7215	KRISTINA BUCAJ KRISERA	D.O. CLEANING	\$440.00
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/04/13	7434	RWSP REALTY LLC	D.O. LEASE- 3 MONTHS	\$10,191.99
03/18/13	7642	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$112.69
03/25/13	7990	RWSP REALTY LLC	D.O. LEASE	\$3,397.33
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.33
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.70
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.46

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/16/13	135794	CARLUCCI,DAVID	MEETING - ALBANY	\$197.73
01/25/13	139966	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$588.73
02/07/13	146725	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$527.73
02/07/13	146729	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$362.73
02/21/13	154889	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$786.46
03/14/13	167388	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$362.73
03/28/13	177350	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$692.73
03/28/13	178139	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$692.73

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/20/13	174254	DYKSTRA,JENNIFER	PERSONNEL VISIT - ALBANY	\$156.54
03/20/13	174271	SULLIVAN, EVAN	PERSONNEL VISIT - ALBANY	\$140.12

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$236,587.63
GENERAL EXPENDITURES.....	\$32,693.60
	=====
TOTAL ALL EXPENSES.....	\$269,281.23

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR DAVID S. CARLUCCI

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,865.64
NEWSLETTER.....	\$0.00
BULK RATE.....	\$13,936.33
TOTAL MAILING EXPENSES.....	\$16,801.97
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$40.27
OFFICE SUPPLIES EXPENSES.....	\$1,537.79

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2012 to March 31, 2013

SENATOR JOHN DEFRANCISCO

CHAIRMAN OF SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DEFRANCISCO, JOHN A	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
DEFRANCISCO, JOHN A	03/27/13	CHAIR, SENATE FINANCE COMMITTEE	RA	\$8,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARLUKIEWICZ, JILL	09/13/12 - 03/13/13	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$36,000.12
BAVARIA, NICHOLAS J	09/05/12 - 12/07/12	STUDENT AIDE	TE	\$2,147.50
BEDNARCZYK, LINDSAY P	01/01/13 - 03/13/13	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$8,134.60
CODY, DEBRA J	09/13/12 - 03/13/13	DIRECTOR OF CONSTITUENT SERVICES	RA	\$23,500.03
DORAN, BENEDICTE H	09/13/12 - 03/13/13	COMMUNICATIONS DIRECTOR	RA	\$33,500.09
HARRIS, ISABELLE M	09/13/12 - 03/13/13	DIR INTERGOVERNMENTAL RELATIONS	RA	\$32,500.00
LATINO, TIFFANY M	09/13/12 - 03/13/13	ASSISTANT COMMUNICATION DIRECTOR	RA	\$23,500.03
LUTHER, CAROLE M	09/13/12 - 03/13/13	LEGISLATIVE ASSISTANT	SA	\$17,500.08
MALONE, CHRISTOPHER S	09/13/12 - 03/13/13	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$17,500.08
O'CONNOR, ERIN L	09/13/12 - 03/13/13	ASSISTANT COMMUNICATION DIRECTOR	SA	\$11,250.07
POHLID, DOROTHY V	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$35,400.07
SNYDER, TERESA M	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	SA	\$10,000.12
WALSH, ALEX E	09/13/12 - 03/13/13	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.34
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$281.36
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.35
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$249.94
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.38
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6041	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$31.20
12/17/12	6131	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$276.60
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$255.73
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.49
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$253.18
01/22/13	6596	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$216.22
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.64
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$255.23
02/11/13	7019	THE HERALD PUBLISHING COMPANY LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$155.48
03/04/13	7378	COMMUNITY MEDIA GROUP LLC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97

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SENATOR JOHN DEFRANCISCO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$249.84
03/26/13	7890	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$62.40
03/26/13	7891	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$70.60
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$258.15
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.31
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.09

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/15/12	92726	DEFRANCISCO, JOHN	MEETING - ALBANY	\$165.00
10/29/12	100109	DEFRANCISCO, JOHN	MEETING - ALBANY	\$61.00
12/24/12	127333	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$226.00
01/14/13	135810	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$226.00
01/23/13	139185	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$226.00
02/05/13	146734	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$782.00
02/11/13	149754	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$721.00
02/19/13	154104	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$556.00
02/25/13	157462	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$391.00
03/12/13	167393	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$391.00
03/18/13	173590	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$721.00
03/26/13	177351	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$721.00
03/26/13	178301	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$886.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/11/12	87537	LUTHER,CAROLE	LEGISLATIVE DUTIES - SYRACUSE	\$146.00
10/11/12	87550	POHLID,DOROTHY	LEGISLATIVE DUTIES - SYRACUSE	\$312.50
02/07/13	147156	BEDNARCZYK,LINDSAY	PERSONNEL VISIT - ALBANY	\$182.24

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$319,182.93

GENERAL EXPENDITURES..... \$9,842.18

TOTAL ALL EXPENSES..... \$329,025.11

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SENATOR JOHN DEFRANCISCO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,172.58
NEWSLETTER.....	\$0.00
BULK RATE.....	\$72,376.00
TOTAL MAILING EXPENSES.....	\$73,548.58
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$94.95
OFFICE SUPPLIES EXPENSES.....	\$2,084.93

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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	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
DIAZ, RUBEN	03/27/13	RNKG MIN MEM SEN COMM ON AGING	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERN-SMITH, CATHRYN F	09/13/12 - 03/13/13	POLICY DIRECTOR	RA	\$25,000.04
CANDELARIA, BRENDA LIZ	09/13/12 - 10/01/12	CHIEF OF STAFF	RA	\$4,569.25
CANDELARIA, BRENDA LIZ	12/05/12	LUMP SUM VACATION PAYMENT		\$7,615.41
GAUD, ANGEL B	09/13/12 - 03/13/13	LEGISLATIVE AIDE	RA	\$26,000.00
GUTIERREZ PENA, CARLOS M	09/20/12 - 02/07/13	COMMUNICATIONS ASSOCIATE	TE	\$3,607.50
JACOME, HELEN	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$29,261.63
KING, MARINA P	09/13/12 - 03/13/13	LEGISLATIVE AIDE	RA	\$21,000.07
LAMB, GERALDINE B	09/13/12 - 03/13/13	COMMUNITY LIAISON	RA	\$21,000.07
LORENZO, SILVIA D	09/13/12 - 03/13/13	DIRECTOR OF FAITH BASED INITIATIVES	RA	\$17,500.08
MARTINEZ, LEILA	09/13/12 - 03/13/13	LEGISLATIVE AIDE	RA	\$21,000.07
MEDINA, MINERVA	09/13/12 - 03/13/13	LEGISLATIVE AIDE	RA	\$17,269.31
SANTANA PEREZ, JOSE M	10/01/12 - 03/13/13	CONSTITUENT LIAISON	RA	\$10,865.42
SOTO, TOMMY R	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	RA	\$28,269.26
VARGAS, LILLIAN	09/13/12 - 09/30/12	LEGISLATIVE AIDE	SA	\$769.24
VARGAS, LILLIAN	10/01/12 - 03/13/13	LEGISLATIVE AIDE	RA	\$15,750.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4858	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$75.00
10/02/12	4953	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,601.00
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.19
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$313.52
10/29/12	5339	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$897.32
11/05/12	5476	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,601.00
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.59
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$312.38
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.07
12/04/12	5875	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,601.00
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6145	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$602.44
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$240.89
01/04/13	6405	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$950.20
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.31
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$267.91

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SENATOR RUBEN DIAZ, SR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/07/13	6406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$558.87
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.55
02/04/13	6873	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$75.00
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$264.68
02/25/13	7296	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$570.09
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/08/13	7498	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.25
03/18/13	7644	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$233.04
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$285.87
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.32
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.22
03/26/13	7923	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$583.13
03/26/13	7987	MN-13C ASSOCIATES LLC	D.O. LEASE- 3 MONTHS	\$13,803.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/25/13	139190	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$478.58
01/30/13	143002	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$483.80
02/13/13	149757	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$483.80
02/13/13	149762	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$483.80
02/21/13	154120	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$483.80
02/27/13	157468	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$483.80
03/28/13	177353	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$425.85
03/28/13	177354	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$648.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$291,477.44
GENERAL EXPENDITURES.....	\$38,365.98
	=====
TOTAL ALL EXPENSES.....	\$329,843.42

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,574.45
NEWSLETTER.....	\$0.00
BULK RATE.....	\$36,537.93

TOTAL MAILING EXPENSES.....	\$40,112.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$24.34
OFFICE SUPPLIES EXPENSES.....	\$2,965.90

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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	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
DILAN, MARTIN M	03/27/13	ASSNT MIN LEADER FOR POLICY & ADMIN	RA	\$4,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DUROSINMI, CHRISTOPHER J	09/13/12 - 03/13/13	CONSTITUENT SERVICES LIAISON	RA	\$18,500.04
ESPINAL, HUGO F	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$20,000.11
FLORES, ANGELICA C	09/13/12 - 03/13/13	ADMINISTRATIVE AIDE	SA	\$15,500.03
GONZALEZ, CHARVEYS	01/03/13 - 03/13/13	LEGISLATIVE DIRECTOR	RA	\$10,384.65
HEIMROTH, HEATH A	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$28,422.96
OLMEDA, MICHAEL A	09/13/12 - 03/13/13	FIELD COORDINATOR	SA	\$22,500.01
ORTIZ, JAIME	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$8,000.07
PARKER, GRAHAM S	09/13/12 - 03/13/13	COMMUNICATIONS DIRECTOR	RA	\$25,000.04
PENA, ALEXANDRA	09/13/12 - 03/13/13	OFFICE MANAGER	SA	\$22,500.01
ROSS, OLLIE B	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$6,500.00
TRAPASSO, MATTHEW J	09/13/12 - 12/31/12	POLICY/LEGISLATIVE DIRECTOR	RA	\$25,653.90
TRAPASSO, MATTHEW J	02/13/13	LUMP SUM VACATION PAYMENT		\$9,230.79

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4934	SONIA NIEVES COLON	D.O. LEASE	\$2,924.65
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.61
10/15/12	5088	CRAIN COMMUNICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$49.95
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.03
11/05/12	5457	SONIA NIEVES COLON	D.O. LEASE	\$2,924.65
11/09/12	5530	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$96.90
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.26
11/19/12	5594	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$109.60
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$136.34
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.26
12/04/12	5856	SONIA NIEVES COLON	D.O. LEASE	\$2,924.65
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6075	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$102.00
12/18/12	5900R	CRAIN COMMUNICATIONS INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$212.75
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$100.52
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$114.21
01/14/13	6503	BORINQUEN EXTERMINATING CO INC	D.O. EXTERMINATING SERVICE	\$960.00

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SENATOR MARTIN M. DILAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/22/13	6625	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$104.25
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$115.19
02/19/13	7164	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$129.50
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/18/13	7627	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$118.75
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$112.03
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$110.35
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.44
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.73

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/07/12	103409	DILAN, MARTIN	MEETING - ALBANY	\$391.00
12/07/12	116177	DILAN, MARTIN	MEETING - ALBANY	\$391.00
12/20/12	123623	DILAN, MARTIN	MEETING - ALBANY	\$391.00
01/16/13	135815	DILAN, MARTIN	MEETING - ALBANY	\$226.00
01/25/13	139209	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$596.55
01/30/13	143008	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$556.00
02/13/13	150747	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$556.00
02/13/13	150753	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$721.00
02/21/13	154138	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$391.00
03/07/13	162058	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$1,216.00
03/14/13	167397	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$391.00
03/28/13	177356	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$721.00
03/28/13	177357	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$556.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$256,067.64
 GENERAL EXPENDITURES..... \$18,614.03

TOTAL ALL EXPENSES..... \$274,681.67

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,628.53
 NEWSLETTER..... \$0.00
 BULK RATE..... \$25,809.03

TOTAL MAILING EXPENSES..... \$28,437.56

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$25.68

OFFICE SUPPLIES EXPENSES..... \$1,001.80

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SENATOR THOMAS K. DUANE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DUANE, THOMAS K	09/27/12 - 12/31/12	MEMBER	RA	\$18,346.20

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ATTERBURY, ROBERT B	09/13/12 - 12/31/12	LEGISLATIVE AIDE	RA	\$11,100.02
BARTOS, JOHN D	09/13/12 - 12/31/12	LEGISLATIVE AIDE/CONSTITUENT SPECIAL	RA	\$10,534.69
BARTOS, JOHN D	02/13/13	LUMP SUM VACATION PAYMENT		\$3,807.72
CHAUSOW, JARED M	09/13/12 - 12/31/12	SENIOR LEGISLATIVE AIDE FOR POLICY/C	RA	\$13,500.01
FURNISH, MARK W	09/13/12 - 12/31/12	LEGISLATIVE COUNSEL	RA	\$23,700.07
LOPEZ, ENRIQUE A	09/13/12 - 12/31/12	LEGISLATIVE AIDE	RA	\$12,000.07
MORRISON, LAURA A	09/13/12 - 12/31/12	CHIEF OF STAFF	RA	\$19,500.00
SCOTT, CECILE M	09/13/12 - 12/31/12	CHIEF OF OPERATIONS	RA	\$18,600.04
SOGUT, MISCHA B	09/13/12 - 12/31/12	LEGISLATIVE & MEDIA AIDE	RA	\$12,130.78

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4839	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$122.40
10/02/12	4856	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$29.90
10/02/12	4938	322 PARTNERS LLC	D.O. LEASE	\$4,385.59
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
10/15/12	5156	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$261.93
10/16/12	5166	NEW YORK CITY OF	SUBSCRIPTIONS/PUBLICATIONS	\$88.75
10/22/12	5235	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$24.70
10/26/12	5304	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$122.40
11/05/12	5375	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$122.40
11/05/12	5461	322 PARTNERS LLC	D.O. LEASE	\$4,385.59
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.20
11/19/12	5616	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$28.60
11/19/12	5635	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$247.65
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.22
12/04/12	5860	322 PARTNERS LLC	D.O. LEASE	\$4,385.59
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6117	PRONTO CLEANING CORP	D.O. CLEANING	\$345.00
12/24/12	6257	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$202.09
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.31
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$233.53
01/11/13	6467	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$122.40
01/11/13	6473	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$153.00

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SENATOR THOMAS K. DUANE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/14/13	6490	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
01/22/13	6622	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$24.70
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.36
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$215.00
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.41

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$143,219.60

GENERAL EXPENDITURES..... \$16,806.81

TOTAL ALL EXPENSES..... \$160,026.41

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$107.59

NEWSLETTER..... \$42,322.05

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$42,429.64

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$176.25

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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	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
ESPAILLAT, ADRIANO	03/27/13	RNKG MIN MEM SEN COMM HSG, CONS & CD	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BATISTA, ANEIRY D	09/17/12 - 03/13/13	CHIEF OF STAFF	RA	\$39,384.70
DAVIS, JONATHAN F	02/14/13 - 03/13/13	COMMUNICATIONS DIRECTOR	RA	\$6,000.01
DEOLEO, NURYS B	09/13/12 - 03/13/13	SENIOR ADVISOR	RA	\$25,000.04
GOMEZ, GLENNIS E	09/13/12 - 12/31/12	SCHEDULER	RA	\$11,173.13
GUILLEN CASTRO, DISRAELIS	09/13/12 - 03/13/13	PRESS DIRECTOR	SA	\$7,500.09
JONES, JOSHUA M	09/13/12 - 03/13/13	DIRECTOR OF OPERATIONS/ALBANY OFFICE	RA	\$15,500.03
KHAN, MUHAMMAD I	09/13/12 - 01/06/13	DEPUTY CHIEF OF STAFF	RA	\$23,423.10
LOPEZ, RADHAMES A	01/17/13 - 03/13/13	SPECIAL ASSISTANT	RA	\$3,461.56
LORRIS RITTER, ELIZABETH	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$12,500.02
LOUIS, JOSE	09/13/12 - 03/13/13	SCHEDULING DIRECTOR	RA	\$14,615.43
SCHACHTER, BENJAMIN J	09/13/12 - 03/13/13	COMMUNITY LIAISON	RA	\$14,615.43
SMITH, MARTIN	09/13/12 - 03/13/13	DIRECTOR OF CONSTITUENT SERVICES	RA	\$12,000.04
SONETT, JUDITH L	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$10,000.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/12	4952	5030 BROADWAY PROPERTIES LLC	D.O. LEASE	\$4,337.17
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.39
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$229.92
10/22/12	5221	FACILITY VALUE	D.O. CLEANING	\$369.76
11/05/12	5475	5030 BROADWAY PROPERTIES LLC	D.O. LEASE	\$4,337.17
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.13
11/19/12	5581	FACILITY VALUE	D.O. CLEANING	\$369.76
11/19/12	5644	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$193.75
11/19/12	5645	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
11/19/12	5646	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$188.70
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.21
12/04/12	5797	FACILITY VALUE	D.O. CLEANING	\$369.76
12/05/12	5874	5030 BROADWAY PROPERTIES LLC	D.O. LEASE	\$4,337.17
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6058	FACILITY VALUE	D.O. CLEANING	\$369.76
12/17/12	6129	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$193.75
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.83

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SENATOR ADRIANO ESPAILLAT

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.54
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.96
01/08/13	4641	FACILITY VALUE	D.O. CLEANING	\$369.76
01/14/13	6476	FACILITY VALUE	D.O. CLEANING	\$369.76
01/22/13	6669	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.06
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$162.91
02/19/13	7133	FACILITY VALUE	D.O. CLEANING	\$369.76
02/19/13	7217	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/11/13	7514	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.73
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$155.18
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.96
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.26

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/21/12	110278	ESPAILLAT,ADRIANO	MWBE CONFERENCE - ALBANY	\$232.75
01/25/13	139230	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$235.75
01/25/13	140357	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$475.75
02/07/13	146741	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$164.00
02/07/13	146746	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$413.75
02/13/13	149769	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$584.00
02/21/13	154142	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$419.00
03/07/13	162065	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$1,036.25
03/14/13	167413	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$356.75
03/20/13	173595	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$591.75
03/28/13	177414	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$762.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$237,173.73

GENERAL EXPENDITURES..... \$23,678.77

TOTAL ALL EXPENSES..... \$260,852.50

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SENATOR ADRIANO ESPAILLAT

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$295.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$36,744.33
TOTAL MAILING EXPENSES.....	\$37,039.33
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$47.90
OFFICE SUPPLIES EXPENSES.....	\$503.53

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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	09/27/12 - 03/27/13	MEMBER	RA	\$40,855.78
FARLEY, HUGH T	03/27/13	CHAIR MAJ PROGRAM DEVELOPMENT COMM	RA	\$6,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARDILLO, CATHY L	09/13/12 - 03/13/13	STAFF COORDINATOR	RA	\$34,750.04
CONKLING-DONOVAN, JENNIFER P	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$20,600.06
DUNCAN, ERIN E	09/13/12 - 03/13/13	PROJECT COORDINATOR	SA	\$16,000.01
EDMAN, PETER A	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	RA	\$36,000.12
ELLIS, TRACY A	09/13/12 - 03/13/13	LEGISLATIVE ASSISTANT	SA	\$20,157.54
GEDDIS, ROBERT W	08/30/12 - 11/30/12	SPECIAL ASSISTANT	TE	\$9,958.40
JOST, ROBIN M	09/13/12 - 03/13/13	LEGISLATIVE ASSISTANT	SA	\$20,600.06
MANSION, MICHAEL P	09/13/12 - 03/13/13	ASSISTANT COUNSEL	SA	\$11,750.05
NOEL, LAURIE A	09/13/12 - 03/13/13	LEGISLATIVE ASSISTANT	RA	\$18,550.09
PASTORE, DAWN M	09/13/12 - 03/13/13	SECRETARY	SA	\$7,250.10
PIETRUSZA, PATRICIA A	09/13/12 - 03/13/13	STAFF DIRECTOR	RA	\$34,500.05
RODD, AGNES C	09/13/12 - 03/13/13	DISTRICT COORDINATOR	SA	\$15,500.03
SHEARER, SARAH A	08/31/12 - 02/12/13	LEGISLATIVE AIDE	TE	\$4,170.00
SUSKI, FRANCEINE D	09/13/12 - 03/13/13	CONSTITUENT SERVICES COORDINATOR	RA	\$16,750.11
VALACHOVIC, MARIE K	09/13/12 - 03/13/13	DISTRICT OFFICE COORDINATOR	SA	\$7,750.08
VERTUCCI, JANICE H	09/13/12 - 03/13/13	DISTRICT COORDINATOR	SA	\$7,250.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4834	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$133.94
10/02/12	4931	CRANESVILLE PROPERTIES LLC	D.O. LEASE	\$499.32
10/05/12	4998	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$32.13
10/05/12	5061	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$226.67
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.81
10/09/12	5001	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$133.94
10/15/12	5147	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$92.50
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$155.86
11/05/12	5372	CELLCO PARTNERSHIP	MOBILE PHONE- SEN. FARLEY	\$32.24
11/05/12	5454	CRANESVILLE PROPERTIES LLC	D.O. LEASE	\$499.32
11/09/12	5544	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$127.85
11/13/12	5513	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$134.48
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.20

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SENATOR HUGH T. FARLEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/19/12	5625	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$92.20
11/27/12	5722	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$32.15
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.50
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.84
12/04/12	5786	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$32.24
12/04/12	5854	CRANESVILLE PROPERTIES LLC	D.O. LEASE	\$499.32
12/07/12	5947	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$289.33
12/17/12	6049	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$134.48
12/17/12	6107	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$89.60
12/17/12	6175	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$178.11
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.76
01/04/13	6350	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$33.58
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.90
01/07/13	6353	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$134.48
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$136.89
01/11/13	6528	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$344.76
01/22/13	6655	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$95.10
01/28/13	6762	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$33.80
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.05
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.81
02/08/13	6947	DAILY GAZETTE CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$247.00
02/08/13	7062	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$487.88
02/19/13	7120	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$134.06
02/19/13	7195	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$111.00
03/04/13	7343	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$32.19
03/04/13	7428	CRANESVILLE PROPERTIES LLC	D.O. LEASE- 2 MONTHS	\$998.64
03/04/13	7429	CRANESVILLE PROPERTIES LLC	D.O. LEASE- 22 DAYS	\$354.42
03/04/13	7440	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
03/11/13	7479	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$134.06
03/15/13	7756	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$428.71
03/15/13	7757	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$517.94
03/18/13	7655	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$102.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.54
03/25/13	7846	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$32.19
03/26/13	7850	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$134.06
03/26/13	7899	199 MILTON AVENUE ASSOCIATES LLC	D.O. DIRECTORY SIGNS	\$53.50
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$149.72
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.51
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.47
03/26/13	7999	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$328,642.62

GENERAL EXPENDITURES..... \$11,393.05

TOTAL ALL EXPENSES..... \$340,035.67

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SENATOR HUGH T. FARLEY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,893.54
NEWSLETTER.....	\$0.00
BULK RATE.....	\$26,130.69
TOTAL MAILING EXPENSES.....	\$28,024.23
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$92.50
OFFICE SUPPLIES EXPENSES.....	\$961.32

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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	01/01/13 - 03/27/13	MEMBER	RA	\$21,403.83
FELDER, SIMCHA	03/27/13	CH SEN CHLD & FAM COM	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOVE, JOHN J	01/31/13 - 02/27/13	COUNSEL/ALBANY CHIEF OF STAFF	SA	\$6,230.78
BOVE, JOHN J	02/28/13 - 03/13/13	COUNSEL/ALBANY CHIEF OF STAFF	RA	\$4,846.16
LEDER, DARLENE A	01/29/13 - 02/27/13	EXECUTIVE ASSISTANT	TE	\$2,805.72
NEUMANN, CIREL	01/01/13 - 03/13/13	EXECUTIVE DIRECTOR/DISTRICT OFFICE	RA	\$11,711.58
PALASIESKI, FRANCIS J	01/01/13 - 03/13/13	OFFICE MANAGER/ALBANY	RA	\$6,884.63
WALANSKY, ELLYN	01/01/13 - 03/13/13	DIRECTOR OF CONSTITUENT SERVICES	RA	\$9,880.00
WITTY, ALLISON C	01/28/13 - 03/13/13	DIRECTOR OF COMMUNICATIONS	RA	\$8,923.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/11/13	7034	HAMODIA CORP	SUBSCRIPTIONS/PUBLICATIONS	\$200.00
02/11/13	7035	BINAH MAGAZINE INC	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
02/19/13	7204	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$68.25
02/19/13	7218	THE JEWISH PRESS INC	SUBSCRIPTIONS/PUBLICATIONS	\$49.00
03/04/13	7330	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$29.64
03/11/13	7513	NYP HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$259.48
03/11/13	7517	DAILY NEWS LP	SUBSCRIPTIONS/PUBLICATIONS	\$135.20
03/11/13	7553	HACP REALTY CORP	D.O. LEASE- 3 MONTHS	\$11,400.00
03/18/13	7662	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$99.75
03/18/13	7722	YATED NE EMAN	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
03/18/13	7768	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$90.72
03/26/13	7900	FIVE TOWN JEWISH TIMES INC	SUBSCRIPTIONS/PUBLICATIONS	\$200.00
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$523.40
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.98
03/26/13	7968	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$83.13
03/26/13	8000	HACP REALTY CORP	D.O. LEASE	\$3,800.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/12/13	167420	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$243.50
03/12/13	167424	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$408.50
03/12/13	167432	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$408.50

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SENATOR SIMCHA FELDER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/12/13	167439	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$408.50
03/12/13	167455	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$296.00
03/12/13	167463	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$308.00
03/12/13	167472	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$408.50
03/18/13	173604	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$667.00
03/26/13	177416	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$762.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/14/13	168181	WITTY, ALLISON	PERSONNEL VISIT - ALBANY	\$41.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$75,810.81

GENERAL EXPENDITURES..... \$21,088.05

TOTAL ALL EXPENSES..... \$96,898.86

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$759.90

NEWSLETTER..... \$0.00

BULK RATE..... \$16,483.08

TOTAL MAILING EXPENSES..... \$17,242.98

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$85.53

OFFICE SUPPLIES EXPENSES..... \$2,016.37

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOHN J. FLANAGAN

DEPUTY REPUBLICAN CONFERENCE LEADER FOR POLICY
CHAIRMAN OF SENATE EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FLANAGAN, JOHN J	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
FLANAGAN, JOHN J	03/27/13	CHAIR SEN COMMITTEE ON EDUCATION	RA	\$4,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNARDO, RAYMOND M	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$51,500.02
BRESLIN, MOLLY A	09/13/12 - 03/13/13	COUNSEL TO EDUCATION COMMITTEE	RA	\$32,500.00
CAROPPOLI, ROBERT M	09/13/12 - 03/13/13	COMMUNICATIONS DIRECTOR	RA	\$35,500.01
DECARMINE-NUCCI, CAROL A	08/30/12 - 02/21/13	LEGISLATIVE AIDE	TE	\$4,420.00
FREEMAN, JENNIFER L	09/13/12 - 03/13/13	OFFICE MANAGER	RA	\$24,500.06
LANG, ANNMARIE	09/13/12 - 03/13/13	LEGISLATIVE AIDE	RA	\$26,500.11
MEYER, ANGELA	09/13/12 - 03/13/13	DIRECTOR CONSTITUENT RELATIONS	RA	\$31,000.06
MILLS III, CARL	09/13/12 - 03/13/13	SPECIAL COUNSEL	SA	\$22,500.01
MUELLER, ROBIN J	09/13/12 - 03/13/13	COMMITTEE CLERK/OFFICE MANAGER	RA	\$28,500.03
SCHNELL, NANCY A	09/13/12 - 03/13/13	DIST. OFFICE COMMUNICATIONS COORD.	SA	\$13,250.12
WILUTIS, KAREN M	09/13/12 - 03/13/13	LEGISLATIVE COMMITTEE DIRECTOR	SA	\$36,000.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4871	GREG MANZO DBA 7-ELEVEN #29942	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
10/02/12	4933	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,249.62
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.28
10/15/12	5121	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$114.95
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.08
10/22/12	5222	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
10/22/12	5253	GREG MANZO DBA 7-ELEVEN #29942	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
11/05/12	5456	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,249.62
11/13/12	5527	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.88
11/19/12	5592	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$133.10
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$132.42
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.60
12/07/12	5936	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$93.54
12/07/12	5937	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$214.24
12/07/12	5945	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$255.84
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6043	EATON OFFICE SUPPLY CO INC	COMPUTER SUPPLIES	\$227.10
12/17/12	6061	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00

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SENATOR JOHN J. FLANAGAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/17/12	6068	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$105.78
12/17/12	6073	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$121.00
12/17/12	6136	GREG MANZO DBA 7-ELEVEN #29942	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
12/17/12	6190	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,249.62
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.92
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.05
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.66
01/14/13	6478	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
01/22/13	6624	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$121.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.50
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.13
02/19/13	7137	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
02/19/13	7162	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$141.75
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/18/13	7608	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
03/18/13	7625	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$128.25
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$133.90
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.08
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.38
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.46

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/17/12	92175	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$767.29
10/17/12	92179	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$602.85
10/17/12	92186	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$762.85
11/21/12	110292	FLANAGAN, JOHN	MEETING - ALBANY	\$439.12
11/21/12	110300	FLANAGAN, JOHN	MEETING - ALBANY	\$713.46
11/21/12	110305	FLANAGAN, JOHN	MEETING - ALBANY	\$859.42
01/25/13	139237	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$442.45
01/25/13	139242	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$607.45
01/25/13	139245	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$611.35
03/28/13	177970	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$611.35
03/28/13	177975	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$776.35
03/28/13	177980	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$611.35
03/28/13	177985	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$611.35
03/28/13	177991	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$611.35
03/28/13	177992	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$776.35
03/28/13	177994	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$941.35

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$350,420.57
GENERAL EXPENDITURES.....	\$25,452.35
	=====
TOTAL ALL EXPENSES.....	\$375,872.92

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2012 to March 31, 2013

SENATOR JOHN J. FLANAGAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$529.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$50,293.47
TOTAL MAILING EXPENSES.....	\$50,823.24
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$72.99
OFFICE SUPPLIES EXPENSES.....	\$1,733.92

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October 1, 2012 to March 31, 2013

SENATOR CHARLES J. FUSCHILLO, JR.

SECRETARY OF THE SENATE REPUBLICAN CONFERENCE
CHAIRMAN OF SENATE TRANSPORTATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FUSCHILLO JR, CHARLES J	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
FUSCHILLO JR, CHARLES J	03/27/13	SECRETARY OF MAJORITY CONFERENCE	RA	\$5,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, JANET	09/13/12 - 03/13/13	EXEC ASST/DIR DIST OFFICE OPERATIONS	RA	\$31,750.03
ALTMAN, LAINIE A	09/13/12 - 03/13/13	ADMIN ASST/ASST EVENTS COORDINATOR	RA	\$19,250.06
EDWARDS, WAYNE G	09/13/12 - 03/13/13	COUNSEL	SA	\$5,500.04
ELLIS, TIMOTHY G	09/13/12 - 03/13/13	POLICY/LEGISLATIVE DR/CHIEF OF STAFF	RA	\$36,200.04
HART, JENNY L	09/13/12 - 03/13/13	LEGISLATIVE ANALYST	RA	\$20,500.09
HOLLY, SARA A	09/13/12 - 03/13/13	SPECIAL ASSISTANT	SA	\$10,800.09
INSERILLO, KRISTINA N	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	SA	\$12,000.04
KABIR, SHARIF A	09/13/12 - 02/24/13	LEGISLATIVE COUNSEL	RA	\$33,750.05
KEHOE, MELISSA M	09/13/12 - 03/13/13	COMMITTEE CLERK	RA	\$18,950.07
PAROLA, NORENE W	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	SA	\$13,000.00
SCHNEIDER, CHRISTOPHER R	09/13/12 - 03/13/13	DR COMMUNICATIONS/DPTY CHIEF STAFF	RA	\$36,000.04
STONE, CATHY M	09/13/12 - 03/13/13	ADMIN ASST/EVENTS COORDINATOR	SA	\$13,000.00
WIRTH, MONICA H	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	SA	\$13,000.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4860	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
10/02/12	4861	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$98.25
10/02/12	4944	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,460.69
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.02
10/09/12	5064	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$480.01
10/09/12	5065	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$27.39
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$276.76
10/22/12	5233	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$57.95
10/22/12	5238	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
11/05/12	5388	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$101.25
11/05/12	5467	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,460.69
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.34
11/19/12	5678	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$192.08
11/27/12	5729	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$64.50
11/27/12	5733	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
11/27/12	5734	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$106.96
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$241.77

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October 1, 2012 to March 31, 2013

SENATOR CHARLES J. FUSCHILLO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.81
12/04/12	5779	WW GRAINGER	OFFICE SUPPLIES	\$78.55
12/04/12	5901	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,460.69
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6021	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$5.63
12/17/12	6092	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$61.00
12/17/12	6177	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$132.01
12/21/12	6211	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$20.45
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$252.95
01/04/13	6348	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$410.80
01/04/13	6438	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,744.06
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.60
01/07/13	6376	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$273.39
01/07/13	6430	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$346.73
01/07/13	6431	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$426.11
01/14/13	6487	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$121.50
01/14/13	6488	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$110.46
01/14/13	6530	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$348.74
01/14/13	6531	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$228.76
01/22/13	6642	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$63.25
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/28/13	6760	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.16
01/28/13	6792	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$149.94
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.72
02/04/13	6877	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$264.99
02/04/13	6925	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,744.06
02/11/13	7065	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$396.62
02/11/13	7066	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$320.66
02/19/13	7183	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$71.75
03/04/13	7370	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
03/04/13	7371	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$200.00
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/04/13	7431	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,744.06
03/11/13	7502	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$66.50
03/18/13	7664	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$104.96
03/18/13	7665	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$113.71
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$241.53
03/18/13	7760	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$472.42
03/18/13	7761	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$355.37
03/25/13	7982	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,744.06
03/26/13	7878	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$251.28
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.76
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.54

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SENATOR CHARLES J. FUSCHILLO, JR.

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/07/12	103411	FUSCHILLO, CHARLES	TOLLS - ALBANY	\$102.04
12/27/12	127339	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES - ALBANY	\$422.47
01/25/13	139254	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES - ALBANY	\$591.01
01/30/13	143013	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES - ALBANY	\$426.01
02/07/13	146750	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES - ALBANY	\$426.01
02/13/13	149797	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES - ALBANY	\$487.01
02/21/13	154145	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES - ALBANY	\$426.01
02/27/13	157473	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES - ALBANY	\$278.50
02/27/13	157476	FUSCHILLO, CHARLES	TOLLS - ALBANY	\$106.79
03/14/13	167479	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES - ALBANY	\$426.01
03/20/13	173610	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES - ALBANY	\$756.01
03/28/13	177418	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES - ALBANY	\$921.01

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/17/12	92284	ELLIS, TIMOTHY	LEGISLATIVE DUTIES - NASSAU	\$289.00
11/21/12	110314	KABIR, SHARIF	PUBLIC HEARING - FARMINGDALE	\$66.72
01/25/13	140923	ELLIS, TIMOTHY	MEETING - FREEPORT	\$523.18
03/20/13	174296	SCHNEIDER, CHRISTOPHER	MEETING - MELVILLE	\$45.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$308,950.58
GENERAL EXPENDITURES.....	\$48,553.93
TOTAL ALL EXPENSES.....	\$357,504.51

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,816.33
NEWSLETTER.....	\$0.00
BULK RATE.....	\$45,853.76
TOTAL MAILING EXPENSES.....	\$49,670.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$101.99
OFFICE SUPPLIES EXPENSES.....	\$2,192.22

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October 1, 2012 to March 31, 2013

SENATOR PATRICK M. GALLIVAN

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GALLIVAN, PATRICK M	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
GALLIVAN, PATRICK M	03/27/13	CH SN CR V&CR & COR C	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDINGER, TODD J	09/13/12 - 03/13/13	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$25,000.04
BAYNES JR, ANTHONY J	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$41,000.05
BIRYLA, GREGORY R	09/13/12 - 03/13/13	PRESS SECRETARY/DIR. COMMUNICATIONS	RA	\$21,250.06
BRYAN, KEITH S	09/13/12 - 03/13/13	DIR. DIST OFF OPER & CONSTNT AFFAIRS	RA	\$27,500.07
CALANDRA, DOMINIC M	09/13/12 - 03/13/13	COMMUNITY REPRESENTATIVE	SA	\$7,750.08
CHWIECKO, ANNE F	09/13/12 - 03/13/13	COMMUNITY REPRESENTATIVE	RA	\$18,750.03
HOPKINS, EILEEN N	09/13/12 - 03/13/13	DISTRICT OPERATIONS MANAGER	RA	\$20,750.08
IRWIN, ROXANNE	09/13/12 - 11/29/12	OFFICE MANAGER	SA	\$7,390.39
IRWIN, ROXANNE	01/30/13	LUMP SUM VACATION PAYMENT		\$5,192.31
JOHNSON, SUSAN J	09/13/12 - 03/13/13	COMMUNITY REPRESENTATIVE	RA	\$18,750.03
KUSNIERZ, JACQUELINE E	09/13/12 - 12/31/12	AGRICULTURE POLICY ADVISOR	RA	\$8,300.00
KUSNIERZ, JACQUELINE E	02/13/13	LUMP SUM VACATION PAYMENT		\$500.00
MARTIN, MITCHELL A	09/13/12 - 03/13/13	COMMUNITY REPRESENTATIVE	SA	\$13,693.15
RIEMAN, MARK N	09/13/12 - 03/13/13	SENIOR ADVISOR	SA	\$14,999.40
ROBBINS, CAMILLE C	01/01/13 - 03/13/13	OFFICE MANAGER	RA	\$8,400.03
SWIATEK, FRANK E	10/11/12 - 03/13/13	SENIOR ADVISOR SMALL BUSINESS	SA	\$4,525.83
WING, BRIAN J	* 11/21/12	LUMP SUM VACATION PAYMENT		\$1,753.25

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 13, 2012

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4929	PDQ FORESTREAM CENTER LLC	D.O. LEASE	\$1,986.40
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$19.31
10/09/12	5003	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$51.90
10/09/12	5006	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$47.82
10/15/12	5161	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.23
10/19/12	5272	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$94.73
10/26/12	5349	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.20
11/05/12	5433	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.20
11/05/12	5452	PDQ FORESTREAM CENTER LLC	D.O. LEASE	\$1,986.40
11/13/12	5515	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$49.47
11/16/12	5675	NYSEG	D.O. ELECTRIC SERVICE	\$81.08
11/16/12	5676	NYSEG	D.O. ELECTRIC SERVICE	\$139.26

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October 1, 2012 to March 31, 2013

SENATOR PATRICK M. GALLIVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/16/12	5677	NYSEG	D.O. ELECTRIC SERVICE	\$176.68
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$23.57
11/19/12	5578	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.09
11/19/12	5643	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$160.57
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$42.79
12/04/12	5829	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$30.92
12/04/12	5830	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$29.60
12/04/12	5831	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$25.63
12/04/12	5852	PDQ FORESTREAM CENTER LLC	D.O. LEASE	\$1,986.40
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
12/17/12	6055	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.09
12/17/12	6127	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
12/21/12	6298	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$27.78
12/21/12	6299	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$34.25
12/24/12	6239	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$50.26
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.10
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$26.04
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.93
01/07/13	6443	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,822.50
01/11/13	6526	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. ELECTRIC SERVICE	\$37.75
01/11/13	6527	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.27
01/14/13	6497	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
01/22/13	6710	NYSEG	D.O. GAS SERVICE	\$72.26
01/22/13	6711	NYSEG	D.O. ELECTRIC SERVICE	\$111.34
01/22/13	6712	NYSEG	D.O. ELECTRIC SERVICE	\$128.04
01/22/13	6722	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$30.16
01/28/13	6773	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$52.60
01/28/13	6775	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.09
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.58
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$134.71
02/04/13	6930	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,822.50
02/08/13	7075	NYSEG	D.O. ELECTRIC SERVICE	\$112.70
02/11/13	7017	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
02/19/13	7124	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$47.53
02/19/13	7127	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$47.88
02/19/13	7196	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$56.00
02/22/13	7311	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$74.02
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
03/04/13	7439	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,822.50
03/15/13	7767	NYSEG	D.O. ELECTRIC SERVICE	\$108.74
03/18/13	7598	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$51.49
03/18/13	7656	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$48.00
03/18/13	7710	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$490.05
03/25/13	7967	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$153.90
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$135.81
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$33.77

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SENATOR PATRICK M. GALLIVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.13
03/26/13	7997	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,822.50

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/05/12	84191	GALLIVAN, PATRICK	MEETING - ALBANY	\$391.00
10/24/12	95876	GALLIVAN, PATRICK	MEETING - ALBANY	\$226.00
11/15/12	107022	GALLIVAN, PATRICK	MEETING - MANHATTAN	\$887.60
01/25/13	139280	GALLIVAN, PATRICK	MEETING - MANHATTAN	\$531.60
01/25/13	139289	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$226.00
02/07/13	146765	GALLIVAN, PATRICK	MEETING - MANHATTAN	\$784.10
02/07/13	146769	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$1,173.00
02/07/13	146777	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$391.00
02/21/13	154149	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$391.00
02/21/13	155076	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$391.00
03/20/13	173619	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$782.00
03/28/13	177420	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$721.00
03/28/13	178305	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$556.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/11/12	87559	KUSNIERZ, JACQUELINE	LEGISLATIVE DUTIES - LIVINGSTON COUNTY	\$304.40
10/17/12	92291	BRYAN, KEITH	PUBLIC HEARING - BUFFALO	\$347.94
02/11/13	151093	SWIATEK, FRANK	PERSONNEL VISIT - ALBANY	\$429.52

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$288,379.83
GENERAL EXPENDITURES.....	\$27,588.50
TOTAL ALL EXPENSES.....	\$315,968.33

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,897.62
NEWSLETTER.....	\$0.00
BULK RATE.....	\$15,016.00
TOTAL MAILING EXPENSES.....	\$16,913.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$207.81
OFFICE SUPPLIES EXPENSES.....	\$1,373.67

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SENATOR MICHAEL N. GIANARIS

DEPUTY DEMOCRATIC LEADER

RANKING MEMBER OF SENATE ETHICS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GIANARIS, MICHAEL N	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
GIANARIS, MICHAEL N	03/27/13	DEPUTY MINORITY LEADER	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS-SARTHO, ANNA B	09/13/12 - 02/22/13	DEPUTY CHIEF OF STAFF/COMMUNICATIONS	RA	\$29,326.98
LISI, MARTINA M	09/13/12 - 03/13/13	OFFICE MANAGER/ALBANY	RA	\$22,855.78
MILLER, RHAKEIM M	09/13/12 - 03/13/13	DIRECTOR OF COMMUNITY RELATIONS	RA	\$19,753.85
POVEROMO, ROSE MARIE	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$5,250.05
ROZEN, DAVID A	09/13/12 - 03/13/13	LEGISLATIVE COUNSEL	RA	\$24,500.06
SAIS, MICHAEL D	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$42,084.63
STATHATOS, IRENE	09/13/12 - 03/13/13	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$34,626.98
TUGENDRAJCH, JACOB K	02/26/13 - 03/13/13	DIRECTOR OF COMMUNICATIONS	RA	\$1,988.47
ZAINI, NELLA Y	09/13/12 - 03/13/13	DISTRICT OFFICE MANAGER	RA	\$20,334.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4961	BRUCTITTA LEASING CORP	D.O. LEASE	\$4,000.00
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.73
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$171.91
10/22/12	5242	GLOBAL CLEANING SERVICES INC	D.O. CLEANING	\$175.00
10/22/12	5279	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$475.31
10/29/12	5339	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,291.84
11/05/12	5484	BRUCTITTA LEASING CORP	D.O. LEASE	\$4,000.00
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
11/19/12	5648	NATIONAL HERALD INC	SUBSCRIPTIONS/PUBLICATIONS	\$246.00
11/19/12	5650	GREEK NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$130.00
11/19/12	5681	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$80.88
11/27/12	5738	GLOBAL CLEANING SERVICES INC	D.O. CLEANING	\$175.00
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$171.27
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
12/04/12	5883	BRUCTITTA LEASING CORP	D.O. LEASE	\$4,000.00
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6125	GLOBAL CLEANING SERVICES INC	D.O. CLEANING	\$175.00
12/17/12	6145	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,112.30
12/17/12	6183	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$80.80
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$134.45
01/04/13	6405	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,229.27

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SENATOR MICHAEL N. GIANARIS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.80
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.60
01/07/13	6406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$660.38
01/14/13	6535	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$272.23
01/22/13	6582	NATIONAL CONFERENCE OF STATE LEGISLATURES	LAW BOOK(S)	\$67.00
01/22/13	6665	GLOBAL CLEANING SERVICES INC	D.O. CLEANING	\$175.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.17
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.04
02/11/13	7070	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$36.71
02/19/13	7214	GLOBAL CLEANING SERVICES INC	D.O. CLEANING	\$175.00
02/25/13	7296	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$790.38
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/15/13	7772	BRUCTITTA LEASING CORP	D.O. LEASE- 3 MONTHS	\$12,000.00
03/18/13	7702	GLOBAL CLEANING SERVICES INC	D.O. CLEANING	\$175.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$134.53
03/18/13	7765	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$325.65
03/25/13	7989	BRUCTITTA LEASING CORP	D.O. LEASE	\$4,000.00
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.39
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.16
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.13
03/26/13	7923	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$760.01

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/07/13	146795	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$401.15
02/07/13	146816	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$401.15
02/07/13	146820	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$566.15
02/13/13	150761	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$566.15
02/21/13	155081	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$401.15
03/14/13	167500	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$401.15
03/14/13	167505	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$401.15
03/28/13	177422	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$731.15
03/28/13	177427	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$731.15

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$245,596.54
GENERAL EXPENDITURES..... \$42,693.34

TOTAL ALL EXPENSES..... \$288,289.88

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SENATOR MICHAEL N. GIANARIS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$774.45
NEWSLETTER.....	\$26,977.95
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$27,752.40
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$36.33
OFFICE SUPPLIES EXPENSES.....	\$615.02

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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	01/01/13 - 03/27/13	MEMBER	RA	\$21,403.83
GIPSON, TERRY W	03/27/13	RNKG MIN MEM SEN COMM ON AGRICULTURE	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FERNANDEZ, ELAINE B	01/01/13 - 03/13/13	DIRECTOR OF SOCIAL SERVICES	RA	\$7,411.59
GOULD, ROSS H	01/08/13 - 03/13/13	LEGISLATIVE DIRECTOR	RA	\$8,076.93
KEELER III, LEROY H	01/01/13 - 03/13/13	CHIEF OF STAFF	RA	\$14,538.51
KELLY, BRIAN D	01/01/13 - 03/13/13	DIRECTOR OF GOVERNMENT AFFAIRS	RA	\$7,276.96
KWACZ, KRISTINA T	01/01/13 - 03/13/13	DIRECTOR OF OPERATIONS/ALBANY OFFICE	RA	\$7,773.07
MARTINI, MATTHEW A	01/01/13 - 03/13/13	OFFICE MANAGER/ADMINISTRATIVE ASSIST	RA	\$5,423.07
MOLSKY, AUDREY	01/01/13 - 03/13/13	DEPUTY CHIEF OF STAFF	RA	\$12,292.33
TORRES, DANIEL J	01/14/13 - 03/13/13	DIRECTOR OF COMMUNICATIONS	RA	\$6,615.41

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/22/13	6574	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$28.21
01/28/13	6795	WAPPINGERS FALLS SHOPPER INC SOUTHER DUTCHE	SUBSCRIPTIONS/PUBLICATIONS	\$206.00
01/28/13	6796	THE PUTNAM COUNTY NEWS & RECORDER LLC	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
02/11/13	7027	KRISTOFER MUNN INC	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
02/11/13	7029	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$609.60
02/19/13	7226	HV NEWS LLC	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
02/22/13	7274	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$540.76
03/15/13	7770	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE- 3 MONTHS	\$5,416.68
03/18/13	7556	GANNETT SATELLITE INFORMATION NETWORK INC	SUBSCRIPTIONS/PUBLICATIONS	\$300.41
03/18/13	7708	THE LAKEVILLE JOURNAL CO LLC	SUBSCRIPTIONS/PUBLICATIONS	\$53.00
03/25/13	7977	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$1,805.56
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.79

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/30/13	143019	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$129.82
01/30/13	143023	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$461.06
01/30/13	143034	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$296.06
02/13/13	149830	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$357.06
02/13/13	149835	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$461.06
02/21/13	154156	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$357.06

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SENATOR TERRY GIPSON

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/27/13	157482	GIPSON,TERRY	LEGISLATIVE DUTIES - ALBANY	\$296.06
03/28/13	177431	GIPSON,TERRY	LEGISLATIVE DUTIES - ALBANY	\$296.06
03/28/13	177436	GIPSON,TERRY	LEGISLATIVE DUTIES - ALBANY	\$522.06
03/28/13	177438	GIPSON,TERRY	LEGISLATIVE DUTIES - ALBANY	\$418.06
03/28/13	178148	GIPSON,TERRY	LEGISLATIVE DUTIES - ALBANY	\$418.06

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$93,061.70
GENERAL EXPENDITURES.....	\$13,110.43
	=====
TOTAL ALL EXPENSES.....	\$106,172.13

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$104.01
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$104.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$49.69
OFFICE SUPPLIES EXPENSES.....	\$1,227.46

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SENATOR MARTIN J. GOLDEN

CHAIRMAN, REPUBLICAN CONFERENCE STEERING COMMITTEE

CHAIRMAN OF SENATE CIVIL SERVICE AND PENSIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GOLDEN, MARTIN J	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
GOLDEN, MARTIN J	03/27/13	CHAIR OF MAJORITY STEERING COMMITTEE	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRAUN, SHLOMO	09/13/12 - 03/13/13	COMMUNITY REPRESENTATIVE	SA	\$4,696.22
BROWN, MEG V	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$27,876.16
BYRNES, JOAN P	09/13/12 - 03/13/13	DIRECTOR COMMUNITY AFFAIRS	RA	\$23,946.16
CAVANAGH, DANIEL J	09/13/12 - 03/13/13	SPECIAL ASSISTANT	SA	\$4,500.08
GARSON, DOREEN A	09/13/12 - 03/13/13	COMMUNITY REPRESENTATIVE	SA	\$8,500.05
GOOGAS JR, JOHN C	09/13/12 - 03/13/13	POLICY ADVISOR	SA	\$12,346.45
HERZ, ROBERT E	01/03/13 - 03/13/13	DIRECTOR, SENATE SELECT COMMITTEE ON	SA	\$7,788.45
KASSAR, GERARD J	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$46,917.35
KRAUS, JEFFREY F	09/13/12 - 03/13/13	COUNSELOR	SA	\$13,217.62
MARTINI, LOUISE	09/13/12 - 12/19/12	EXECUTIVE SECRETARY	SA	\$6,923.10
MARTINI, LOUISE	02/13/13	LUMP SUM VACATION PAYMENT		\$5,538.48
QUAGLIONE, JOHN F	09/13/12 - 03/13/13	DPTY CHIEF OF STAFF & PRESS SECRETAR	RA	\$39,167.27
RILEY III, RAYMOND J	09/13/12 - 03/13/13	COMMUNITY REPRESENTATIVE	RA	\$24,999.91
SCARPATI, MARIA	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$18,196.21
TESTAVERDE, ANTHONY F	09/13/12 - 03/13/13	SPECIAL ASSISTANT	RA	\$17,562.56
WONG-HO, CHING YEE K	09/13/12 - 03/13/13	COMMUNITY REPRESENTATIVE	SA	\$8,046.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4912	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$30.04
10/02/12	4945	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.45
10/15/12	5136	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$139.65
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$279.50
10/22/12	5239	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
10/29/12	5318	ANNA ZEMANOVA	D.O. CLEANING	\$375.00
10/29/12	5339	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$526.59
11/05/12	5435	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$56.76
11/05/12	5468	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.52
11/19/12	5614	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$159.10
11/19/12	5634	ANNA ZEMANOVA	D.O. CLEANING	\$375.00
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$242.77

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SENATOR MARTIN J. GOLDEN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.88
12/04/12	5867	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
12/07/12	5946	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$119.50
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/10/12	5965	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
12/10/12	5999	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$50.23
12/17/12	6096	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$147.00
12/17/12	6145	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$555.19
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$240.93
01/04/13	6405	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$534.80
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$35.76
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$250.38
01/07/13	6406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$477.16
01/07/13	6432	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$46.82
01/07/13	6439	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
01/14/13	6489	ANNA ZEMANOVA	D.O. CLEANING	\$225.00
01/22/13	6645	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$149.25
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.73
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$227.10
02/04/13	6926	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
02/11/13	7067	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$65.24
02/19/13	7186	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$176.75
02/25/13	7296	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$394.49
03/04/13	7372	ANNA ZEMANOVA	D.O. CLEANING	\$375.00
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/04/13	7419	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$70.40
03/04/13	7432	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
03/18/13	7646	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$161.50
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$215.78
03/26/13	7879	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$238.44
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.92
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.09
03/26/13	7923	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$436.67
03/26/13	7983	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/16/13	136248	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$90.35
01/25/13	139296	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$263.33
01/30/13	143382	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$265.33
02/21/13	154158	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$265.33
02/21/13	154162	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$265.33
03/14/13	167519	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$424.69
03/14/13	167522	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$265.78
03/14/13	168279	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$260.58
03/28/13	177471	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$596.39

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SENATOR MARTIN J. GOLDEN

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/28/13	178150	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$761.39

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$315,097.30

GENERAL EXPENDITURES..... \$40,193.80

TOTAL ALL EXPENSES..... \$355,291.10

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$637.29

NEWSLETTER..... \$0.00

BULK RATE..... \$21,406.32

TOTAL MAILING EXPENSES..... \$22,043.61

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$138.50

OFFICE SUPPLIES EXPENSES..... \$2,055.59

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October 1, 2012 to March 31, 2013

SENATOR JOSEPH A. GRIFFO

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GRIFFO, JOSEPH A	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
GRIFFO, JOSEPH A	03/27/13	CHAIR, SENATE COMMITTEE ON BANKS	RA	\$3,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	09/13/12 - 03/13/13	DIRECTOR OF OPERATIONS AND ADMINISTR	RA	\$30,600.08
AGUAM, RAYAN S	09/13/12 - 03/13/13	DIRECTOR OF RESEARCH COMMUNITY ACTIV	RA	\$25,000.04
ASHLAW, RICHARD L	09/13/12 - 03/13/13	CONSTITUENT REPRESENTATIVE	SA	\$6,450.06
CROGHAN, LINDA V	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	RA	\$22,100.08
DARCANGELO, SHELLY K	09/13/12 - 03/13/13	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$17,300.09
DAVIS, RUSSELL J	09/13/12 - 03/13/13	PRESS AIDE	SA	\$5,500.04
DURKISH, JAMES A	09/13/12 - 03/13/13	CONSTITUENT REPRESENTATIVE	SA	\$6,450.06
GETMAN, SAMUEL J	09/04/12 - 02/27/13	CLERK	TE	\$3,055.00
PURCELL, GERALDINE E	09/13/12 - 03/13/13	DIRECTOR OF LEGISLATION AND COMMITTEE	RA	\$30,100.09
SCHMIDT, MICHAEL C	09/13/12 - 01/04/13	DR. OF RESEARCH & INFORMATION TECH	RA	\$13,384.69
SCHMIDT, MICHAEL C	02/13/13	LUMP SUM VACATION PAYMENT		\$4,615.41
SEARS, JONATHAN H	01/07/13 - 03/13/13	SESSION AIDE	SA	\$4,134.64
STAFFORD, DEANNA L	09/13/12 - 03/13/13	DIR. OF CONST. SERV. COMMUN. RELAT	RA	\$20,100.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.24
10/15/12	5138	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$114.95
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$288.43
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.20
11/19/12	5617	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$133.10
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$282.22
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.56
12/07/12	5931	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$664.41
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6098	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$121.00
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$284.93
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.92
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$287.02
01/22/13	6647	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$121.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.48
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$276.29

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SENATOR JOSEPH A. GRIFFO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/19/13	7188	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$141.75
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/18/13	7648	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$128.25
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$275.77
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$286.90
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.92
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.89

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/10/12	120447	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$366.20
12/10/12	120454	GRIFFO,JOSEPH	MEETING - BROOKLYN	\$71.00
01/14/13	135820	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$183.10
02/25/13	157487	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,401.20
03/26/13	177998	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,050.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$232,290.34

GENERAL EXPENDITURES..... \$6,934.54

TOTAL ALL EXPENSES..... \$239,224.88

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$779.15

NEWSLETTER..... \$0.00

BULK RATE..... \$60,515.86

TOTAL MAILING EXPENSES..... \$61,295.01

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$128.53

OFFICE SUPPLIES EXPENSES..... \$444.67

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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	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
GRISANTI, MARK J	03/27/13	CH SN EN CON COM	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CROCCO, NICHOLAS J	09/13/12 - 03/13/13	DISTRICT DIRECTOR	RA	\$18,726.98
CURELLA JR, DOUGLAS J	09/13/12 - 03/13/13	CHIEF OF STAFF/COUNSEL	RA	\$48,000.03
DESCHENES, RONALD	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$7,420.02
DIEBOLD, JOSEPH M	09/03/12 - 12/31/12	COMMUNITY LIAISON	TE	\$1,485.00
ERDMAN, JOSEPH E	09/13/12 - 03/13/13	LEGISLATIVE DIRECTOR	RA	\$32,742.32
FEROLETO, JOEL P	09/13/12 - 03/13/13	DEPUTY CHIEF OF STAFF / SPECIAL COUN	RA	\$25,646.19
MANLEY, LAURA E	09/13/12 - 03/13/13	DIR. OF POLICY DEV / COMMUN. LIASON	RA	\$21,242.37
MEYER, DANIEL E	09/13/12 - 03/13/13	DIRECTOR OF COMMUNITY RELATIONS	RA	\$20,000.11
NOLF, DAVID J	09/13/12 - 09/17/12	COMMUNITY LIAISON	SA	\$676.93
NOLF, DAVID J	11/21/12	LUMP SUM VACATION PAYMENT		\$1,897.09
ORLANDO, DAWN L	09/13/12 - 12/31/12	EXECUTIVE ASSISTANT	RA	\$8,938.52
ORLANDO, DAWN L	02/13/13	LUMP SUM VACATION PAYMENT		\$308.00
OZZIMO, PETER C	09/13/12 - 12/31/12	COMMUNITY LIAISON	SA	\$5,229.00
OZZIMO, PETER C	02/13/13	LUMP SUM VACATION PAYMENT		\$1,033.17
REISER, MICHAEL E	09/13/12 - 03/13/13	DEPUTY DIRECTOR OF COMMUNICATIONS	SA	\$11,565.46
SCHLESINGER, DANIEL R	02/14/13 - 03/13/13	COUNSEL TO THE ENVIRONMENTAL CONSERV	RA	\$3,769.24
WOLFGANG, ROBIN L	09/13/12 - 12/31/12	DIRECTOR OF PUBLIC AFFAIRS	RA	\$11,173.13
WOLFGANG, ROBIN L	02/27/13	LUMP SUM VACATION PAYMENT		\$942.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4968	LEONARD M CANNELLO AND LOUISE S CANNELLO	D.O. LEASE	\$400.00
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.38
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$471.65
10/15/12	5187	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$39.17
11/05/12	5491	LEONARD M CANNELLO AND LOUISE S CANNELLO	D.O. LEASE	\$400.00
11/09/12	5548	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$32.70
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.95
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$415.07
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.44
12/04/12	5890	LEONARD M CANNELLO AND LOUISE S CANNELLO	D.O. LEASE	\$400.00
12/07/12	5951	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$301.26
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6022	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$19.58

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SENATOR MARK J. GRISANTI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/17/12	6185	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$32.47
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$72.39
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.41
01/07/13	6372	COOPER SIGN COMPANY	D.O. SIGN REMOVAL	\$345.00
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$235.63
01/11/13	6536	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$29.73
01/22/13	6572	BUFFALO CIVIC AUTO RAMPS INC	D.O. PARKING- 6 MONTHS	\$492.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$213.95
02/11/13	7009	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
02/19/13	7216	METRO GROUP INC	SUBSCRIPTIONS/PUBLICATIONS	\$31.00
02/22/13	7268	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$19.48
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.72
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$148.15
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.48
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.25

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/14/13	135829	GRISANTI,MARK	MEETING - ALBANY	\$405.77
01/23/13	139972	GRISANTI,MARK	LEGISLATIVE DUTIES - ALBANY	\$576.51
02/05/13	146843	GRISANTI,MARK	LEGISLATIVE DUTIES - ALBANY	\$634.79
03/05/13	162071	GRISANTI,MARK	LEGISLATIVE DUTIES - ALBANY	\$576.51
03/05/13	162096	GRISANTI,MARK	LEGISLATIVE DUTIES - ALBANY	\$576.51
03/05/13	162103	GRISANTI,MARK	LEGISLATIVE DUTIES - ALBANY	\$576.51
03/18/13	173636	GRISANTI,MARK	LEGISLATIVE DUTIES - ALBANY	\$574.81
03/18/13	173648	GRISANTI,MARK	LEGISLATIVE DUTIES - ALBANY	\$575.71
03/26/13	177473	GRISANTI,MARK	LEGISLATIVE DUTIES - ALBANY	\$906.51
03/26/13	177474	GRISANTI,MARK	LEGISLATIVE DUTIES - ALBANY	\$1,071.51

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$263,670.90

GENERAL EXPENDITURES..... \$11,230.91

TOTAL ALL EXPENSES..... \$274,901.81

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR MARK J. GRISANTI

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,309.04
NEWSLETTER.....	\$0.00
BULK RATE.....	\$23,931.48
TOTAL MAILING EXPENSES.....	\$26,240.52
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$110.35
OFFICE SUPPLIES EXPENSES.....	\$1,124.10

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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	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
HANNON, KEMP	03/27/13	ASSNT MAJ LEADER FOR HOUSE OPS	RA	\$6,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABERMAN, KATHRYN S	09/13/12 - 03/13/13	LEGISLATIVE AIDE	SA	\$14,259.57
ANDERSON III, H ARTHUR	09/13/12 - 03/13/13	COMMUNITY AIDE	SA	\$3,850.11
ARMELLINO, MARY FRANCES	09/13/12 - 03/13/13	SECRETARY / RECEPTIONIST	SA	\$9,375.08
BELL, HOLLY L	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$25,989.60
BLOWER II, BRUCE G	09/13/12 - 03/13/13	COMMUNITY AIDE	SA	\$3,550.04
BROSCHARDT, TIMOTHY J	09/13/12 - 03/13/13	LEGISLATIVE AIDE	RA	\$12,900.21
CLINTON, JOHN H	09/13/12 - 03/13/13	RESEARCH ASSISTANT	SA	\$13,410.02
COSTELLO, LAUREN A	* 09/04/12 - 09/04/12	ADMINISTRATIVE ASSISTANT	TE	\$48.00
FOLEY, MARILYN A	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$26,036.01
GOODRICH, DANIEL D	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$15,000.05
HECKEN, H PHILIP	09/13/12 - 03/13/13	DIRECTOR OF COMMUNICATIONS	RA	\$25,200.03
HOLLEY, HENRY R	09/13/12 - 03/13/13	COMMUNITY AIDE	SA	\$3,770.00
KANE, ALISON M	09/13/12 - 03/13/13	COUNSEL	RA	\$28,500.08
LOMBARDI, MARIE F	09/13/12 - 03/13/13	SENIOR LEGISLATIVE AIDE	SA	\$14,192.39
MCCARTHY, MORGANN C	02/13/13 - 02/27/13	SESSION AIDE	TE	\$272.00
TROWBRIDGE, EVAN B	11/08/12 - 03/13/13	LEGISLATIVE ASSISTANT	SA	\$11,442.32
VITA, JACQUELINE A	09/13/12 - 03/13/13	SENIOR LEGISLATIVE AIDE	RA	\$30,657.51
VOULO, RAYMOND S	09/13/12 - 03/13/13	RESEARCH ASSISTANT	SA	\$3,500.12

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 13, 2012

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.85
10/15/12	5143	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$24.70
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$223.59
10/22/12	5246	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$211.25
10/22/12	5247	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$211.25
10/22/12	5248	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$169.00
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.11
11/19/12	5622	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$28.60
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$187.58
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.23
12/07/12	5927	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$162.24
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97

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SENATOR KEMP HANNON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/17/12	6027	THE BUREAU OF NATIONAL AFFAIRS	SUBSCRIPTIONS/PUBLICATIONS	\$1,744.00
12/17/12	6103	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$203.19
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.09
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$202.02
01/14/13	6458	NATIONAL ASSOCIATION OF INSURANCE COMMISSIO	SUBSCRIPTIONS/PUBLICATIONS	\$15.00
01/22/13	6581	THE BUREAU OF NATIONAL AFFAIRS	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,744.00
01/22/13	6600	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$893.74
01/22/13	6651	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
01/22/13	6670	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$222.45
01/22/13	6671	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$222.45
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.83
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$193.43
02/04/13	6894	NATIONAL CONFERENCE OF STATE LEGISLATURES	LAW BOOK(S)	\$67.00
02/08/13	7048	WEST PUBLISHING	LAW BOOK(S)	\$132.00
02/13/13	6936R	THE BUREAU OF NATIONAL AFFAIRS	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$1,744.00
02/19/13	7191	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$31.50
03/04/13	7321	HEALTHCARE ASSOCIATION OF NEW YORK STATE	SUBSCRIPTIONS/PUBLICATIONS	\$150.00
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/11/13	7453	CRAIN COMMUNICATIONS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$359.00
03/18/13	7652	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$28.50
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$188.35
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.42
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.17
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.60
03/26/13	7998	TIME MANAGEMENT CORPORATION	D.O. LEASE- 5 MONTHS	\$17,431.35

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/16/13	135837	HANNON, KEMP	TOLLS - ALBANY	\$100.80
01/16/13	135845	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$359.25
01/16/13	135863	HANNON, KEMP	MEETING - ALBANY	\$420.25
01/25/13	139301	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$420.25
01/25/13	139974	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$753.75
01/30/13	143141	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$588.75
02/07/13	146849	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$753.75
02/13/13	150785	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$857.75
02/21/13	154167	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$588.75
02/27/13	157491	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$753.75
03/14/13	167531	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$918.75
03/28/13	177478	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$1,083.75
03/28/13	178307	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$1,418.88

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2012 to March 31, 2013

SENATOR KEMP HANNON

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$287,953.17
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GENERAL EXPENDITURES.....	\$33,027.83
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TOTAL ALL EXPENSES.....	\$320,981.00
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,447.47
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$12,200.66
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TOTAL MAILING EXPENSES.....	\$13,648.13
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$112.31
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OFFICE SUPPLIES EXPENSES.....	\$1,673.76
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October 1, 2012 to March 31, 2013

SENATOR RUTH HASSELL-THOMPSON

VICE-CHAIR OF DEMOCRATIC CONFERENCE

RANKING MEMBER OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HASELL-THOMPSON, RUTH	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
HASELL-THOMPSON, RUTH	03/27/13	VICE CHAIR OF MINORITY CONFERENCE	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTO, KENNETH G	09/13/12 - 03/13/13	SPECIAL ASSISTANT	RA	\$24,700.00
DRAYTON, DONNA K	09/13/12 - 03/13/13	SENIOR EXECUTIVE ASSISTANT	RA	\$38,250.03
JENKINS-COX, JACQUELINE M	09/13/12 - 03/13/13	DIRECTOR OF ALBANY OPERATIONS	RA	\$26,375.05
JONES, CAROLYN D	09/13/12 - 03/13/13	DIR. COMMUNITY AFFAIRS/DO MANAGER	RA	\$34,437.52
LARRIER, ANN R	08/30/12 - 02/27/13	COMMUNITY REPRESENTATIVE	TE	\$4,698.03
MITCHELL II, ANTHONY C	09/13/12 - 03/13/13	MANAGER CONSTITUENT SERVICES	RA	\$19,612.58
REILLY, MARIANNE	09/13/12 - 03/13/13	PRESS DIRECTOR	RA	\$23,750.09
SAVAGE, GERARD C	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$63,500.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4948	FISHERVILLE CORP	D.O. LEASE	\$4,108.00
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.93
10/09/12	5030	EBONY THOMPSON	D.O. CLEANING	\$550.00
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$204.02
10/18/12	4180	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$63.73
10/29/12	5339	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$522.65
11/05/12	5400	EBONY THOMPSON	D.O. CLEANING	\$550.00
11/05/12	5471	FISHERVILLE CORP	D.O. LEASE	\$4,108.00
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.61
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$223.31
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.26
12/04/12	5870	FISHERVILLE CORP	D.O. LEASE	\$4,108.00
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/10/12	5974	EBONY THOMPSON	D.O. CLEANING	\$550.00
12/17/12	6145	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$451.22
12/17/12	6178	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$439.03
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$167.93
01/04/13	6405	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$481.04
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.42
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$192.34
01/07/13	6406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$273.59
01/14/13	6508	LOCKSMITH GUYS INC	D.O. SECURITY GATE & INSTALLATION	\$4,200.00

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SENATOR RUTH HASSELL-THOMPSON MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/14/13	6532	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$373.87
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.66
02/04/13	6887	EBONY THOMPSON	D.O. CLEANING	\$550.00
02/04/13	6888	EBONY THOMPSON	D.O. CLEANING	\$550.00
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$165.54
02/11/13	7068	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$597.19
02/19/13	7160	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$56.00
02/25/13	7296	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$357.72
03/04/13	7383	EBONY THOMPSON	D.O. CLEANING	\$550.00
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/18/13	7624	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$49.50
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$134.09
03/26/13	7893	EBONY THOMPSON	D.O. CLEANING	\$550.00
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$121.51
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.60
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.10
03/26/13	7923	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$190.87
03/26/13	7963	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$512.82
03/26/13	7984	FISHERVILLE CORP	D.O. LEASE- 4 MONTHS	\$16,760.64

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/12/12	120460	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$287.00
02/07/13	147262	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$226.00
02/07/13	147267	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$391.00
02/07/13	147268	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$226.00
02/13/13	149841	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$721.00
02/27/13	157493	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$391.00
03/14/13	167545	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$226.00
03/14/13	168096	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$1,381.00
03/20/13	173657	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$556.00
03/28/13	177480	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$556.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$278,698.39
GENERAL EXPENDITURES.....	\$48,139.10
TOTAL ALL EXPENSES.....	\$326,837.49

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SENATOR RUTH HASSELL-THOMPSON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,013.59
NEWSLETTER.....	\$31,415.95
BULK RATE.....	\$9,997.65
TOTAL MAILING EXPENSES.....	\$42,427.19
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$56.06
OFFICE SUPPLIES EXPENSES.....	\$1,694.63

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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	01/01/13 - 03/27/13	MEMBER	RA	\$21,403.83
HOYLMAN, BRAD M	03/27/13	RNKG MIN MEM SEN COM INVESTIGATE, GO	RA	\$2,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ATTERBURY, ROBERT B	01/01/13 - 03/13/13	LEGISLATIVE AIDE	RA	\$7,400.02
CHAUSOW, JARED M	01/01/13 - 03/13/13	DEPUTY CHIEF OF STAFF / PRESS SEC.	RA	\$9,000.00
FURNISH, MARK W	01/01/13 - 03/13/13	LEGISLATIVE COUNSEL	RA	\$17,000.05
KRUGER, DAVID M	01/01/13 - 03/13/13	SCHEDULER/COMMUNITY LIAISON	RA	\$5,869.27
LOPEZ, ENRIQUE A	01/01/13 - 03/13/13	LEGISLATIVE AIDE	RA	\$7,400.02
LOUIS, ELLEN M	02/04/13 - 03/13/13	LEGISLATIVE AIDE	RA	\$3,269.25
MORRISON, LAURA A	01/01/13 - 03/13/13	CHIEF OF STAFF	RA	\$13,000.00
REDICK, CHERYL L	01/22/13 - 03/13/13	LEGISLATIVE ASSISTANT	SA	\$4,991.62
SCOTT, CECILE M	01/01/13 - 03/13/13	CHIEF OF OPERATIONS	RA	\$9,000.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/22/13	6576	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$21.46
02/11/13	7008	PRONTO CLEANING CORP	D.O. CLEANING	\$345.00
02/11/13	7028	HAGEDORN COMMUNICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$17.00
03/15/13	7683	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$99.00
03/15/13	7684	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.95
03/15/13	7685	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.99
03/15/13	7689	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$385.00
03/15/13	7690	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/18/13	7666	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$209.44
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$224.56
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.03

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/28/13	143038	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$226.00
02/05/13	146855	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$280.00
02/05/13	146858	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$267.00
02/11/13	149845	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$391.00
02/19/13	154174	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$267.00

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SENATOR BRAD HOYLMAN

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/05/13	162135	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$326.25
03/18/13	173691	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$308.00
03/18/13	173702	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$597.00
03/26/13	177483	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$597.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/14/13	168161	LOUIS, ELLEN	PERSONNEL VISIT - ALBANY	\$119.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$100,709.06
GENERAL EXPENDITURES.....	\$4,992.18
	=====
TOTAL ALL EXPENSES.....	\$105,701.24

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$868.15
NEWSLETTER.....	\$0.00
BULK RATE.....	\$1,145.93

TOTAL MAILING EXPENSES.....	\$2,014.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.60
OFFICE SUPPLIES EXPENSES.....	\$933.55

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SENATOR SHIRLEY L. HUNTLEY

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HUNTLEY, SHIRLEY L	09/27/12 - 12/31/12	MEMBER	RA	\$18,346.20

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BASS, MINDY R	09/13/12 - 12/31/12	CONSTITUENT SPECIALIST	SA	\$6,961.61
BASS, MINDY R	02/13/13	LUMP SUM VACATION PAYMENT		\$2,315.36
FELTON, ADRIENNE L	09/13/12 - 12/31/12	PUBLIC RELATIONS ASSISTANT	SA	\$8,719.57
FELTON, ADRIENNE L	02/13/13	LUMP SUM VACATION PAYMENT		\$1,851.18
GARBAY, TAQIYYAH A R	09/13/12 - 09/26/12	SPECIAL ASSISTANT	RA	\$1,769.24
GARBAY, TAQIYYAH A R	11/21/12	LUMP SUM VACATION PAYMENT		\$3,461.55
GASPARD, BRYANT G	* 10/24/12	LUMP SUM VACATION PAYMENT		\$635.58
HARRIS, ONDREA G	09/01/12 - 09/27/12	COMMUNITY LIAISON	TE	\$1,442.00
HEARD-CORLEY, KEISHA J	09/13/12 - 09/26/12	EXEC. AST. TO DEPUTY CHIEF OF STAFF	RA	\$1,433.66
HEARD-CORLEY, KEISHA J	12/05/12	LUMP SUM VACATION PAYMENT		\$1,003.55
JAGGASSAR, AIYSHA A	09/13/12 - 12/31/12	CONSTITUENT SPECIALIST	RA	\$12,061.56
JAGGASSAR, AIYSHA A	02/13/13	LUMP SUM VACATION PAYMENT		\$4,269.24
JAMES, TIMOTHY G	09/13/12 - 12/31/12	CONSTITUENT SPECIALIST	RA	\$10,561.55
JAMES, TIMOTHY G	02/13/13	LUMP SUM VACATION PAYMENT		\$3,692.31
LITTLES, DIANE L	09/02/12 - 09/26/12	COMMUNITY LIAISON	TE	\$840.00
MCNEIL, HOWARD R	09/27/12 - 12/01/12	AIDE	TE	\$12,635.00
MENYWEATHER, LOIS	08/02/12 - 12/19/12	EVENTS COORDINATOR	TE	\$7,913.84
MITCHELL, BILLY C	09/01/12 - 10/17/12	COMMUNITY LIAISON	TE	\$2,142.00
MUSE JR, LESTER R	08/31/12 - 12/19/12	DIRECTOR OF VETERANS AFFAIRS	TE	\$1,875.00
NELOM, DENISE Y	09/13/12 - 09/26/12	COMMUNITY LIAISON	SA	\$403.86
NELOM, DENISE Y	01/16/13	LUMP SUM VACATION PAYMENT		\$202.64
PRINGLE, MONICA L	09/13/12 - 12/31/12	DEPUTY CHIEF OF STAFF	RA	\$27,526.88
PRINGLE, MONICA L	02/13/13	LUMP SUM VACATION PAYMENT		\$10,481.01
RODRIGUEZ, ANTONIO	* 10/24/12	LUMP SUM VACATION PAYMENT		\$3,507.72
SAVAGE, PATRICIA D	09/13/12 - 12/31/12	CONFIDENTIAL ASSISTANT	RA	\$27,134.69
SAVAGE, PATRICIA D	02/13/13	LUMP SUM VACATION PAYMENT		\$9,549.45
SIMON, LEW M	09/13/12 - 09/26/12	COMMUNITY LIAISON	SA	\$865.40
SIMON, LEW M	12/05/12	LUMP SUM VACATION PAYMENT		\$3,461.58
THOMAS, BRENDA L	09/13/12 - 09/26/12	OFFICE ASSISTANT	SA	\$576.93
THOMAS, BRENDA L	01/16/13	LUMP SUM VACATION PAYMENT		\$2,079.39
VAUGHN, GWENDOLYN V	* 03/13/13	LUMP SUM VACATION PAYMENT		\$223.08
WILSON, JACKIE L	09/13/12 - 12/31/12	COMMUNITY LIAISON	SA	\$744.18
WILSON, JACKIE L	02/13/13	LUMP SUM VACATION PAYMENT		\$1,056.32

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 13, 2012

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4949	JAMAICA GROUP 26 LLC	D.O. LEASE	\$3,954.25

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SENATOR SHIRLEY L. HUNTLEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.62
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$208.90
10/22/12	5234	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$82.65
11/05/12	5472	JAMAICA GROUP 26 LLC	D.O. LEASE	\$3,954.25
11/06/12	5385	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
11/06/12	5386	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
11/06/12	5387	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.83
11/20/12	5630	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$180.02
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.92
12/04/12	5784	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$146.78
12/04/12	5871	JAMAICA GROUP 26 LLC	D.O. LEASE	\$3,954.25
12/07/12	5964	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$93.10
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/24/12	6256	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$87.00
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$170.91
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.20
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$172.15
01/08/13	6374	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
01/08/13	6375	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
01/14/13	6459	SIGN WORLD INC	D.O. SIGN REMOVAL	\$850.00
01/22/13	6595	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$284.48
01/22/13	6621	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$84.45
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.15
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$171.96
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$207.18
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.81

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$191,743.13

GENERAL EXPENDITURES..... \$17,005.77

TOTAL ALL EXPENSES..... \$208,748.90

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$636.08

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$636.08

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$1.02

OFFICE SUPPLIES EXPENSES..... \$279.85

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR OWEN H. JOHNSON

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JOHNSON, OWEN H	09/27/12 - 12/31/12	MEMBER	RA	\$18,346.20

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOVE, JOHN J	09/13/12 - 12/31/12	CHIEF OF STAFF/CHIEF COUNSEL	RA	\$33,000.01
CANARY, GORDON D	09/13/12 - 12/31/12	DISTRICT OFFICE MANAGER	SA	\$9,000.03
CULHANE, BRIAN T	09/13/12 - 12/31/12	LEGISLATIVE DIRECTOR FOR ENVIRONMENT	RA	\$22,984.69
CULHANE, BRIAN T	02/13/13	LUMP SUM VACATION PAYMENT		\$3,007.39
DIVITO, JOHN J	09/13/12 - 12/31/12	LEGISLATIVE DIRECTOR	RA	\$17,250.01
FALLON, AMANDA A	09/04/12 - 12/26/12	LEGISLATIVE CONSULTANT	TE	\$1,815.00
FITZGERALD, KATHLEEN A	09/13/12 - 12/31/12	SECRETARY	SA	\$12,769.31
FITZGERALD, KATHLEEN A	02/13/13	LUMP SUM VACATION PAYMENT		\$1,684.63
GERMAIN, PEGGY L	09/13/12 - 12/31/12	EXECUTIVE ASSISTANT	SA	\$12,600.04
GIANNONE, VINCENT M	08/30/12 - 12/14/12	LEGISLATIVE ASSISTANT	TE	\$4,282.25
MAIORINI, ANTOINETTE	09/13/12 - 12/31/12	LEGISLATIVE ASSISTANT	RA	\$13,248.13
MAIORINI, ANTOINETTE	02/13/13	LUMP SUM VACATION PAYMENT		\$4,788.48
PARMELY, ANN B	09/13/12 - 12/31/12	LEGISLATIVE AIDE	RA	\$18,600.04
PETERSON, SUSAN K	09/13/12 - 12/31/12	COMMUNICATIONS DIRECTOR	RA	\$22,050.05
POWIS, DANIEL R	09/13/12 - 12/31/12	ADMINISTRATIVE ASSISTANT	SA	\$9,576.96
POWIS, DANIEL R	02/13/13	LUMP SUM VACATION PAYMENT		\$2,460.81
WATSON, DONNA M	09/13/12 - 12/31/12	SENIOR LEGISLATIVE AIDE	SA	\$9,576.96
WATSON, DONNA M	02/13/13	LUMP SUM VACATION PAYMENT		\$4,038.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4857	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$196.65
10/02/12	4917	GARVEY PROPERTIES	D.O. LEASE	\$2,878.90
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.90
10/15/12	5140	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$162.45
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$206.81
11/05/12	5354	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$35.12
11/05/12	5355	ROBERT JOHNSON	D.O. CLEANING	\$260.00
11/05/12	5440	GARVEY PROPERTIES	D.O. LEASE	\$2,878.90
11/09/12	5537	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$170.00
11/19/12	5553	ROBERT JOHNSON	D.O. CLEANING	\$325.00
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.18
11/19/12	5619	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$188.10
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$206.86
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.03
12/04/12	5840	GARVEY PROPERTIES	D.O. LEASE	\$2,878.90
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97

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SENATOR OWEN H. JOHNSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/17/12	6001	ROBERT JOHNSON	D.O. CLEANING	\$260.00
12/17/12	6100	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$171.00
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$169.62
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.03
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$184.57
01/14/13	6445	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$35.12
01/14/13	6446	ROBERT JOHNSON	D.O. CLEANING	\$325.00
01/14/13	6482	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$162.45
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.67
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$181.22
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.96
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.42
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.98

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/05/12	103419	JOHNSON, OWEN	LEGISLATIVE DUTIES - ALBANY	\$474.71
12/24/12	127350	JOHNSON, OWEN	LEGISLATIVE DUTIES - ALBANY	\$474.71
01/14/13	135867	JOHNSON, OWEN	LEGISLATIVE DUTIES - ALBANY	\$474.71

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$221,079.68
GENERAL EXPENDITURES..... \$13,941.88

TOTAL ALL EXPENSES..... \$235,021.56

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$114.49
NEWSLETTER..... \$0.00
BULK RATE..... \$34,627.82

TOTAL MAILING EXPENSES..... \$34,742.31

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$21.25
OFFICE SUPPLIES EXPENSES..... \$527.16

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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	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
KENNEDY, TIMOTHY M	03/27/13	ASSISTANT MINORITY WHIP	RA	\$3,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DOYLE, ERRIN E	09/13/12 - 11/19/12	LEGISLATIVE ASSIT/COMMUNITY LIAISON	RA	\$7,542.32
DOYLE, ERRIN E	02/13/13	LUMP SUM VACATION PAYMENT		\$9.96
FRAZIER, KEVIN O	01/23/13 - 03/13/13	DIRECTOR OF ALBANY OPERATIONS	RA	\$7,615.41
HOMWOOD, RACHAEL E	09/13/12 - 01/04/13	LEGISLATIVE DIRECTOR	RA	\$21,750.00
HOMWOOD, RACHAEL E	02/27/13	LUMP SUM VACATION PAYMENT		\$6,517.50
JACKSON, KEINA Z	09/13/12 - 03/13/13	COMMUNITY LIAISON	RA	\$19,000.02
KENNEDY, JAMES C	09/13/12 - 03/13/13	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$19,000.02
MACKOWIAK JR, JOHN A	09/13/12 - 03/13/13	COMMUNICATIONS DIRECTOR	RA	\$25,000.04
MALCZEWSKI, JOSEPH W	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$36,290.16
PATCH, SHANNON M	09/13/12 - 01/06/13	DIRECTOR OF SPECIAL PROJECTS	SA	\$9,346.23
PATCH, SHANNON M	01/07/13 - 03/13/13	DEPUTY CHIEF OF STAFF	RA	\$10,688.46
RANDALL, DESMOND D	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$15,000.05
RIVETT, LAUREN N	09/13/12 - 03/13/13	DISTRICT OFFICE DIRECTOR	RA	\$22,976.94

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4965	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,890.00
10/05/12	5068	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$686.62
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.35
10/09/12	5027	DAVID J FENSKI	D.O. CLEANING	\$325.00
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$164.77
10/19/12	5280	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$31.83
11/05/12	5438	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$297.88
11/05/12	5488	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,890.00
11/09/12	5547	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$22.12
11/13/12	5532	DAVID J FENSKI	D.O. CLEANING	\$325.00
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.05
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.84
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.92
12/04/12	5887	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,890.00
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/07/12	6000	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$259.32

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SENATOR TIMOTHY M. KENNEDY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/10/12	5969	DAVID J FENSKI	D.O. CLEANING	\$325.00
12/17/12	6184	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$125.84
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.38
01/04/13	6435	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$240.37
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$115.25
01/14/13	6496	DAVID J FENSKI	D.O. CLEANING	\$325.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/22/13	6720	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$215.18
01/28/13	6803	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$860.92
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.25
02/04/13	6884	DAVID J FENSKI	D.O. CLEANING	\$325.00
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$113.98
02/08/13	7071	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$242.92
02/08/13	7072	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$183.19
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/04/13	7422	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$281.55
03/11/13	7512	DAVID J FENSKI	D.O. CLEANING	\$325.00
03/15/13	7766	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$221.73
03/18/13	7671	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
03/18/13	7672	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$114.93
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.29
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.76
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.76

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/01/13	140903	KENNEDY,TIMOTHY	CONFERENCE - MANHATTAN	\$524.60
02/07/13	146869	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$549.18
02/12/13	146869	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$24.42
02/21/13	154183	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$573.60
02/21/13	154190	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$573.60
02/21/13	154196	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$903.60
02/27/13	157557	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$738.84
03/20/13	173720	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$738.84
03/20/13	173740	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$564.80
03/20/13	173753	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$738.84

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$243,737.14
GENERAL EXPENDITURES.....	\$18,587.35
	=====
TOTAL ALL EXPENSES.....	\$262,324.49

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SENATOR TIMOTHY M. KENNEDY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,305.53
NEWSLETTER.....	\$34,919.54
BULK RATE.....	\$2,545.18
TOTAL MAILING EXPENSES.....	\$38,770.25
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$66.12
OFFICE SUPPLIES EXPENSES.....	\$1,303.32

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SENATOR JEFFREY D. KLEIN

INDEPENDENT DEMOCRATIC CONFERENCE LEADER
ALTERNATING TEMPORARY PRESIDENT OF THE SENATE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KLEIN, JEFFREY D	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
KLEIN, JEFFREY D	03/27/13	SENIOR ASSISTANT MAJORITY LEADER	RA	\$6,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLAUSTEIN, MICHAEL J	01/01/13 - 03/13/13	POLICY ANALYST	RA	\$7,000.03
CICATELLI, RONALD A	01/01/13 - 03/13/13	DISTRICT REPRESENTATIVE	RA	\$6,326.93
DOYLE, JOHN C	09/13/12 - 11/09/12	DIRECTOR COMMUNITY AFFAIRS	RA	\$9,490.43
DOYLE, JOHN C	01/30/13	LUMP SUM VACATION PAYMENT		\$6,057.72
DURRETT, ANNA V	01/07/13 - 03/13/13	DISTRICT PRESS SECRETARY	RA	\$9,096.17
EMRICK II, JOHN A	09/13/12 - 12/31/12	CHIEF OF STAFF	RA	\$33,000.01
GANNON, CIARA R	09/13/12 - 03/13/13	DISTRICT REPRESENTATIVE	RA	\$16,644.28
GRUBIAK, MICHAEL D	09/13/12 - 03/13/13	DIRECTOR OF CONSTITUENT SERVICES	RA	\$20,769.31
MCCOY, SHANNA L	01/01/13 - 03/13/13	SCHEDULING DIRECTOR	RA	\$8,000.04
PASCIUCCO, AMY M	09/13/12 - 12/07/12	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$9,792.32
PASCIUCCO, AMY M	02/13/13	LUMP SUM VACATION PAYMENT		\$1,492.23
PICHARDO-ERSKINE, KATHARINE S	09/13/12 - 03/13/13	EXECUTIVE DIRECTOR/DISTRICT OFFICE	RA	\$39,038.54
RODRIGUEZ, JOSEFINA C	09/13/12 - 03/13/13	OFFICE ASSISTANT	SA	\$7,500.09
SALIH, YASMIN M	09/13/12 - 03/13/13	EXECUTIVE AIDE	RA	\$22,400.04
SIMPSON, NICHOLAS J	01/14/13 - 03/13/13	DISTRICT REPRESENTATIVE	RA	\$5,250.01
WOLFE, KEVIN C	09/13/12 - 03/13/13	DISTRICT REPRESENTATIVE	RA	\$17,500.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.53
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$234.26
11/09/12	5539	WEST PUBLISHING	LAW BOOK(S)	\$58.00
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.13
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$199.01
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.36
12/07/12	5938	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$242.22
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$201.59
12/24/12	6308	HUTCH TOWER ONE LLC	D.O. LEASE- 8 MONTHS	\$33,214.00
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.22
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$208.98
01/07/13	6442	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
01/14/13	6493	SCHUYLER DELI COR	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,409.25

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SENATOR JEFFREY D. KLEIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.70
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$199.54
02/04/13	6929	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
02/19/13	7199	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$74.75
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/04/13	7438	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
03/18/13	7659	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$51.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$191.43
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$203.36
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.60
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.45
03/26/13	7996	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/07/13	162455	DURRETT, ANNA	PERSONNEL VISIT - ALBANY	\$41.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$265,983.26

GENERAL EXPENDITURES..... \$53,597.29

TOTAL ALL EXPENSES..... \$319,580.55

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,989.23

NEWSLETTER..... \$0.00

BULK RATE..... \$32,459.64

TOTAL MAILING EXPENSES..... \$35,448.87

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$94.80

OFFICE SUPPLIES EXPENSES..... \$1,885.07

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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	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
KRUEGER, ELIZABETH	03/27/13	RNKG MIN MEM SENATE FINANCE COMM	RA	\$5,125.00

STAFF EXPENDITURES

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

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4864	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
10/02/12	4932	MAYROSE HOLDINGS LLC	D.O. LEASE	\$6,544.75
10/05/12	5009	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.60
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.65
10/15/12	5130	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$81.70
10/15/12	5157	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$178.50
11/05/12	5455	MAYROSE HOLDINGS LLC	D.O. LEASE	\$6,544.75
11/09/12	5518	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.60
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.06
11/19/12	5605	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$94.60
11/19/12	5636	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.90
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
12/04/12	5794	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.60
12/04/12	5855	MAYROSE HOLDINGS LLC	D.O. LEASE	\$6,544.75
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6086	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$86.00
12/17/12	6120	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
12/21/12	6263	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$122.50
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$148.29
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.09

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2012 to March 31, 2013

SENATOR ELIZABETH KRUEGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$151.59
01/11/13	6469	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.60
01/22/13	6637	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$86.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/28/13	6777	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.60
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$154.67
02/15/13	7129	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.60
02/19/13	7176	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/15/13	7678	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$122.50
03/18/13	7638	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.93
03/25/13	7858	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.60
03/26/13	7882	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
03/26/13	7883	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$225.00
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.16
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.69
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.44
03/26/13	7978	MAYROSE HOLDINGS LLC	D.O. LEASE- 1 MONTH & 21 DAYS	\$11,453.29

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/30/13	143151	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$725.50
01/30/13	143156	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$395.50
02/07/13	146882	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$560.50
02/21/13	154909	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$890.50
02/21/13	155028	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$725.50
03/14/13	167558	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$725.50
03/20/13	173787	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$725.50
03/28/13	178004	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$890.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$257,375.50
GENERAL EXPENDITURES.....	\$41,396.35
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TOTAL ALL EXPENSES.....	\$298,771.85

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October 1, 2012 to March 31, 2013

SENATOR ELIZABETH KRUEGER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,633.93
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,633.93
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$32.45
OFFICE SUPPLIES EXPENSES.....	\$840.92

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October 1, 2012 to March 31, 2013

SENATOR ANDREW J. LANZA

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LANZA, ANDREW J	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
LANZA, ANDREW J	03/27/13	CHAIR, SENATE COMMITTEE ON CITIES	RA	\$3,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMUNDSEN, KRISTIAN D	08/31/12 - 02/27/13	CONSTITUENT AIDE	TE	\$7,226.25
ANDERSON, ERIC J	09/14/12 - 02/24/13	CONSTITUENT AIDE	TE	\$3,787.50
CASERTA, JIMMY N	08/02/12 - 02/25/13	CONSTITUENT AIDE	TE	\$2,290.50
CATANESE, MICHAEL S	02/04/13 - 02/25/13	CONSTITUENT AIDE	TE	\$300.00
COLLINI, JEANNE L	09/13/12 - 03/13/13	CONSTITUENT SERVICES COORDINATOR	RA	\$24,750.05
DANNA, GABRIELLE S	01/03/13 - 01/07/13	SENATE AIDE	TE	\$345.00
DATRE, DANIELE J	09/13/12 - 02/26/13	CONSTITUENT AIDE	TE	\$2,670.00
DISCENZA JR, MICHAEL E	09/13/12 - 03/13/13	CONSTITUENT AIDE	SA	\$8,838.50
DMYTROW, JUSTINE A	09/13/12 - 03/13/13	CONSTITUENT LIAISON	SA	\$18,500.04
ESPOSITO, JOHN P	07/24/12 - 02/14/13	CONSTITUENT AIDE	TE	\$1,785.00
FASANO, RAYMOND A	09/13/12 - 03/13/13	COUNSEL	SA	\$5,000.06
FISCHETTI, BARBRA S	09/13/12 - 03/13/13	CONSTITUENT LIAISON	SA	\$13,250.12
GIUSTRA, ANTHONY L	07/20/12 - 02/09/13	CONSTITUENT AIDE	TE	\$768.00
GREY, LISA A	01/11/13 - 03/13/13	COUNSEL	SA	\$826.93
IMBESI, DANIELLE N	09/13/12 - 02/22/13	CONSTITUENT AIDE	TE	\$1,365.00
LARSEN, CAITLIN R	07/30/12 - 02/07/13	CONSTITUENT AIDE	TE	\$996.00
LARSTANNA, JAMES P	08/22/12 - 12/28/12	CONSTITUENT AIDE	TE	\$2,235.00
LEVINE, JULIE A	09/13/12 - 03/13/13	COMMUNITY REPRESENTATIVE	SA	\$1,409.59
LUCIANO, JACQUELINE M	01/05/13 - 01/16/13	CONSTITUENT AIDE	TE	\$806.25
MALIGNO, JOSEPH G	09/13/12 - 01/28/13	CONSTITUENT AIDE	TE	\$1,080.00
MALONE, AUSTIN P	09/14/12 - 02/09/13	CONSTITUENT AIDE	TE	\$2,677.50
MARCO, WILLIAM J	11/26/12 - 02/23/13	CONSTITUENT AIDE	TE	\$1,620.00
MARSELLE, BRIANNA N	01/09/13 - 02/27/13	CONSTITUENT AIDE	TE	\$457.50
MARSELLE, KIM L	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$17,250.09
MERISOLA, NICOLE M	08/14/12 - 02/05/13	CONSTITUENT AIDE	TE	\$435.00
O'TOOLE, TIMOTHY M	09/13/12 - 02/09/13	LEGISLATIVE AIDE	SA	\$5,011.27
PALLARINO, RICHARD	09/13/12 - 03/13/13	CONSTITUENT AIDE	SA	\$6,615.47
PORZIO, RALPH J	09/10/12 - 03/13/13	ASSISTANT COUNSEL	SA	\$3,249.26
POWERS, BRIAN D	09/13/12 - 01/02/13	SENATE AIDE	RA	\$15,076.96
POWERS, BRIAN D	01/03/13 - 03/13/13	SENATE AIDE	SA	\$5,182.71
PROBST, NANCY L	09/13/12 - 03/13/13	DIRECTOR OF COMMUNICATIONS	RA	\$25,000.04
PROBST, THOMAS J	09/13/12 - 03/13/13	LEGISLATIVE COORDINATOR	SA	\$13,650.00
REINHART, ANTHONY J	09/13/12 - 03/13/13	DEPUTY CHIEF OF STAFF	RA	\$31,500.04
TUROSKE SR, JOHN A	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$40,250.08
YOST, GLENN A	09/10/12 - 03/13/13	ASSISTANT COUNSEL	SA	\$1,575.41

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SENATOR ANDREW J. LANZA

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4943	SAVO FAMILY LP	D.O. LEASE	\$3,832.14
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.65
10/09/12	5063	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$30.04
10/15/12	5148	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.45
10/15/12	5155	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$166.80
10/29/12	5339	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$551.33
11/05/12	5434	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$30.04
11/05/12	5466	SAVO FAMILY LP	D.O. LEASE	\$2,832.14
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.66
11/19/12	5626	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$119.50
11/19/12	5633	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$169.13
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.35
12/04/12	5865	SAVO FAMILY LP	D.O. LEASE	\$3,832.14
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/10/12	5998	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$88.61
12/17/12	6108	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$111.00
12/17/12	6114	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00
12/17/12	6145	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$280.57
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$124.20
01/04/13	6405	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$523.22
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.68
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.01
01/07/13	6406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$251.33
01/07/13	6429	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$128.51
01/14/13	6486	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00
01/22/13	6656	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$113.25
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/22/13	6723	SAVO FAMILY LP	D.O. LEASE	\$3,832.14
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.24
02/04/13	6876	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.75
02/04/13	6924	SAVO FAMILY LP	D.O. LEASE	\$3,832.14
02/11/13	7064	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$159.11
02/19/13	7197	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$134.75
02/25/13	7296	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$270.00
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/04/13	7418	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$148.71
03/04/13	7430	SAVO FAMILY LP	D.O. LEASE	\$3,832.14
03/18/13	7657	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$123.50
03/18/13	7703	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$204.25
03/18/13	7704	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$208.50
03/18/13	7705	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$213.75
03/18/13	7706	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$204.25
03/18/13	7707	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$204.25

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR ANDREW J. LANZA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.45
03/25/13	7981	SAVO FAMILY LP	D.O. LEASE	\$3,832.14
03/26/13	7877	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.78
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.34
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.15
03/26/13	7923	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$338.94

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/28/12	113259	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$768.90
11/28/12	113264	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$603.60
11/28/12	113270	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$769.38
11/28/12	113278	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$932.10
11/28/12	113283	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$935.90
11/28/12	113289	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$427.60

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/17/12	92307	TUROSKEI, JOHN	MEETING - STATEN ISLAND	\$418.72
01/16/13	136069	TUROSKEI, JOHN	MEETING - STATEN ISLAND	\$491.22
01/25/13	140039	PROBST, THOMAS	MEETING - STATEN ISLAND	\$473.14
02/21/13	154561	TUROSKEI, JOHN	MEETING - STATEN ISLAND	\$682.64

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$311,281.15
GENERAL EXPENDITURES.....	\$39,705.14
TOTAL ALL EXPENSES.....	\$350,986.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6,988.25
NEWSLETTER.....	\$0.00
BULK RATE.....	\$20,356.80
TOTAL MAILING EXPENSES.....	\$27,345.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$60.34
OFFICE SUPPLIES EXPENSES.....	\$2,254.53

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SENATOR WILLIAM J. LARKIN, JR.

REPUBLICAN CONFERENCE WHIP

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LARKIN JR, WILLIAM J	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
LARKIN JR, WILLIAM J	03/27/13	MAJORITY WHIP	RA	\$5,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMODEO JR, JOSEPH F	09/13/12 - 12/31/12	LEGISLATIVE ASSISTANT	RA	\$11,173.13
AMODEO JR, JOSEPH F	02/13/13	LUMP SUM VACATION PAYMENT		\$875.00
CARIFFE, CHERYL	09/13/12 - 12/30/12	EXECUTIVE ASSISTANT	RA	\$29,015.46
CARIFFE, CHERYL	02/13/13	LUMP SUM VACATION PAYMENT		\$7,076.94
CASEY, DARCIE A	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$26,500.11
CAVALLO, ANTHONY J	09/11/12 - 02/27/13	AIDE	TE	\$7,750.00
DOWNES, JENNIFER	09/13/12 - 03/13/13	DIRECTOR OF OPERATIONS AND PROGRAM	RA	\$48,880.00
FESCOE, MEGHAN E	01/21/13 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$5,492.32
MAHER, BRIAN M	01/02/13 - 03/13/13	CONSTITUENT SERVICE AIDE	RA	\$7,430.79
MCGEE, JAMES G	09/13/12 - 03/13/13	CONSTITUENT LIAISON	RA	\$30,000.10
MULLARKEY, KRISTIN J	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$17,500.08
NICKOL, ROBERT D	09/13/12 - 03/13/13	LEGISLATIVE DIRECTOR	RA	\$31,750.00
RHOADES, GERALDINE A	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	RA	\$28,000.05
SCHRAA, PATRICK M	09/13/12 - 03/13/13	POLICY DIRECTOR	RA	\$35,250.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4862	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
10/02/12	4920	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.41
10/15/12	5110	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
10/15/12	5141	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$82.65
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$238.54
10/26/12	5319	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$249.49
11/05/12	5396	ULSTER PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
11/05/12	5443	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
11/16/12	5582	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
11/16/12	5673	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$385.57
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.84
11/19/12	5620	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$93.10
11/27/12	5735	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$236.35
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.29
12/04/12	5843	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90

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SENATOR WILLIAM J. LARKIN, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6040	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,261.37
12/17/12	6101	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$87.00
12/21/12	6243	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
12/24/12	6259	NCOIL PUBLISHING LLC	REGISTRATION FEE-SEN. LARKIN-POINT CLEAR, AL	\$350.00
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$199.39
01/04/13	6377	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.17
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$208.63
01/11/13	6492	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
01/22/13	6606	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
01/22/13	6649	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$89.25
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/22/13	6705	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$601.78
01/28/13	6780	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.51
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$211.87
02/25/13	7287	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$103.25
03/04/13	7375	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/15/13	7605	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
03/15/13	7753	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$681.06
03/18/13	7555	GANNETT SATELLITE INFORMATION NETWORK INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$144.00
03/18/13	7650	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$196.08
03/25/13	7881	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$209.14
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.62
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.61

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/24/12	127353	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$61.00
01/23/13	139311	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$226.00
01/28/13	143046	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$226.00
02/05/13	146886	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$391.00
02/11/13	149848	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$226.00
02/19/13	154317	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$226.00
02/25/13	157564	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$226.00
03/12/13	167568	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$226.00
03/26/13	177495	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$556.00
03/26/13	177496	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$556.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/25/13	157761	FESCOE, MEGHAN	PERSONNEL VISIT - ALBANY	\$102.83

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2012 to March 31, 2013

SENATOR WILLIAM J. LARKIN, JR.

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$331,944.03
GENERAL EXPENDITURES.....	\$17,226.41
=====	
TOTAL ALL EXPENSES.....	\$349,170.44

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,709.34
NEWSLETTER.....	\$0.00
BULK RATE.....	\$5,747.51
<hr/>	
TOTAL MAILING EXPENSES.....	\$7,456.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$87.40
OFFICE SUPPLIES EXPENSES.....	\$1,343.97

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October 1, 2012 to March 31, 2013

SENATOR GEORGE LATIMER

RANKING MEMBER OF SENATE EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LATIMER, GEORGE S	01/01/13 - 03/27/13	MEMBER	RA	\$21,403.83
LATIMER, GEORGE S	03/27/13	RNKG MIN MEM SEN COMM ON EDUCATION	RA	\$2,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FERRIS, ANDREW J	01/01/13 - 03/13/13	COMMUNITY LIAISON	RA	\$6,507.72
HEGT, BRIAN D	01/01/13 - 03/13/13	COMMUNICATIONS DIRECTOR	RA	\$10,123.07
LOUGHRAN, PETER M	01/01/13 - 03/13/13	LEGISLATIVE DIRECTOR	RA	\$9,942.33
MALLISON, VICTOR L	01/01/13 - 03/13/13	CHIEF OF STAFF	RA	\$13,576.95
PETTOGRASSO, KATHLEEN V	01/01/13 - 03/13/13	OFFICE MANAGER/ALBANY	RA	\$7,230.79
TUNIS, NANCY S	01/01/13 - 03/13/13	DISTRICT OFFICE DIRECTOR	SA	\$5,423.07
WEINSTEIN, ROSALIND B	01/01/13 - 03/13/13	DIRECTOR OF CONSTITUENT SERVICES	SA	\$5,423.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/22/13	6577	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$21.00
03/04/13	7344	THE RECORD REVIEW	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
03/04/13	7427	PORT CHESTER VILLAGE OF	D.O. LEASE- 3 MONTHS	\$9,999.99
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.37
03/25/13	7976	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,333.33
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.89

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/05/13	146892	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$549.20
02/11/13	149854	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$384.20
02/11/13	149862	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$384.20
02/11/13	149872	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$714.20
02/19/13	155086	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$549.20
02/19/13	155091	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$384.20
03/12/13	167577	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$384.20
03/12/13	167585	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$384.20
03/18/13	173798	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$889.45
03/26/13	177498	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$879.20

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SENATOR GEORGE LATIMER

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/07/13	147164	TUNIS, NANCY	PERSONNEL VISIT - ALBANY	\$170.98

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$82,380.83

GENERAL EXPENDITURES..... \$19,349.81

TOTAL ALL EXPENSES..... \$101,730.64

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$633.37

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$633.37

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$66.75

OFFICE SUPPLIES EXPENSES..... \$470.26

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2012 to March 31, 2013

SENATOR KENNETH P. LAVALLE

CHAIRMAN, SENATE REPUBLICAN CONFERENCE

CHAIRMAN OF SENATE HIGHER EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LAVALLE, KENNETH P	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
LAVALLE, KENNETH P	03/27/13	CHAIR OF MAJORITY CONFERENCE	RA	\$6,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AVIGNONE, VALERIE	09/13/12 - 03/13/13	EXECUTIVE SECRETARY	RA	\$19,750.12
BIONDO, ANDRE N	09/13/12 - 03/13/13	DIRECTOR OF COMMUNICATIONS	RA	\$40,000.09
EISENHUT, ANN	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	SA	\$23,000.12
FERRIS, ROSANNE	09/13/12 - 03/13/13	LEGISLATIVE ANALYST	RA	\$29,500.12
GRIFFITHS, LAURA J	09/13/12 - 03/13/13	LEGISLATIVE AIDE	RA	\$24,000.08
INGHAM, JOANN M	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$48,050.08
KITO, JEFFREY K	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$13,500.11
LAMOUNTAIN, BETH A	09/13/12 - 03/13/13	EXECUTIVE SECRETARY	RA	\$22,000.03
MURPHY, BRIAN M	09/13/12 - 03/13/13	COUNSEL	SA	\$26,500.11
STEWART, NICOLE A	09/13/12 - 03/13/13	DIR. SENATE HIGHER EDUCATION COMM.	RA	\$37,500.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4867	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
10/02/12	4973	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$2,891.75
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.47
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$459.02
10/22/12	5232	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$137.75
11/05/12	5495	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$2,891.75
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
11/19/12	5610	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$159.50
11/19/12	5647	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$438.28
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.38
12/04/12	5822	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$84.15
12/04/12	5895	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$2,891.75
12/07/12	5933	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$472.16
12/07/12	5952	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.48
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6091	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$145.00
12/17/12	6130	THERESA E ROTHWELL	D.O. CLEANING	\$500.00
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$451.46
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.01

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR KENNETH P. LAVALLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$441.15
01/22/13	6641	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$145.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.42
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$442.05
02/19/13	7182	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$173.25
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/04/13	7436	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE- 3 MONTHS	\$9,073.20
03/11/13	7515	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
03/11/13	7516	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
03/18/13	7645	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$156.75
03/18/13	7714	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$427.29
03/25/13	7993	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,024.40
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$450.48
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.71
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.88

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/28/12	113301	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$260.46
12/24/12	127356	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$394.77
01/14/13	135891	LAVALLE, KENNETH	MEETING - ALBANY	\$772.83
01/23/13	139330	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$384.20
01/23/13	140906	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$384.20
02/05/13	146897	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$815.16
02/05/13	146906	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$655.18
02/19/13	154321	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$432.30
02/25/13	157567	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$761.16
03/12/13	167590	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$601.18
03/18/13	173807	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$852.08
03/26/13	177501	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$960.08

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$329,800.95
GENERAL EXPENDITURES.....	\$35,675.08
	=====
TOTAL ALL EXPENSES.....	\$365,476.03

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SENATOR KENNETH P. LAVALLE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,221.67
NEWSLETTER.....	\$0.00
BULK RATE.....	\$35,454.25
TOTAL MAILING EXPENSES.....	\$36,675.92
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1,344.45
OFFICE SUPPLIES EXPENSES.....	\$891.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2012 to March 31, 2013

SENATOR THOMAS W. LIBOUS

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LIBOUS, THOMAS W	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
LIBOUS, THOMAS W	03/27/13	DEP MAJ LD LEG OP SN	RA	\$8,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DATTA, VALERIE A	09/13/12 - 03/13/13	DIRECTOR OF RESEARCH	SA	\$11,630.82
DOLAN, CHRISTINA B	09/13/12 - 03/13/13	DIRECTOR OF OPERATIONS	RA	\$32,261.59
GALLI, ANTHONY R	09/07/12 - 03/13/13	STUDENT ASSISTANT	SA	\$2,675.00
GOODRICH, DANIEL H	09/13/12 - 03/13/13	SPECIAL INVESTIGATOR	SA	\$4,733.08
LEADER, STEPHANIE E	09/12/12 - 03/13/13	STUDENT ASSISTANT	SA	\$5,040.00
LEE, MARY C	09/13/12 - 03/13/13	DEPUTY CHIEF OF STAFF	RA	\$38,759.66
LEONARD, DONALD J	09/13/12 - 03/13/13	REGIONAL COORDINATOR	SA	\$4,733.08
MARINICH, JERRY F	09/13/12 - 03/13/13	LEGISLATIVE COORDINATOR	SA	\$4,733.08
MARK, SIMON	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$17,192.40
MARTIN, LAURA M	09/13/12 - 12/05/12	CONSTITUENT SERVICES COORDINATOR	RA	\$9,304.68
MARTIN, LAURA M	12/06/12 - 03/13/13	CONSTITUENT SERVICES COORDINATOR	SA	\$3,938.23
MCADAM, TODD R	09/13/12 - 03/13/13	COMMUNICATIONS COORDINATOR	SA	\$7,043.57
MERCINCAVAGE, CHRISTOPHER M	09/13/12 - 01/01/13	PUBLIC AFFAIRS ASSISTANT	SA	\$5,400.00
MERCINCAVAGE, CHRISTOPHER M	01/02/13 - 03/13/13	PUBLIC AFFAIRS ASSISTANT	RA	\$5,966.94
MORRIS, PETER C	09/13/12 - 02/28/13	PUBLIC AFFAIRS COORDINATOR	RA	\$16,083.80
NIELSEN JR, ROBERT N	09/13/12 - 03/13/13	COUNSEL	RA	\$56,827.01
RAMETTA, SALVATORE C	01/30/13 - 03/13/13	STUDENT ASSISTANT	SA	\$750.00
SHAW, JASON E	09/13/12 - 03/13/13	TECHNOLOGY DIRECTOR	SA	\$6,341.95
THOMAS, JAMES M	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$47,038.55
WIEDEMAN, JONATHAN M	09/07/12 - 12/21/12	STUDENT ASSISTANT	SA	\$1,900.00
WILLIAMS, JESSICA A	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	RA	\$17,291.44

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/12	5044	WEST PUBLISHING	LAW BOOK(S)	\$159.00
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.04
10/15/12	5102	DAN CULLINGS DC VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$88.00
10/15/12	5106	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
10/15/12	5126	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$24.70
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$327.04
11/05/12	5413	WEST PUBLISHING	LAW BOOK(S)	\$159.00
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.43
11/19/12	5574	DAN CULLINGS DC VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$132.00

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SENATOR THOMAS W. LIBOUS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/19/12	5600	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$28.60
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$301.36
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.31
12/04/12	5788	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6042	DAN CULLINGS DC VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$79.20
12/17/12	6050	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
12/17/12	6080	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
12/17/12	6150	WEST PUBLISHING	LAW BOOK(S)	\$318.00
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$310.54
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.42
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$308.09
01/22/13	6593	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$277.16
01/22/13	6602	DAN CULLINGS DC VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$70.40
01/22/13	6631	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/22/13	6690	WEST PUBLISHING	LAW BOOK(S)	\$1,113.00
01/28/13	6766	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.90
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$304.70
02/04/13	6897	WEST PUBLISHING	LAW BOOK(S)	\$2,131.50
02/19/13	7121	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
02/19/13	7170	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$46.75
03/04/13	7390	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$90.00
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/04/13	7405	WEST PUBLISHING	LAW BOOK(S)	\$173.50
03/18/13	7595	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
03/18/13	7633	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$39.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$303.46
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$315.23
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.67
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.28
03/26/13	7925	WAREHOUSE CARPET AND FURNITURE OUTLET INC	D.O. CARPET & INSTALLATION	\$11,481.20

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/24/12	127360	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$226.00
01/14/13	135896	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$226.00
01/23/13	139620	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$556.00
01/28/13	143055	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$391.00
02/05/13	146911	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$391.00
02/11/13	149878	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$391.00
02/19/13	155093	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$226.00
02/25/13	157570	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$556.00
03/12/13	167678	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$556.00
03/18/13	173890	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$556.00
03/26/13	177504	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$660.00

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SENATOR THOMAS W. LIBOUS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$347,894.91
GENERAL EXPENDITURES.....	\$23,948.93
=====	
TOTAL ALL EXPENSES.....	\$371,843.84

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,170.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$11,513.28
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TOTAL MAILING EXPENSES.....	\$12,683.72
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$47.48
OFFICE SUPPLIES EXPENSES.....	\$59.05

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
LITTLE, ELIZABETH OC	03/27/13	ASSISTANT MAJORITY WHIP	RA	\$4,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTON, CATHERINE H	09/13/12 - 03/13/13	CONSTITUENT SERVICE AIDE	SA	\$18,807.72
HENDERSON, SHARON	09/13/12 - 03/13/13	SPECIAL PROJECTS COORDINATOR	RA	\$29,500.12
LUCAS, BONNIE J	09/13/12 - 03/13/13	RECEPTIONIST	SA	\$9,500.01
LUCAS, STACIE J	09/13/12 - 03/13/13	LEGISLATIVE ASSISTANT	RA	\$19,500.00
LUNT, JENNIFER L	09/13/12 - 03/13/13	EDUCATION ADVISOR	SA	\$15,807.71
MACENTEE, DANIEL E	09/13/12 - 03/13/13	COMMUNICATIONS DIRECTOR	RA	\$35,250.02
MAROUN, PAUL A	09/13/12 - 03/13/13	NORTH COUNTRY COORD./COUNSEL	SA	\$30,500.08
MCDONALD, MARY P	09/13/12 - 03/13/13	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$26,500.11
SCHERER, KEITH M	09/13/12 - 03/13/13	COMMUNITY OUTREACH DIRECTOR	RA	\$22,000.16
WOLTERS, ELIZABETH A	09/13/12 - 03/13/13	LEGISLATIVE DIRECTOR	RA	\$22,076.95

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4841	MANCHESTER NEWSPAPERS INC	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
10/02/12	4941	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,100.00
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$346.48
11/05/12	5464	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,100.00
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.55
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$331.38
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.07
12/04/12	5863	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,100.00
12/07/12	5924	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$429.62
12/07/12	5932	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$858.87
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6028	TEFFT PUBLISHERS INC	SUBSCRIPTIONS/PUBLICATIONS	\$32.50
12/17/12	6118	COMMUNITY NEWS PAPER HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$229.79
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$304.46
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.81
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$310.85
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.16
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$309.18

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SENATOR ELIZABETH O'C. LITTLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/18/13	7700	COMMUNITY MEDIA GROUP LLC	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$302.76
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$327.78
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.65
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.84
03/26/13	7980	P HOFFMANS REALTY LLC	D.O. LEASE- 4 MONTHS	\$8,400.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$274,067.91

GENERAL EXPENDITURES..... \$19,017.76

TOTAL ALL EXPENSES..... \$293,085.67

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,382.51

NEWSLETTER..... \$0.00

BULK RATE..... \$25,941.27

TOTAL MAILING EXPENSES..... \$27,323.78

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$106.59

OFFICE SUPPLIES EXPENSES..... \$728.03

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October 1, 2012 to March 31, 2013

SENATOR CARL L. MARCELLINO

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARCELLINO, CARL L	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
MARCELLINO, CARL L	03/27/13	CHAIR SEN COMM INVEST & GOV OPS	RA	\$3,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGIN, DESMOND J	09/13/12 - 03/13/13	SPECIAL ASSISTANT	SA	\$2,500.03
DICOCCO, JOHN C	09/13/12 - 03/13/13	CONSTITUENT AIDE	SA	\$6,000.02
GOETZ, SAMANTHA A	02/21/13 - 03/13/13	COUNSEL	RA	\$2,000.01
GOLDEN, LORI M	09/13/12 - 03/13/13	CONSTITUENT AIDE	SA	\$2,500.03
HICKS, MARY ANNE B	09/13/12 - 03/13/13	DIRECTOR OF CONSTITUENT SERVICES	RA	\$26,443.29
IVES, KIRK W	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$50,055.33
KELLEHER, DEBORAH PECK	09/13/12 - 03/13/13	DR. INVESTIGATION & GOV OP COMMITTEE	SA	\$26,443.29
LAGUERRA, NANCY C	09/13/12 - 03/13/13	SPECIAL ASSISTANT	SA	\$15,000.05
LAMALFA, TONI ANN	09/13/12 - 03/13/13	EXECUTIVE SECRETARY/COMMITTEE CLERK	RA	\$23,217.00
LONGO, CHARLOTTE D	09/13/12 - 03/13/13	RESEARCH ASSISTANT	SA	\$7,957.73
PARKER, ROBERT S	09/13/12 - 03/13/13	LEGISLATIVE ANALYST	RA	\$19,567.90
RIVERA, ANGEL M	09/13/12 - 01/31/13	SPECIAL PROJECTS COORDINATOR	RA	\$17,145.96
SAVINO, ELLEN N	09/13/12 - 03/13/13	COUNSEL	SA	\$15,000.05
WILSON, KATHY D	09/13/12 - 03/13/13	DIR COMMUNICATIONS/DIR DISTRICT OPER	RA	\$41,251.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4925	COZY REALTY INC	D.O. LEASE	\$2,009.41
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.15
10/15/12	5131	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$139.65
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$159.64
10/29/12	5330	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
11/05/12	5448	COZY REALTY INC	D.O. LEASE	\$2,009.41
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.89
11/19/12	5606	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$159.10
11/19/12	5654	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$159.54
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.80
12/04/12	5848	COZY REALTY INC	D.O. LEASE	\$2,009.41
12/07/12	5934	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$431.60
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6087	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$147.00
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$124.07

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SENATOR CARL L. MARCELLINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.76
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$136.11
01/22/13	6638	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$149.25
01/22/13	6674	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.87
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.26
02/11/13	7023	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
02/19/13	7177	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$176.75
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/18/13	7639	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$161.50
03/18/13	7718	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$133.39
03/18/13	7769	COZY REALTY INC	D.O. LEASE- 3 MONTHS	\$6,028.23
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$133.50
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.43
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.87
03/26/13	7974	COZY REALTY INC	D.O. LEASE	\$2,009.41

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/15/12	92777	MARCELLINO, CARL	UNIDAD CONFERENCE - MANHATTAN	\$88.08
10/29/12	100119	MARCELLINO, CARL	TOLLS - ATLANTIC CITY, NJ	\$27.90
01/14/13	135922	MARCELLINO, CARL	CSG CONFERENCE - WEEHAWKEN, NJ	\$607.41
01/23/13	139637	MARCELLINO, CARL	CSG CONFERENCE - AUSTIN, TX	\$1,592.60
03/12/13	167689	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,349.41
03/12/13	167697	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,298.37
03/12/13	167722	MARCELLINO, CARL	LEGISLATIVE DUTIES - SYOSSET	\$66.00
03/18/13	173905	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,195.58

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/07/13	147167	KELLEHER,DEBORAH PECK	MEETING - MINEOLA	\$251.52
03/28/13	177666	GOETZ,SAMANTHA	PERSONNEL VISIT - ALBANY	\$121.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$298,582.22
GENERAL EXPENDITURES.....	\$24,224.53
	=====
TOTAL ALL EXPENSES.....	\$322,806.75

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SENATOR CARL L. MARCELLINO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,137.82
NEWSLETTER.....	\$0.00
BULK RATE.....	\$43,827.56
TOTAL MAILING EXPENSES.....	\$44,965.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$41.51
OFFICE SUPPLIES EXPENSES.....	\$898.93

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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	01/01/13 - 03/27/13	MEMBER	RA	\$21,403.83
MARCHIONE, KATHLEEN A	03/27/13	CO-CH ADM REG RV COMM	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CALLAGHAN, ELIZABETH M	01/02/13 - 02/27/13	LEGISLATIVE CORRESPONDENT	TE	\$6,405.00
CUEVAS, MICHAEL R	01/07/13 - 03/13/13	COUNSEL	SA	\$4,961.53
FITZPATRICK, JOSHUA K	01/01/13 - 03/13/13	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$19,161.59
GARDINIER, M STEPHANIE	01/02/13 - 02/27/13	ADMINISTRATIVE ASSISTANT	TE	\$2,489.50
GIRARDIN JR, KENNETH D	01/07/13 - 03/13/13	GOV RELAT & REGUL REV LEGIS LIAISON	RA	\$9,096.17
JEANSON, KATHY A	02/15/13 - 03/13/13	PUBLIC EVENTS PLANNER	RA	\$3,694.23
JORDAN, DAPHNE V	01/01/13 - 03/13/13	LEGISLATIVE DIRECTOR	RA	\$12,292.33
SANDERS, LO ANN	01/01/13 - 03/13/13	REGIONAL CONSTIT SVCS DIRECTOR	RA	\$10,484.60
SIMONSMIEIER, DEBORAH A	01/01/13 - 03/13/13	CONSTITUENT SERVICES	SA	\$3,796.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/28/13	6801	WILKINS PHOTOGRAPHY & PUBLICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
02/11/13	7010	AMERICAN CITY BUSINESS JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$92.00
02/11/13	7013	HUDSON-CATSKILL NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
02/11/13	7014	HUDSON-CATSKILL NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
02/11/13	7026	POST STAR GLENS FALLS	SUBSCRIPTIONS/PUBLICATIONS	\$299.00
02/11/13	7031	EXPRESS NEWSPAPER LLC	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
03/04/13	7377	COMMUNITY MEDIA GROUP LLC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
03/11/13	7446	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$345.43
03/11/13	7522	MATTHEW SIGNS LLC	D.O. DOOR LETTERING	\$235.00
03/15/13	7771	HALFMOON TOWN OF	D.O. LEASE- 3 MONTHS	\$600.00
03/18/13	7661	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$85.50
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.49
03/25/13	7988	HALFMOON TOWN OF	D.O. LEASE	\$200.00
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$134.76
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.44

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$96,909.97
GENERAL EXPENDITURES.....	\$2,346.12
	=====
TOTAL ALL EXPENSES.....	\$99,256.09

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SENATOR KATHLEEN MARCHIONE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$394.09
NEWSLETTER.....	\$0.00
BULK RATE.....	\$2,002.28
<hr/>	
TOTAL MAILING EXPENSES.....	\$2,396.37
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$39.13
OFFICE SUPPLIES EXPENSES.....	\$1,161.43

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOAQUIM M. MARTINS

CHAIRMAN OF SENATE LOCAL GOVERNMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARTINS, JOAQUIM M	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
MARTINS, JOAQUIM M	03/27/13	CHAIR SEN COMM ON LOCAL GOVERNMENT	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BABU, NAOMI	08/17/12 - 02/21/13	INTERN	TE	\$740.00
BERNEY, NICOLE E	09/03/12 - 01/09/13	CONSTITUENT LIAISON	TE	\$2,950.00
BURKE, JUSTIN K	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$52,500.11
CUSHING, MICHAEL S	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	SA	\$15,000.05
DONNO, BARBARA C	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$10,000.12
EHRLICH, PAUL S	09/13/12 - 03/13/13	SPECIAL COUNSEL	SA	\$5,000.06
FAHERTY, PETER L	09/13/12 - 03/13/13	LEGISLATIVE DIRECTOR	RA	\$25,000.04
IANNOTTI, JENNIFER	09/13/12 - 03/13/13	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$16,250.00
JENSEN, MICHELLE M	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	RA	\$22,500.01
LAWES, TANIA A	09/13/12 - 03/13/13	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$17,500.08
MIGNARDI, UMBERTO	09/13/12 - 03/13/13	COMMUNICATIONS SPECIALIST	SA	\$15,000.05
NICOLELLO, PATRICK F	12/17/12 - 01/07/13	INTERN	TE	\$432.50
O'SHEA, KAITLIN P	09/13/12 - 03/13/13	POLICY DIRECTOR	RA	\$21,250.06
RIZZA, JOSEPH	09/13/12 - 03/13/13	COMMUNICATIONS DIRECTOR	RA	\$22,500.01
SILVA, MARCO D	09/13/12 - 03/13/13	COUNSEL	SA	\$22,500.01
THOMAS, FRANKLIN J	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$5,000.06
WISNIEWSKI, JAMES J	09/13/12 - 03/13/13	LEGISLATIVE ASSISTANT	SA	\$7,800.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4975	MMT REALTY LLC	D.O. LEASE	\$3,284.65
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.36
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$162.83
11/05/12	5497	MMT REALTY LLC	D.O. LEASE	\$3,284.65
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$126.15
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.16
12/04/12	5897	MMT REALTY LLC	D.O. LEASE	\$3,284.65
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.91
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$136.16
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14

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SENATOR JOAQUIM M. MARTINS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$136.12
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$133.84
03/18/13	7774	MMT REALTY LLC	D.O. LEASE- 3 MONTHS	\$9,853.95
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$134.92
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.21
03/26/13	7995	MMT REALTY LLC	D.O. LEASE	\$3,284.65

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/28/13	143063	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$244.15
01/28/13	143067	MARTINS, JOAQUIM	MEETING - ALBANY	\$244.15
01/28/13	143092	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$412.45
01/28/13	143096	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$412.45
02/05/13	146919	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$577.45
02/05/13	146926	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$412.45
03/18/13	173915	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$412.45
03/18/13	173922	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$412.45
03/18/13	173930	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$412.45
03/18/13	173937	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$742.45

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$304,798.19
GENERAL EXPENDITURES.....	\$28,698.78
TOTAL ALL EXPENSES.....	\$333,496.97

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,154.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$6,683.06
TOTAL MAILING EXPENSES.....	\$8,837.23
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$85.15
OFFICE SUPPLIES EXPENSES.....	\$850.04

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SENATOR GEORGE D. MAZIARZ

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MAZIARZ, GEORGE D	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
MAZIARZ, GEORGE D	03/27/13	VICE PRESIDENT PRO TEMPORE	RA	\$8,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, KATHERINE D	09/13/12 - 03/13/13	SPECIAL COUNSEL	SA	\$15,000.05
ALLKOFRER, FRANK X	09/13/12 - 01/16/13	CONSTITUENT RELATIONS AIDE	SA	\$5,192.37
BOYD, REGINA D	09/13/12 - 03/13/13	LEGISLATIVE ASSISTANT	RA	\$21,500.05
COLATARCI, ALISA D	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$39,600.08
COLATARCI, VALERIE R	09/13/12 - 03/13/13	RECEPTIONIST	SA	\$12,000.04
HALL, MARCUS R	09/13/12 - 03/13/13	OFFICE MANAGER	RA	\$23,500.10
HANSE, ALEXANDER S	01/25/13 - 02/22/13	LEGISLATIVE ASSISTANT	TE	\$432.50
HAYLETT JR, DAVID J	08/30/12 - 02/27/13	CONSTITUENT RELATIONS AIDE	TE	\$9,144.00
HILTS, WILLIAM R	09/04/12 - 02/25/13	COMMUNITY REPRESENTATIVE	TE	\$1,248.00
JACOBS, TARANEH G	08/16/12 - 02/22/13	DISTRICT OFFICE AIDE	TE	\$3,575.00
MOLINEAUX, RENE A	09/13/12 - 03/13/13	EXEC. ASSNT./ALBANY STAFF DIRECTOR	RA	\$31,500.04
NELLIGAN, MATTHEW D	09/13/12 - 03/13/13	DIRECTOR OF POLICY & OPERATIONS	RA	\$37,500.06
NORRIS, ANDREW J	08/31/12 - 11/30/12	CONSTITUENT RELATIONS AIDE	TE	\$1,910.00
NORRIS, MICHAEL J	09/13/12 - 03/13/13	COUNSEL	SA	\$12,500.02
PROVENZANO-HEAL, SAMUEL F	08/30/12 - 12/14/12	AIDE	TE	\$5,495.00
SENECAH, SUSAN L	01/31/13 - 03/13/13	SPECIAL ASSISTANT	SA	\$1,038.48
SOLURI, RICHARD F	08/30/12 - 02/27/13	SPECIAL ASSISTANT	TE	\$4,987.50
TABELSKI, ADAM M	01/05/13 - 03/13/13	COMMUNICATIONS DIRECTOR	RA	\$8,307.70
VANDECARR, JAN D	09/13/12 - 03/13/13	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$35,000.03
WARD, JAMES W	09/13/12 - 03/13/13	EXECUTIVE ADVISOR	RA	\$35,500.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4838	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$75.11
10/02/12	4850	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$70.15
10/02/12	4969	ULRICH CITY CENTRE LLC	D.O. LEASE	\$1,800.00
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$20.12
10/15/12	5122	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$57.95
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$232.56
10/26/12	5351	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$239.36
10/29/12	5303	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$78.11
10/29/12	5325	STEPHANIE GRITZMACHER	D.O. CLEANING	\$240.00

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SENATOR GEORGE D. MAZIARZ

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/05/12	5492	ULRICH CITY CENTRE LLC	D.O. LEASE	\$1,800.00
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.23
11/19/12	5593	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$67.10
11/19/12	5642	STEPHANIE GRITZMACHER	D.O. CLEANING	\$240.00
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$221.36
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$40.30
12/04/12	5838	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$274.77
12/04/12	5891	ULRICH CITY CENTRE LLC	D.O. LEASE	\$1,800.00
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6039	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,404.80
12/17/12	6074	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$61.00
12/21/12	6307	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$290.39
12/24/12	6240	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$77.22
12/24/12	6269	STEPHANIE GRITZMACHER	D.O. CLEANING	\$300.00
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$202.68
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.97
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$202.38
01/22/13	6667	STEPHANIE GRITZMACHER	D.O. CLEANING	\$240.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/22/13	6721	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$433.62
01/28/13	6765	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$73.63
01/28/13	6791	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$61.00
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.44
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$191.35
02/19/13	7163	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$68.25
02/22/13	7310	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$450.12
03/04/13	7381	STEPHANIE GRITZMACHER	D.O. CLEANING	\$240.00
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/11/13	7481	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$76.21
03/18/13	7626	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$61.75
03/18/13	7709	STEPHANIE GRITZMACHER	D.O. CLEANING	\$300.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$185.21
03/18/13	7773	ULRICH CITY CENTRE LLC	D.O. LEASE- 3 MONTHS	\$5,400.00
03/25/13	7966	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$377.57
03/26/13	7856	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$72.60
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$193.52
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$21.30
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.77
03/26/13	7991	ULRICH CITY CENTRE LLC	D.O. LEASE	\$1,800.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/19/12	110410	MAZIARZ, GEORGE	PUBLIC HEARING - ALBANY	\$391.00
12/18/12	123643	MAZIARZ, GEORGE	MEETING - MANHATTAN	\$709.20
02/11/13	149887	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$805.40
02/11/13	149924	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$391.00
02/11/13	149935	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$556.00
02/11/13	149940	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$653.20

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SENATOR GEORGE D. MAZIARZ

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/25/13	157586	MAZIARZ, GEORGE	MEETING - MANHATTAN	\$496.06
03/18/13	173943	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$556.00
03/18/13	173950	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$556.00
03/18/13	173956	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$495.00
03/26/13	177506	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$721.00
03/26/13	177507	MAZIARZ, GEORGE	MEETING - MANHATTAN	\$30.00
03/26/13	177513	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$886.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/11/12	87566	BOYD, REGINA	PUBLIC HEARING - LOCKPORT	\$169.00
10/11/12	87578	NELLIGAN, MATTHEW	PUBLIC HEARING - LOCKPORT	\$515.32
10/11/12	87585	VANDECARR, JAN	PUBLIC HEARING - LOCKPORT	\$169.00
11/07/12	103557	VANDECARR, JAN	PUBLIC HEARING - ROCKLAND COUNTY	\$130.95
02/13/13	151096	NELLIGAN, MATTHEW	MEETING - MANHATTAN	\$99.78

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$353,181.06

GENERAL EXPENDITURES..... \$28,876.72

TOTAL ALL EXPENSES..... \$382,057.78

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$720.99

NEWSLETTER..... \$0.00

BULK RATE..... \$23,922.02

TOTAL MAILING EXPENSES..... \$24,643.01

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$290.78

OFFICE SUPPLIES EXPENSES..... \$1,595.83

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SENATOR ROY J. MCDONALD

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MCDONALD, ROY J	09/27/12 - 12/31/12	MEMBER	RA	\$18,346.20

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECKER, HOWARD F	09/13/12 - 12/31/12	CONSTITUENT LIAISON	SA	\$19,153.91
BECKER, HOWARD F	02/13/13	LUMP SUM VACATION PAYMENT		\$1,172.31
BRUNO, LISA A	09/13/12 - 12/31/12	DR. COMUTY REL SAR CO/COMMITTEE CLK	RA	\$12,570.01
CHURCH, JAMES L	09/13/12 - 12/31/12	DIRECTOR CONSTITUENT RELATIONS	RA	\$27,134.69
POLETO, PATRICK E	09/13/12 - 12/31/12	CHIEF OF STAFF	RA	\$28,730.78
POLETO, PATRICK E	02/13/13	LUMP SUM VACATION PAYMENT		\$10,384.62
RUSTIN SR, JOHN E	09/13/12 - 11/07/12	CONSTITUENT LIAISON	SA	\$1,485.00
RUSTIN SR, JOHN E	01/02/13	LUMP SUM VACATION PAYMENT		\$237.31
THOMPSON, JAMES J	09/13/12 - 12/31/12	DIRECTOR DISTRICT OPERATIONS	RA	\$23,301.95
THOMPSON, KRISTEN M	09/13/12 - 12/31/12	DIRECTOR OF ECONOMIC DEVELOPMENT	RA	\$25,800.06
VEITCH, MICHAEL B	09/13/12 - 12/31/12	DIR. OF COMMUN./PRESS SECRETARY	RA	\$23,160.24
VEITCH, MICHAEL B	02/13/13	LUMP SUM VACATION PAYMENT		\$8,371.17
WRIGHT-CLEMENTE, BETH A	09/13/12 - 12/31/12	DIRECTOR OF CORRESPONDENCE	RA	\$15,961.56
WRIGHT-CLEMENTE, BETH A	02/13/13	LUMP SUM VACATION PAYMENT		\$5,136.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4855	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$198.75
10/02/12	4947	FIRST COLUMBIA 433 RIVER ST LLC	D.O. LEASE	\$1,290.00
10/02/12	4959	HALFMOON TOWN OF	D.O. LEASE	\$200.00
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.48
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$226.93
10/29/12	5317	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$195.75
11/05/12	5470	FIRST COLUMBIA 433 RIVER ST LLC	D.O. LEASE	\$1,290.00
11/05/12	5482	HALFMOON TOWN OF	D.O. LEASE	\$200.00
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.05
11/19/12	5613	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$195.75
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$219.65
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.41
12/04/12	5869	FIRST COLUMBIA 433 RIVER ST LLC	D.O. LEASE	\$1,290.00
12/04/12	5881	HALFMOON TOWN OF	D.O. LEASE	\$200.00
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6095	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$193.50
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$225.58
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$215.30
01/14/13	6481	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$180.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97

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SENATOR ROY J. MCDONALD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/28/13	6771	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS-4 MONTHS	\$611.00
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.38
02/19/13	7203	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$94.50
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.44

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$220,946.36
GENERAL EXPENDITURES.....	\$7,628.38
	=====
TOTAL ALL EXPENSES.....	\$228,574.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$22.45
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$22.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.33
OFFICE SUPPLIES EXPENSES.....	\$206.95

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SENATOR VELMANETTE MONTGOMERY

SECRETARY OF THE DEMOCRATIC CONFERENCE

RANKING MEMBER OF SENATE CHILDREN AND FAMILIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MONTGOMERY, VELMANETTE	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
MONTGOMERY, VELMANETTE	03/27/13	SECRETARY OF MINORITY CONFERENCE	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
EASTMOND, JOAN M	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$25,000.04
JONAS, OSCAR M	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$25,000.04
LEUNG, SUSAN	09/13/12 - 03/13/13	DISTRICT OFFICE CHIEF OF STAFF	RA	\$32,500.00
MOORE, DEBORAH R	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$27,000.09
RAMOS, ANA M	06/11/12 - 12/21/12	COMMUNITY LIAISON	TE	\$1,450.00
SANTIAGO, NANCY M	09/13/12 - 03/13/13	CHIEF OF STAFF	SA	\$32,500.00
STEWART, ALEXANDRA	09/13/12 - 03/13/13	LEGISLATIVE DIRECTOR	SA	\$32,500.00
VOGEL, JAMES M	09/13/12 - 03/13/13	COMMUNICATIONS & TECHNOLOGY COORD.	SA	\$24,230.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4960	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,416.67
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$326.28
11/05/12	5483	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,416.67
11/09/12	5531	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$81.70
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.64
11/19/12	5602	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$94.60
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$295.47
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.71
12/04/12	5882	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,416.67
12/07/12	5925	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$677.00
12/07/12	5941	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$104.00
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6083	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$86.00
12/21/12	6234	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$124.80
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$311.89
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.67
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$307.10
01/22/13	6634	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$86.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/28/13	6738	COUNCIL OF STATE GOVERNMENTS	REGISTRATION FEE-SEN.MONTGOMERY-AUSTIN,TX	\$590.00
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.17

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SENATOR VELMANETTE MONTGOMERY MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$307.74
02/19/13	7173	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/18/13	7635	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$206.83
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$202.30
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.67
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.98

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/23/13	139641	MONTGOMERY, VELMANETTE	CSG CONFERENCE - AUSTIN, TX	\$440.10
02/25/13	157591	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$756.10
02/25/13	157596	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$925.30
02/25/13	157602	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$595.85
02/25/13	157624	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$760.30
02/25/13	157630	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$925.30
02/25/13	157639	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$925.30
03/26/13	177514	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,583.90
03/26/13	177517	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$595.30
03/26/13	177520	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,088.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$243,556.04
GENERAL EXPENDITURES.....	\$23,304.05
TOTAL ALL EXPENSES.....	\$266,860.09

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,286.61
NEWSLETTER.....	\$42,276.28
BULK RATE.....	\$3,635.55
TOTAL MAILING EXPENSES.....	\$48,198.44
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$72.66
OFFICE SUPPLIES EXPENSES.....	\$1,231.41

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SENATOR MICHAEL NOZZOLIO

VICE CHAIRMAN, SENATE REPUBLICAN CONFERENCE

CHAIRMAN OF SENATE CODES COMMITTEE

CO-CHAIR, LEGISLATIVE TASK FORCE ON DEMOGRAPHIC RESEARCH & REAPPORTIONMENT

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
NOZZOLIO, MICHAEL F	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
NOZZOLIO, MICHAEL F	03/27/13	VICE CHAIR OF MAJORITY CONFERENCE	RA	\$5,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEST, BRYAN W	09/13/12 - 03/13/13	ASSISTANT LEGISLATIVE DIRECTOR	RA	\$14,096.24
CAMERON, PATRICK G	09/13/12 - 03/13/13	STAFF ASSISTANT	RA	\$16,000.01
CATT, CHRISTOPHER M	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$15,238.51
COLAHAN, LAURENE	09/13/12 - 03/13/13	ASSISTANT CASEWORKER	RA	\$12,688.51
COOPER, ERIC A	09/13/12 - 03/13/13	STAFF ASSISTANT	RA	\$12,976.96
FITZGERALD, MEAGAN	09/13/12 - 03/13/13	DIR OPERAT SEC. SEN CODES COMMITTEE	RA	\$41,857.74
FOLEY, AMY N	09/13/12 - 03/13/13	SCHEDULING STAFF ASSISTANT	RA	\$12,569.28
GRELA, JOAN S	09/13/12 - 03/13/13	CHIEF OF STAFF & DIRECTOR OF COMMUNI	RA	\$46,048.19
HOWELL, MELISSA L	02/25/13 - 03/13/13	EXECUTIVE SECRETARY	RA	\$1,338.47
KIRBY, SUZANNE S	09/13/12 - 01/30/13	OFFICE MANAGER	RA	\$13,134.62
KIRBY, SUZANNE S	03/13/13	LUMP SUM VACATION PAYMENT		\$1,290.00
PACE, GREGORY L	09/13/12 - 03/13/13	SENIOR STAFF ASSISTANT	RA	\$23,500.10
POWIS, RODNEY C	02/07/13 - 03/13/13	CODES COUNSEL	SA	\$4,230.77
RITZ, SARA A	09/13/12 - 12/31/12	LEGISLATIVE ASSISTANT	RA	\$6,923.09
SALOTTI, LISA M	09/13/12 - 03/13/13	SENIOR CASEWORKER	RA	\$16,250.00
VASQUEZ, BENJAMIN T	09/13/12 - 01/02/13	LEGISLATIVE ASSISTANT	SA	\$4,038.47

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4909	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$61.29
10/02/12	4910	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$254.27
10/02/12	4921	PORTICO PROPERTIES INC	D.O. LEASE	\$1,491.00
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.04
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$257.58
10/19/12	5268	SENECA FALLS TOWN OF	D.O. WATER USAGE	\$123.50
10/26/12	5297	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$698.42
11/05/12	5432	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$63.68
11/05/12	5444	PORTICO PROPERTIES INC	D.O. LEASE	\$1,491.00
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.15
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$245.50
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.56
12/04/12	5781	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$23.73

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SENATOR MICHAEL NOZZOLIO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/04/12	5826	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$185.27
12/04/12	5844	PORTICO PROPERTIES INC	D.O. LEASE	\$1,491.00
12/07/12	5935	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$278.30
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/07/12	5996	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$114.54
12/07/12	5997	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$227.81
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$211.04
01/04/13	6427	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$121.54
01/04/13	6428	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$247.49
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.43
01/07/13	6341	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$335.72
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$224.08
01/22/13	6591	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,214.92
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/22/13	6706	SENECA FALLS TOWN OF	D.O. WATER USAGE	\$123.50
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.24
02/04/13	6853	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$305.01
02/04/13	6854	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$11.44
02/04/13	6855	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$8.32
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$210.23
02/04/13	6920	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$141.81
02/04/13	6921	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$390.41
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/04/13	7415	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$147.13
03/04/13	7416	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$573.20
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$219.29
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$227.79
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.56
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.93

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/15/12	92247	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$391.00
10/15/12	92248	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$61.00
10/15/12	92258	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$391.00
10/15/12	92265	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$391.00
10/29/12	100124	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$447.00
11/13/12	107029	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$226.00
11/28/12	113306	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$226.00
11/28/12	113309	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$391.00
01/14/13	135924	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$226.00
01/14/13	135936	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$391.00
01/23/13	140339	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$556.00
01/23/13	140343	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$556.00
02/11/13	149947	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$556.00
02/11/13	149957	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$556.00
02/19/13	154325	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$721.00
03/26/13	177522	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$391.00

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SENATOR MICHAEL NOZZOLIO

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/26/13	177526	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$721.00
03/26/13	177528	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,155.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$287,430.99

GENERAL EXPENDITURES..... \$20,535.63

TOTAL ALL EXPENSES..... \$307,966.62

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$4,604.33

NEWSLETTER..... \$0.00

BULK RATE..... \$61,933.24

TOTAL MAILING EXPENSES..... \$66,537.57

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$131.01

OFFICE SUPPLIES EXPENSES..... \$3,549.72

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SENATOR EDWARD O'BRIEN

RANKING MEMBER OF SENATE BANKS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
O'BRIEN, EDWARD M	01/01/13 - 03/27/13	MEMBER	RA	\$21,403.83
O'BRIEN, EDWARD M	03/27/13	RK MIN MM SEN BNK COM	RA	\$2,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HERRIOTT, HENRIETTA	03/04/13 - 03/13/13	CONSTITUENT SERVICE AIDE	RA	\$807.69
MERRILL, REBECCA A	01/17/13 - 03/13/13	LEGISLATIVE ANALYST	RA	\$7,441.76
MORRISEY, THOMAS J	01/01/13 - 03/13/13	COMMUNICATIONS DIRECTOR	RA	\$7,230.79
ROMEO, JAMIE L	01/01/13 - 03/13/13	CHIEF OF STAFF	RA	\$12,126.97
RZEPKA, PATRICIA L	01/01/13 - 03/13/13	DIRECTOR OF CONSTITUENT SERVICES	RA	\$12,500.02
VO, ROSE	01/01/13 - 03/13/13	CONSTITUENT SERVICE AIDE	RA	\$5,423.07
WILCOX, JUSTIN F	01/03/13 - 03/13/13	LEGISLATIVE DIRECTOR	RA	\$11,464.40

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/22/13	6575	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$19.76
02/19/13	7125	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$146.00
03/04/13	7426	CANAL EAST COMPANY LLC	D.O. LEASE- 3 MONTHS	\$6,180.00
03/18/13	7599	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$176.94
03/25/13	7975	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.29

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/07/13	146940	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$262.86
02/07/13	146959	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$395.81
02/07/13	146979	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$664.81
02/07/13	146987	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$664.81
02/13/13	150790	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$664.42
02/21/13	154332	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$500.10
02/27/13	157676	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$500.10
03/28/13	177530	O'BRIEN, EDWARD	PUBLIC HEARING - BUFFALO	\$98.72
03/28/13	177533	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$830.10

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SENATOR EDWARD O'BRIEN

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/05/13	162485	MERRILL,REBECCA	PERSONNEL VISIT - ALBANY	\$272.52
03/07/13	162503	VO,ROSE	TRAINING - ALBANY	\$288.17

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$80,773.53

GENERAL EXPENDITURES..... \$13,728.41

TOTAL ALL EXPENSES..... \$94,501.94

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$643.97

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$643.97

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$13.85

OFFICE SUPPLIES EXPENSES..... \$272.08

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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	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
O'MARA, THOMAS F	03/27/13	CHAIR, SENATE COMMITTEE ON ELECTIONS	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BONDI, MARYLOU M	09/13/12 - 12/28/12	SATELLITE OFFICE MANAGER	RA	\$14,192.32
BONDI, MARYLOU M	02/13/13	LUMP SUM VACATION PAYMENT		\$5,192.31
ELLIS, PIERSON B	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$34,000.07
FRANK, KIMBERLY A	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	SA	\$12,125.08
LATTIN, SARA J	09/13/12 - 03/13/13	EXECUTIVE SECRETARY	RA	\$25,800.06
MAHAR, CAROL M	09/13/12 - 03/13/13	OFFICE ADMINISTRATOR	RA	\$33,900.07
MEDDLETON, JAMES J	09/13/12 - 03/13/13	COMMUNICATIONS DIRECTOR	RA	\$33,575.04
SITRIN-MOORE, SHARON E	09/13/12 - 03/13/13	COMMUNITY REPRESENTATIVE	RA	\$24,480.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4936	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
10/02/12	4966	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.27
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$279.15
11/05/12	5459	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
11/05/12	5489	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.39
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$234.16
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.03
12/04/12	5858	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
12/04/12	5888	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
12/05/12	4803	GANNETT SATELLITE INFORMATION NETWORK INC	SUBSCRIPTIONS/PUBLICATIONS	\$219.50
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$248.62
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.78
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$256.22
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.55
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$242.20
02/11/13	7016	GATEHOUSE MEDIA NEW YORK HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$228.25
02/25/13	7294	GATEHOUSE MEDIA CORNING HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$254.45
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$255.28

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SENATOR THOMAS F. O'MARA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$262.12
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.89
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/22/12	95887	O'MARA, THOMAS	MEETING - GLENS FALLS	\$665.72
10/22/12	95898	O'MARA, THOMAS	PUBLIC HEARING - NIAGARA COUNTY	\$224.16
10/22/12	96303	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$404.76
12/18/12	123654	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$896.00
12/24/12	127362	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$448.00
01/23/13	139648	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$617.00
01/28/13	143098	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$452.00
02/05/13	146994	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$617.00
02/11/13	149963	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$452.00
02/19/13	154338	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$617.00
02/25/13	157685	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$452.00
03/12/13	167747	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$617.00
03/18/13	173966	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$782.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$226,140.07

GENERAL EXPENDITURES..... \$15,827.60

TOTAL ALL EXPENSES..... \$241,967.67

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$394.34

NEWSLETTER..... \$0.00

BULK RATE..... \$36,230.90

TOTAL MAILING EXPENSES..... \$36,625.24

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$44.38

OFFICE SUPPLIES EXPENSES..... \$993.91

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SENATOR SUZI OPPENHEIMER

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
OPPENHEIMER, SUZI	09/27/12 - 12/31/12	MEMBER	RA	\$19,451.95

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ENNIS, GRAHAM A	09/13/12 - 12/31/12	SENIOR POLICY ADVISOR	RA	\$17,557.74
LAGAPA, DEBRA L	09/13/12 - 12/31/12	DISTRICT MANAGER/DIRECTOR OF COMMUNI	RA	\$21,867.35
MCLEOD, RYAN J	09/13/12 - 12/31/12	LEGISLATIVE ASSISTANT	RA	\$19,153.91
MCLEOD, RYAN J	02/13/13	LUMP SUM VACATION PAYMENT		\$1,961.55
OTIS, STEVEN	09/13/12 - 12/31/12	LEGISLATIVE COUNSEL / CHIEF OF STAFF	RA	\$35,275.00
OTIS, STEVEN	02/13/13	LUMP SUM VACATION PAYMENT		\$12,750.00
SCHAEFER, MARY J	09/13/12 - 12/31/12	SPECIAL ASSISTANT	RA	\$15,801.96
SCHAEFER, MARY J	02/13/13	LUMP SUM VACATION PAYMENT		\$4,283.66
WYMAN, BETH M	09/13/12 - 12/31/12	COMMUNITY LIAISON	SA	\$5,746.18
WYMAN, BETH M	02/13/13	LUMP SUM VACATION PAYMENT		\$4,153.86

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4927	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,333.33
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.03
10/15/12	5151	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$114.95
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$163.10
11/05/12	5450	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,333.33
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
11/27/12	5731	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$133.10
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$165.06
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
12/04/12	5850	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,333.33
12/17/12	6111	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$121.00
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.26
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.13
01/14/13	6483	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$114.95
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.11
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.41
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.21
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.13

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/17/12	92266	OPPENHEIMER, SUZI	TOLLS - ALBANY	\$65.19

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SENATOR SUZI OPPENHEIMER

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$158,003.16
GENERAL EXPENDITURES.....	\$11,425.93
=====	
TOTAL ALL EXPENSES.....	\$169,429.09

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$127.48
NEWSLETTER.....	\$33,103.56
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$33,231.04
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.08
OFFICE SUPPLIES EXPENSES.....	\$130.14

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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	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
PARKER, KEVIN S	03/27/13	RNKG MIN MEM SEN COMM ENERGY & TELEC	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERKLEY, RICHARD A	10/23/12 - 03/13/13	CHIEF OF STAFF	RA	\$29,100.00
CUNNINGHAM, BRIAN CHRISTOPHER A	09/13/12 - 03/13/13	SPECIAL ASSISTANT	RA	\$19,846.26
DALY, SONIA A	09/13/12 - 09/28/12	CHIEF OF STAFF	RA	\$5,100.00
DALY, SONIA A	12/05/12	LUMP SUM VACATION PAYMENT		\$7,113.00
EICHENSTEIN, PEARL	09/13/12 - 03/13/13	SPECIAL ASSISTANT	SA	\$5,000.06
GOODEN, MYNAH R	09/13/12 - 03/13/13	DISTRICT OFFICE DIRECTOR	RA	\$25,000.04
KHAN, MUHAMMAD U	09/13/12 - 03/13/13	COUNSEL	RA	\$35,000.03
RANDOLPH, ROSEMARIE	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$20,000.11
RICE, RICJA D	09/13/12 - 03/13/13	LEGISLATIVE DIRECTOR	RA	\$35,000.03
ROY, REGINE	09/13/12 - 03/13/13	CONSTITUENT AFFAIRS LIAISON	RA	\$21,500.05
WEISS, PETER R	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$7,500.09
YARDE, TANYA G	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4869	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$300.00
10/02/12	4870	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$150.00
10/02/12	4914	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$52.28
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.03
10/09/12	5029	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$600.00
10/15/12	5165	LEAD INVESTIGATION SERVICES LLC	D.O. AIR QUALITY TESTING	\$660.00
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$132.57
10/22/12	5276	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$19.51
10/22/12	5277	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$32.62
10/29/12	5316	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$106.40
10/29/12	5339	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$811.57
11/05/12	5399	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$600.00
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
11/19/12	5589	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$128.80
11/19/12	5598	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$120.60
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.39
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.06
12/04/12	5836	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$19.69

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SENATOR KEVIN S. PARKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/10/12	5972	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$750.00
12/17/12	6030	SIGN WORLD INC	D.O. SIGN AND INSTALLATION	\$1,440.00
12/17/12	6145	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$474.65
12/24/12	6255	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$112.00
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.53
12/24/12	6303	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$48.41
12/24/12	6304	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$139.02
12/24/12	6305	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$90.15
01/04/13	6405	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$556.17
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.25
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.86
01/07/13	6406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$498.17
01/22/13	6629	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$114.25
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/22/13	6716	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$90.61
01/22/13	6717	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$117.57
01/28/13	6800	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$600.00
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.17
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.45
02/08/13	6941	AM NEWS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
02/11/13	7021	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$600.00
02/19/13	7168	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
02/25/13	7296	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$425.27
02/25/13	7306	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$191.75
02/25/13	7307	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$68.29
02/26/13	7290	BUGS ARE GONE EXTERMINATING	D.O. EXTERMINATING SERVICE	\$75.00
02/26/13	7291	BUGS ARE GONE EXTERMINATING	D.O. EXTERMINATING SERVICE	\$75.00
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/18/13	7631	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$128.25
03/18/13	7716	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$750.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$113.59
03/18/13	7763	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$90.38
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$121.40
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.40
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
03/26/13	7923	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$369.33
03/26/13	7964	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$226.63

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/05/12	84194	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$414.70
10/05/12	84216	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$1,647.30
10/24/12	96308	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$579.70
10/31/12	100128	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$579.70
01/25/13	139650	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$913.10
01/30/13	143102	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$748.10
02/07/13	147003	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$913.10

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SENATOR KEVIN S. PARKER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/07/13	147014	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$748.10
02/13/13	151255	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$583.10
03/14/13	167753	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$1,408.10
03/14/13	167765	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$913.10
03/20/13	173974	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$748.10
03/28/13	177535	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$913.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$272,159.81

GENERAL EXPENDITURES..... \$24,207.56

TOTAL ALL EXPENSES..... \$296,367.37

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$3,069.71

NEWSLETTER..... \$26,663.66

BULK RATE..... \$24,271.83

TOTAL MAILING EXPENSES..... \$54,005.20

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$184.15

OFFICE SUPPLIES EXPENSES..... \$1,474.74

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SENATOR JOSE R. PERALTA

DEMOCRATIC WHIP

RANKING MEMBER OF SENATE LABOR COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PERALTA, JOSE R	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
PERALTA, JOSE R	03/27/13	MIN WHIP OF SENATE	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARROW, PRISCILLA	09/13/12 - 03/13/13	DEPTY DIR OF COMMUNITY RELATIONS	SA	\$8,000.07
CONDE, NANCY A	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$32,500.00
FOOTE, DEANNA	09/13/12 - 03/13/13	DEPTY DIR OF COMMUNITY RELATIONS	RA	\$22,500.01
FUHRMAN, JASON M	09/13/12 - 12/31/12	DIRECTOR OF POLICY & LEGISLATION	SA	\$16,923.12
FUHRMAN, JASON M	01/01/13 - 03/13/13	DIRECTOR OF POLICY & LEGISLATION	RA	\$10,576.95
GAVINS, ANTWAUN E	* 10/24/12	LUMP SUM VACATION PAYMENT		\$4,318.49
GONZALEZ, JENNIFER	09/10/12 - 12/30/12	CONSTITUENT SERVICES	SA	\$4,936.00
GONZALEZ, JENNIFER	02/13/13	LUMP SUM VACATION PAYMENT		\$296.28
KANG, MIN HEE	09/10/12 - 03/13/13	CONSTITUENT SERVICES	SA	\$6,189.24
MORRISON, MICHAEL J	09/13/12 - 03/13/13	DIRECTOR OF OPERATIONS	RA	\$24,000.08
PAEZ, EMELY C	09/13/12 - 03/13/13	DIRECTOR OF COMMUNITY RELATIONS	RA	\$19,000.02
PEREZ, MARGARITA	09/13/12 - 03/13/13	CHIEF OF STAFF ALBANY OFFICE	RA	\$25,000.04
PEZENIK, STEVEN R	09/13/12 - 03/13/13	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$17,230.88
RODRIGUEZ, ALEXIS	09/10/12 - 03/13/13	CONSTITUENT SERVICES LIAISON	SA	\$6,189.24
SOBRINO, FRANK	09/13/12 - 03/13/13	COMMUNICATIONS DIRECTOR	RA	\$39,000.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 13, 2012

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4950	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,605.00
10/05/12	4996	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$130.23
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$180.71
10/22/12	5196	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$385.00
10/22/12	5275	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.13
10/29/12	5339	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$372.75
11/05/12	5437	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$60.62
11/05/12	5473	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,605.00
11/19/12	5551	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$450.00
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$187.04
12/04/12	5872	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,605.00
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6145	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$401.81
12/17/12	6179	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$89.34
12/24/12	6192	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$360.00

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SENATOR JOSE R. PERALTA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.55
01/04/13	6405	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$524.60
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.37
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$156.46
01/07/13	6406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$277.56
01/07/13	6434	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$76.71
01/14/13	6444	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$180.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6883	GIANT SECURITY MR LOCKS & VERTEX SECURITY	D.O. SECURITY GATE AND INSTALLATION	\$286.00
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$158.58
02/08/13	6981	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$137.39
02/11/13	6938	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$360.00
02/25/13	7296	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$301.98
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/04/13	7421	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$341.55
03/18/13	7557	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$360.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.93
03/25/13	7836	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$137.39
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$210.43
03/26/13	7923	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$287.32

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/03/12	84254	PERALTA,JOSE	MEETING - ALBANY	\$392.50
10/09/12	87492	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$392.50
10/15/12	92269	PERALTA,JOSE	MEETING - ALBANY	\$392.50
10/22/12	95907	PERALTA,JOSE	MEETING - ALBANY	\$392.50
10/29/12	100131	PERALTA,JOSE	MEETING - ALBANY	\$392.50
11/28/12	113315	PERALTA,JOSE	MEETING - ALBANY	\$392.50
12/05/12	116184	PERALTA,JOSE	MEETING - ALBANY	\$392.50
12/10/12	120464	PERALTA,JOSE	MEETING - ALBANY	\$392.50
12/18/12	123666	PERALTA,JOSE	MEETING - ALBANY	\$392.50
01/23/13	139656	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$395.50
01/23/13	140349	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$560.50
02/05/13	147021	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$560.50
02/05/13	147037	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$560.50
02/11/13	150801	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$395.50
02/19/13	155099	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$560.50
03/12/13	167781	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$395.50
03/18/13	174000	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$560.50
03/26/13	177536	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$560.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$280,035.45
 GENERAL EXPENDITURES..... \$26,102.36

TOTAL ALL EXPENSES..... \$306,137.81

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SENATOR JOSE R. PERALTA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,130.37
NEWSLETTER.....	\$0.00
BULK RATE.....	\$51,600.79
TOTAL MAILING EXPENSES.....	\$53,731.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$44.34
OFFICE SUPPLIES EXPENSES.....	\$1,075.00

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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	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
PERKINS, WILLIAM M	03/27/13	RK MIN MEM SEN CORP AUTH COMMIT COMM	RA	\$2,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, MICHAEL H	09/13/12 - 03/13/13	COMMUNITY CULTURAL ASSOCIATE	RA	\$20,250.10
BERRIEN, TAHJ K	09/13/12 - 03/13/13	CONSTITUENT REPRESENTATIVE	RA	\$15,000.05
BRIGGS, THOMAS R	09/13/12 - 03/13/13	LEGISLATIVE DIRECTOR	RA	\$27,000.09
CLEARE, CORDELL	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$33,750.08
ESCANO, RAFAEL A	09/13/12 - 03/13/13	LEGISLATIVE ASSISTANT	RA	\$15,000.05
LILLY, KEITH L	09/13/12 - 03/13/13	SPECIAL ASSISTANT	RA	\$27,000.09
RUSSELL, KEVIN	09/13/12 - 03/13/13	CONSTITUENT REPRESENTATIVE	RA	\$16,000.01
WILSON, LEE S	09/13/12 - 03/13/13	LEGISLATIVE COUNSEL	RA	\$23,000.12
WOOD-GUY, LINDA E	09/13/12 - 03/13/13	SCHEDULER/COMMUNITY LIAISON	RA	\$22,500.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.46
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$306.16
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.42
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$241.32
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.33
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$154.76
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$19.09
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$170.98
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.36
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.00
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$162.02
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$164.53
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.85
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.06

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SENATOR BILL PERKINS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/13/13	149970	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$346.00
02/13/13	149977	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$502.30
02/13/13	149988	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$356.50
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$241,625.63
GENERAL EXPENDITURES.....				\$3,027.05
TOTAL ALL EXPENSES.....				=====
				\$244,652.68

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,122.61
NEWSLETTER.....	\$37,439.07
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$38,561.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$50.46
OFFICE SUPPLIES EXPENSES.....	\$882.01

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SENATOR MICHAEL H. RANZENHOFER

CHAIR, SENATE COMMITTEE ON CORPORATIONS, AUTHORITIES & COMMISSIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RANZENHOFER, MICHAEL H	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
RANZENHOFER, MICHAEL H	03/27/13	CHAIR SEN COMM ON CORPS, AUTHS & COM	RA	\$3,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AIKIN, DANIEL R	09/13/12 - 03/13/13	DIRECTOR OF COMMUNICATIONS AND SPECI	RA	\$27,451.96
BERRY, EMILY M	09/13/12 - 09/21/12	LEGISLATIVE ASSOCIATE	SA	\$657.00
BERRY, EMILY M	11/21/12	LUMP SUM VACATION PAYMENT		\$146.00
DONNER, KATHLEEN M	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$33,637.57
GRASSO, JEROME J	09/13/12 - 03/13/13	FIELD REPRESENTATIVE	SA	\$9,912.60
HETTLER, MICHAEL R	09/13/12 - 03/13/13	COUNSEL	SA	\$21,692.35
MACIELAK-WOJTKOWSKI, CAROL A	09/13/12 - 03/13/13	LEGISLATIVE ASSOCIATE	SA	\$8,600.80
MALMAN, RANDI I	09/13/12 - 03/13/13	LEGISLATIVE ASSOCIATE	RA	\$16,692.35
MCNULTY, JONATHAN E	09/13/12 - 03/13/13	DR. CONST AFF/ SR. FIELD REP	RA	\$26,874.99
MORRISSEY, DEADRA D	09/13/12 - 03/13/13	EXEC. SECRETARY/ALBANY OFFICE MNGR.	SA	\$15,980.78
POLLACK, JESSICA M	09/13/12 - 03/13/13	LEGISLATIVE ASSISTANT	RA	\$19,149.28
TRABUCCO, KRISTIN B	08/30/12 - 02/26/13	RECEPTIONIST	TE	\$7,501.90

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4913	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.99
10/02/12	4946	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,400.57
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.89
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.49
10/19/12	5273	NYSEG	D.O. ELECTRIC SERVICE	\$97.82
10/19/12	5274	NYSEG	D.O. ELECTRIC SERVICE	\$87.90
10/22/12	5230	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$57.95
11/05/12	5436	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.79
11/05/12	5469	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,400.57
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.20
11/19/12	5590	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$70.15
11/19/12	5601	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$67.10
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.53
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
12/04/12	5833	NYSEG	D.O. ELECTRIC SERVICE	\$81.22
12/04/12	5834	NYSEG	D.O. ELECTRIC SERVICE	\$74.28
12/04/12	5835	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$31.57
12/04/12	5868	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,400.57
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97

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SENATOR MICHAEL H. RANZENHOFER MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/17/12	6064	ROCHESTER BUSINESS JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$79.00
12/17/12	6081	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$61.00
12/17/12	6119	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
12/21/12	6301	NYSEG	D.O. ELECTRIC SERVICE	\$78.43
12/21/12	6302	NYSEG	D.O. ELECTRIC SERVICE	\$84.97
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$98.19
01/04/13	6433	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$45.77
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.35
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$114.41
01/22/13	6597	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$36.40
01/22/13	6601	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,500.99
01/22/13	6632	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$61.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/22/13	6714	NYSEG	D.O. GAS SERVICE	\$74.41
01/22/13	6715	NYSEG	D.O. ELECTRIC SERVICE	\$74.39
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.73
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.03
02/04/13	6922	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$22.88
02/19/13	7171	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$68.25
02/22/13	7304	NYSEG	D.O. ELECTRIC SERVICE	\$90.56
02/22/13	7305	NYSEG	D.O. ELECTRIC SERVICE	\$91.19
03/04/13	7374	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/04/13	7420	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$74.08
03/11/13	7442R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$36.40
03/11/13	7501	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$61.75
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$110.43
03/22/13	7962	NYSEG	D.O. ELECTRIC SERVICE	\$77.35
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$113.88
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.22
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.87

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/31/12	100136	RANZENHOFER,MICHAEL	MEETING - MANHATTAN	\$574.00
01/25/13	139669	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$578.07
03/14/13	167788	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$576.60
03/14/13	167796	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$401.92
03/14/13	167808	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$401.49
03/14/13	167813	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$577.12
03/14/13	167818	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$226.00
03/14/13	167822	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$554.85
03/20/13	174005	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$908.30
03/28/13	177537	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$908.30

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SENATOR MICHAEL H. RANZENHOFER

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$231,797.61
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GENERAL EXPENDITURES.....	\$17,412.42
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TOTAL ALL EXPENSES.....	=====	\$249,210.03
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,853.59
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$23,014.81
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TOTAL MAILING EXPENSES.....	\$24,868.40
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$55.33
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OFFICE SUPPLIES EXPENSES.....	\$1,092.69
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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	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
RITCHIE, PATRICIA A	03/27/13	CHAIR SEN COMM ON AGRICULTURE	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, STEPHANIE J	08/30/12 - 12/29/12	LEGISLATIVE AIDE/CONSTITUENT SPECIAL	TE	\$4,888.38
CARPENTER, HOLLY F	09/13/12 - 03/13/13	DIRECTOR OF COMMUNITY RELATIONS/OSWE	RA	\$21,630.05
COMPO, SARAH V	09/13/12 - 03/13/13	DIRECTOR OF COMMUNICATIONS	RA	\$21,000.07
DINDL-NEFF, JENNIFER J	09/04/12 - 02/27/13	SPECIAL PROJECTS COORDINATOR	TE	\$4,473.00
DOYLE, DIANE M	09/13/12 - 03/13/13	OFFICE MANAGER/CONSTITUENT REP	RA	\$15,240.03
FIKES, BONNIE J	09/13/12 - 03/13/13	LEGISLATIVE AIDE	SA	\$7,504.00
HOLST, PATRICIA S	09/13/12 - 03/13/13	CONSTITUENT LIAISON	RA	\$12,360.01
KUSNIERZ, THEODORE T	09/13/12 - 03/13/13	DIRECTOR AGRICULTURE COMM	RA	\$30,000.10
LECLAIR, LOUELLA F	01/23/13 - 02/27/13	LEGISLATIVE AIDE	TE	\$535.00
MCMURRAY, PATRICIA A	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT/ DIRECTOR OF ADM	RA	\$22,500.01
O'SULLIVAN, SHEILA D	09/13/12 - 03/13/13	COUNSEL/ DEPUTY DIRECTOR OF LEGISLAT	SA	\$10,000.12
PURCELL, TERESA K	09/13/12 - 02/08/13	DIRECTOR OF OPERATIONS/ CONSTITUENT	RA	\$15,076.99
RABIDEAU, PATRICIA A	08/31/12 - 10/24/12	CONSTITUENT ASSISTANT	TE	\$3,626.00
REAGEN, JAMES E	09/13/12 - 03/13/13	DR. OF COMMUNICATION & PUBLIC AFFAIR	RA	\$22,145.11
RUPERT, SARAH D	01/29/13 - 03/13/13	LEGISLATIVE AIDE	SA	\$3,248.00
SALAMY, JAMES P	01/10/13 - 03/13/13	LEGISLATIVE DIRECTOR	SA	\$6,049.19
SCEE II, TIMOTHY W	09/13/12 - 03/13/13	DIRECTOR OF CORRESPONDENCE	RA	\$17,000.10
WALCZYK, MARK C	09/13/12 - 01/16/13	DIRECTOR OF ALBANY OPERATIONS/ LEGIS	RA	\$15,576.93
WEAVER, SAMANTHA E	12/20/12 - 01/11/13	LEGISLATIVE AIDE	TE	\$695.00
WISE, GRAHAM D	09/13/12 - 12/31/12	CHIEF OF STAFF	RA	\$22,186.56
WISE, GRAHAM D	02/27/13	LUMP SUM VACATION PAYMENT		\$6,377.97

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4967	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
10/02/12	4970	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$16.42
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$538.80
11/05/12	5490	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
11/05/12	5493	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$21.70
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$508.43
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$20.73
12/04/12	5889	OSWEGO COUNTY OF	D.O. LEASE	\$125.00

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SENATOR PATRICIA A. RITCHIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/04/12	5892	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
12/10/12	5968	SMG08 LLC	SUBSCRIPTIONS/PUBLICATIONS	\$133.00
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$457.52
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.84
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$441.17
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.06
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$446.81
02/11/13	6992	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$43.00
02/11/13	6993	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$190.88
02/11/13	6994	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$50.03
02/15/13	7143	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$222.80
02/22/13	7293	SCOTSMAN PRESS INC	SUBSCRIPTIONS/PUBLICATIONS	\$21.00
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
03/08/13	7511	CAMDEN NEWS INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
03/18/13	7667	MEXICO INDEPENDENT INC	SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/18/13	7668	MEXICO INDEPENDENT INC	SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/18/13	7669	MEXICO INDEPENDENT INC	SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/18/13	7670	MEXICO INDEPENDENT INC	SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$454.75
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$502.16
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$61.45
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$54.63

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/31/12	100147	RITCHIE, PATRICIA	MEETING - BARKER	\$436.99
11/15/12	107035	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$315.60
01/16/13	135943	RITCHIE, PATRICIA	MEETING - ALBANY	\$480.37
01/25/13	139687	RITCHIE, PATRICIA	MEETING - ALBANY	\$481.98
01/30/13	143112	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$482.20
01/30/13	143125	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$482.20
02/07/13	147049	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$647.20
02/13/13	150014	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$482.20
02/21/13	154346	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$812.20
03/14/13	167831	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$647.20
03/14/13	167837	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$482.20
03/28/13	177541	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$812.20

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/20/12	123688	KUSNIERZ, THEODORE	LEGISLATIVE DUTIES - SYRACUSE	\$257.95
12/20/12	123697	KUSNIERZ, THEODORE	LEGISLATIVE DUTIES - RIVERHEAD	\$183.00
12/20/12	123712	KUSNIERZ, THEODORE	CONFERENCE - ITHACA	\$268.00
12/20/12	123726	KUSNIERZ, THEODORE	CONFERENCE - WATERTOWN	\$240.25
12/20/12	123731	KUSNIERZ, THEODORE	MEETING - UTICA	\$108.78

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SENATOR PATRICIA A. RITCHIE

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/20/12	123741	KUSNIERZ,THEODORE	PUBLIC HEARING - NIAGARA COUNTY	\$394.40
12/20/12	123749	KUSNIERZ,THEODORE	MEETING - SYRACUSE	\$222.50
03/26/13	177675	RUPERT,SARAH	PERSONNEL VISIT - ALBANY	\$244.08
03/28/13	177673	KUSNIERZ,THEODORE	MEETING - OGDENSBURG	\$318.02

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$304,987.65

GENERAL EXPENDITURES..... \$15,009.70

TOTAL ALL EXPENSES..... \$319,997.35

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$6,825.63

NEWSLETTER..... \$0.00

BULK RATE..... \$13,175.85

TOTAL MAILING EXPENSES..... \$20,001.48

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$189.53

OFFICE SUPPLIES EXPENSES..... \$1,917.27

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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	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
RIVERA, JOSE G	03/27/13	RK MIN MM SEN HLH COM	RA	\$2,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALCANTARA, CHANEL	09/13/12 - 03/13/13	OFFICE MANAGER	RA	\$17,134.74
ASANTE, KATRINA L	09/13/12 - 03/13/13	DEPUTY CHIEF OF STAFF	RA	\$24,350.01
CRUZ, CONCHITA	09/13/12 - 01/21/13	CHIEF OF STAFF	RA	\$31,730.82
CRUZ, CONCHITA	01/22/13 - 03/01/13	CHIEF OF STAFF	SA	\$1,000.02
FLORES, JESSICA Y	09/13/12 - 03/13/13	COMMUNITY REPRESENTATIVE	SA	\$10,384.74
FREDERICKS, VIOLET L	09/13/12 - 03/13/13	LEGISLATIVE CORRESPONDENT	SA	\$15,000.05
LYNCH, MEGHAN K	03/04/13 - 03/13/13	CHIEF OF STAFF	RA	\$2,019.24
MALONE, CHRISTOPHER J	09/13/12 - 03/13/13	POLICY DIRECTOR	SA	\$12,500.02
MUNT, VALERIA M	02/26/13 - 03/13/13	SCHEDULER	RA	\$1,163.47
OSORNO, DAVID	09/13/12 - 03/13/13	LEGISLATIVE DIRECTOR	RA	\$20,000.11
PICHARDO, VICTOR M	09/13/12 - 03/13/13	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$25,000.04
ROSA, MARYANN	09/13/12 - 02/22/13	COMMUNITY REPRESENTATIVE	RA	\$17,830.79
URENA, JOSIRIS	09/13/12 - 03/13/13	DIRECTOR OF CONSTITUENT SERVICE/PRES	RA	\$20,769.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4971	POE AFFILATES LP	D.O. LEASE	\$3,311.54
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$181.23
10/29/12	5307	FACILITY VALUE	D.O. CLEANING	\$296.00
10/29/12	5339	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$978.29
11/05/12	5377	FACILITY VALUE	D.O. CLEANING	\$296.00
11/21/12	2578	POE AFFILATES LP	D.O. LEASE	\$3,311.54
11/21/12	4102	POE AFFILATES LP	D.O. LEASE	\$3,311.54
11/21/12	4520	POE AFFILATES LP	D.O. LEASE	\$3,311.54
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.86
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
12/04/12	5893	POE AFFILATES LP	D.O. LEASE- 2 MONTHS	\$6,623.08
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6145	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$530.69
12/24/12	6241	FACILITY VALUE	D.O. CLEANING	\$296.00
12/24/12	6242	FACILITY VALUE	D.O. CLEANING	\$296.00
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.03

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SENATOR JOSE G. RIVERA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/04/13	6405	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$659.91
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.20
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.39
01/07/13	6406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$158.15
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.03
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.14
02/25/13	7296	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$302.37
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/18/13	7604	FACILITY VALUE	D.O. CLEANING	\$296.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.15
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$162.90
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.43
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
03/26/13	7923	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$242.40

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/11/13	150022	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$717.59
02/11/13	150034	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$552.59
02/11/13	150038	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$717.59
02/11/13	150052	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$882.59
02/25/13	157932	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$882.59
03/05/13	162148	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,542.59
03/26/13	177546	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$552.59
03/26/13	177551	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$882.59
03/26/13	177553	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,047.59

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$241,008.43
GENERAL EXPENDITURES.....	\$33,531.91
	=====
TOTAL ALL EXPENSES.....	\$274,540.34

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$346.31
NEWSLETTER.....	\$0.00
BULK RATE.....	\$20,764.34
TOTAL MAILING EXPENSES.....	\$21,110.65
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$68.47
OFFICE SUPPLIES EXPENSES.....	\$1,571.18

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOSEPH E. ROBACH

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ROBACH, JOSEPH E	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
ROBACH, JOSEPH E	03/27/13	DEPUTY MAJORITY WHIP	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTINELLI, JOSEPH J	09/13/12 - 03/13/13	DIRECTOR OF COMMUNICATIONS	RA	\$22,832.79
ALLKOEFER, FRANK X	01/17/13 - 03/13/13	CONSTITUENT RELATIONS AIDE	SA	\$2,692.32
CAMERON, MICHELLE E	09/13/12 - 03/13/13	COMMITTEE CLERK/OFFICE MANAGER	RA	\$19,442.41
CONLON, ANDREW J	09/13/12 - 03/13/13	CONSTITUENT SERVICES COORDINATOR	RA	\$19,966.22
HAGY, LEE S	09/13/12 - 10/05/12	LEGISLATIVE AIDE	SA	\$3,200.02
HAGY, LEE S	12/19/12	LUMP SUM VACATION PAYMENT		\$525.09
JENSEN, JOSHUA T	09/13/12 - 03/13/13	DIRECTOR COMMUNITY AFFAIRS	RA	\$18,996.25
KOSIOREK, PAULA M	09/13/12 - 03/13/13	OFFICE MANAGER	RA	\$24,582.75
MUNZINGER, KATHERINE B	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$35,815.81
RAGAZZO, TIMOTHY P	09/13/12 - 03/13/13	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$29,777.00
WATERS, JAKE A	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$10,233.13
WILLIAMS, STEPHANIE L	09/13/12 - 03/13/13	DIRECTOR OF PUBLIC RELATIONS	RA	\$23,832.78

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4940	2300 WRR LLC	D.O. LEASE	\$2,186.08
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.80
10/15/12	5108	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$203.54
10/15/12	5124	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$139.65
10/15/12	5163	DYNAMIC KLEANING INC	D.O. CLEANING	\$180.00
10/26/12	5350	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$243.03
11/05/12	5402	KELLY DECKER	SIGN LANGUAGE INTERPRETER	\$90.00
11/05/12	5463	2300 WRR LLC	D.O. LEASE	\$2,186.08
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.31
11/19/12	5579	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$44.12
11/19/12	5596	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$159.10
11/19/12	5651	DYNAMIC KLEANING INC	D.O. CLEANING	\$225.00
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.51
12/04/12	5792	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$76.00
12/04/12	5832	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$87.74
12/04/12	5862	2300 WRR LLC	D.O. LEASE	\$2,186.08
12/07/12	5949	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$362.91

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SENATOR JOSEPH E. ROBACH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6054	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$200.92
12/17/12	6077	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$147.00
12/17/12	6134	DYNAMIC KLEANING INC	D.O. CLEANING	\$180.00
12/21/12	6300	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$241.43
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.75
01/14/13	6501	DYNAMIC KLEANING INC	D.O. CLEANING	\$180.00
01/22/13	6627	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$149.25
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/22/13	6713	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$205.17
01/28/13	7774	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$150.23
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.06
02/04/13	6879	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$424.26
02/19/13	7126	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$176.35
02/19/13	7166	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$176.75
02/19/13	7221	DYNAMIC KLEANING INC	D.O. CLEANING	\$180.00
02/25/13	7295	TRUDY GILBERT	SIGN LANGUAGE INTERPRETER	\$110.00
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/04/13	7417	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$243.55
03/15/13	7758	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$391.39
03/18/13	7600	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$178.75
03/18/13	7629	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$161.50
03/18/13	7717	DYNAMIC KLEANING INC	D.O. CLEANING	\$225.00
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.10

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/05/12	116195	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$661.82
12/24/12	127366	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$662.07
02/05/13	147056	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$831.66
02/05/13	147061	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$831.61
02/05/13	147069	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$666.61
03/05/13	162252	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$822.06
03/05/13	162375	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$831.61
03/05/13	162399	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$391.00
03/12/13	168026	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$666.61
03/18/13	174013	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$996.61
03/26/13	178001	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$858.81

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$256,771.60
GENERAL EXPENDITURES.....	\$20,774.79
	=====
TOTAL ALL EXPENSES.....	\$277,546.39

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2012 to March 31, 2013

SENATOR JOSEPH E. ROBACH

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,045.79
NEWSLETTER.....	\$0.00
BULK RATE.....	\$38,066.81
TOTAL MAILING EXPENSES.....	\$40,112.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$26.46
OFFICE SUPPLIES EXPENSES.....	\$1,059.27

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SENATOR STEPHEN M. SALAND

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SALAND, STEPHEN M	09/27/12 - 12/31/12	MEMBER	RA	\$19,451.95

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHAUVIN, CAROLINE	09/13/12 - 12/27/12	CHIEF OF STAFF LEGISLATIVE DIRECTOR	SA	\$27,038.49
CUMOLETTI, KARA M *	08/30/12 - 09/12/12	LEGISLATIVE AIDE	TE	\$504.00
CURRAN, CHRISTINA A	09/13/12 - 12/27/12	SENIOR LEGISLATIVE ANALYST	SA	\$15,653.89
DICKINSON, NAOMI T	09/13/12 - 12/31/12	EXECUTIVE ASSISTANT	SA	\$9,576.96
DICKINSON, NAOMI T	02/13/13	LUMP SUM VACATION PAYMENT		\$3,916.16
DUNCAN, EILEEN M	09/13/12 - 12/27/12	EXEC ASSNT-DISTRICT	RA	\$14,800.00
MAZZARELLA, SAVERIA L	09/13/12 - 12/27/12	CONSTITUENT SERVICES ASSISTANT	SA	\$4,269.28
MCGUIRE, SUSAN L	09/13/12 - 12/27/12	DISTRICT COORDINATOR	RA	\$10,957.70
MURRAY, DARLENE D	09/13/12 - 12/27/12	COMMITTEE CLERK	RA	\$11,384.68
PAGONES, STEVEN A	09/13/12 - 12/27/12	DISTRICT COORDINATOR	SA	\$2,419.28
PARISE, CATHLEEN	09/13/12 - 12/27/12	DISTRICT COORDINATOR	SA	\$8,965.40
POWIS, RODNEY C	09/13/12 - 11/21/12	COUNSEL	SA	\$9,615.40
POWIS, RODNEY C	11/22/12 - 12/27/12	COUNSEL	RA	\$5,115.39
WILBER, CAROL A	09/13/12 - 12/27/12	DISTRICT/EVENT COORDINATOR	SA	\$9,961.58

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 13, 2012

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4930	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$1,805.56
10/02/12	4956	I & R LLC	D.O. LEASE	\$457.60
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.21
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$301.51
11/05/12	5453	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$1,805.56
11/05/12	5479	I & R LLC	D.O. LEASE	\$457.60
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.35
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$323.66
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.63
12/04/12	5853	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$1,805.56
12/04/12	5878	I & R LLC	D.O. LEASE	\$457.60
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/21/12	6235	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$618.79
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$343.55
01/04/13	6393	HV SHRED INC	D.O. SHREDDING SERVICES	\$200.00
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.24
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$328.08
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.03
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$324.25

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SENATOR STEPHEN M. SALAND

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$242.07
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$253.08
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.31

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/24/12	127370	SALAND, STEPHEN	LEGISLATIVE DUTIES - ALBANY	\$152.58

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/11/12	87630	CURRAN, CHRISTINA	LEGISLATIVE DUTIES - POUGHKEEPSIE	\$259.35
10/17/12	92320	WILBER,CAROL	LEGISLATIVE DUTIES - POUGHKEEPSIE	\$237.15

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$153,630.16
GENERAL EXPENDITURES.....	\$10,841.23
	=====
TOTAL ALL EXPENSES.....	\$164,471.39

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$81.04
NEWSLETTER.....	\$0.00
BULK RATE.....	\$26,606.27
TOTAL MAILING EXPENSES.....	\$26,687.31
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.13
OFFICE SUPPLIES EXPENSES.....	\$91.42

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SENATOR JOHN SAMPSON

RANKING MEMBER OF SENATE JUDICIARY COMMITTEE

RANKING MEMBER OF SENATE ALCOHOLISM AND DRUG ABUSE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SAMPSON, JOHN L	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
SAMPSON, JOHN L	03/27/13	RNKG MIN MEM SEN COMM ON JUDICIARY	RA	\$2,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENJAMIN, MICHAEL D	09/13/12 - 03/13/13	SPECIAL ASSISTANT	SA	\$10,665.43
BLOOMFIELD, BRANDON	09/13/12 - 03/13/13	CONSTITUENT REPRESENTATIVE	RA	\$18,800.08
BRADLEY, NATHAN	10/02/12 - 03/13/13	DPTY. CHIEF OF STAFF DISTRICT OFFICE	RA	\$23,649.35
LASHLEY, LISA G	09/13/12 - 03/13/13	SPECIAL COUNSEL	RA	\$49,192.39
MARSHALL, NICOLA S	09/13/12 - 02/13/13	DISTRICT REPRESENTATIVE	SA	\$12,473.13
MARSHALL, NICOLA S	03/27/13	LUMP SUM VACATION PAYMENT		\$780.48
MCBAIN, ROY A	09/13/12 - 03/13/13	COUNSEL	SA	\$8,319.02
MONK, MARIE	09/13/12 - 03/13/13	COMMUNITY LIAISON	RA	\$22,038.47
NARCISSE, MERCEDES	09/13/12 - 03/13/13	CONSTITUENT REPRESENTATIVE	SA	\$4,700.02
PHILLIPS, MAURICE L	09/13/12 - 03/13/13	SPECIAL ASSISTANT	RA	\$15,919.29
ROBERTS, MICHAEL D	09/13/12 - 03/13/13	DISTRICT PRESS OFFICER	SA	\$13,890.52
SPOTTS, TIMOTHY P	02/14/13 - 03/13/13	COUNSEL	RA	\$4,923.08
STEWART, CONSTANCE C	09/13/12 - 02/13/13	CONSTITUENT SERVICES CASE WORKER	RA	\$14,592.37
STEWART, CONSTANCE C	03/27/13	LUMP SUM VACATION PAYMENT		\$1,545.04
TROTMAN, MICHELLE R	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$42,709.72
TROTMAN, SHANNA F	09/13/12 - 02/13/13	SPECIAL ASSISTANT	RA	\$21,153.88
VALK, SHELLY	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	SA	\$20,005.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4852	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$169.05
10/02/12	4954	1222 E 96TH ST LLC LHF ASSOCIATES	D.O. LEASE	\$3,600.00
10/05/12	5010	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.55
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$542.92
10/19/12	5215	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$52.75
10/22/12	5229	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$139.65
11/05/12	5477	1222 E 96TH ST LLC LHF ASSOCIATES	D.O. LEASE	\$3,600.00
11/09/12	5519	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.16
11/19/12	5599	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$159.10
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$365.17
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.68

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SENATOR JOHN SAMPSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/04/12	5795	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
12/04/12	5876	1222 E 96TH ST LLC LHF ASSOCIATES	D.O. LEASE	\$3,600.00
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6079	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$147.00
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$368.03
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.26
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$412.22
01/11/13	6470	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
01/22/13	6587	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$138.00
01/22/13	6599	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$133.68
01/22/13	6630	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$149.25
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/28/13	6754	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$138.00
01/28/13	6778	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.34
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$386.55
02/15/13	7130	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
02/19/13	7169	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$178.50
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/18/13	7632	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$161.50
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$353.29
03/25/13	7837	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$138.00
03/25/13	7859	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
03/25/13	7884	CITI - P CARD CITIBANK NA	D.O. ALARM SYSTEM	\$132.59
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$376.35
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.57
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.37

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/22/12	95915	SAMPSON, JOHN	MEETING - ALBANY	\$431.05
01/14/13	135969	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$425.80
01/14/13	135984	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$266.05
01/14/13	136019	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$431.05
01/28/13	143130	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$753.80
02/05/13	147076	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$588.80
02/25/13	157696	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$789.65
02/25/13	157702	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$630.90
02/25/13	157714	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$789.40
03/12/13	168285	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$619.15
03/12/13	168295	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$510.95
03/12/13	168305	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$434.65
03/26/13	177555	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$183.25
03/26/13	177558	SAMPSON, JOHN	TOLLS - ALBANY	\$18.25
03/26/13	177560	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$937.15
03/26/13	177563	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$947.90

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SENATOR JOHN SAMPSON STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/24/12	95958	TROTMAN, MICHELLE	CONFERENCE - MANHATTAN	\$111.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$327,857.35

GENERAL EXPENDITURES..... \$25,197.24

TOTAL ALL EXPENSES..... \$353,054.59

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,227.65

NEWSLETTER..... \$30,957.40

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$33,185.05

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$152.21

OFFICE SUPPLIES EXPENSES..... \$3,199.26

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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	01/01/13 - 03/27/13	MEMBER	RA	\$21,403.83
SANDERS JR, JAMES	03/27/13	RNKG MIN MEM SEN COMM CS & PENSIONS	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEHAR, STEVEN A	01/01/13 - 03/13/13	COUNSEL	SA	\$10,211.56
DORSEY, ERNEST C	01/01/13 - 03/13/13	CONSTITUENT LIAISON	SA	\$1,751.79
DUVALLE, MICHAEL	01/01/13 - 03/13/13	CONSTITUENT SERVICES	SA	\$5,423.07
HAMM, TAJUANA	01/01/13 - 03/13/13	DISTRICT OFFICE MANAGER	RA	\$7,230.79
HOGAN, TAMIKA C	01/01/13 - 03/13/13	SCHEDULER/SPECIAL EVENTS COORDINATOR	RA	\$8,134.60
HORSHAM, HAYDEN D	01/01/13 - 03/13/13	CONSTITUENT SERVICES	RA	\$5,423.07
MAHADEO, VISHNU R	01/01/13 - 02/13/13	CONSTITUENT SERVICES	RA	\$2,192.35
MAHADEO, VISHNU R	02/14/13 - 03/13/13	CONSTITUENT SERVICES	SA	\$750.01
SCHWARTZ, ALEX	01/01/13 - 03/13/13	CONSTITUENT SERVICES	SA	\$4,519.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/04/13	7332	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$19.30
03/04/13	7433	JAMAICA GROUP 26 LLC	D.O. LEASE- 3 MONTHS	\$11,862.75
03/08/13	7475	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$146.78
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$186.77
03/25/13	7985	JAMAICA GROUP 26 LLC	D.O. LEASE	\$3,954.25
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.42

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/25/13	157896	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$434.77
02/25/13	157911	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$790.95
03/20/13	174024	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$774.33
03/20/13	174030	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$611.03
03/20/13	174038	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$445.63

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/05/13	147229	SCHWARTZ, ALEX	PERSONNEL VISIT - ALBANY	\$155.45
03/12/13	162524	DORSEY, ERNEST	PERSONNEL VISIT - ALBANY	\$192.67

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SENATOR JAMES SANDERS

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$69,290.33
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GENERAL EXPENDITURES.....	\$19,575.10
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TOTAL ALL EXPENSES.....	=====	\$88,865.43
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,078.94
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$1,078.94
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$32.58
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OFFICE SUPPLIES EXPENSES.....	\$1,677.50
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October 1, 2012 to March 31, 2013

SENATOR DIANE J. SAVINO

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SAVINO, DIANE J	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
SAVINO, DIANE J	03/27/13	CHAIR SEN COMM ON LABOR	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARVANITES, MICHAEL D	09/13/12 - 03/13/13	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$29,100.06
BOYD, SHEILA	09/13/12 - 12/31/12	COMMUNITY LIAISON	SA	\$8,938.52
BOYD, SHEILA	01/17/13 - 03/13/13	COMMUNITY CONSTITUENT	SA	\$1,931.73
CARBONE, JOANNE	09/13/12 - 03/13/13	SCHEDULER	RA	\$21,450.05
CATALDO, ROBERT L	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$33,950.07
CLENAHAN, BRYAN M	01/01/13 - 03/13/13	COUNSEL	RA	\$18,000.01
FAMULARO, FAITH MARIE	09/13/12 - 03/13/13	LEGISLATIVE DIRECTOR	SA	\$24,250.07
FIGLIO, OLGA	01/03/13 - 03/13/13	SENATE AIDE	SA	\$2,711.58
FLEISCHER, JULES	09/13/12 - 03/13/13	LIAISON FOR BORO PARK	SA	\$5,000.06
GUCCIARDI, CARL J	09/13/12 - 03/13/13	RESEARCH & DEVELOPMENT ASSNT	RA	\$24,250.07
LATER, ALEX	09/13/12 - 03/13/13	COMMUNITY LIAISON	RA	\$18,500.09
PIERCE, KATHLEEN B	01/08/13 - 03/13/13	LEGISLATIVE AIDE	SA	\$8,467.71
SOLLAZZO, JOHN N	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$5,000.06
WATKINS, SHANNON S	09/13/12 - 03/13/13	DIRECTOR OF CONSTITUENT SERVICES	RA	\$18,500.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4935	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
10/02/12	4957	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,113.00
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.24
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$149.19
10/22/12	5237	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
10/29/12	5339	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$99.29
11/05/12	5458	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
11/05/12	5480	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,113.00
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
11/19/12	5632	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.63
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.97
12/04/12	5857	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
12/04/12	5879	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,113.00
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
12/17/12	6145	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$69.23

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SENATOR DIANE J. SAVINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/24/12	6258	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$124.96
01/04/13	6405	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$83.36
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.80
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.97
01/07/13	6406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$36.63
01/22/13	6661	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.73
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$125.55
02/19/13	7208	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
02/25/13	7296	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$67.26
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
03/18/13	7663	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$110.80
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$119.69
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.41
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.16
03/26/13	7923	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	-\$23.88

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/23/13	139692	SAVINO,DIANE	MEETING - ALBANY	\$260.52
01/23/13	139701	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$750.27
02/05/13	147082	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$785.00
02/11/13	150062	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$764.66
02/11/13	151084	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$665.35
02/19/13	155031	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$770.26
02/25/13	157718	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$770.01
03/12/13	168318	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$605.01
03/18/13	174041	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,100.01
03/26/13	177568	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,106.01

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/25/13	140046	CLENAHAN,BRYAN	MEETING - MANHATTAN	\$169.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$262,925.15
GENERAL EXPENDITURES.....	\$26,456.18
	=====
TOTAL ALL EXPENSES.....	\$289,381.33

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SENATOR DIANE J. SAVINO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,346.41
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,346.41
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$54.08
OFFICE SUPPLIES EXPENSES.....	\$2,492.37

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October 1, 2012 to March 31, 2013

SENATOR JOSE M. SERRANO

CHAIR OF DEMOCRATIC CONFERENCE

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SERRANO, JOSE M	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
SERRANO, JOSE M	03/27/13	CHAIR OF MINORITY CONFERENCE	RA	\$4,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CACERES, CAROL B	09/13/12 - 03/13/13	PRESS ASSISTANT & COMMUNITY LIAISON	RA	\$20,000.11
CROMWELL, AMANDA L	10/10/12 - 02/27/13	STAFF ASSISTANT	TE	\$1,305.00
HERNANDEZ, JULIANA M	09/13/12 - 03/13/13	DEPUTY DIRECTOR OF COMMUNICATIONS	SA	\$15,288.49
MEYER, GREGORY G	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$40,000.09
OLIVO, DAMARIS C	* 10/10/12	LUMP SUM VACATION PAYMENT		\$8,307.72
PAZMINO, ANDRES V	09/13/12 - 03/13/13	CONSTITUENT SERVICES LIAISON	RA	\$17,211.60
RIVERA, ERIC A	09/13/12 - 03/13/13	OFFICE ADMINISTRATOR & SCHEDULER	RA	\$24,000.08
RUSH, JUSTIN T	09/13/12 - 03/13/13	PRESS SECRETARY/ COMMUNITY LIAISON	RA	\$21,807.69
RUSS-WILLIAMS, LINDA S	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	RA	\$25,000.04
SANTANA, ANGEL L	09/13/12 - 03/13/13	COMMUNITY LIAISON	RA	\$22,500.01

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 13, 2012

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4851	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$70.15
10/02/12	4939	HOPE COMMUNITY INC	D.O. LEASE	\$3,333.00
10/05/12	5008	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.31
10/09/12	5016	BLUE CHIP BUILDING MAINTENANCE INC	D.O. CLEANING	\$384.00
10/15/12	5123	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$57.95
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$134.70
11/05/12	5462	HOPE COMMUNITY INC	D.O. LEASE	\$3,333.00
11/09/12	5517	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.24
11/19/12	5584	BLUE CHIP BUILDING MAINTENANCE INC	D.O. CLEANING	\$384.00
11/19/12	5595	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$64.50
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$132.58
11/29/12	5732	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$105.00
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.24
12/04/12	5793	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
12/04/12	5861	HOPE COMMUNITY INC	D.O. LEASE	\$3,333.00
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6063	BLUE CHIP BUILDING MAINTENANCE INC	D.O. CLEANING	\$384.00
12/17/12	6076	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$61.00

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SENATOR JOSE M. SERRANO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.96
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.37
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.90
01/11/13	6456	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$32.48
01/11/13	6468	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
01/22/13	6626	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$63.25
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/28/13	6776	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.24
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.91
02/15/13	7128	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
02/19/13	7144	BLUE CHIP BUILDING MAINTENANCE INC	D.O. CLEANING	\$95.00
02/19/13	7165	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$71.75
02/19/13	7227	MYCLEAN INC	D.O. CLEANING	\$290.00
02/20/13	7206	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$105.00
02/25/13	7281	BLUE CHIP BUILDING MAINTENANCE INC	D.O. CLEANING	\$384.00
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/18/13	7628	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$66.50
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.96
03/25/13	7857	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.27
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/23/13	139704	SERRANO,JOSE	TOLLS - ALBANY	\$376.94
01/23/13	139711	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$392.11
01/23/13	139981	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$392.11
02/05/13	147088	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$392.11
02/11/13	151233	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$557.11
02/11/13	151237	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$392.11
02/19/13	155033	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$392.11
03/12/13	168034	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$392.11
03/18/13	174044	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$722.11
03/26/13	177570	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$722.11
03/26/13	178154	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$722.11

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$239,295.86
GENERAL EXPENDITURES.....	\$19,947.71
	=====
TOTAL ALL EXPENSES.....	\$259,243.57

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SENATOR JOSE M. SERRANO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$876.52
NEWSLETTER.....	\$0.00
BULK RATE.....	\$6,300.85
TOTAL MAILING EXPENSES.....	\$7,177.37
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.34
OFFICE SUPPLIES EXPENSES.....	\$473.87

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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	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
SEWARD, JAMES L	03/27/13	ASSNT MAJ LEADER FOR CONFERENCE OPS	RA	\$6,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISHOP, JEFFREY C	09/13/12 - 12/19/12	COMMUNICATIONS DIRECTOR	SA	\$13,461.56
BISHOP, JEFFREY C	12/20/12 - 03/13/13	COMMUNICATIONS DIRECTOR	RA	\$11,980.83
CANNISTRA, DOUGLAS B	09/13/12 - 03/13/13	STAFF ASSISTANT	SA	\$6,288.52
COOPER, ALISON	09/13/12 - 03/13/13	COMMITTEE DIRECTOR	RA	\$27,019.31
DAVIE, DUNCAN S	09/13/12 - 12/19/12	CHIEF OF STAFF	SA	\$23,692.34
DAVIE, DUNCAN S	12/20/12 - 03/13/13	CHIEF OF STAFF	RA	\$21,061.59
GIBSON, JACQUELINE T	09/13/12 - 09/26/12	OFFICE ASSISTANT	RA	\$1,153.85
GIBSON, JACQUELINE T	09/27/12 - 03/13/13	OFFICE ASSISTANT	SA	\$7,211.64
HEIMROTH, LAURIE A	09/13/12 - 03/13/13	COMMITTEE CLERK	RA	\$21,976.97
KEELER, ANN M	09/13/12 - 03/13/13	OFFICE ASSISTANT	RA	\$15,788.48
KING, LUANN M	09/13/12 - 03/13/13	STAFF ASSISTANT	RA	\$17,980.83
MAHSERDJIAN, JOANNA G	09/13/12 - 03/13/13	LEGISLATIVE ANALYST	RA	\$18,730.80
PHILLIPS, BERNADETTE M	09/13/12 - 01/02/13	EXECUTIVE ASSISTANT	SA	\$18,000.00
PHILLIPS, BERNADETTE M	01/03/13 - 03/13/13	EXECUTIVE ASSISTANT	RA	\$11,769.25
SMITH, MARY L	09/13/12 - 03/13/13	STAFF ASSISTANT	SA	\$6,415.46
TAYLOR, JULIE L	09/13/12 - 03/13/13	SECRETARY	RA	\$16,776.97

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4919	RICHARD A HARLEM	D.O. LEASE	\$1,809.98
10/05/12	5060	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$155.75
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$23.13
10/15/12	5107	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$217.31
10/22/12	5251	B & K CLEANING INC	D.O. CLEANING	\$140.00
10/29/12	5311	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
11/05/12	5442	RICHARD A HARLEM	D.O. LEASE	\$1,809.98
11/09/12	5543	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$171.52
11/13/12	5533	B & K CLEANING INC	D.O. CLEANING	\$175.00
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$19.61
11/27/12	5727	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$193.71
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.37

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SENATOR JAMES L. SEWARD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/04/12	5789	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
12/04/12	5842	RICHARD A HARLEM	D.O. LEASE	\$1,809.98
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$449.91
12/17/12	6051	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
12/17/12	6133	B & K CLEANING INC	D.O. CLEANING	\$140.00
12/17/12	6172	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$200.45
12/24/12	6247	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$330.27
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.97
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$190.25
01/11/13	6491	COMMUNITY NEWS PAPER HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$162.00
01/11/13	6525	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$212.79
01/22/13	6598	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$976.26
01/22/13	6610	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
01/22/13	6672	B & K CLEANING INC	D.O. CLEANING	\$140.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$449.91
01/28/13	6730	DAILY GAZETTE CO INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$163.80
01/28/13	6767	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.94
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$184.90
02/08/13	7061	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$278.29
02/13/13	6932R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$123.15
02/19/13	7122	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
02/19/13	7142	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
02/19/13	7220	B & K CLEANING INC	D.O. CLEANING	\$175.00
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$449.91
03/15/13	7752	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$237.97
03/18/13	7596	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$191.48
03/26/13	7866	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$193.19
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$17.15
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$24.58

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/03/12	84258	SEWARD, JAMES	MEETING - ALBANY	\$61.00
11/05/12	103432	SEWARD, JAMES	MEETING - MANHATTAN	\$580.00
11/05/12	103446	SEWARD, JAMES	ACLI CONFERENCE - WASHINGTON, DC	\$844.36
12/24/12	127372	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$61.00
01/23/13	139717	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$226.00
01/23/13	139996	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$226.00
02/05/13	147092	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$287.00
02/05/13	147098	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$226.00
02/11/13	151263	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$226.00
02/19/13	155042	SEWARD, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$152.00
02/19/13	155048	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$226.00
03/05/13	162154	SEWARD, JAMES	MEETING - ALBANY	\$226.00

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SENATOR JAMES L. SEWARD

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/12/13	168053	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$226.00
03/18/13	174050	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$556.00
03/18/13	174060	SEWARD, JAMES	NCOIL - WASHINGTON, DC	\$870.79
03/26/13	177573	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$556.00
03/26/13	178158	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$556.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/17/12	92325	PHILLIPS, BERNADETTE	MEETING - COOPERSTOWN	\$79.92
10/17/12	92330	PHILLIPS, BERNADETTE	MEETING - ONEONTA	\$83.25
10/31/12	100152	PHILLIPS, BERNADETTE	MEETING - ONEONTA	\$83.25
12/20/12	123754	PHILLIPS, BERNADETTE	MEETING - ONEONTA	\$84.92

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$285,308.43
GENERAL EXPENDITURES.....	\$18,409.36
	=====
TOTAL ALL EXPENSES.....	\$303,717.79

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,487.92
NEWSLETTER.....	\$0.00
BULK RATE.....	\$61,077.18
TOTAL MAILING EXPENSES.....	\$63,565.10
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$382.11
OFFICE SUPPLIES EXPENSES.....	\$1,166.47

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October 1, 2012 to March 31, 2013

SENATOR DEAN G. SKELOS

REPUBLICAN CONFERENCE LEADER

ALTERNATING TEMPORARY PRESIDENT OF THE SENATE

CHAIRMAN OF SENATE RULES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SKELOS, DEAN GEORGE	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
SKELOS, DEAN GEORGE	03/27/13	TEMPORARY PRESIDENT	RA	\$10,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARMONY, BEATRICE L	09/13/12 - 03/13/13	EXECUTIVE ASSIST TO THE MAJ LEADER	RA	\$46,040.07
AUE, DEBORAH A	09/13/12 - 03/13/13	EXECUTIVE SECRETARY	RA	\$36,482.62
BOGARDUS, BRENT E	09/13/12 - 03/13/13	SR SP ADVISOR TO THE MAJORITY LEADER	SA	\$52,118.04
CARTER, CYNTHIA J	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$23,453.06
KAPLAN, IRENE	09/13/12 - 03/13/13	COMMUNITY RELATIONS COORDINATOR	SA	\$7,817.83
LEE, MARVIN A	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$5,211.86
LEWIS, DAVID L	09/13/12 - 03/13/13	COUNSEL TO THE MAJORITY LEADER	SA	\$71,260.08
LIGUORI, ELIZABETH M	09/13/12 - 03/13/13	CONSTITUENT SERVICE AIDE	RA	\$21,889.63
LOCASCIO II, THOMAS J	09/13/12 - 03/13/13	DIRECTOR DISTRICT OPERATIONS	RA	\$42,411.05
MCGRAW, PAUL B	09/13/12 - 03/13/13	CLERK	SA	\$8,902.40
SMITH, SANDRA A	09/13/12 - 03/13/13	CONSTITUENT CASE WORKER	RA	\$23,453.06
VILLACCI, IRENE V	09/13/12 - 03/13/13	COUNSEL	SA	\$6,514.74
WAGNER, TERRANCE C	09/13/12 - 03/13/13	LEGISLATIVE ANALYST	RA	\$17,440.82

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4916	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.15
10/09/12	5018	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$1,225.55
10/09/12	5028	EMPIRE PUBLISHING & PRINTING CORP	SUBSCRIPTIONS/PUBLICATIONS	\$19.95
10/15/12	5096	JAMES WATTS	D.O. CLEANING	\$200.00
10/15/12	5125	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$277.40
10/15/12	5128	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.25
10/15/12	5164	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$69.25
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$351.00
11/05/12	5439	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
11/19/12	5572	JAMES WATTS	D.O. CLEANING	\$200.00
11/19/12	5597	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$321.20
11/19/12	5603	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
11/19/12	5653	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.50
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$350.75
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.02

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SENATOR DEAN G. SKELOS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/04/12	5812	NASSAU COUNTY PUBLICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$15.50
12/04/12	5839	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
12/07/12	5928	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$134.07
12/07/12	5943	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$268.32
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6032	JAMES WATTS	D.O. CLEANING	\$200.00
12/17/12	6078	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$292.00
12/17/12	6084	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
12/17/12	6116	BUDD-MORGAN ALARM COMPANY	D.O. ALARM SYSTEM-1 YEAR	\$810.00
12/17/12	6135	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$81.00
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$312.64
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.84
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$333.48
01/14/13	6461	JAMES WATTS	D.O. CLEANING	\$200.00
01/14/13	6502	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
01/22/13	6628	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$292.00
01/22/13	6635	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.37
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$339.21
02/11/13	6945	ALM MEDIA LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$295.00
02/11/13	6978	JAMES WATTS	D.O. CLEANING	\$200.00
02/11/13	7022	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$67.50
02/19/13	7167	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$346.50
02/19/13	7174	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$36.75
03/04/13	7331	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$11.34
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/11/13	7470	JAMES WATTS	D.O. CLEANING	\$200.00
03/11/13	7521	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
03/18/13	7630	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$313.50
03/18/13	7636	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.25
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$327.01
03/25/13	7842	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.16
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$332.80
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.10
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.29
03/26/13	7970	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE- 4 MONTHS	\$11,410.32

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/23/13	140002	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$226.00
01/23/13	140005	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$556.00
02/05/13	147100	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$226.00
02/05/13	147105	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$391.00
02/05/13	147271	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$556.00
02/11/13	151090	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$226.00
02/25/13	157722	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$226.00
03/12/13	168059	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$226.00

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SENATOR DEAN G. SKELOS

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/21/12	110327	BOGARDUS, BRENT	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$332.16
12/12/12	120470	ARMONY, BEATRICE	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$474.03

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$413,120.29

GENERAL EXPENDITURES..... \$32,641.31

TOTAL ALL EXPENSES..... \$445,761.60

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,600.96

NEWSLETTER..... \$0.00

BULK RATE..... \$27,736.96

TOTAL MAILING EXPENSES..... \$29,337.92

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$469.46

OFFICE SUPPLIES EXPENSES..... \$1,989.09

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SENATOR MALCOLM A. SMITH

CHAIRMAN OF THE INDEPENDENT DEMOCRATIC CONFERENCE
CHAIRMAN OF SENATE SOCIAL SERVICES COMMITTEE
VICE-CHAIR OF SENATE COMMITTEE ON FINANCE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SMITH, MALCOLM A	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
SMITH, MALCOLM A	03/27/13	CHAIR SEN COMM ON SOCIAL SERVICES	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARTER, MONA L	09/13/12 - 12/19/12	DIRECTOR OF SCHEDULING/ADMIN ASSISTA	RA	\$11,538.53
CARTER, MONA L	02/13/13	LUMP SUM VACATION PAYMENT		\$4,615.41
COSTELLA, ANNMARIE	02/21/13 - 03/13/13	PRESS DIRECTOR	RA	\$2,000.01
FLAKE, ROBERT R	09/13/12 - 12/31/12	CONSTITUENT LIAISON	SA	\$14,000.00
FLAKE, ROBERT R	01/01/13 - 03/13/13	CONSTITUENT LIAISON	RA	\$9,659.63
HELMS, WANDA E	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$18,500.09
HENDERSON, MEREDITH L	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$58,000.05
JACOBSEN, KENDALL J	01/31/13 - 03/13/13	LEGISLATIVE AIDE	SA	\$4,153.86
MCMULLEN, DANIELLE L	02/07/13 - 03/13/13	SCHEDULING DIRECTOR	RA	\$3,384.63
NICHOLS, PAUL M	09/13/12 - 03/13/13	LEGISLATIVE COUNSEL	RA	\$24,400.04
OLMEDA, WILLIAM J	* 05/03/12 - 08/28/12	SPECIAL ASSISTANT	TE	\$6,037.50
PREPETIT, JESSICA	09/13/12 - 03/13/13	ASSOCIATE DIRECTOR OF SCHEDULING	RA	\$18,800.08
SIMMONS, FRED T	09/13/12 - 12/31/12	CONSTITUENT LIAISON	SA	\$14,553.92
SIMMONS, FRED T	01/01/13 - 03/13/13	CONSTITUENT LIAISON	RA	\$10,000.03
TELLO, HECTOR A	08/02/12 - 02/26/13	SPECIAL ASSISTANT	TE	\$9,432.50
WALTHALL, SHEILAH J	01/28/13 - 03/13/13	CONSTITUENT SERVICES	RA	\$3,461.54
WHITE, TAI D	09/13/12 - 03/13/13	DISTRICT DIRECTOR	RA	\$30,500.05
WRIGHT-CLEMENTE, BETH A	02/05/13 - 03/13/13	LEGISLATIVE AFFAIRS ASSISTANT	SA	\$3,692.32

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 13, 2012

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4962	FRANCIS LEWIS JAMAICA LLC	D.O. LEASE	\$4,166.67
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.58
10/15/12	5150	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$139.65
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$205.45
10/22/12	5224	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$70.00
10/29/12	5339	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,460.34
11/05/12	5485	FRANCIS LEWIS JAMAICA LLC	D.O. LEASE	\$4,166.67
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.00
11/19/12	5585	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$70.00
11/19/12	5628	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$159.10
11/27/12	5685	AM NEWS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$35.00

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SENATOR MALCOLM A. SMITH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$203.71
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.71
12/04/12	5837	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$115.84
12/04/12	5884	FRANCIS LEWIS JAMAICA LLC	D.O. LEASE	\$4,166.63
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/10/12	5971	DAILY NEWS LP	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
12/17/12	6066	FT PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$348.00
12/17/12	6110	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$147.00
12/17/12	6145	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$915.89
12/24/12	6248	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$70.00
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$153.91
12/24/12	6306	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$337.60
01/04/13	6405	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE - 5 MONTHS	\$2,576.82
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.80
01/07/13	6386	NYP HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$195.39
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.44
01/07/13	6406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$681.52
01/22/13	6611	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$70.00
01/22/13	6658	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$149.25
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/22/13	6719	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$448.47
01/28/13	6802	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$338.00
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.69
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$176.41
02/19/13	7146	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$70.00
02/19/13	7201	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$178.50
02/25/13	7296	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$678.19
02/25/13	7309	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$524.99
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/11/13	7528	VINCENT CARTER	D.O. CLEANING-10 MONTHS	\$5,850.00
03/18/13	7558	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$228.28
03/18/13	7660	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$161.50
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$171.16
03/26/13	7868	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$70.00
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$181.02
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.17
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.04
03/26/13	7923	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$696.84
03/26/13	7965	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$158.80

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/05/12	84752	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$391.00
10/24/12	95918	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$391.00
11/07/12	103458	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$391.00
11/30/12	113319	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$391.00
12/20/12	123672	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$226.00
01/25/13	139724	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$391.00

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SENATOR MALCOLM A. SMITH

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/25/13	139727	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$556.00
02/07/13	147110	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$330.00
02/07/13	147113	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$391.00
02/13/13	150651	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$556.00
02/21/13	155057	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$556.00
03/14/13	168078	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$1,381.00
03/14/13	168088	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$391.00
03/20/13	174068	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$721.00
03/28/13	177579	SMITH,MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$886.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$289,605.22

GENERAL EXPENDITURES..... \$39,171.94

TOTAL ALL EXPENSES..... \$328,777.16

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,626.85

NEWSLETTER..... \$58,224.70

BULK RATE..... \$5,822.86

TOTAL MAILING EXPENSES..... \$66,674.41

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$206.36

OFFICE SUPPLIES EXPENSES..... \$1,907.30

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SENATOR DANIEL L. SQUADRON

DEPUTY DEMOCRATIC FLOOR LEADER

RANKING MEMBER OF SENATE CODES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SQUADRON, DANIEL	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
SQUADRON, DANIEL	03/27/13	RNKG MIN MEM SEN COMM ON CODES	RA	\$2,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BETHELL, MATTHEW W	* 10/24/12	LUMP SUM VACATION PAYMENT		\$2,075.96
BETHELL, MATTHEW W	10/11/12 - 03/13/13	POLICY DIRECTOR	RA	\$27,634.93
CAPE, BELINDA S	09/13/12 - 03/13/13	BROOKLYN DIRECTOR	RA	\$24,038.34
CHEUNG, LANA S	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$2,000.05
COOLEY, MARY L	09/13/12 - 02/24/13	DISTRICT OFFICE DIRECTOR	RA	\$22,846.23
COOLEY, MARY L	02/25/13 - 03/13/13	DISTRICT OFFICE DIRECTOR	SA	\$3,634.63
LEVINE, JORDAN A	09/13/12 - 03/13/13	DIRECTOR OF OPERATIONS	SA	\$19,000.02
OTT, ZEESHAN M	09/13/12 - 03/13/13	SCHEDULER	RA	\$17,884.68
PAZMINO, MAURICIO S	09/13/12 - 03/13/13	COMMUNITY LIAISON	RA	\$16,000.01
RIFKIN, MICHAEL S	09/10/12 - 12/28/12	OPERATIONS ASSISTANT	SA	\$2,125.00
ROBERTS, TIMOTHY C	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$35,500.01
SPITALNICK, AMY R	09/13/12 - 03/13/13	COMMUNICATIONS DIRECTOR	RA	\$27,500.07
WEINBERGER, HEDY	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$12,500.02

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 13, 2012

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/12	5011	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.76
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$25.72
11/09/12	5520	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.25
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$25.69
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.54
12/04/12	5796	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$25.83
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$25.73
01/11/13	6471	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/28/13	6779	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.96
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$25.71

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SENATOR DANIEL L. SQUADRON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/15/13	7131	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/11/13	7476	COURIER-LIFE PUBLICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$150.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.51
03/25/13	7860	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$122.96
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.03
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.40

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/28/13	177585	SQUADRON,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,510.28

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$255,239.98
GENERAL EXPENDITURES.....	\$2,936.58
	=====
TOTAL ALL EXPENSES.....	\$258,176.56

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,256.79
NEWSLETTER.....	\$0.00
BULK RATE.....	\$55,414.97

TOTAL MAILING EXPENSES.....	\$56,671.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$269.79
OFFICE SUPPLIES EXPENSES.....	\$1,215.84

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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	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
STAVISKY, TOBY ANN	03/27/13	ASSNT MIN LEADER FOR CONFERENCE OPS	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOT, JUDITH L	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$14,000.09
BOOKMAN, MICHAEL D	09/13/12 - 03/13/13	DIRECTOR COMMUNITY AFFAIRS	RA	\$25,000.04
DYER, MARILYN M	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	RA	\$29,000.01
FAVILLA, MICHAEL A	09/13/12 - 03/13/13	SPECIAL ASSISTANT	RA	\$32,500.00
GOODMAN, JOSHUA A	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$30,000.10
KIERNAN, STEPHANIE	09/13/12 - 03/13/13	DIRECTOR OF OPERATIONS	RA	\$24,123.14
MOK, PHILIP Y	09/13/12 - 03/13/13	COMMUNITY AFFAIRS LIAISON	RA	\$22,500.01
YANG, MINWEN	09/13/12 - 03/13/13	DIRECTOR OF SPECIAL PROJECTS	RA	\$22,500.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4924	VINCENT TORREE AND MARIA TORRE	D.O. LEASE	\$2,108.67
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
10/09/12	5023	GREEN DOG CLEANING INC	D.O. CLEANING	\$165.00
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$169.93
10/29/12	5339	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$205.05
11/05/12	5393	GREEN DOG CLEANING INC	D.O. CLEANING	\$220.00
11/05/12	5447	VINCENT TORREE AND MARIA TORRE	D.O. LEASE	\$2,108.67
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$133.76
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
12/04/12	5847	VINCENT TORREE AND MARIA TORRE	D.O. LEASE	\$2,108.67
12/07/12	5923	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$41.55
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/10/12	5967	GREEN DOG CLEANING INC	D.O. CLEANING	\$275.00
12/17/12	6031	CONSUMERS UNION CONSUMER REPORTS	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
12/17/12	6145	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$203.37
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.69
01/04/13	6405	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$241.41
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.67
01/07/13	6385	GREEN DOG CLEANING INC	D.O. CLEANING	\$220.00
01/07/13	6387	ADVANCED PEST MANAGEMENT SERVICES INC	D.O. EXTERMINATING SERVICE	\$88.00
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.69

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SENATOR TOBY ANN STAVISKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/07/13	6406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$194.39
01/14/13	6499	ADVANCED PEST MANAGEMENT SERVICES INC	D.O. EXTERMINATING SERVICE	\$88.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.88
02/11/13	7012	GREEN DOG CLEANING INC	D.O. CLEANING	\$220.00
02/19/13	7189	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$24.50
02/25/13	7296	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$270.26
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/04/13	7425	VINCENT TORREE AND MARIA TORRE	D.O. LEASE	\$6,326.01
03/18/13	7651	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$21.00
03/18/13	7699	GREEN DOG CLEANING INC	D.O. CLEANING	\$220.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.04
03/25/13	7973	VINCENT TORREE AND MARIA TORRE	D.O. LEASE	\$2,108.67
03/26/13	7889	ADVANCED PEST MANAGEMENT SERVICES INC	D.O. EXTERMINATING SERVICE	\$88.00
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.29
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.54
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
03/26/13	7923	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$216.23

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/27/12	127376	STAVISKY,TOBY ANN	MEETING - MANHATTAN	\$34.02
01/16/13	136028	STAVISKY,TOBY ANN	MEETING - MANHATTAN	\$29.22
01/16/13	136036	STAVISKY,TOBY ANN	MEETING - MANHATTAN	\$29.22
01/25/13	139735	STAVISKY,TOBY ANN	MEETING - MANHATTAN	\$29.66
01/25/13	140012	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$443.20
02/07/13	147123	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$448.19
02/07/13	147127	STAVISKY,TOBY ANN	MEETING - YONKERS	\$32.20
02/07/13	147134	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$451.38
02/13/13	150699	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$610.20
02/27/13	157728	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$447.07
03/07/13	162163	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$610.88
03/07/13	162172	STAVISKY,TOBY ANN	MEETING - MANHATTAN	\$32.20
03/14/13	168324	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$450.19
03/20/13	174076	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$778.13
03/28/13	177589	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$778.13

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$242,998.43

GENERAL EXPENDITURES..... \$24,443.35

TOTAL ALL EXPENSES..... \$267,441.78

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SENATOR TOBY ANN STAVISKY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$928.19
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$928.19
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.03
OFFICE SUPPLIES EXPENSES.....	\$875.33

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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	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
STEWART-COUSINS, ANDREA A	03/27/13	MIN LDR OF SENATE	RA	\$8,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANDON, SYMRA D	09/13/12 - 03/13/13	SPECIAL ASSISTANT	RA	\$15,000.05
GARCIA, MARIA C	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$12,500.02
GLAZER, MARY KATE	09/13/12 - 03/13/13	LEGISLATIVE DIRECTOR	RA	\$27,500.07
GRELICK, SUSAN J	09/13/12 - 03/13/13	COUNSEL	RA	\$25,000.04
JOHNSON, CHRISTOPHER A	09/13/12 - 03/13/13	DEPUTY CHIEF OF STAFF	SA	\$12,500.02
JOHNSON, CORTNE A	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$18,000.06
MAGLOTT, STEPHEN A	09/13/12 - 03/13/13	DIRECTOR OF CORRESPONDENCE	SA	\$22,500.01
MORRIS, JANIS M	09/13/12 - 03/13/13	DIRECTOR OF CONSTITUENT SERVICES	SA	\$15,000.05
TOMLIN, JOHN L	09/13/12 - 03/13/13	DIRECTOR OF OPERATIONS	RA	\$27,500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4955	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$3,502.08
10/05/12	5067	HUDSON VIEW BUILDING 3 LLC	D.O. ELECTRIC SERVICE	\$790.61
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.88
10/09/12	5022	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
10/09/12	5024	NEW WATERFRONT DELI INC	SUBSCRIPTIONS/PUBLICATIONS	\$23.00
10/09/12	5025	NEW WATERFRONT DELI INC	SUBSCRIPTIONS/PUBLICATIONS	\$21.00
10/09/12	5026	NEW WATERFRONT DELI INC	SUBSCRIPTIONS/PUBLICATIONS	\$20.00
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$174.64
11/05/12	5478	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$3,502.08
11/16/12	5679	HUDSON VIEW BUILDING 3 LLC	D.O. ELECTRIC SERVICE	\$959.68
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.11
11/19/12	5638	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
11/19/12	5640	NEW WATERFRONT DELI INC	SUBSCRIPTIONS/PUBLICATIONS	\$22.00
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.31
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.56
12/04/12	5877	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$3,502.08
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6038	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$448.21
12/17/12	6122	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
12/17/12	6124	NEW WATERFRONT DELI INC	SUBSCRIPTIONS/PUBLICATIONS	\$21.00
12/17/12	6181	HUDSON VIEW BUILDING 3 LLC	D.O. ELECTRIC SERVICE	\$721.14

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SENATOR ANDREA STEWART-COUSINS MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$150.31
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.70
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.40
01/11/13	6534	HUDSON VIEW BUILDING 3 LLC	D.O. ELECTRIC SERVICE	\$992.70
01/14/13	6494	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.39
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$150.72
02/08/13	6985	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$382.69
02/08/13	7076	HUDSON VIEW BUILDING 3 LLC	D.O. ELECTRIC SERVICE	\$2,720.20
02/11/13	7011	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
02/19/13	7205	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$57.75
02/19/13	7212	NEW WATERFRONT DELI INC	SUBSCRIPTIONS/PUBLICATIONS	\$21.00
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/06/13	6495	NEW WATERFRONT DELI INC	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
03/11/13	7509	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$51.00
03/15/13	7680	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$168.00
03/15/13	7681	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
03/15/13	7682	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.00
03/18/13	7698	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.63
03/26/13	7887	NEW WATERFRONT DELI INC	SUBSCRIPTIONS/PUBLICATIONS	\$19.00
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$148.69
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.44
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.37

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/05/13	147137	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$391.00
02/05/13	147139	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$391.00
02/05/13	147145	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$556.00
02/19/13	154349	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$391.00
02/25/13	157736	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$391.00
02/25/13	157741	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$391.00
03/12/13	168092	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$391.00
03/18/13	174210	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$721.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$223,875.42
GENERAL EXPENDITURES.....	\$25,736.27
TOTAL ALL EXPENSES.....	\$249,611.69

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SENATOR ANDREA STEWART-COUSINS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$983.13
NEWSLETTER.....	\$0.00
BULK RATE.....	\$8,291.58
TOTAL MAILING EXPENSES.....	\$9,274.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$64.50
OFFICE SUPPLIES EXPENSES.....	\$1,224.47

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SENATOR DAVID STOROBIN

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STOROBIN, DAVID	09/27/12 - 12/31/12	MEMBER	RA	\$21,370.44

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRICE, THOMAS J	10/14/12 - 12/31/12	OFFICE ASSISTANT	SA	\$1,870.38
GOLDENBERG, GABRIEL	09/27/12 - 12/31/12	OFFICE ASSISTANT	SA	\$5,100.00
GULLO, PAUL K	09/13/12 - 09/28/12	CHIEF OF STAFF	RA	\$6,461.55
MOSTOFSKY, NEIL	09/13/12 - 12/31/12	DIRECTOR COMMUNITY AFFAIRS	RA	\$16,061.54
MOSTOFSKY, NEIL	02/13/13	LUMP SUM VACATION PAYMENT		\$1,200.00
MOYKHER, ARKADY	09/13/12 - 12/31/12	DIRECTOR OF COMMUNITY RELATIONS	RA	\$14,096.17
MOYKHER, ARKADY	02/13/13	LUMP SUM VACATION PAYMENT		\$951.92
PAVLOVYCH, CHRISTOPHER J	09/13/12 - 09/28/12	SPECIAL ASSISTANT	SA	\$1,730.77
POMETKO, ALLA I	09/13/12 - 12/31/12	COMMUNITY LIAISON	RA	\$18,480.77
POMETKO, ALLA I	02/13/13	LUMP SUM VACATION PAYMENT		\$1,375.00
RINGEL, PINCHAS	09/13/12 - 12/31/12	CHIEF OF STAFF	RA	\$37,450.00
RINGEL, PINCHAS	02/13/13	LUMP SUM VACATION PAYMENT		\$2,500.00
ROZEL, YURY S	08/22/12 - 12/13/12	SMALL BUSINESS LIAISON	TE	\$4,217.50
SIELING, DAVID C	09/13/12 - 09/28/12	DIRECTOR OF DISTRICT OFCE OPERATIONS	SA	\$2,769.23
SPODEK, VICTORIA	09/13/12 - 12/31/12	DEPUTY CHIEF OF STAFF	RA	\$23,274.66
STITES, STEVEN L	09/13/12 - 09/28/12	DEPUTY CHIEF OF STAFF	RA	\$3,000.00
WALANSKY, ELLYN	09/13/12 - 12/31/12	DIRECTOR OF CONSTITUENT SERVICES	RA	\$14,373.85
YUSUPOV, MIKHAIL	09/10/12 - 12/31/12	STAFF ASSISTANT	SA	\$8,723.15

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4833	ROKAFELLA CLEANING SERVICE	D.O. CLEANING	\$150.00
10/02/12	4911	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$32.06
10/02/12	4922	JOSEPH ZELIK	D.O. LEASE	\$3,750.00
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.53
10/09/12	5000	ROKAFELLA CLEANING SERVICE	D.O. CLEANING	\$325.00
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$236.00
10/22/12	5269	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$33.19
10/29/12	5339	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$676.20
11/05/12	5445	JOSEPH ZELIK	D.O. LEASE	\$3,750.00
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.69
11/27/12	5723	ROKAFELLA CLEANING SERVICE	D.O. CLEANING	\$260.00
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$232.00
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.38
12/04/12	5827	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$51.83
12/04/12	5845	JOSEPH ZELIK	D.O. LEASE	\$3,750.00
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97

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SENATOR DAVID STOROBIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/17/12	6047	ROCKAFELLA CLEANING SERVICE	D.O. CLEANING	\$260.00
12/17/12	6145	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$603.30
12/17/12	6189	JOSEPH ZELIK	D.O. WATER USAGE	\$893.80
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$190.10
12/24/12	6297	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$70.65
01/04/13	6405	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE CREDIT	-\$922.57
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.77
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$216.14
01/07/13	6406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$160.57
01/14/13	6466	ROCKAFELLA CLEANING SERVICE	D.O. CLEANING	\$325.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/22/13	6707	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$28.20
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.55
02/04/13	6882	GIANT SECURITY MR LOCKS & VERTEX SECURITY	D.O. SECURITY GATE MAINTENANCE	\$140.00
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$217.47
02/25/13	7296	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$369.75
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/18/13	7726	VERIZON NEW YORK INC	CANCELLATION OF D.O. TELEPHONE SERVICES	-\$73.52
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
03/26/13	7923	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$223.34

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/09/12	87645	SPODEK,VICTORIA	PERSONNEL VISIT - ALBANY	\$169.83
12/05/12	116235	GOLDENBERG,GABRIEL	PERSONNEL VISIT - ALBANY	\$30.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$185,006.93
GENERAL EXPENDITURES.....	\$16,602.27
TOTAL ALL EXPENSES.....	=====
	\$201,609.20

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$685.35
NEWSLETTER.....	\$0.00
BULK RATE.....	\$41,373.05
TOTAL MAILING EXPENSES.....	\$42,058.40
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.36
OFFICE SUPPLIES EXPENSES.....	\$997.62

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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	01/22/13 - 03/27/13	MEMBER	RA	\$15,288.45
TKACZYK, CECILIA F	03/27/13	RK MIN MEM SEN ELECTION COMMITTEE	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALL, ELISA M	02/13/13 - 03/13/13	COMMUNITY LIAISON	SA	\$1,461.56
DONATO, DOMINIC M	01/22/13 - 03/13/13	LEGISLATIVE ASSISTANT	SA	\$4,903.84
ENNIS, GRAHAM A	01/22/13 - 03/13/13	POLICY DIRECTOR	SA	\$6,484.62
GLAZER, JOSEPH A	01/22/13 - 03/13/13	CHIEF OF STAFF/COUNSEL	SA	\$9,519.25
HENNEBERRY-DENNIN, ALANNA	01/22/13 - 03/13/13	CONSTITUENT SERVICES COORDINATOR	SA	\$5,076.94
PLASTIRAS, JAMES C	01/22/13 - 03/13/13	DIRECTOR OF COMMUNICATIONS	SA	\$8,884.63
WHITE, VALERIA D	01/29/13 - 03/13/13	DIRECTOR OF CONSTITUENT SERVICES	RA	\$6,126.64

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/15/13	7095	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$47.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$59,995.93
GENERAL EXPENDITURES.....	\$47.40
TOTAL ALL EXPENSES.....	\$60,043.33

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$399.04
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$399.04
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$61.50
OFFICE SUPPLIES EXPENSES.....	\$1,524.92

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SENATOR DAVID J. VALESKY

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
VALESKY, DAVID J	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
VALESKY, DAVID J	03/27/13	CH SN CM E DV&SM B CM	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BONGIORNO, ADRIANO C	09/13/12 - 03/13/13	COMMITTEE DIRECTOR	RA	\$30,000.10
BUTLER, SCOTT R	09/13/12 - 03/13/13	SPECIAL ASSISTANT	RA	\$25,000.04
CARMAN, TRACY L	02/06/13 - 03/13/13	COMMUNICATIONS ASSISTANT	RA	\$3,846.17
CORGEL, PAUL J	09/13/12 - 09/20/12	CONSTITUENT SERVICES ASSISTANT	RA	\$1,269.24
CORGEL, PAUL J	11/21/12	LUMP SUM VACATION PAYMENT		\$139.62
DECERCE, JESSICA A	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$41,500.03
JOYCE, JESSICA M	09/13/12 - 03/13/13	LEGISLATIVE DIRECTOR	SA	\$25,961.59
MARTINO, JESSICA A	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$18,000.06
RICHARDSON, L SUSAN	01/03/13 - 03/13/13	RECEPTIONIST / ADMINISTRATIVE AIDE	SA	\$8,149.60
TITUS, MEGHAN M	09/13/12 - 03/13/13	DIRECTOR OF OPERATIONS/CONST SVS.	RA	\$31,000.06
WILSON, CRAIG A	01/03/13 - 03/13/13	COMMUNITY LIAISON	RA	\$7,269.25

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$211.79
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.07
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$56.21
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
12/07/12	5944	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$366.08
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$112.70
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.11
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.86
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$110.84
02/08/13	6984	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$75.88
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.46
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$110.46
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.15
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.25

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SENATOR DAVID J. VALESKY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/16/13	136055	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$196.42
02/13/13	150719	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$1,455.44
03/07/13	162180	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$727.72
03/28/13	178002	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$1,751.58

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$235,010.79

GENERAL EXPENDITURES..... \$6,002.42

TOTAL ALL EXPENSES..... \$241,013.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$679.17

NEWSLETTER..... \$0.00

BULK RATE..... \$8,082.10

TOTAL MAILING EXPENSES..... \$8,761.27

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$98.86

OFFICE SUPPLIES EXPENSES..... \$646.60

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SENATOR CATHARINE M. YOUNG

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
YOUNG, CATHARINE M	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
YOUNG, CATHARINE M	03/27/13	CHAIR, SENATE COMMITTEE ON HOUSING	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOTT, WADE D	09/13/12 - 03/13/13	ASSISTANT DIRECTOR OF COMMUNICATIONS	RA	\$17,500.08
AUMICK, DEBORAH A	09/13/12 - 03/13/13	CONSTITUENT SPECIALIST	RA	\$15,000.05
FILLGROVE, GEORGE L	09/13/12 - 03/13/13	CONSTITUENT RELATIONS MANAGER	RA	\$16,500.12
GRONEMEIER, DARRELL F	09/13/12 - 03/13/13	DISTRICT COMMUNICATIONS COORDINATOR	RA	\$18,000.06
HARTLEY, HEIDI M	09/13/12 - 03/13/13	POLICY & RESEARCH ASSISTANT	RA	\$14,500.07
HEANEY, WILLIAM J	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$6,250.01
JEUNE, JESSICA E	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$32,500.00
KENSEY, GRACE H	09/13/12 - 03/13/13	CONSTITUENT SPECIALIST	RA	\$11,500.06
KIMBALL JR, RICHARD A	09/13/12 - 03/13/13	CONSTITUENT SPECIALIST	SA	\$10,725.00
LEVEN, DAVID J	01/25/13 - 01/25/13	COMMUNITY LIAISON	TE	\$20.00
LOUSER, JOYCE A	09/13/12 - 03/13/13	OFFICE COORDINATOR	SA	\$6,000.02
MADDALLA, CAROLE R	09/13/12 - 03/13/13	OFFICE COORDINATOR	RA	\$18,000.06
MANGINI, ANDREW D	09/17/12 - 03/13/13	DIRECTOR OF COMMUNICATIONS	RA	\$27,201.96
MULDOWNEY, KEVIN J	09/13/12 - 03/13/13	CONSTITUENT RELATIONS SPECIALIST	SA	\$10,000.12
ROSSI, TERESA R	09/13/12 - 03/13/13	COUNSEL	SA	\$37,500.06
SCHMIDT, JULIE A	09/13/12 - 03/13/13	CONSTITUENT SPECIALIST	RA	\$15,000.05
SLAYTON, LUKE T	09/13/12 - 03/13/13	DIRECTOR OF CORRESPONDENCE	RA	\$16,000.01
STIMSON, KARA L	09/13/12 - 03/13/13	SECRETARY	RA	\$12,500.02
VANSTROM, LISA A	09/13/12 - 03/13/13	CONSTITUENT SPECIALIST	SA	\$15,333.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4928	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$947.55
10/02/12	4937	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
10/09/12	4980	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$174.37
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$34.71
10/15/12	5139	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.25
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$184.06
10/22/12	5223	AGNES KUHN	D.O. CLEANING	\$150.00
11/05/12	5451	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$947.55
11/05/12	5460	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
11/19/12	5560	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$205.19

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SENATOR CATHARINE M. YOUNG

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$38.21
11/19/12	5583	AGNES KUHN	D.O. CLEANING	\$120.00
11/19/12	5618	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.96
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$36.04
12/04/12	5851	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$947.55
12/04/12	5859	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
12/07/12	5929	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$474.53
12/07/12	5930	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS- 1 YEAR	\$1,539.62
12/07/12	5939	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$74.26
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
12/17/12	6013	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$178.92
12/17/12	6062	AGNES KUHN	D.O. CLEANING	\$120.00
12/17/12	6099	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.08
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$22.56
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.42
01/22/13	6608	AGNES KUHN	D.O. CLEANING	\$150.00
01/22/13	6648	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
01/28/13	6732	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$206.46
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$25.66
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.03
02/19/13	7139	AGNES KUHN	D.O. CLEANING	\$120.00
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
03/08/13	7499	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$36.75
03/11/13	7552	PARK CENTRE DEVELOPMENT INC	D.O. ELECTRIC AND GAS SERVICE- 10 MONTHS	\$3,027.44
03/18/13	7609	AGNES KUHN	D.O. CLEANING	\$120.00
03/18/13	7649	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.25
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.69
03/22/13	7979	BRIAN TAYLOR	D.O. LEASE- 4 MONTHS	\$4,132.00
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.04
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$28.92
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$26.53

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/09/12	87502	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$391.00
10/09/12	87511	YOUNG, CATHARINE	MEETING - ALBANY	\$391.00
10/09/12	87524	YOUNG, CATHARINE	MEETING - ALBANY	\$381.00
10/22/12	95928	YOUNG, CATHARINE	MEETING - ALBANY	\$391.00
10/22/12	95934	YOUNG, CATHARINE	MEETING - ALBANY	\$226.00
11/05/12	103472	YOUNG, CATHARINE	MEETING - ALBANY	\$391.00
11/19/12	110415	YOUNG, CATHARINE	MEETING - ALBANY	\$401.00
01/14/13	136044	YOUNG, CATHARINE	MEETING - ALBANY	\$226.00
01/14/13	136049	YOUNG, CATHARINE	MEETING - ALBANY	\$226.00
01/14/13	136052	YOUNG, CATHARINE	MEETING - ALBANY	\$391.00
01/23/13	139756	YOUNG, CATHARINE	MEETING - ALBANY	\$391.00

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SENATOR CATHARINE M. YOUNG

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/23/13	139761	YOUNG,CATHARINE	MEETING - ALBANY	\$556.00
01/23/13	139766	YOUNG,CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$556.00
01/23/13	140912	YOUNG,CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$556.00
02/05/13	147150	YOUNG,CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$721.00
02/11/13	150730	YOUNG,CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$556.00
02/25/13	157753	YOUNG,CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$556.00
03/05/13	162192	YOUNG,CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$556.00
03/12/13	168106	YOUNG,CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$556.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/24/12	95982	JEUNE,JESSICA	MEETING - SYRACUSE	\$217.67
10/31/12	100164	ROSSI,TERESA	MEETING - MANHATTAN	\$186.00
10/31/12	100170	ROSSI,TERESA	CONFERENCE - MANHATTAN	\$178.00
12/20/12	123920	JEUNE,JESSICA	MEETING - JAMESTOWN	\$639.84

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$342,906.28

GENERAL EXPENDITURES..... \$28,770.43

TOTAL ALL EXPENSES..... \$371,676.71

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$5,878.50

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$5,878.50

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$332.69

OFFICE SUPPLIES EXPENSES..... \$2,649.44

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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	09/27/12 - 03/27/13	MEMBER	RA	\$39,750.03
ZELDIN, LEE M	03/27/13	CHAIR SEN COMM ON CONSUMER PROTECT	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSEN, JAMES K	09/13/12 - 01/02/13	CONSTITUENT COMMUNICATIONS ASSISTANT	SA	\$3,942.32
ANZIANO, KENNETH M	09/13/12 - 03/13/13	DISTRICT OFFICE DIRECTOR	RA	\$24,846.25
CURCIO, PHILIP L	09/13/12 - 03/13/13	LEGAL ANALYST	SA	\$12,500.02
DISIENA, JENNIFER E	10/26/12 - 02/26/13	LEGISLATIVE AIDE	TE	\$3,853.00
DOYLE, WILLIAM J	09/13/12 - 03/13/13	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$25,750.01
FIGLIO, JACQUELINE M	01/01/13 - 03/13/13	COMMUNICATIONS DIRECTOR	RA	\$10,000.02
FRANK, JACOB F	10/26/12 - 12/05/12	INTERN	TE	\$459.00
HINTON, FRANCINE A	09/13/12 - 03/13/13	SR CONSTITUENT SERVICES REP	RA	\$29,250.00
JOHNSON, MICHAEL L	09/13/12 - 03/13/13	SPECIAL ASSISTANT	SA	\$25,000.04
MARAGLIANO, MORGAN J	10/26/12 - 02/22/13	INTERN	TE	\$1,617.00
MOLLUSO, CHRISTOPHER M	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$48,250.02
MORELLO, KEVIN J	09/13/12 - 03/13/13	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$19,500.00
MURPHY, ANNE M	11/07/12	5 DAY SUPPLEMENTAL LAG PAYMENT		\$275.39
MURPHY, ELIZABETH A	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	SA	\$4,750.07
POVINELLI, MARCUS R	09/13/12 - 03/13/13	DEPUTY CHIEF OF STAFF	RA	\$34,500.05
SULLIVAN, CEIN O	09/13/12 - 03/13/13	CONSTITUENT REPRESENTATIVE	RA	\$23,000.12
VAVRICKA, LINDA D	09/13/12 - 03/13/13	ADMINISTRATIVE AIDE	SA	\$13,750.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4972	GERALD M OSHEA	D.O. LEASE	\$2,600.00
10/09/12	4156	NYP HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$311.48
10/09/12	4989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.58
10/09/12	5069	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$349.29
10/09/12	5070	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$80.09
10/15/12	5071	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$228.28
10/15/12	5072	NY TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$629.20
10/15/12	5167	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$279.73
10/19/12	5244	FIORI ENTERPRISES INC	D.O. CLEANING	\$250.00
10/22/12	5243	WINTERS BROTHERS RECYCLING CORP	D.O. RUBBISH REMOVAL	\$75.00
10/22/12	5245	FIORI ENTERPRISES INC	D.O. CLEANING	\$200.00
11/05/12	5494	GERALD M OSHEA	D.O. LEASE	\$2,600.00
11/13/12	5549	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$250.00
11/13/12	5550	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$30.23

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SENATOR LEE M. ZELDIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/19/12	5569	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.46
11/27/12	5739	WINTERS BROTHERS RECYCLING CORP	D.O. RUBBISH REMOVAL	\$75.00
11/27/12	5744	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$181.76
12/04/12	5778	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.25
12/04/12	5894	GERALD M OSHEA	D.O. LEASE	\$2,600.00
12/07/12	5982	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/17/12	6128	FIORI ENTERPRISES INC	D.O. CLEANING	\$250.00
12/17/12	6186	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$188.29
12/17/12	6187	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$63.06
12/24/12	6270	WINTERS BROTHERS RECYCLING CORP	D.O. RUBBISH REMOVAL	\$75.00
12/24/12	6273	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$151.35
01/04/13	6440	GERALD M OSHEA	D.O. LEASE	\$2,743.00
01/07/13	6337	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.61
01/07/13	6397	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$171.04
01/14/13	6498	FIORI ENTERPRISES INC	D.O. CLEANING	\$200.00
01/14/13	6537	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$224.44
01/14/13	6538	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$34.02
01/22/13	6540	LONG ISLAND BUSINESS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$129.00
01/22/13	6668	WINTERS BROTHERS RECYCLING CORP	D.O. RUBBISH REMOVAL	\$75.00
01/22/13	6682	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
02/04/13	6831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.36
02/04/13	6890	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$178.64
02/04/13	6927	GERALD M OSHEA	D.O. LEASE	\$2,743.00
02/11/13	7018	FIORI ENTERPRISES INC	D.O. CLEANING	\$250.00
02/11/13	7073	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$256.54
02/11/13	7074	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$145.51
03/04/13	7399	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/04/13	7435	GERALD M OSHEA	D.O. LEASE	\$2,743.00
03/11/13	7550	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$229.29
03/11/13	7551	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$128.76
03/18/13	7711	WINTERS BROTHERS RECYCLING CORP	D.O. RUBBISH REMOVAL	\$78.75
03/18/13	7712	FIORI ENTERPRISES INC	D.O. CLEANING	\$200.00
03/18/13	7726	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$172.49
03/25/13	7992	GERALD M OSHEA	D.O. LEASE	\$2,743.00
03/26/13	7888	WINTERS BROTHERS RECYCLING CORP	D.O. RUBBISH REMOVAL	\$78.75
03/26/13	7903	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$184.64
03/26/13	7907	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.46
03/26/13	7908	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/07/12	103485	ZELDIN,LEE	LEGISLATIVE DUTIES - ALBANY	\$635.08
01/25/13	139772	ZELDIN,LEE	LEGISLATIVE DUTIES - ALBANY	\$480.26
01/25/13	139782	ZELDIN,LEE	LEGISLATIVE DUTIES - ALBANY	\$648.86
03/14/13	168113	ZELDIN,LEE	LEGISLATIVE DUTIES - ALBANY	\$226.00
03/14/13	168125	ZELDIN,LEE	LEGISLATIVE DUTIES - ALBANY	\$814.36
03/14/13	168134	ZELDIN,LEE	LEGISLATIVE DUTIES - ALBANY	\$649.36
03/14/13	168141	ZELDIN,LEE	LEGISLATIVE DUTIES - ALBANY	\$648.17

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SENATOR LEE M. ZELDIN

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/14/13	168149	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$638.38
03/28/13	177595	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$649.36
03/28/13	177599	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$1,116.15
03/28/13	177603	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$1,018.09

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/17/12	92391	MOLLUSO, CHRISTOPHER	MEETING - RONKONKOMA	\$219.15
03/20/13	174316	POVINELLI, MARCUS	MEETING - RONKONKOMA	\$342.32

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$324,118.44

GENERAL EXPENDITURES..... \$33,715.10

TOTAL ALL EXPENSES..... \$357,833.54

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,561.26
 NEWSLETTER..... \$0.00
 BULK RATE..... \$24,601.28

TOTAL MAILING EXPENSES..... \$26,162.54

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$55.79

OFFICE SUPPLIES EXPENSES..... \$1,312.87

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REPUBLICAN CONFERENCE COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BIGNESS, ANDREW P	09/13/12 - 09/13/12	PRESS AIDE	SA	\$779.65
CUMMINGS, KELLIANN	09/13/12 - 03/13/13	DR OF COMMUNICATIONS FOR THE MAJORIT	RA	\$71,260.08
FITZGERALD, SALLY K	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	RA	\$29,595.05
GUTBRODT, BETTY JEAN	09/13/12 - 03/13/13	LCA PRESS ASSISTANT	RA	\$20,847.27
HANSEN, MARK E	09/13/12 - 03/13/13	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$62,541.67
HUTCHINS, ZACHARY S	09/13/12 - 02/13/13	DIRECTOR OF NEW MEDIA COMMUNICATIONS	RA	\$28,701.36
MOKHIBER, JESSICA A	09/13/12 - 03/13/13	PRESS AIDE	RA	\$25,016.68
REALE, THOMAS A	09/13/12 - 03/13/13	DIRECTOR OF NEW MEDIA	RA	\$21,011.53
REIF, SCOTT M	09/13/12 - 03/13/13	PRESS SECR TO MAJ LDR & MAJ CONF	RA	\$56,400.01
WREN, MAUREEN F	09/13/12 - 03/13/13	SENIOR PRESS AIDE	RA	\$32,834.34

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/12	5142	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$416.20
10/19/12	5199	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
10/19/12	5205	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
10/29/12	5326	THE BUFFALO NEWS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$144.04
11/19/12	5621	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$423.05
12/04/12	5769	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
12/07/12	5908	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
12/07/12	5942	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$197.55
12/17/12	6008	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
12/17/12	6102	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$410.50
12/18/12	5899R	CRAIN COMMUNICATIONS INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$230.00
12/21/12	6216	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
01/22/13	6650	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$426.90
01/28/13	6728	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
01/28/13	6739	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
02/19/13	7190	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$507.25
03/04/13	7315	GANNETT SATELLITE INFORMATION NETWORK INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$144.00
03/04/13	7318	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
03/08/13	7459	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
03/11/13	7505	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$465.50
03/25/13	7781	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
03/25/13	7819	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/17/12	92482	CUMMINGS, KELLIANN	MEETING - MANHATTAN	\$193.61
10/17/12	92487	CUMMINGS, KELLIANN	UNIDAD CONFERENCE - MANHATTAN	\$801.00
10/31/12	100174	CUMMINGS, KELLIANN	MEETING - MANHATTAN	\$406.00

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REPUBLICAN CONFERENCE COMMUNICATIONS STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/27/12	127384	CUMMINGS, KELLIANN	LEGISLATIVE DUTIES - MANHATTAN	\$419.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$348,987.64

GENERAL EXPENDITURES..... \$7,189.96

TOTAL ALL EXPENSES..... \$356,177.60

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..... \$58.46

OFFICE SUPPLIES EXPENSES..... \$1,193.31

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INDEPENDENT DEMOCRATIC CONFERENCE COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MARCY, MOLLY M	02/04/13 - 03/13/13	PRESS ASSISTANT	RA	\$3,125.00
SARMIENTO, VICTORIA A	02/04/13 - 03/13/13	PRESS SECRETARY	RA	\$6,250.00
SOUFER, ERIC J	01/01/13 - 03/13/13	COMMUNICATIONS DIRECTOR AND COUNSEL	RA	\$22,000.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/25/13	7283	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$49.03
03/26/13	7853	DEER PARK MOUNTAIN SPRING WATER	BOTTLED WATER	\$23.82

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$31,375.00

GENERAL EXPENDITURES..... \$72.85

TOTAL ALL EXPENSES..... \$31,447.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$7.09

OFFICE SUPPLIES EXPENSES..... \$1,108.20

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REPUBLICAN CONFERENCE COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRONSON, DEBORAH L	01/29/13 - 03/13/13	CLERK	RA	\$4,092.33
BURMAN, DIANE	09/13/12 - 03/13/13	COUNSEL TO THE SEN MAJORITY CONF	RA	\$71,260.08
CASEY JR, JOHN T	* 11/07/12	LUMP SUM VACATION PAYMENT		\$2,256.28
CASSCLES, J STEPHEN	09/13/12 - 12/31/12	COUNSEL	RA	\$25,500.07
CHAUDHRY, ALI A	09/13/12 - 03/13/13	ASSISTANT COUNSEL	RA	\$32,890.00
CHAUVIN, CAROLINE	02/11/13 - 03/13/13	PROGRAM ANALYST	RA	\$6,538.49
CLENAHAN, BRYAN M	09/13/12 - 12/31/12	COUNSEL	RA	\$24,000.05
COLEMAN, KATHRYN J	09/13/12 - 03/13/13	ASSISTANT COUNSEL	RA	\$32,000.02
CONNOLLY, KENNETH J	10/18/12 - 11/13/12	ASSISTANT COUNSEL	TE	\$765.00
CONNOLLY, KENNETH J	01/08/13 - 03/13/13	ASSISTANT COUNSEL	SA	\$19,668.79
COTRONA, MARY ROBYN	09/13/12 - 03/13/13	ASSISTANT COUNSEL	RA	\$38,625.08
FARLEY, ROBERT T	09/13/12 - 03/13/13	SENIOR COUNSEL	RA	\$57,329.76
FERRINI, NANCYLYNN S	09/13/12 - 03/13/13	SENIOR COUNSEL	RA	\$44,300.47
FICK, WENDY W	01/07/13 - 03/13/13	CLERK/ COMMITTEE OPERATIONS COORDINA	SA	\$10,840.35
GARVEY, ELIZABETH C	09/13/12 - 03/13/13	FIRST ASSISTANT COUNSEL	RA	\$63,799.99
GERMAIN, PEGGY L	01/31/13 - 03/13/13	ADMINISTRATIVE ASSISTANT	SA	\$4,384.62
GIBBON, ROBERT W	09/13/12 - 03/13/13	ASSISTANT COUNSEL	RA	\$33,876.70
GRUENBERG, DAVID L	09/13/12 - 03/13/13	ASSISTANT COUNSEL TO THE MAJORITY	SA	\$15,000.05
KABIR, SHARIF A	02/25/13 - 03/13/13	PARLIAMENTARIAN	RA	\$4,000.01
KASOW, JILLIAN D	09/13/12 - 03/13/13	ASSISTANT COUNSEL	RA	\$28,664.97
KEMPTER, ELIZABETH A	09/13/12 - 03/13/13	HEALTH PROJECT COORDINATOR	RA	\$25,750.01
LADOPOULOS, NIKO P	09/13/12 - 03/13/13	PROGRAM ANALYST	RA	\$37,950.07
LATTIMORE, SUSAN T	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	RA	\$23,500.03
MCALLISTER, RYAN T	09/13/12 - 03/13/13	SENIOR COUNSEL	RA	\$45,775.14
MCGOWAN, CAITLIN M	09/13/12 - 12/27/12	ASSISTANT COUNSEL	RA	\$16,076.96
MCREDMOND, BARBARA A	09/13/12 - 03/13/13	ASSISTANT COUNSEL	RA	\$37,950.07
MESSINA, JOSEPH R	01/08/13 - 03/13/13	ASSISTANT COUNSEL	SA	\$14,222.15
MIDEY, PAUL M	01/31/13 - 03/13/13	ASSISTANT COUNSEL	RA	\$6,230.79
MORRIS, PETER C	03/01/13 - 03/13/13	RESEARCH ASSISTANT	RA	\$1,196.32
ONEILL, BARBARA M	09/13/12 - 12/31/12	COMMITTEE DIRECTOR	RA	\$25,500.07
PENDERGAST, KATHERINE E	09/13/12 - 03/13/13	DR. OF MAJORITY APPOINTMENTS	RA	\$36,482.62
PIZZOLA, LORRIE L	09/13/12 - 03/13/13	PROGRAM DIRECTOR	RA	\$39,088.56
PREVITE, DAVID C	01/22/13 - 03/13/13	COUNSEL	RA	\$9,519.25
RATHBUN, BRANDON P	08/31/12 - 02/27/13	LEGAL RESEARCH ANALYST	TE	\$3,323.50
REDMOND, ROSALINDA	01/09/13 - 03/13/13	ADMINISTRATIVE ASSISTANT	SA	\$5,256.38
RICHARDSON, ADAM C	09/13/12 - 03/13/13	SENIOR COUNSEL	RA	\$47,810.07
SCHLESINGER, DANIEL R	09/13/12 - 02/13/13	COUNSEL TO THE ENVIRONMENTAL CONSERV	RA	\$19,884.70
SINCLAIR, KRISTIN G	09/13/12 - 03/13/13	COMMITTEE DIRECTOR	SA	\$40,000.09
SLAGEN-BOBERSKY, JENNIFER M	09/13/12 - 03/13/13	ASSISTANT COUNSEL	RA	\$28,325.05
TARPINIAN, ANNE S	09/13/12 - 03/13/13	SENIOR COUNSEL	RA	\$44,300.47
WALTERS, JOHN M	09/13/12 - 03/13/13	ASSISTANT COUNSEL	RA	\$39,088.56
WICKHAM JR, J THOMAS	09/13/12 - 03/13/13	PROGRAM DIRECTOR	RA	\$47,350.08
WILKINSON, JACOB R	02/11/13 - 03/13/13	CLERK / ASSISTANT FLOOR COUNSEL	RA	\$4,442.32
WOOD, REBECCA A	09/13/12 - 03/13/13	ASSISTANT COUNSEL	RA	\$31,270.09

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 13, 2012

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October 1, 2012 to March 31, 2013

REPUBLICAN CONFERENCE COUNSEL/PROGRAM

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/12	5059	JONES DAY	LEGAL SERVICES	\$330,900.41
10/15/12	5149	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$162.45
10/19/12	5206	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,851.20
10/26/12	5293	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,556.10
11/05/12	5369	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,556.10
11/05/12	5428	JONES DAY	LEGAL SERVICES	\$67,626.45
11/19/12	5627	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$185.50
12/07/12	5909	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,851.20
12/07/12	5982	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$149.97
12/10/12	5995	JONES DAY	LEGAL SERVICES	\$111,964.04
12/17/12	6029	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,556.10
12/17/12	6109	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$171.00
12/21/12	6217	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,851.20
12/21/12	6262	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$259.48
01/04/13	6342	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,556.10
01/04/13	6395	TOTAL WEBCASTING INC	WEB CASTING FOR CLE	\$1,000.00
01/04/13	6412	NATIONAL CONFERENCE OF STATE LEGISLATURES	LAW BOOK(S)	\$130.00
01/04/13	6415	WEST PUBLISHING	LAW BOOK(S)	\$108.00
01/07/13	6424	JONES DAY	LEGAL SERVICES	\$77,718.48
01/22/13	6657	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$173.25
01/22/13	6682	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$149.97
01/28/13	6740	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,966.90
01/28/13	6748	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,556.10
01/31/13	6817	JONES DAY	LEGAL SERVICES	\$67,314.50
02/08/13	7002	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$38.91
02/19/13	7200	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$208.25
03/04/13	7399	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$149.97
03/08/13	7460	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,966.90
03/08/13	7531	NATIONAL CONFERENCE OF STATE LEGISLATURES	LAW BOOK(S)	\$187.00
03/11/13	7493	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$24.77
03/11/13	7507	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$190.00
03/18/13	7612	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$33.30
03/18/13	7615	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$23.84
03/25/13	7820	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,966.90

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/11/12	87640	MCGOWAN,CAITLIN	LEGISLATIVE DUTIES - DUTCHESS COUNTY	\$165.00
10/11/12	87704	FERRINI,NANCYLYNN	MEETING - MANHATTAN	\$195.27
10/17/12	92416	SLAGEN-BOBERSKY,JENNIFER	PUBLIC HEARING - SUFFOLK COUNTY	\$246.01
10/17/12	92438	CHAUDHRY,ALI	LEGISLATIVE DUTIES - MANHATTAN	\$154.00
10/17/12	92445	MCALLISTER,RYAN	MEETING - BINGHAMTON	\$115.56
10/17/12	92450	MCALLISTER,RYAN	MEETING - WARREN COUNTY	\$78.81
10/17/12	92754	BURMAN,DIANE	MEETING - MANHATTAN	\$99.00
11/07/12	103560	BURMAN,DIANE	CONFERENCE - ALBANY	\$75.00
11/07/12	103564	FERRINI,NANCYLYNN	MEETING - MANHATTAN	\$90.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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REPUBLICAN CONFERENCE COUNSEL/PROGRAM

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/15/12	107041	TARPINIAN, ANNE	LEGISLATIVE DUTIES - ALBANY	\$100.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$1,150,086.46

GENERAL EXPENDITURES..... \$679,422.99

TOTAL ALL EXPENSES..... \$1,829,509.45

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$126.10

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$126.10

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$450.64

OFFICE SUPPLIES EXPENSES..... \$3,627.97

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October 1, 2012 to March 31, 2013

INDEPENDENT DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SHELLEY M	01/01/13 - 03/13/13	COUNSEL TO THE INDEPEND DEMOC CONF	RA	\$22,000.00
CAROTENUTO, DANA R	01/01/13 - 03/13/13	DEPUTY CHIEF OF STAFF	RA	\$27,000.01
CASSCLES, J STEPHEN	01/01/13 - 03/13/13	COUNSEL TO THE IDC LEADER	RA	\$18,000.01
EMRICK II, JOHN A	01/01/13 - 03/13/13	CHIEF OF STAFF	RA	\$30,000.05
KLAEYSEN, CHRISTOPHER W	01/01/13 - 03/13/13	LEGISLATIVE AIDE	RA	\$9,000.00
KOCZAK, STEVEN D	02/25/13 - 03/13/13	POLICY ANALYST	RA	\$1,846.16
KRASHER, JUDD W	02/14/13 - 03/13/13	DIRECTOR OF CORRESPONDENCE	RA	\$2,907.70
LUTHER, JILL M	01/01/13 - 03/13/13	LEGISLATIVE DIRECTOR	RA	\$12,400.02
MCCARTHY, WILLIAM J	01/08/13 - 03/13/13	COUNSEL	RA	\$11,307.71
ONEILL, BARBARA M	01/01/13 - 03/13/13	COMMITTEE DIRECTOR	RA	\$17,000.05
PANIZA, GABRIEL E	01/01/13 - 03/13/13	POLICY ANALYST	RA	\$9,500.04
REYES, NORREIDA I	02/25/13 - 03/13/13	POLICY ANALYST	RA	\$2,307.69
SCHREIBER, STEPHANIE M	02/11/13 - 03/13/13	EXECUTIVE ASSISTANT	RA	\$2,826.93

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/26/13	7876	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$66.50
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$166,096.37
GENERAL EXPENDITURES.....				\$66.50
TOTAL ALL EXPENSES.....				\$166,162.87

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$53.39
OFFICE SUPPLIES EXPENSES.....	\$673.68

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OFFICE OF COMMITTEE SUPPORT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SHELLEY M	09/13/12 - 12/31/12	LEGISLATIVE COUNSEL	RA	\$22,500.04
BANGS, SARAH L	09/13/12 - 12/31/12	POLICY ANALYST	RA	\$15,600.00
BLAUSTEIN, MICHAEL J	09/13/12 - 12/31/12	POLICY ANALYST	RA	\$10,096.19
CAROTENUTO, DANA R	09/13/12 - 12/31/12	POLICY DIRECTOR/COUNSEL	RA	\$33,750.05
KLAEYSEN, CHRISTOPHER W	09/13/12 - 12/31/12	LEGISLATIVE AIDE	RA	\$13,153.85
PANIZA, GABRIEL E	09/13/12 - 12/31/12	POLICY ANALYST	RA	\$13,500.01
SOUFER, ERIC J	09/13/12 - 12/31/12	COUNSEL & DIRECTOR OF COMMUNICATIONS	RA	\$22,500.04

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/05/12	116230	BLAUSTEIN,MICHAEL	PERSONNEL VISIT - ALBANY	\$216.53

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$131,100.18
GENERAL EXPENDITURES.....	\$216.53
	=====
TOTAL ALL EXPENSES.....	\$131,316.71

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.....	\$23.57
OFFICE SUPPLIES EXPENSES.....	\$101.20

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REPUBLICAN CONFERENCE LEGISLATIVE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREAKELL, DOUGLAS A	09/13/12 - 03/13/13	DIRECTOR	RA	\$43,339.67
BURRIS, MARK A	10/08/12 - 12/21/12	LEGISLATIVE ANALYST	RA	\$10,338.50
BURRIS, MARK A	02/13/13	LUMP SUM VACATION PAYMENT		\$2,156.31
CONWAY, RYAN M	09/13/12 - 03/13/13	SENIOR LEGISLATIVE ANALYST	RA	\$21,560.09
LOVULLO, BRENDAN M	09/13/12 - 03/13/13	DEPUTY DIRECTOR	RA	\$32,500.18
OSSENFORT, MATTHEW L	01/25/13 - 03/13/13	SENIOR LEGISLATIVE ANALYST	SA	\$6,923.10
TOOMEY, DANIEL P	09/13/12 - 03/13/13	SENIOR LEGISLATIVE ANALYST	RA	\$27,000.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/12	5152	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$137.75
10/19/12	5213	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
11/19/12	5629	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$159.50
12/07/12	5916	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
12/17/12	6112	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$145.00
12/21/12	6225	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
01/22/13	6659	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$145.00
01/28/13	6746	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,180.14
02/19/13	7202	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$173.25
03/08/13	7465	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,180.14
03/11/13	7508	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$156.75
03/25/13	7826	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,180.14

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$143,817.91

GENERAL EXPENDITURES..... \$7,789.83

TOTAL ALL EXPENSES..... \$151,607.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00
 NEWSLETTER..... \$0.00
 BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$1.92

OFFICE SUPPLIES EXPENSES..... \$0.00

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REPUBLICAN CONFERENCE OPERATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEVA, FRANCIS P	09/13/12 - 03/13/13	ASSNT COUNSEL TO MAJORITY LEADER	RA	\$36,000.04
BOVE, JOHN J	01/01/13 - 01/30/13	CHIEF OF STAFF/CHIEF COUNSEL	RA	\$11,423.08
CARNIBUCCI, JESSICA C	09/13/12 - 12/31/12	ADMINISTRATIVE ASSISTANT	RA	\$10,215.40
CARNIBUCCI, JESSICA C	02/13/13	LUMP SUM VACATION PAYMENT		\$97.23
DUNHAM, THOMAS K	09/13/12 - 03/13/13	DIRECTOR MAJORITY OPERATIONS	SA	\$83,985.10
EVANS, JOHN D	09/13/12 - 03/13/13	CHIEF OF STAFF	RA	\$60,000.07
GARCIA-OLIVA, JOSE M	09/13/12 - 03/13/13	COMMUNITY LIAISON	SA	\$10,120.13
HOLZER, AMANDA E	09/13/12 - 03/13/13	DEPUTY DIRECTOR OF PUBLIC AFFAIRS	RA	\$21,336.04
INTREGLIA, MICHELE	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	SA	\$12,500.02
KAVALER, MATTHEW A	09/13/12 - 03/13/13	SENIOR RESEARCH ASSISTANT	SA	\$23,453.06
KONTZAMANIS, GEORGEA C	09/13/12 - 03/13/13	CONSTITUENT SERVICES ASSISTANT	RA	\$33,100.03
LALOTA, NICHOLAS J	09/13/12 - 12/31/12	LONG ISLAND DIRECTOR	RA	\$23,175.05
LOPEZ, WELQUIS R	09/13/12 - 03/13/13	SPECIAL ADVISOR TO THE MAJORITY LEAD	SA	\$71,260.08
MACEDA, CAROLINE A	09/05/12 - 02/27/13	STUDENT AIDE	TE	\$1,307.50
MAISANO, JAMES	09/13/12 - 03/13/13	SPECIAL COUNSEL	SA	\$26,059.00
MCELHONE, JAMES E	09/13/12 - 03/13/13	COMMUNITY RELATIONS SPECIALIST	SA	\$17,500.08
MEREDAY, RICHARD C	09/13/12 - 03/13/13	DIRECTOR OF LEGISLATION	RA	\$43,180.17
MURACA, FELICE J	09/13/12 - 03/13/13	SPECIAL ASSISTANT	SA	\$5,000.06
REDA, VINCENT D	09/13/12 - 03/13/13	SPECIAL ASSISTANT	SA	\$21,000.04
RINALDI JR, SALVATORE J	09/13/12 - 03/13/13	LONG ISLAND COORDINATOR	RA	\$39,088.56
SAMS, LISA M	09/13/12 - 03/13/13	LEGISLATIVE ASSISTANT	RA	\$16,080.79
SCHREINER, LAURA A	09/13/12 - 03/13/13	SPECIAL ASSISTANT	RA	\$31,372.07
SORBERO, JOSEPH A	09/13/12 - 03/13/13	SPECIAL ADVISOR TO THE MAJORITY LEAD	SA	\$63,625.12
WALCZYK, MARK C	01/17/13 - 03/13/13	DIRECTOR OF ALBANY OPERATIONS/ LEGIS	RA	\$6,923.08
WIGGINS, EDWARD	09/13/12 - 12/31/12	COMTY AFFRS SPEC	SA	\$1,500.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4837	DEER PARK MOUNTAIN SPRING WATER	BOTTLED WATER	\$10.93
10/02/12	4840	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$260.00
10/15/12	5101	SODEXO MANAGEMENT INC	WEST POINT DAY LUNCHEON	\$1,379.88
10/19/12	5214	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
10/26/12	5305	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$260.00
10/29/12	5301	DEER PARK MOUNTAIN SPRING WATER	BOTTLED WATER	\$45.83
11/05/12	5376	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$265.00
12/04/12	5791	DEER PARK MOUNTAIN SPRING WATER	BOTTLED WATER	\$45.83
12/07/12	5917	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
12/07/12	5982	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$599.88
12/21/12	6224	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
01/04/13	6358	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$265.00
01/07/13	6355	DEER PARK MOUNTAIN SPRING WATER	BOTTLED WATER	\$45.83

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REPUBLICAN CONFERENCE OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/11/13	6474	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$265.00
01/22/13	6682	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$599.88
01/28/13	6747	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
01/28/13	6769	DEER PARK MOUNTAIN SPRING WATER	BOTTLED WATER	\$45.83
02/08/13	6989	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$265.00
03/04/13	7347	DEER PARK MOUNTAIN SPRING WATER	BOTTLED WATER	\$24.89
03/04/13	7399	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$599.88
03/08/13	7466	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
03/15/13	7601	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$265.00
03/25/13	7827	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
03/26/13	7852	DEER PARK MOUNTAIN SPRING WATER	BOTTLED WATER	\$25.89

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/29/12	100158	LOPEZ,WELQUIS	UNIDAD CONFERENCE - MANHATTAN	\$732.00
12/07/12	116240	KAVALER,MATTHEW	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$91.81
02/05/13	147231	LOPEZ,WELQUIS	MEETING - ALBANY	\$165.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$669,301.82

GENERAL EXPENDITURES..... \$8,549.22

TOTAL ALL EXPENSES..... \$677,851.04

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$21.61

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$21.61

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$192.57

OFFICE SUPPLIES EXPENSES..... \$619.11

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REPUBLICAN CONFERENCE POLICY DEVELOPMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARINGER, MALLORY R	09/13/12 - 03/13/13	LEGISLATIVE DIRECTOR	RA	\$28,664.97
CHURCH, JAMES L	01/29/13 - 03/13/13	DIRECTOR OF PUBLIC AFFAIRS	RA	\$8,076.94
MACLEOD, KAITLYN A	09/13/12 - 03/13/13	POLICY ANALYST	RA	\$22,150.23
MCCREADY, KELLY A	09/13/12 - 03/13/13	EXECUTIVE DR. OF POLICY DEVELOPMENT	RA	\$51,000.09
RUSH, CHRISTINE M	09/13/12 - 03/13/13	DEPUTY DIRECTOR OF POLICY DEVELOPMEN	RA	\$38,950.08
SHAFFER, JEFFREY L	09/13/12 - 01/04/13	DEPUTY DIRECTOR	RA	\$24,615.44
SILVERSTEIN, CHARLES P	09/13/12 - 03/13/13	DIRECTOR OF RESEARCH AND PROGRAM	RA	\$33,487.61

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/12	5135	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$190.15
10/19/12	5207	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
11/19/12	5612	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$200.10
12/07/12	5910	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
12/17/12	6094	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$190.00
12/21/12	6218	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
01/22/13	6644	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$195.25
01/28/13	6741	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
02/19/13	7185	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$222.75
03/08/13	7461	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
03/11/13	7504	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$174.25
03/25/13	7821	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$206,945.36

GENERAL EXPENDITURES..... \$3,463.36

TOTAL ALL EXPENSES..... \$210,408.72

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1.80

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$1.80

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$5.91

OFFICE SUPPLIES EXPENSES..... \$8.71

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REPUBLICAN CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	09/13/12 - 03/13/13	DEPUTY DIRECTOR & SENIOR COORD	RA	\$44,116.12
CONWAY, JOSEPH E	09/13/12 - 03/13/13	DIR MAJORITY CONFEREN	RA	\$71,260.08
COOK, MICHAEL R	09/13/12 - 03/13/13	INTERNET COMMUNICATIONS MANAGER	RA	\$40,130.92
COSTELLO, JON D	09/13/12 - 03/13/13	DEPUTY DIR. MAJORITY CONFERENCE SVCS	RA	\$43,516.10
CRUMB, KEVIN L	09/13/12 - 03/13/13	COORDINATOR	SA	\$25,300.02
GORMAN, BRYAN J	09/13/12 - 03/13/13	COORDINATOR	RA	\$29,707.28
JAMISON, MICHAEL A	09/13/12 - 03/13/13	COORDINATOR	SA	\$25,300.02
JOHNSON, OWEN H	09/13/12 - 03/13/13	RESEARCH ASSISTANT	RA	\$36,406.74
LOVE, RYAN M	09/13/12 - 03/13/13	INFORMATION TECHNOLOGY SPECIALIST	RA	\$28,664.97
MCKENNA, CHRISTOPHER G	09/13/12 - 03/13/13	COMMUNITY OUTREACH DIRECTOR	RA	\$69,525.04
MCNAB, KEITH B	09/13/12 - 12/31/12	MAJ CONFERENCE DIRECTOR OF TECHNOLOG	SA	\$26,153.92
MCNAB, KEITH B	01/01/13 - 03/13/13	CONFERENCE DIRECTOR OF INFORMATION T	RA	\$20,192.35
NELSON, SAMUEL D	09/13/12 - 03/13/13	COORDINATOR	RA	\$22,264.04
NOONEY, MELISSA D	09/13/12 - 03/13/13	ASSISTANT TECHNOLOGY & GRAPHICS COOR	RA	\$17,500.13
PEEK, DONNA R	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	RA	\$30,795.05
PRIEST, EMMANUEL L	09/13/12 - 03/13/13	DIRECTOR OF PUBLIC AFFAIRS	RA	\$21,845.10
SELYUZHITSKAYA, TATYANA	09/13/12 - 03/13/13	ASSISTANT COORDINATOR	RA	\$17,912.36
VERDILE, MARK A	09/13/12 - 03/13/13	AUDIO VISUAL COORDINATOR	RA	\$33,355.58
WATSON, BRIAN C	09/13/12 - 03/13/13	COORDINATOR	SA	\$25,300.02
WELLS, KAYLA J	09/13/12 - 03/13/13	CONFERENCE TECHNOLOGY COORDINATOR	SA	\$23,500.03
WOHLLEBER, ERIC J	09/13/12 - 03/13/13	COORDINATOR	RA	\$31,625.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/12	5134	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$168.50
11/19/12	5611	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$183.65
12/17/12	6093	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$178.90
01/22/13	6643	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$173.80
02/19/13	7184	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$217.75
03/11/13	7503	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$194.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/05/12	84270	MCKENNA, CHRISTOPHER	MEETING - WATERTOWN	\$525.05
10/05/12	84489	WATSON,BRIAN	LEGISLATIVE DUTIES - GARDEN CITY	\$430.63
10/09/12	87666	VERDILE, MARK	LEGISLATIVE DUTIES - MANHATTAN	\$284.78
10/09/12	87693	VERDILE, MARK	LEGISLATIVE DUTIES - GARDEN CITY	\$442.82
10/15/12	92431	VERDILE, MARK	LEGISLATIVE DUTIES - PORT WASHINGTON	\$281.64
12/05/12	116245	VERDILE, MARK	LEGISLATIVE DUTIES - MELVILLE	\$428.21
01/25/13	140056	MCKENNA, CHRISTOPHER	MEETING - WATERTOWN	\$489.06

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REPUBLICAN CONFERENCE SERVICES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/25/13	140061	WATSON,BRIAN	LEGISLATIVE DUTIES - FREEPORT	\$243.11
01/28/13	143184	VERDILE, MARK	LEGISLATIVE DUTIES - QUEENS	\$71.00
02/07/13	147233	MCKENNA, CHRISTOPHER	MEETING - OGDENSBURG	\$428.89
03/12/13	168216	VERDILE, MARK	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$681.09
03/12/13	168224	VERDILE, MARK	LEGISLATIVE DUTIES - BRENTWOOD	\$433.82
03/14/13	168193	MCKENNA, CHRISTOPHER	MEETING - OGDENSBURG	\$412.10
03/28/13	177689	GORMAN,BRYAN	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$286.83

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$684,370.94

GENERAL EXPENDITURES..... \$6,555.63

TOTAL ALL EXPENSES..... \$690,926.57

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$488.94

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$488.94

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$130.76

OFFICE SUPPLIES EXPENSES..... \$0.00

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SENATE FINANCE COMMITTEE/MAJORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARZOUMANIAN, MARY C	09/13/12 - 03/13/13	PRINCIPAL ANALYST	RA	\$46,906.26
BALDWIN, MEGAN E	09/13/12 - 03/13/13	ASSOCIATE ANALYST	RA	\$33,300.07
BATES, ALISON K	09/13/12 - 03/13/13	BUDGET ANALYST	RA	\$22,770.00
BIGGANE, ELLEN A	09/13/12 - 03/13/13	PRINCIPAL ANALYST	SA	\$15,000.05
BOYLE, BRENDAN J	09/13/12 - 03/13/13	RESEARCH ASSISTANT	RA	\$17,899.99
BRADLEY, ALLISON L	09/13/12 - 03/13/13	BUDGET ANALYST	RA	\$30,360.10
BRONNER JR, KEVIN M	09/13/12 - 03/13/13	ASSOCIATE ANALYST	RA	\$34,408.19
BRUNO, LISA A	01/01/13 - 03/13/13	SPECIAL PROJECTS COORDINATOR	RA	\$9,599.98
CALHOUN, SANDRA C	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$19,100.06
CARPINELLO, SHARON E	09/13/12 - 12/31/12	DIRECTOR OF POLICY & LEGISLATION	SA	\$9,576.96
CARPINELLO, SHARON E	01/16/13 - 03/13/13	PRINCIPAL ANALYST	SA	\$10,178.56
CLARK, JASON P	09/13/12 - 03/13/13	SECRETARY/CLERK	RA	\$18,815.05
CLARK, MARY D	09/13/12 - 03/13/13	ASSISTANT DIRECTOR	RA	\$56,445.07
DRAO, PETER C	09/13/12 - 03/13/13	PRINCIPAL ANALYST	RA	\$42,720.08
ESSON, FRANKLIN N	09/13/12 - 03/13/13	BUDGET ANALYST	RA	\$26,800.02
FERRELL, KERRY J	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$15,699.68
FOSCO, NICOLE C	09/13/12 - 03/13/13	SENIOR ANALYST	RA	\$28,995.07
GIFFORD, ANNA R	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	RA	\$26,312.00
HAVEL, THOMAS P	09/13/12 - 03/13/13	ASSISTANT DIRECTOR	RA	\$51,596.92
LOGIUDICE, MARIA A	09/13/12 - 03/13/13	PRINCIPAL ANALYST	RA	\$42,720.08
MACKINNON, SHAWN M	09/13/12 - 03/13/13	ASSISTANT DIRECTOR	RA	\$63,250.10
MCGINN, NANCY E	01/22/13 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$5,076.94
MUJICA JR, ROBERT F	09/13/12 - 03/13/13	CHIEF OF STAFF/SEC. TO SFC/MAJORITY	RA	\$86,530.11
NACHBAR, MARK S	09/13/12 - 03/13/13	PRINCIPAL ANALYST	RA	\$41,694.53
PAOLI, MICHAEL	09/13/12 - 03/13/13	DEPUTY SECRETARY	RA	\$69,170.04
REILLY, JANET L	09/13/12 - 03/13/13	COMMITTEE CLERK	RA	\$32,540.01
RESSLER, KEVIN J	09/13/12 - 03/13/13	CLERK	RA	\$27,101.36
RODWAY, STEVEN A	09/13/12 - 03/13/13	COUNSEL	RA	\$30,600.13
SHAW, ANN M	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$33,876.70
TAYLOR, STEVEN A	09/13/12 - 03/13/13	PRINCIPAL ANALYST	RA	\$50,094.10
THOMAN, DAVE L	09/13/12 - 03/13/13	BUDGET ANALYST	RA	\$22,770.00
VAAS, CHARLES F	09/13/12 - 03/13/13	ASSOCIATE ANALYST	RA	\$33,876.70

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/12	5043	WEST PUBLISHING	LAW BOOK(S)	\$159.00
10/15/12	5097	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.75
10/15/12	5098	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.75
10/15/12	5120	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$162.45
10/15/12	5146	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$207.70
10/26/12	5195R	WEST PUBLISHING	CANCELLATION OF LAW BOOKS	-\$477.00

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SENATE FINANCE COMMITTEE/MAJORITY MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/26/12	5294	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.75
10/26/12	5340	WEST PUBLISHING	LAW BOOK(S)	\$159.00
11/09/12	5510	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.75
11/19/12	5591	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$185.50
11/19/12	5624	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$236.00
12/04/12	5783	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.75
12/17/12	6034	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.75
12/17/12	6072	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$171.00
12/17/12	6106	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$221.00
12/17/12	6153	WEST PUBLISHING	LAW BOOK(S)	\$623.50
12/21/12	6228	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.75
01/04/13	6317	NEW YORK LEGAL PUBLISHING CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$157.50
01/04/13	6417	WEST PUBLISHING	LAW BOOK(S)	\$1,668.00
01/22/13	6623	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$173.25
01/22/13	6654	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$220.25
01/28/13	6751	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.75
02/04/13	6840	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$94.75
02/04/13	6896	WEST PUBLISHING	LAW BOOK(S)	\$6,641.50
02/11/13	7038	IHS GLOBAL INC	CONSULTING SERVICES	\$38,396.80
02/15/13	7108	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.75
02/19/13	7161	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$208.25
02/19/13	7194	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$259.00
03/04/13	7406	WEST PUBLISHING	LAW BOOK(S)	\$173.50
03/08/13	7471	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$62.00
03/11/13	7500	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$190.00
03/11/13	7506	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$237.25
03/15/13	7588	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$96.75
03/18/13	7733	IHS GLOBAL INC	CONSULTING SERVICES	\$37,852.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/11/12	87739	MUJICA JR, ROBERT	MEETING - SYRACUSE	\$48.48
10/11/12	87743	MUJICA JR, ROBERT	MEETING - MANHATTAN	\$295.00
10/17/12	92478	BATES,ALISON	LEGISLATIVE DUTIES - MANHATTAN	\$168.50
10/24/12	95986	MUJICA JR, ROBERT	CONFERENCE - MANHATTAN	\$647.00
12/12/12	120478	ESSON,FRANKLIN	CONFERENCE - MANHATTAN	\$689.00
01/16/13	136075	ARZOUMANIAN, MARY	SEMINAR/WORKSHOP - WASHINGTON, DC	\$94.01
01/16/13	136079	TAYLOR,STEVEN	CONFERENCE - ALBANY	\$100.00
01/16/13	136085	TAYLOR,STEVEN	MEETING - BROOKLYN	\$284.36
01/28/13	143407	NACHBAR, MARK	MEETING - ALBANY	\$123.25
01/28/13	143412	NACHBAR, MARK	MEETING - ALBANY	\$136.00
01/28/13	143427	NACHBAR, MARK	MEETING - ALBANY	\$156.00
01/28/13	143437	NACHBAR, MARK	MEETING - ALBANY	\$166.00
01/28/13	143444	NACHBAR, MARK	MEETING - ALBANY	\$155.75
01/28/13	143451	NACHBAR, MARK	MEETING - ALBANY	\$147.25
01/28/13	143458	NACHBAR, MARK	MEETING - ALBANY	\$128.25
01/28/13	143490	NACHBAR, MARK	MEETING - ALBANY	\$73.25

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SENATE FINANCE COMMITTEE/MAJORITY STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/20/13	174324	MUJICA JR, ROBERT	MEETING - MANHATTAN	\$57.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$1,055,784.91

GENERAL EXPENDITURES..... \$91,936.40

TOTAL ALL EXPENSES..... \$1,147,721.31

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..... \$202.69

OFFICE SUPPLIES EXPENSES..... \$4,054.70

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DEMOCRATIC CONFERENCE ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEHAR, STEVEN A	12/06/12 - 12/31/12	SPECIAL ASSISTANT	RA	\$4,846.16
BERGER, MARY K	09/13/12 - 03/13/13	DIRECTOR OF MINORITY ADMININISTRATIO	RA	\$65,000.00
CANTLO-COCKFIELD, TONYA L	09/13/12 - 02/13/13	DEPUTY CHIEF OF STAFF	RA	\$34,230.85
EDWARDS, KHARI O	09/13/12 - 02/13/13	SPECIAL ASSISTANT	RA	\$26,827.01
EDWARDS, KHARI O	03/27/13	LUMP SUM VACATION PAYMENT		\$6,923.10
KEELER III, LEROY H	12/06/12 - 12/31/12	SPECIAL ASSISTANT	RA	\$4,846.16
KNIGHT, CELESTE R	09/13/12 - 03/13/13	SPECIAL ASSISTANT	RA	\$36,653.90
KRUGER, DAVID M	12/06/12 - 12/31/12	SPECIAL ASSISTANT	RA	\$4,846.16
MALLISON, VICTOR L	12/06/12 - 12/31/12	SPECIAL ASSISTANT	RA	\$4,846.16
MILNE, MARGARET A	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	RA	\$28,750.02
MISA, JONALIZA D	03/11/13 - 03/13/13	COMMUNICATIONS SPECIALIST	RA	\$423.08
OREN, TALIA T	09/13/12 - 03/13/13	SCHEDULING DIRECTOR	RA	\$30,000.10
PAULINO, ALEJANDRA N	09/13/12 - 03/13/13	SECRETARY TO THE MINORITY	RA	\$40,000.09
PENAHERRERA, ZAIRITA C	09/13/12 - 03/13/13	DIRECTOR OF SENATE MINORITY INTERNSH	RA	\$25,000.04
RANDALL, IRIS D	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
RIVERA, PAUL T	09/13/12 - 01/02/13	SPECIAL ADVISOR	SA	\$25,538.52
RIVERA, PAUL T	02/13/13	LUMP SUM VACATION PAYMENT		\$14,358.06
ROMEO, JAMIE L	12/12/12 - 12/31/12	SPECIAL ASSISTANT	RA	\$3,500.00
SHERMAN, LLOYD W	09/13/12 - 03/13/13	SPECIAL ASSISTANT	RA	\$17,750.07
SMALLS, MATTHEW R	09/13/12 - 01/30/13	SPECIAL COUNSEL	RA	\$48,461.60

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/29/12	5302	DEER PARK MOUNTAIN SPRING WATER	BOTTLED WATER	\$45.83
12/10/12	5956	DEER PARK MOUNTAIN SPRING WATER	BOTTLED WATER	\$24.89
01/07/13	6356	DEER PARK MOUNTAIN SPRING WATER	BOTTLED WATER	\$31.87
01/28/13	6770	DEER PARK MOUNTAIN SPRING WATER	BOTTLED WATER	\$45.83
02/04/13	6838	OK COPY VALET	OFFICE SUPPLIES	\$11.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$442,801.19

GENERAL EXPENDITURES..... \$159.52

TOTAL ALL EXPENSES..... \$442,960.71

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DEMOCRATIC CONFERENCE ADMINISTRATION

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$642.92
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$642.92
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$43.23
OFFICE SUPPLIES EXPENSES.....	\$54.36

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DEMOCRATIC CONFERENCE OFFICE OF COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COCKFIELD JR, ERROL A	* 10/10/12	LUMP SUM VACATION PAYMENT		\$16,153.86
FONSECA-GONZALEZ, JANISIAN	09/13/12 - 02/13/13	OFFICE MANAGER	RA	\$19,903.86
FONSECA-GONZALEZ, JANISIAN	03/27/13	LUMP SUM VACATION PAYMENT		\$5,192.31
GINSBURG, GARY K	09/13/12 - 03/13/13	DEPUTY PRESS SECRETARY	RA	\$23,750.09
GOODKIN, LEONARD I	03/05/13 - 03/13/13	PRESS OFFICER	RA	\$876.93
KRINSKY, JENNIFER B	09/13/12 - 10/05/12	DIRECTOR OF NEW MEDIA	RA	\$1,730.77
LOTT, KAYLA J	09/13/12 - 03/13/13	PRESS OFFICER	RA	\$17,500.08
MURPHY, MICHAEL T	09/13/12 - 03/13/13	PRESS SECRETARY	RA	\$42,500.12
PARSONS, GEORGINA R	03/04/13 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$861.54

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 13, 2012

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/12	5007	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$759.80
10/15/12	5145	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$228.95
10/19/12	5209	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$740.48
10/26/12	5306	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$775.80
11/27/12	5730	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$262.50
12/07/12	5912	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$740.48
12/07/12	5957	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$783.80
12/17/12	6105	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$241.00
12/21/12	6220	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$740.48
12/21/12	6266	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$259.48
01/11/13	6472	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$783.80
01/22/13	6605	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$783.80
01/22/13	6653	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$243.25
01/28/13	6743	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$786.76
02/19/13	7193	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$302.75
03/08/13	7462	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$786.76
03/08/13	7482	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$783.80
03/18/13	7654	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$275.50
03/25/13	7823	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$786.76

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$128,469.56

GENERAL EXPENDITURES..... \$11,065.95

TOTAL ALL EXPENSES..... \$139,535.51

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2012 to March 31, 2013

DEMOCRATIC CONFERENCE OFFICE OF COMMUNICATIONS

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.....	\$11.92
OFFICE SUPPLIES EXPENSES.....	\$1,236.36

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2012 to March 31, 2013

DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUSTIN, MARK E	09/13/12 - 03/13/13	SR. RESEARCHER	SA	\$25,000.04
CANTLO-COCKFIELD, TONYA L	02/14/13 - 03/13/13	ASSISTANT COUNSEL	RA	\$6,153.86
EHRLICH, A JOSHUA	09/13/12 - 03/13/13	COUNSEL	RA	\$49,000.12
HIGGINS, CHRISTOPHER T	09/17/12 - 03/13/13	SENIOR COUNSEL	RA	\$35,480.84
HILDRETH, KIMBERLY A	09/13/12 - 01/04/13	EXECUTIVE ASSISTANT	RA	\$15,384.64
JACOBSON, RICHARD P	09/13/12 - 03/13/13	COUNSEL	SA	\$20,000.11
KATZ, ERIC J	02/11/13 - 03/13/13	ASSOCIATE COUNSEL	RA	\$4,846.17
RANELONE, DANIEL R	09/13/12 - 03/13/13	ASSOCIATE COUNSEL	RA	\$22,500.01
SMITH, SHONTELL M	09/13/12 - 03/13/13	FLOOR COUNSEL	RA	\$32,500.00
SPOTTS, TIMOTHY P	09/13/12 - 02/13/13	COUNSEL	RA	\$31,815.41
ST. JOHN, KEITH C	09/13/12 - 03/13/13	DEPUTY COUNSEL	RA	\$35,000.03
STEVENS, MATTHEW F	11/30/12 - 02/12/13	DATA ANALYST	TE	\$1,186.92
STOCKMAN, CAROL S	09/13/12 - 03/13/13	LEGISLATIVE ASSISTANT	RA	\$22,500.01
WATSON, DILAY M	09/13/12 - 03/13/13	ASSOCIATE COUNSEL	RA	\$23,500.10
WATSON, JAMES H	09/13/12 - 03/13/13	DIRECTOR OF POLICY DEVELOPMENT	SA	\$40,000.09
WICE, JEFFREY M	01/01/13 - 02/13/13	SPECIAL COUNSEL	SA	\$10,673.09
WICE, JEFFREY M	03/27/13	LUMP SUM VACATION PAYMENT		\$10,096.68
WOOD, LAURA J	09/13/12 - 03/13/13	COUNSEL TO THE MINORITY	RA	\$49,000.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/19/12	5212	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
11/27/12	5755	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$1,605.93
11/27/12	5756	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$113.85
12/07/12	5915	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
12/07/12	5950	EBS CO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$364.02
12/17/12	6148	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$74.25
12/21/12	6223	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
01/07/13	6338	CRAIN COMMUNICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$69.95
01/22/13	6685	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$79.20
01/28/13	6745	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
02/08/13	7045	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$229.73
02/19/13	7178	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$176.75
03/04/13	7404	NATIONAL CONFERENCE OF STATE LEGISLATURES	LAW BOOK(S)	\$67.00
03/08/13	7464	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
03/15/13	7738	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$82.31
03/18/13	7640	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$161.50
03/25/13	7825	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38

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DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/25/13	140121	WOOD, LAURA	LEGISLATIVE DUTIES - ALBANY	\$86.80
01/25/13	140124	WICE, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$104.00
01/25/13	140133	WICE, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$337.75
02/07/13	147282	WOOD, LAURA	LEGISLATIVE DUTIES - ALBANY	\$127.30
02/07/13	147285	WOOD, LAURA	LEGISLATIVE DUTIES - ALBANY	\$139.30
02/13/13	150881	WOOD, LAURA	LEGISLATIVE DUTIES - ALBANY	\$413.80
02/21/13	154595	WOOD, LAURA	LEGISLATIVE DUTIES - ALBANY	\$406.32
03/05/13	162595	WICE, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$93.70
03/05/13	162604	WICE, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$201.20
03/07/13	162562	WOOD, LAURA	LEGISLATIVE DUTIES - ALBANY	\$284.80
03/07/13	162565	WOOD, LAURA	LEGISLATIVE DUTIES - ALBANY	\$284.80
03/20/13	174536	WOOD, LAURA	LEGISLATIVE DUTIES - ALBANY	\$388.80
03/28/13	177712	WOOD, LAURA	LEGISLATIVE DUTIES - ALBANY	\$530.30
03/28/13	177718	WOOD, LAURA	LEGISLATIVE DUTIES - ALBANY	\$596.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$434,638.24

GENERAL EXPENDITURES..... \$9,311.02

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TOTAL ALL EXPENSES..... \$443,949.26

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$17.87

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$17.87

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$57.24

OFFICE SUPPLIES EXPENSES..... \$3,110.55

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DEMOCRATIC CONFERENCE REAPPORTIONMENT STAFF

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
STEVENS, MATTHEW F	09/05/12 - 11/15/12	DATA ANALYST	TE	\$2,274.94
WICE, JEFFREY M	09/13/12 - 12/31/12	SPECIAL COUNSEL	SA	\$22,500.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/19/12	5220	GSS INFOTECH NY INC	OFFICE SUPPLIES	\$241.16

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$24,774.98

GENERAL EXPENDITURES..... \$241.16

TOTAL ALL EXPENSES..... \$25,016.14

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..... \$0.13

OFFICE SUPPLIES EXPENSES..... \$0.00

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DEMOCRATIC CONFERENCE SERVICES & EXTERNAL RELATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGDERN, RUSSELL D	09/13/12 - 02/13/13	EXTERNAL RELATIONS MANAGER	SA	\$26,538.55
AGDERN, RUSSELL D	03/27/13	LUMP SUM VACATION PAYMENT		\$2,105.50
AMOR-RADOVICH, LOREN	01/31/13 - 03/13/13	EXTERNAL REL DIRECTOR	SA	\$5,000.00
BITETTI, DEANNA R	09/13/12 - 03/13/13	EXTERNAL RELATIONS MANAGER	SA	\$33,215.45
BOUCHER, OMAR C	09/13/12 - 02/06/13	EXTERNAL RELATIONS SPECIALIST	SA	\$22,019.27
BOUCHER, OMAR C	03/27/13	LUMP SUM VACATION PAYMENT		\$8,881.42
CASTELLI, LAURA L	09/13/12 - 02/13/13	DIR. OF INTERGOVERNMENTAL AFFAIRS	RA	\$29,815.45
CASTELLI, LAURA L	03/27/13	LUMP SUM VACATION PAYMENT		\$729.69
CONROY, CHRISTOPHER M	09/13/12 - 03/13/13	DATA & RESEARCH SPECIALIST	SA	\$21,750.04
DAVIS, JONATHAN F	09/13/12 - 02/13/13	DOWNSTATE PRESS OFFICER	SA	\$25,384.70
FRIEDMAN, ABRAHAM	09/13/12 - 02/13/13	EXTERNAL RELATIONS SPECIALIST	SA	\$2,961.64
JONES-SULLIVAN, TANYA	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$22,500.01
LEE, JOSEPH S	12/06/12 - 03/13/13	EXTERNAL REL DIRECTOR	SA	\$17,461.58
LERCH, MATTHEW R	09/13/12 - 09/27/12	REGIONAL COORDINATOR	SA	\$1,384.62
LERCH, MATTHEW R	11/08/12 - 03/13/13	REGIONAL COORDINATOR	SA	\$15,750.01
MAYERS, VAUGHN T	09/13/12 - 03/13/13	EXTERNAL RELATIONS SPECIALIST	SA	\$25,000.04
MEHTA, SAGAR Y	09/13/12 - 03/13/13	EXTERNAL RELATIONS SPECIALIST	SA	\$21,250.06
MILLINGTON JR, DONALD J	09/13/12 - 03/13/13	COMMUNICATIONS COORDINATOR	RA	\$22,500.01
MOBLEY, CARRIE L	09/13/12 - 02/13/13	DIRECTOR OF FAITH BASED INITIATIVES	RA	\$31,250.03
MOBLEY, CARRIE L	03/27/13	LUMP SUM VACATION PAYMENT		\$7,366.16
NARVAEZ, LAILONI R	09/13/12 - 12/31/12	EXTERNAL RELATIONS SPECIALIST	SA	\$15,384.70
NARVAEZ, LAILONI R	01/01/13 - 02/13/13	EXTERNAL RELATIONS SPECIALIST	RA	\$2,307.71
NARVAEZ, LAILONI R	03/27/13	LUMP SUM VACATION PAYMENT		\$1,752.32
NG, DAVID	09/13/12 - 01/07/13	EXTERNAL RELATIONS SPECIALIST	SA	\$12,153.91
PIERCE-SMITH, TRACEY D	09/13/12 - 03/13/13	DIRECTOR MINORITY CONFERENCE SVCS.	RA	\$37,500.06
ROSE, GERARD J	09/13/12 - 12/31/12	EXTERNAL RELATIONS MANAGER	SA	\$31,015.38
ROSE, GERARD J	01/01/13 - 02/13/13	EXTERNAL RELATIONS MANAGER	RA	\$4,846.16
SULLIVAN, KEVIN J	09/13/12 - 03/13/13	EXTERNAL RELATIONS SPECIALIST	SA	\$20,000.11
THOMAS, ANTHONY S	09/13/12 - 02/13/13	EXTERNAL REL DIRECTOR	SA	\$42,019.28
THOMAS, ANTHONY S	03/27/13	LUMP SUM VACATION PAYMENT		\$2,191.20
ZULLO, JOELLE M	09/13/12 - 03/13/13	LEGISLATIVE COORDINATOR	SA	\$29,769.33

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/07/12	5982	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$149.97
01/22/13	6682	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$149.97
03/04/13	7399	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$149.97

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/12/12	120551	ROSE, GERARD	PERSONNEL VISIT - ALBANY	\$235.87

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DEMOCRATIC CONFERENCE SERVICES & EXTERNAL RELATIONS

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$541,804.39
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GENERAL EXPENDITURES.....	\$685.78
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TOTAL ALL EXPENSES.....	=====	\$542,490.17
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$574.71
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$574.71
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$76.79
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OFFICE SUPPLIES EXPENSES.....	\$481.80
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SENATE FINANCE COMMITTEE/MINORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	09/13/12 - 03/13/13	PRINCIPAL FISCAL ANALYST	RA	\$22,500.01
DIOMANDE, MAMADOU A	09/13/12 - 03/13/13	FISCAL INTEGRITY OFFICER	RA	\$50,000.08
FLOOD, KATHLEEN A	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	RA	\$31,442.41
HALTER, CHERYL B	09/13/12 - 03/13/13	BUDGET ANALYST	RA	\$22,500.01
LACCETTI, MICHAEL J	09/13/12 - 03/13/13	DIRECTOR OF FISCAL STUDIES	RA	\$33,750.08
MUNIZ, FELIX O	09/13/12 - 03/13/13	DIRECTOR OF BUDGET STUDIES	RA	\$33,750.08
PENNISI, JOSEPH F	09/13/12 - 03/13/13	SECRETARY TO SENATE FINANCE MINORITY	RA	\$75,000.12
PETER, MATTHEW T	09/13/12 - 12/31/12	FISCAL ANALYST	RA	\$14,557.71
PETER, MATTHEW T	02/13/13	LUMP SUM VACATION PAYMENT		\$5,192.31
ROBERTSON, DWAYNE E	09/13/12 - 03/13/13	BUDGET ANALYST	RA	\$22,500.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/12	5127	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.15
10/19/12	5210	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
11/05/12	5394	EDITORIAL PROJECTS IN EDUCATION INC	SUBSCRIPTIONS/PUBLICATIONS	\$39.00
11/05/12	5397	BLOOMBERG FINANCE LP	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
11/27/12	5728	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$214.10
12/07/12	5913	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
12/07/12	5940	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,270.88
12/17/12	6082	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$197.00
12/21/12	6221	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
01/07/13	6378	AMERICAN CITY BUSINESS JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$85.00
01/22/13	6633	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$199.25
02/08/13	7046	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$72.27
02/19/13	7172	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$239.75
03/18/13	7634	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$218.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$311,192.82
GENERAL EXPENDITURES.....	\$3,873.62
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TOTAL ALL EXPENSES.....	\$315,066.44

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SENATE FINANCE COMMITTEE/MINORITY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$110.18
OFFICE SUPPLIES EXPENSES.....	\$858.43

NEW YORK STATE SENATE EXPENDITURE REPORT

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SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BYRON, DIANNE L	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	RA	\$33,830.94
CROTTY, PATRICIA A	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$25,300.02
FERNALD, BRUCE A	08/16/12 - 12/31/12	SPECIAL PROJECTS COORDINATOR	TE	\$2,887.50
KING, LESLIE E	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	RA	\$40,980.13
KOSINSKI, PETER S	09/13/12 - 03/13/13	SPECIAL COUNSEL TO THE SENATE	SA	\$66,170.00
LAVALLE, JOHN J	* 01/16/13	5 DAY SUPPLEMENTAL LAG PAYMENT		\$961.54
MCMAHON, SUSAN K	09/13/12 - 03/13/13	SECRETARY	RA	\$21,420.49
OSTRANDER, MICHAEL S	09/13/12 - 03/13/13	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$59,417.73
PATIENCE, FRANCIS W	09/13/12 - 03/13/13	SECRETARY OF THE SENATE	RA	\$76,350.14
REHM, JULIANA C	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$16,396.20
REISINGER, CAROLYN M	09/13/12 - 03/13/13	RECEPTIONIST	RA	\$15,340.03
REQUATE, JO ANN V	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	RA	\$26,059.00
RYAN, SUSAN M	09/13/12 - 03/13/13	SENIOR EXECUTIVE ASSISTANT	RA	\$35,699.92
SACK, MARY E	09/13/12 - 03/13/13	DEPUTY EXECUTIVE ASSISTANT	RA	\$26,362.21
TALHAM, AMANDA K	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$25,016.68

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 13, 2012

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/19/12	5208	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
12/07/12	5911	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
12/21/12	6219	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
01/22/13	6583	OK COPY VALET	OFFICE SUPPLIES	\$302.68
01/28/13	6742	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
03/08/13	7458	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
03/25/13	7822	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/11/12	87735	KOSINSKI, PETER	MEETING - MANHATTAN	\$130.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$472,192.53

GENERAL EXPENDITURES..... \$2,723.54

TOTAL ALL EXPENSES..... \$474,916.07

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SECRETARY OF THE SENATE'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$347.61
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$347.61
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$66.79
OFFICE SUPPLIES EXPENSES.....	\$2,074.64

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SEC OF THE SENATE/TEMP ASSIGNMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHAUVIN, CAROLINE	12/28/12 - 02/10/13	CHIEF OF STAFF LEGISLATIVE DIRECTOR	SA	\$13,884.64
CURRAN, CHRISTINA A	12/28/12 - 01/16/13	SENIOR LEGISLATIVE ANALYST	SA	\$4,442.32
DIVITO, JOHN J	01/01/13 - 01/30/13	LEGISLATIVE DIRECTOR	RA	\$4,865.39
DUNCAN, EILEEN M	12/28/12 - 01/30/13	EXECUTIVE ASSISTANT/DISTRICT	RA	\$6,200.00
DUNCAN, EILEEN M	03/13/13	LUMP SUM VACATION PAYMENT		\$6,000.00
GERMAIN, PEGGY L	01/01/13 - 01/30/13	EXECUTIVE ASSISTANT	SA	\$3,553.86
MAZZARELLA, SAVERIA L	12/28/12 - 12/31/12	CONSTITUENT SERVICES ASSISTANT	SA	\$519.25
MAZZARELLA, SAVERIA L	02/27/13	LUMP SUM VACATION PAYMENT		\$7,412.37
MCGOWAN, CAITLIN M	12/28/12 - 01/27/13	ASSISTANT COUNSEL	RA	\$4,442.32
MCGUIRE, SUSAN L	12/28/12 - 01/30/13	DISTRICT COORDINATOR	RA	\$4,590.39
MCGUIRE, SUSAN L	03/13/13	LUMP SUM VACATION PAYMENT		\$1,322.33
MURRAY, DARLENE D	12/28/12 - 01/16/13	COMMITTEE CLERK	RA	\$3,230.79
OSSENFORT, MATTHEW L	01/01/13 - 01/24/13	LEGISLATIVE AIDE	SA	\$2,615.39
PAGONES, STEVEN A	12/28/12 - 01/30/13	DISTRICT COORDINATOR	SA	\$1,176.95
PAGONES, STEVEN A	03/27/13	LUMP SUM VACATION PAYMENT		\$881.05
PARISE, CATHLEEN	12/28/12 - 01/09/13	DISTRICT COORDINATOR	SA	\$2,005.77
PARISE, CATHLEEN	02/27/13	LUMP SUM VACATION PAYMENT		\$3,771.92
POWIS, RODNEY C	12/28/12 - 02/06/13	COUNSEL	RA	\$6,423.08
THOMPSON, JAMES J	01/01/13 - 01/30/13	LEGISLATIVE AIDE	RA	\$11,650.97
THOMPSON, JAMES J	03/13/13	LUMP SUM VACATION PAYMENT		\$9,986.55
THOMPSON, KRISTEN M	01/01/13 - 03/13/13	DIRECTOR OF ECONOMIC DEVELOPMENT	RA	\$17,200.04
WILBER, CAROL A	12/28/12 - 01/30/13	DISTRICT/EVENT COORDINATOR	SA	\$4,173.10
WILBER, CAROL A	02/27/13	LUMP SUM VACATION PAYMENT		\$4,711.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$125,060.28
GENERAL EXPENDITURES.....	\$0.00

TOTAL ALL EXPENSES.....	\$125,060.28
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.60
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE FISCAL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
NATOLI, DAVID J	09/13/12 - 03/13/13	CHIEF FISCAL OFFICER	RA	\$63,036.09

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$63,036.09
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$63,036.09

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.....	\$1.75
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	09/13/12 - 03/13/13	ACCOUNT CLERK	RA	\$15,442.03
GARDELL, MARIA L	09/13/12 - 03/13/13	DEPUTY ACCOUNTS PAYABLE MANAGER	RA	\$24,528.09
PAINE, JUDITH L	09/13/12 - 03/13/13	ACCOUNT CLERK	RA	\$20,443.69
SENRIK, ALICE H	09/13/12 - 03/13/13	ACCOUNT CLERK	RA	\$15,340.03
VOLK, KEVIN P	09/13/12 - 03/13/13	ACCOUNTS PAYABLE MANAGER	RA	\$44,650.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4862	PRESTIGE CLEANING OF OC INC	LATE PAYMENT CHARGE	\$10.51
02/13/13	6935R	NEW YORK TIMES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$521.58
03/04/13	7352	OFFICE DEPOT	OFFICE SUPPLIES	\$102.80
03/18/13	7594	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$153.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$120,404.53

GENERAL EXPENDITURES..... -\$255.27

TOTAL ALL EXPENSES..... \$120,149.26

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$161.30

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$161.30

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$24.73

OFFICE SUPPLIES EXPENSES..... \$1,416.13

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FO/PAYROLL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLARKSTON, CYNTHIA E	09/13/12 - 03/13/13	SENIOR PAYROLL PROCESSOR	RA	\$23,833.34
CURTHOYS, MICHAEL S	09/13/12 - 03/13/13	PAYROLL SYSTEMS COORDINATOR	RA	\$41,492.07
DOLAN, JAYME L	09/13/12 - 03/13/13	PAYROLL PROCESSOR	RA	\$18,014.30
DUPRE, SHARON M	09/13/12 - 03/13/13	DEPUTY PAYROLL MANAGER	RA	\$29,411.10
FRANGELLA, DAVID S	09/13/12 - 03/13/13	GENERAL CLERK	RA	\$17,557.74
SENTMIER, MICHELLE A	09/13/12 - 01/15/13	PAYROLL PROCESSOR	RA	\$12,305.95
WILDEY, BRENDA L	09/13/12 - 03/13/13	PAYROLL MANAGER	RA	\$44,650.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/10/13	6539Z	JOURNAL VOUCHER	POSTAGE FOR W-2'S	\$557.00
01/18/13	6724Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$2,441.00
02/08/13	6986	MATT INDUSTRIES	ENVELOPES	\$610.45

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$187,265.19
GENERAL EXPENDITURES.....	\$3,608.45
TOTAL ALL EXPENSES.....	\$190,873.64

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,762.68
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,762.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.67
OFFICE SUPPLIES EXPENSES.....	\$848.81

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CHAMBER SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ATKINS, TIMOTHY D	09/13/12 - 03/13/13	SENIOR COUNSEL	RA	\$34,408.06
BURTON, KATHLEEN E	09/13/12 - 03/13/13	CLERK/HOME RULE SECRETARY	RA	\$26,450.04
COOK, CHRISTOPHER J	09/13/12 - 03/13/13	DIRECTOR OF CHAMBER SERVICES	RA	\$63,036.09
DONOVAN, TRACY A	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$19,100.06
GRAVES, JONATHAN L	09/13/12 - 03/13/13	CLERK/DPTY DR. OF LEGISLATIVE OPS	RA	\$22,000.09
GRENCI, MARIA E	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$21,252.06
GUILIANO, LOUISE B	09/13/12 - 11/28/12	CLERK/OFFICE MANAGER	RA	\$13,073.11
GUILIANO, LOUISE B	01/16/13	LUMP SUM VACATION PAYMENT		\$6,536.55
MOONEY, LISA R	09/13/12 - 03/13/13	COMMITTEE COORDINATOR	RA	\$23,782.10
RILEY, JOHN F	09/13/12 - 01/02/13	CLERK/ LEGISLATIVE LIAISON	RA	\$11,092.32

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$240,730.48

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$240,730.48

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$5.81

OFFICE SUPPLIES EXPENSES..... \$3.68

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CH/DOCUMENT ROOM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGHELA JR, CARMINI	09/13/12 - 03/13/13	DOCUMENT CLERK	RA	\$18,736.58
CARRK JR, VICTOR J	09/13/12 - 03/13/13	DOCUMENT ROOM MANAGER	RA	\$26,264.97
CHRISTMAN, JOHN L	09/13/12 - 03/13/13	DOCUMENT CLERK	RA	\$14,038.49
CIRRINCIONE, ANTHONY J	01/09/13 - 03/13/13	DOCUMENT CLERK	SA	\$4,375.02
GRAFFEO, PAUL P	09/13/12 - 03/13/13	SUPERVISOR, LEGIS ASSISTANCE OFFICE	RA	\$25,453.56
LOUNSBURY, MARY JANE	01/09/13 - 02/27/13	DOCUMENT CLERK	TE	\$2,887.98
NAPLES, STEVEN J	09/13/12 - 03/13/13	DOCUMENT CLERK	RA	\$17,786.39
QUIGLEY, JOHN T	09/13/12 - 03/13/13	DOCUMENT CLERK	RA	\$14,459.61
TATKO, MARK R	09/13/12 - 03/13/13	ASST DOCUMENT ROOM MANAGER	RA	\$21,147.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/17/12	6149	WEST PUBLISHING	LAW BOOK(S)	\$12,720.00
12/17/12	6151	WEST PUBLISHING	LAW BOOK(S)	\$12,720.00
12/21/12	6268	PYRAMID PACKAGING LLC	OFFICE SUPPLIES	\$1,596.00
01/28/13	6787	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$892.00
02/04/13	6898	WEST PUBLISHING	LAW BOOK(S)	\$89,040.00
02/04/13	6899	WEST PUBLISHING	LAW BOOK(S)	\$25,440.00
02/15/13	7237	WEST PUBLISHING	LAW BOOK(S)	\$170,520.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$145,149.91

GENERAL EXPENDITURES..... \$312,928.00

TOTAL ALL EXPENSES..... \$458,077.91

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$124.61

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$124.61

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$7.04

OFFICE SUPPLIES EXPENSES..... \$678.59

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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	09/13/12 - 03/13/13	CALENDAR OPERATIONS COORDINATOR	RA	\$15,372.94
CAREY, MARY E	09/13/12 - 03/13/13	JOURNAL CLERK	RA	\$44,650.69
COFFEY, IAN A	09/13/12 - 03/13/13	SENATE DESK OPERATIONS CLERK	RA	\$14,459.61
DALLAND, MICHAEL R	09/13/12 - 12/31/12	BILL JACKETING CLERK	RA	\$7,693.63
HUSSEY, KYLE F	01/14/13 - 03/13/13	BILL JACKETING CLERK	SA	\$4,161.60
LILAC, JEFFREY P	09/13/12 - 03/13/13	BILL JACKETING CLERK	RA	\$15,945.99
RETAJCZYK, MARK D	09/13/12 - 03/13/13	SENATE DESK OPERATIONS CLERK	RA	\$16,103.65
RICH, MICHAEL D	09/13/12 - 03/13/13	SENATE DESK OPERATIONS CLERK	RA	\$14,459.61
RUGGLES, DANIEL G	09/13/12 - 03/13/13	SUPERVISOR SENATE DESK OPERATIONS	RA	\$34,408.06
TIBERIA, ROBERT	09/13/12 - 03/13/13	DEPUTY JOURNAL CLERK	RA	\$35,647.77
WALSH, JENNIFER M	09/13/12 - 03/13/13	SECRETARY	RA	\$14,459.61

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4848	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$517.50
01/22/13	6573	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$280.24
01/28/13	6786	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$52.44
02/08/13	6971	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$139.60
02/08/13	7036	DOWD-WITBECK PRINTING CORP	RESOLUTION COVERS	\$7,875.00
03/04/13	7360	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$114.72
03/25/13	7812	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$64.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$217,363.16

GENERAL EXPENDITURES..... \$9,043.80

TOTAL ALL EXPENSES..... \$226,406.96

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..... \$10.39

OFFICE SUPPLIES EXPENSES..... \$708.60

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DONATO JR, RENATO	09/13/12 - 03/13/13	DEPUTY DIRECTOR	RA	\$40,980.13
ELSBREE, JEFFREY L	09/13/12 - 03/13/13	RESEARCH CLERK	RA	\$17,456.71
FIGORE, JACQUELINE M	09/13/12 - 12/31/12	WRITER	RA	\$11,775.97
GAMBACORTA, BRIAN M	01/08/13 - 03/13/13	CREATIVE COORDINATOR	RA	\$7,269.22
GAMBACORTA, MICHAEL B	09/13/12 - 01/18/13	CREATIVE COORDINATOR	RA	\$16,788.47
GAMBACORTA, MICHAEL B	03/13/13	LUMP SUM VACATION PAYMENT		\$1,848.46
HORGAN, ALISON B	09/13/12 - 03/13/13	WRITER	RA	\$19,862.13
HUNT, ANNA M	09/13/12 - 03/13/13	ADMINISTRATIVE COORDINATOR	RA	\$17,710.06
ROSSMAN, KIMBERLY L	01/14/13 - 03/13/13	SENIOR WRITER	SA	\$5,922.72
SILVA, JULI D	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	RA	\$27,065.17
TUROSKEI JR, RICHARD F	09/13/12 - 03/13/13	DIRECTOR OF SENATE SERVICES	RA	\$49,512.25

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/24/12	96247	DONATO JR, RENATO	UNIDAD CONFERENCE - MANHATTAN	\$654.86
10/24/12	96250	GAMBACORTA, MICHAEL	UNIDAD CONFERENCE - MANHATTAN	\$857.12

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$216,191.29

GENERAL EXPENDITURES..... \$1,511.98

TOTAL ALL EXPENSES..... \$217,703.27

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$876.27

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$876.27

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$6.71

OFFICE SUPPLIES EXPENSES..... \$801.49

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SS/GRAPHIC ARTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALBERT, BARBARA A	09/13/12 - 03/13/13	PROOFREADER	SA	\$12,650.04
BRUCE, DAVID S	09/13/12 - 03/13/13	DIGITAL IMAGING SPECIALIST	RA	\$23,136.80
DORADO, PAUL	09/13/12 - 03/13/13	SENIOR GRAPHIC ARTIST	RA	\$22,995.76
GRAZIANO, ANTHONY J	09/13/12 - 03/13/13	GRAPHIC ARTIST	RA	\$19,043.37
KEARNS, ROBYN S	09/13/12 - 03/13/13	GRAPHIC EVENTS DESIGNER	RA	\$22,334.94
LUCAS, KELLY L	09/13/12 - 03/13/13	GRAPHIC ARTIST	RA	\$31,270.90
O'BRIEN, MARISA N	09/13/12 - 03/13/13	SENIOR DESIGNER	RA	\$26,059.00
RAFFERTY, MICHELE B	09/13/12 - 03/13/13	GRAPHIC ARTIST	RA	\$22,430.07
SHAW-BETTER, ANN	09/13/12 - 03/13/13	MANAGER OF GRAPHICS	RA	\$35,419.90

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/26/12	5320	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
11/05/12	5390	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
12/21/12	6261	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
01/04/13	6379	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
02/04/13	6880	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
03/15/13	7674	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
03/25/13	7909	APPLE INC	COMPUTER EQUIPMENT	\$4,036.00
03/26/13	7916	ISTOCK INTERNATIONAL INC	SERVICE FEES	\$6,300.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$215,340.78
GENERAL EXPENDITURES.....	\$11,230.00
TOTAL ALL EXPENSES.....	\$226,570.78

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	09/13/12 - 03/13/13	DIRECTOR OF PRODUCTIONS	RA	\$46,906.26
BESSINGER, AUGUSTUS F	09/13/12 - 03/13/13	FINISHING TECHNICIAN	RA	\$21,040.78
BROWN, KENNETH T	09/13/12 - 03/13/13	PRODUCTION PROOFREADING COORDINATOR	RA	\$27,830.06
BYRNES, JAMES A	09/13/12 - 03/13/13	PRESS OPERATOR	RA	\$22,353.18
COLLIGAN III, THOMAS H	09/13/12 - 03/13/13	LASER OPERATOR	RA	\$16,094.00
COLWILL, KEVIN M	09/13/12 - 03/13/13	MAILINGS OPERATIONS MANAGER	RA	\$30,620.72
COURTEMANCHE, SCOTT A	09/13/12 - 03/13/13	POSTAL OPERATIONS SUPERVISOR	RA	\$25,663.40
DAVIS, RUSSELL M	09/13/12 - 03/13/13	FINISHING TECHNICIAN	RA	\$32,801.50
DEFRANCISCO, PAUL J	09/13/12 - 03/13/13	DATA ANALYST	RA	\$21,758.07
DODGE, BRUCE A	09/13/12 - 03/13/13	PRESS OPERATOR	RA	\$23,616.71
DONATO, RALPH J	09/13/12 - 03/13/13	ASSISTANT POSTAL OPERATIONS SUPV.	RA	\$18,410.13
FOGARTY, DANIEL J	09/13/12 - 03/13/13	PRESS MANAGER	RA	\$28,229.74
GANDRON, LEON M	09/13/12 - 03/13/13	MAILING ASSISTANT	RA	\$17,486.41
GILCHRIST, MARTIN J	09/13/12 - 03/13/13	FINISHING TECHNICIAN	RA	\$21,317.97
GRADESS, BENJAMIN W	09/13/12 - 03/13/13	FACILITY ASSISTANT	RA	\$14,459.74
HEADWELL, SEAN R	09/10/12 - 03/13/13	FACILITY ASSISTANT	RA	\$13,825.06
HINE, DAVID L	09/13/12 - 03/13/13	LASER OPERATOR	RA	\$16,292.10
HOTALING, SCOTT C	09/13/12 - 03/13/13	PRODUCTION COORDINATOR	RA	\$19,241.35
JONES, S DENNIS	09/13/12 - 03/13/13	FACILITY ASSISTANT	RA	\$18,765.19
KELSON, JENNIFER L	09/13/12 - 03/13/13	PRODUCTION COORDINATOR	RA	\$23,768.08
KLINOWSKI, FRANK A	09/13/12 - 03/13/13	LASE/QUICK COPY MANAGER	RA	\$31,060.12
KLOPFER, GREGORY E	02/25/13 - 03/13/13	MAILING ASSISTANT	RA	\$1,280.49
LOMBARDI, ANGELO J	09/13/12 - 03/13/13	MAILING ASSISTANT	RA	\$17,672.33
MAHSERJIAN III, GEORGE	09/13/12 - 03/13/13	FINISHING MGR	RA	\$28,320.92
MOHRHOFF, MICHAEL C	09/13/12 - 03/13/13	PRESS OPERATOR	RA	\$22,150.02
NED, JUSTIN M	09/13/12 - 10/23/12	FACILITY ASSISTANT	RA	\$2,621.82
NED, JUSTIN M	11/19/12 - 01/04/13	FACILITY ASSISTANT	RA	\$4,287.53
NED, JUSTIN M	02/13/13	LUMP SUM VACATION PAYMENT		\$125.92
NEISON, DONALD J	09/13/12 - 03/13/13	PRODUCTION SERVICES DATA MANAGER	RA	\$26,300.09
O'BRIEN, RICHARD M	09/13/12 - 03/13/13	MAILING ASSISTANT	RA	\$19,322.86
O'ROURKE, MATTHEW R	09/13/12 - 03/13/13	FACILITY ASSISTANT	RA	\$13,718.36
OECHSNER, REBECCA M	09/13/12 - 03/13/13	PRODUCTION COORDINATOR	RA	\$20,950.17
PATTERSON, MICHAEL D	09/13/12 - 03/13/13	FINISHING ASSISTANT	RA	\$15,180.07
RAPPAZZO III, JOSEPH J	09/13/12 - 03/13/13	PRESSMAN	RA	\$18,841.37
RIGSBEE, JOEL T	09/13/12 - 03/13/13	FINISHING TECHNICIAN	RA	\$21,878.15
RZESZOTO, CHARLES A	09/13/12 - 03/13/13	LASER OPERATOR	RA	\$14,041.14
SABOURIN, BRIAN L	09/13/12 - 03/13/13	FACILITY ASSISTANT	RA	\$15,037.57
SCHWALB, THERESIA A	09/13/12 - 03/13/13	FACILITY MANAGER	RA	\$31,529.94
SEESTADT, FREDERICK J	09/13/12 - 03/13/13	PRE-PRESS SUPERVISOR	RA	\$21,714.68
SHAVER, STEVEN M	09/13/12 - 03/13/13	LASER OPERATIONS SUPERVISOR	RA	\$20,605.70
SHIPPEE, VERN C	09/13/12 - 03/13/13	PRESS OPERATOR	RA	\$23,091.05
SHUFON JR, ANTHONY A	09/13/12 - 03/13/13	DATA ANALYST	RA	\$23,272.75
SHUTTER, WILLIAM J	09/13/12 - 03/13/13	MAILING OPERATOR	RA	\$15,518.41
SPENCER, KEITH J	09/13/12 - 03/13/13	DATA ANALYST	RA	\$19,004.00
SYLVAIN, LINDA T	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$16,513.70
THOMPSON, BRUCE E	09/13/12 - 03/13/13	LASER OPERATOR	RA	\$18,404.33
WALKER, KENNETH P	09/13/12 - 03/13/13	SENIOR PRESS OPERATOR	RA	\$26,430.02

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SS/PRODUCTION SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
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GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4807	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$37.35
10/02/12	4810	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.15
10/02/12	4815	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$29.97
10/02/12	4816	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,889.00
10/02/12	4817	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
10/02/12	4818	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
10/02/12	4819	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$100.00
10/02/12	4823	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,440.30
10/02/12	4828	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$65.00
10/02/12	4829	EASTERN MANAGED PRINT NETWORK LLC	COPIER MAINTENANCE	\$20.96
10/02/12	4830	EASTERN MANAGED PRINT NETWORK LLC	COPIER MAINTENANCE	\$2,410.00
10/02/12	4847	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$441.42
10/02/12	4874	EASTERN HEATING AND COOLING INC	AIR CONDITIONING MAINTENANCE	\$7,570.00
10/02/12	4875	XEROX CORPORATION	PRINTER MAINTENANCE	\$4,632.64
10/02/12	4881	AIR COMPRESSOR ENGINEERING	INSTALL AIR SUPPLY TO COMPRESSORS	\$429.00
10/02/12	4882	METROLAND BUSINESS MACHINES INC	PRINTING EQUIPMENT MAINTENANCE	\$8,465.97
10/02/12	4883	XEROX CORPORATION	PRINTING EQUIPMENT PARTS	\$1,340.48
10/02/12	4884	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$12,493.72
10/02/12	4885	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$15,620.18
10/02/12	4886	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$11,287.24
10/02/12	4887	WW GRAINGER	PRINTING SUPPLIES	\$722.28
10/02/12	4888	WW GRAINGER	PRINTING SUPPLIES	\$1,291.45
10/02/12	4889	WW GRAINGER	PRINTING SUPPLIES	\$56.15
10/02/12	4890	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,707.56
10/02/12	4892	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$102.86
10/02/12	4893	HEIDELBERG USA INC	PRINTING EQUIPMENT MAINTENANCE	\$2,102.52
10/02/12	4894	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$266.00
10/02/12	4895	PRESSTEK INC	PRINTING SUPPLIES	\$1,260.00
10/02/12	4896	WM BIERIS INC	WASTE REMOVAL	\$11.55
10/02/12	4897	PRINTERS MERCHANDISING CORP	PRINTING SUPPLIES	\$861.25
10/02/12	4898	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$3,938.00
10/02/12	4899	PYRAMID PACKAGING LLC	PRINTING SUPPLIES	\$180.25
10/02/12	4900	ENGAGE TECHNOLOGIES CORP	PRINTING EQUIPMENT PARTS	\$1,814.02
10/02/12	4901	LEXJET CORPORATION	PRINTING SUPPLIES	\$369.99
10/02/12	4902	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$969.95
10/05/12	4988	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
10/05/12	5021	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$107.15
10/05/12	5033	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
10/09/12	4981	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.32
10/09/12	4985	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.32

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10/09/12	4997	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$25.00
10/09/12	5040	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$9,980.00
10/09/12	5041	ARIVA DISTRIBUTION INC	PAPER	\$18,425.82
10/09/12	5046	GERALDINE A WALSH INC	PRINTING SUPPLIES	\$340.20
10/09/12	5049	AGFA CORPORATION	PRINTING SUPPLIES	\$202.70
10/09/12	5050	STAPLES CONTRACTS & COMMERCIAL INC	PRINTING EQUIPMENT	\$107.98
10/09/12	5051	LEXJET CORPORATION	PRINTING SUPPLIES	\$253.99
10/15/12	5079	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$29.97
10/15/12	5080	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,889.00
10/15/12	5081	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
10/15/12	5082	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
10/15/12	5083	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$100.00
10/15/12	5089	WW GRAINGER	OFFICE SUPPLIES	\$1,156.56
10/15/12	5153	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$61.15
10/15/12	5176	BELL AND HOWELL LLC	CONSULTING AND TRAINING SERVICES	\$20,000.00
10/15/12	5177	BELL AND HOWELL LLC	SOFTWARE	\$34,770.00
10/15/12	5178	BELL AND HOWELL LLC	MAINTENANCE AGREEMENT	\$7,334.00
10/15/12	5179	BELL AND HOWELL LLC	SOFTWARE	\$33,000.00
10/15/12	5186	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,700.00
10/19/12	5236	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$58.00
10/19/12	5254	XEROX CORPORATION	PRINTER MAINTENANCE	\$11,819.32
10/19/12	5255	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,918.60
10/19/12	5260	CENTRAL NATIONAL-GOTTESMAN INC	PAPER	\$34,029.41
10/19/12	5261	CENTRAL NATIONAL-GOTTESMAN INC	PAPER	\$43,832.76
10/19/12	5262	WW GRAINGER	PRINTING SUPPLIES	\$122.60
10/22/12	5201	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.32
10/22/12	5217	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
10/22/12	5226	STAPLES CONTRACTS & COMMERCIAL INC	BATTERIES	\$21.84
10/22/12	5263	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$41,700.00
10/22/12	5264	DYNARIC INC	PRINTING EQUIPMENT PARTS	\$1,262.52
10/22/12	5265	S MANCUSO INC	PRINTING EQUIPMENT MAINTENANCE	\$194.00
10/26/12	5192R	AIR COMPRESSOR ENGINEERING	NATIONAL GRID ENERGY REDUCTION REFUND	-\$11,530.00
10/26/12	5343	ED & ED BUSINESS TECHNOLOGY INC	PRINTING EQUIPMENT MAINTENANCE	\$3,435.00
10/29/12	5285	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.32
10/29/12	5298	EASTERN MANAGED PRINT NETWORK LLC	COPIER MAINTENANCE	\$2,410.00
10/29/12	5299	EASTERN MANAGED PRINT NETWORK LLC	COPIER MAINTENANCE	\$27.91
10/29/12	5341	GERALDINE A WALSH INC	PRINTING SUPPLIES	\$172.00
10/29/12	5342	AGFA CORPORATION	PAPER	\$484.80
10/29/12	5344	ALDEN EQUIPMENT INC	FORKLIFT PURCHASE	\$47,636.00
10/29/12	5345	LEXJET CORPORATION	PRINTING SUPPLIES	\$1,161.99
11/05/12	5357	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$1,485.00
11/05/12	5358	CORPORATE WOODS LLC	SPRINKLER SYSTEM MAINTENANCE	\$170.10
11/05/12	5359	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$229.50
11/05/12	5360	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.32
11/05/12	5398	GENESEE COUNTY OF	VOTER REGISTRATION TAPE	\$60.00
11/05/12	5405	ULSTER COUNTY OF	VOTER REGISTRATION TAPE	\$2.50
11/05/12	5411	XEROX CORPORATION	PRINTING SUPPLIES	\$660.32
11/05/12	5412	WW GRAINGER	PRINTING SUPPLIES	\$224.46
11/05/12	5414	GE RICHARDS GRAPHIC SUPPLIES INC	PRINTING SUPPLIES	\$705.59

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11/05/12	5415	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$5,907.00
11/05/12	5416	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$172.50
11/09/12	5538	METROLAND BUSINESS MACHINES INC	PRINTING EQUIPMENT PARTS	\$895.53
11/13/12	5503	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.32
11/16/12	5552	SUFFOLK COUNTY OF	VOTER REGISTRATION TAPE	\$26.00
11/16/12	5559	SCHOHARIE COUNTY OF	VOTER REGISTRATION TAPE	\$35.00
11/16/12	5564	LEWIS COUNTY OF	VOTER REGISTRATION TAPE	\$100.00
11/16/12	5565	OSWEGO COUNTY OF	VOTER REGISTRATION TAPE	\$12.00
11/16/12	5566	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
11/16/12	5658	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
11/16/12	5670	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,700.00
11/19/12	5563	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.32
11/19/12	5571	SAFETY KLEEN SYSTEMS INC	EQUIPMENT CLEANING	\$413.02
11/19/12	5662	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$460.00
11/19/12	5663	BELL AND HOWELL BCC LLC	PRINTING EQUIPMENT MAINTENANCE	\$250.00
11/27/12	5690	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.32
11/27/12	5692	CHENANGO COUNTY OF	VOTER REGISTRATION TAPE	\$200.00
11/27/12	5693	CORTLAND COUNTY OF	VOTER REGISTRATION TAPE	\$10.00
11/27/12	5694	HERKIMER COUNTY OF	VOTER REGISTRATION TAPE	\$10.00
11/27/12	5695	JEFFERSON COUNTY OF	VOTER REGISTRATION TAPE	\$50.00
11/27/12	5696	SCHUYLER COUNTY OF	VOTER REGISTRATION TAPE	\$5.00
11/27/12	5697	WAYNE COUNTY OF	VOTER REGISTRATION TAPE	\$80.00
11/27/12	5698	XEROX CORPORATION	COMPUTER SUPPLIES	\$50.58
11/27/12	5702	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$27.58
11/27/12	5703	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$29.97
11/27/12	5704	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,197.25
11/27/12	5705	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
11/27/12	5706	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
11/27/12	5707	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$100.00
11/27/12	5711	ALLEGANY COUNTY OF	VOTER REGISTRATION TAPE	\$27.50
11/27/12	5712	CATTARAUGUS COUNTY OF	VOTER REGISTRATION TAPE	\$20.00
11/27/12	5713	ONTARIO COUNTY OF	VOTER REGISTRATION TAPE	\$68.20
11/27/12	5715	STEUBEN COUNTY OF	VOTER REGISTRATION TAPE	\$30.00
11/27/12	5718	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
11/27/12	5719	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
11/27/12	5720	EASTERN MANAGED PRINT NETWORK LLC	COPIER MAINTENANCE	\$47.80
11/27/12	5740	MONTGOMERY COUNTY OF	VOTER REGISTRATION TAPE	\$10.00
11/27/12	5741	NASSAU COUNTY OF	VOTER REGISTRATION TAPE	\$50.00
11/27/12	5742	CHAUTAUQUA COUNTY OF	VOTER REGISTRATION TAPE	\$25.00
11/27/12	5745	XEROX CORPORATION	PRINTER EQUIPMENT MAINTENANCE	\$9,184.46
11/27/12	5746	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$3,413.51
11/27/12	5759	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$46.52
11/27/12	5760	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$575.00
12/04/12	5772	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.32
12/04/12	5815	MONROE COUNTY OF	VOTER REGISTRATION TAPE	\$40.00
12/04/12	5823	XEROX CORPORATION	PRINTING SUPPLIES	\$1,782.58
12/04/12	5824	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,711.53
12/04/12	5825	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$39.89
12/07/12	5985	CENTRAL NATIONAL-GOTTESMAN INC	PAPER	\$500.00

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12/10/12	5904	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.32
12/10/12	5918	SAFETY KLEEN SYSTEMS INC	EQUIPMENT CLEANING	\$564.83
12/10/12	5986	ARIVA DISTRIBUTION INC	PAPER	\$946.00
12/10/12	5987	ARIVA DISTRIBUTION INC	ENVELOPES	\$19,990.00
12/10/12	5988	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$1,355.03
12/10/12	5989	PRESSTEK INC	PRINTING EQUIPMENT PARTS	\$2,550.00
12/10/12	5990	PRESSTEK INC	PRINTING EQUIPMENT PARTS	\$14,450.00
12/10/12	5991	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$1,188.73
12/17/12	6146	CENTRAL NATIONAL-GOTTESMAN INC	PAPER	\$57,400.61
12/21/12	6198	WESTCHESTER COUNTY OF	VOTER REGISTRATION TAPE	\$5.00
12/21/12	6208	TOMPKINS COUNTY OF	VOTER REGISTRATION TAPE	\$9.00
12/21/12	6209	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
12/21/12	6210	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$21.00
12/21/12	6212	LIVINGSTON COUNTY OF	VOTER REGISTRATION TAPE	\$25.00
12/21/12	6230	PICOTTE MANAGEMENT CO INC	CO2 TEST FOR FIRE ALARM SYSTEM	\$432.00
12/21/12	6231	PICOTTE MANAGEMENT CO INC	CO2 TEST FOR FIRE ALARM SYSTEM	\$432.00
12/21/12	6254	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$89.88
12/21/12	6274	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
12/21/12	6294	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,700.00
12/24/12	6201	EASTERN HEATING AND COOLING INC	DEHUMIDIFIER MAINTENANCE	\$1,088.00
12/24/12	6203	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.32
12/24/12	6204	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.32
12/24/12	6237	EASTERN MANAGED PRINT NETWORK LLC	COPIER MAINTENANCE	\$5.37
12/24/12	6276	EASTERN MANAGED PRINT NETWORK LLC	COPIER MAINTENANCE	\$2,531.00
12/24/12	6277	EASTERN MANAGED PRINT NETWORK LLC	COPIER MAINTENANCE	\$2,531.00
12/24/12	6288	PRESSTEK INC	PRINTING SUPPLIES	\$820.00
12/24/12	6289	BOTTCHER AMERICA CORP	PRINTING SUPPLIES	\$90.10
01/04/13	6326	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$29.97
01/04/13	6327	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,889.00
01/04/13	6328	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,889.00
01/04/13	6329	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
01/04/13	6330	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
01/04/13	6331	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$100.00
01/04/13	6394	HAMILTON COUNTY OF	VOTER REGISTRATION TAPE	\$25.00
01/04/13	6399	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$4,374.90
01/04/13	6402	CITI - P CARD CITIBANK NA	PRINTING EQUIPMENT	\$10,060.00
01/04/13	6408	CENTRAL NATIONAL-GOTTESMAN INC	PAPER	\$3,669.75
01/04/13	6409	CENTRAL NATIONAL-GOTTESMAN INC	PAPER	\$2,905.50
01/04/13	6410	UNISOURCE WORLDWIDE INC	PAPER	\$37,753.33
01/04/13	6411	XEROX CORPORATION	PRINTING EQUIPMENT PARTS	\$263.56
01/07/13	4578	HAROLD M PITMAN CO	PRINTING SUPPLIES	\$1,028.18
01/07/13	4579	HAROLD M PITMAN CO	PRINTING SUPPLIES	\$453.20
01/07/13	6318	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.32
01/07/13	6349	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
01/07/13	6413	ARIVA DISTRIBUTION INC	PAPER	\$70,298.40
01/07/13	6418	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$1,576.59
01/07/13	6419	AGFA CORPORATION	PRINTING SUPPLIES	\$304.06
01/07/13	6420	HAROLD M PITMAN CO	PRINTING SUPPLIES	\$1,089.05
01/07/13	6421	LEXJET CORPORATION	PAPER	\$9,705.99

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01/11/13	6455	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
01/11/13	6457	ORLEANS COUNTY OF	VOTER REGISTRATION TAPE	\$75.00
01/11/13	6460	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$97.10
01/11/13	6485	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$153.13
01/11/13	6504	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
01/11/13	6510	WW GRAINGER	PRINTING SUPPLIES	\$311.70
01/11/13	6511	WW GRAINGER	PRINTING SUPPLIES	\$308.16
01/11/13	6512	WW GRAINGER	PRINTING SUPPLIES	\$207.80
01/14/13	6450	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.32
01/14/13	6451	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.32
01/14/13	6484	ALL TYPE PROFESSIONAL DOOR SERVICE	DOCK DOOR MAINTENANCE	\$95.00
01/14/13	6509	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$3,863.15
01/14/13	6513	ARIVA DISTRIBUTION INC	PAPER	\$13,993.00
01/14/13	6514	ARIVA DISTRIBUTION INC	PAPER	\$2,163.00
01/14/13	6515	PRESSTEK INC	PRINTING SUPPLIES	\$1,260.00
01/14/13	6516	BCC SOFTWARE INC	SOFTWARE	\$1,995.00
01/14/13	6517	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$230.00
01/14/13	6518	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$517.50
01/14/13	6519	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$957.94
01/14/13	6521	BRIDWELL ENTERPRISES	PRINTING SUPPLIES	\$7,875.20
01/22/13	6548	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$1,485.00
01/22/13	6549	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$229.50
01/22/13	6550	CORPORATE WOODS LLC	FIRE SYSTEM MAINTENANCE	\$240.30
01/22/13	6551	CORPORATE WOODS LLC	SPRINKLER SYSTEM MAINTENANCE	\$432.00
01/22/13	6552	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.32
01/22/13	6553	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.32
01/22/13	6562	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$29.97
01/22/13	6563	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,889.00
01/22/13	6564	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
01/22/13	6565	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
01/22/13	6566	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$100.00
01/22/13	6570	XEROX CORPORATION	PRINTER MAINTENANCE	\$2,010.52
01/22/13	6571	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,343.53
01/22/13	6603	EASTERN MANAGED PRINT NETWORK LLC	COPIER MAINTENANCE	\$7.07
01/22/13	6676	DUTCHESS COUNTY OF	VOTER REGISTRATION TAPE	\$10.00
01/22/13	6680	EASTERN MANAGED PRINT NETWORK LLC	COPIER MAINTENANCE	\$2,531.00
01/22/13	6684	AIR COMPRESSOR ENGINEERING	PRINTING EQUIPMENT MAINTENANCE	\$374.50
01/22/13	6686	METROLAND BUSINESS MACHINES INC	PRINTING EQUIPMENT PARTS	\$11,800.00
01/22/13	6687	CENTRAL LEWMAR PAPER COMPANY	ENVELOPES	\$4,226.00
01/22/13	6688	CENTRAL LEWMAR PAPER COMPANY	ENVELOPES	\$270.00
01/22/13	6689	WW GRAINGER	PRINTING SUPPLIES	\$882.80
01/22/13	6691	EASTERN MANAGED PRINT NETWORK LLC	PRINTING EQUIPMENT MAINTENANCE	\$992.00
01/22/13	6703	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,781.15
01/28/13	6733	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$153.38
01/28/13	6790	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$84.56
01/28/13	6794	H L GAGE SALES INC	VEHICLE MAINTENANCE	\$1,009.59
01/28/13	6811	WW GRAINGER	PRINTING SUPPLIES	\$695.80
01/28/13	6812	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,367.54
02/04/13	6892	CENTRAL NATIONAL-GOTTESMAN INC	PAPER	\$761.52

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02/04/13	6893	METROLAND BUSINESS MACHINES INC	PRINTING EQUIPMENT PARTS	\$1,076.87
02/04/13	6900	OFFICEMAX INCORPORATED	PRINTING SUPPLIES	\$863.28
02/04/13	6901	TRESU ROYSE INC	PRINTING EQUIPMENT PARTS	\$645.70
02/08/13	6960	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$29.97
02/08/13	6961	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,889.00
02/08/13	6962	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,904.44
02/08/13	6963	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$90.00
02/08/13	6964	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
02/08/13	6965	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$100.00
02/08/13	6977	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$201.89
02/08/13	7050	S I INDUSTRIES INC	PRINTING EQUIPMENT PARTS	\$4,202.20
02/08/13	7051	PYRAMID PACKAGING LLC	PRINTING SUPPLIES	\$345.00
02/08/13	7058	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,781.15
02/11/13	6951	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.33
02/11/13	6953	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.33
02/11/13	7047	MELDEN PLUMBING HEATING & ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$1,150.00
02/11/13	7049	HEIDELBERG USA INC	PRINTING SUPPLIES	\$2,530.25
02/15/13	7091	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$356.40
02/15/13	7094	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
02/15/13	7229	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$5,505.49
02/15/13	7230	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
02/15/13	7238	ED & ED BUSINESS TECHNOLOGY INC	PRINTING SUPPLIES	\$464.54
02/19/13	7088	EASTERN HEATING AND COOLING INC	DEHUMIDIFIER MAINTENANCE	\$550.00
02/19/13	7112	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
02/19/13	7213	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$709.00
02/19/13	7239	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$575.00
02/19/13	7240	AVT ADVANCED VISION TECHNOLOGY INC	PRINTING EQUIPMENT	\$30,180.00
02/22/13	7262	CORPORATE WOODS LLC	FIRE SPRINKLER MAINTENANCE	\$170.10
02/22/13	7266	XEROX CORPORATION	PRINTER MAINTENANCE	\$387.74
02/22/13	7271	RYDER TRUCK RENTAL INC	FUEL SURCHARGE	\$21.76
02/22/13	7297	AIR COMPRESSOR ENGINEERING	PRINTING EQUIPMENT MAINTENANCE	\$982.70
02/25/13	7263	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.33
02/25/13	7275	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
02/25/13	7282	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER EQUIPMENT	\$142.49
02/25/13	7292	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$632.50
02/25/13	7298	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,753.45
02/25/13	7299	PRESSTEK INC	PRINTING SUPPLIES	\$1,260.00
02/25/13	7300	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$2,758.34
02/25/13	7301	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$187.60
02/25/13	7302	BOTTCHER AMERICA CORP	PRINTING EQUIPMENT PARTS	\$3,435.03
03/04/13	7328	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.33
03/04/13	7329	XEROX CORPORATION	COMPUTER SUPPLIES	\$77.97
03/04/13	7345	AGFA CORPORATION	PRINTING SUPPLIES	\$1,013.52
03/04/13	7367	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$103.58
03/04/13	7368	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$62.58
03/04/13	7369	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$62.58
03/04/13	7403	WW GRAINGER	PRINTING SUPPLIES	\$189.50
03/04/13	7408	GSS INFOTECH NY INC	PRINTING EQUIPMENT MAINTENANCE	\$4,623.30
03/04/13	7409	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$7,876.00

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/08/13	7469	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$379.47
03/11/13	7457	VIDEOJET TECHNOLOGIES	SHIPPING/FREIGHT	\$347.97
03/11/13	7467	SAFETY KLEEN SYSTEMS INC	EQUIPMENT CLEANING	\$421.01
03/11/13	7477	EASTERN MANAGED PRINT NETWORK LLC	COPIER MAINTENANCE	\$71.39
03/11/13	7490	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$23.00
03/11/13	7524	EASTERN MANAGED PRINT NETWORK LLC	COPIER MAINTENANCE	\$2,531.00
03/11/13	7533	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$460.00
03/11/13	7534	S MANCUSO INC	PRINTING EQUIPMENT MAINTENANCE	\$44.80
03/15/13	7569	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$1,485.00
03/15/13	7570	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$229.50
03/15/13	7577	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
03/15/13	7580	WW GRAINGER	MAINTENANCE SUPPLIES	\$340.59
03/15/13	7581	WW GRAINGER	MAINTENANCE SUPPLIES	\$24.94
03/15/13	7679	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$4.99
03/15/13	7728	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
03/15/13	7739	TY-PAC INC	PRINTING SUPPLIES	\$515.10
03/15/13	7741	GSS INFOTECH NY INC	PRINTING EQUIPMENT	\$708.12
03/15/13	7749	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,781.12
03/18/13	7573	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.33
03/18/13	7584	SAFETY KLEEN SYSTEMS INC	EQUIPMENT CLEANING	\$398.49
03/25/13	7796	XEROX CORPORATION	PRINTER MAINTENANCE	\$356.47
03/25/13	7797	XEROX CORPORATION	PRINTER MAINTENANCE	\$356.57
03/25/13	7801	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$29.97
03/25/13	7802	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,889.00
03/25/13	7803	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,889.00
03/25/13	7804	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
03/25/13	7805	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
03/25/13	7806	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$100.00
03/25/13	7828	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$297.54
03/25/13	7905	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$4,421.18
03/25/13	7926	INTERNATIONAL PAPER COMPANY	PAPER	\$501.25
03/25/13	7927	INTERNATIONAL PAPER COMPANY	PAPER	\$501.25
03/25/13	7928	XEROX CORPORATION	PRINTING EQUIPMENT PARTS	\$239.98
03/25/13	7929	XEROX CORPORATION	PRINTING EQUIPMENT PARTS	\$299.99
03/25/13	7930	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$704.44
03/25/13	7935	OFFICEMAX INCORPORATED	PAPER	\$701.10
03/25/13	7936	GSS INFOTECH NY INC	PRINTING SUPPLIES	\$2,020.00
03/25/13	7944	BUFFALO ENVELOPE COMPANY	ENVELOPES	\$318.00
03/26/13	7789	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.33
03/26/13	7790	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.33
03/26/13	7793	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.33
03/26/13	7843	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
03/26/13	7844	EASTERN MANAGED PRINT NETWORK LLC	COPIER MAINTENANCE	\$169.93
03/26/13	7911	EASTERN MANAGED PRINT NETWORK LLC	COPIER MAINTENANCE	\$5,233.15
03/26/13	7931	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$175.84
03/26/13	7932	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$1,493.93
03/26/13	7933	AGFA CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$33,384.00
03/26/13	7934	AGFA CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$6,943.50
03/26/13	7937	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$228.58

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SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/26/13	7938	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER EQUIPMENT	\$169.99
03/26/13	7939	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$171.45
03/26/13	7940	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$460.00
03/26/13	7941	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$517.50
03/26/13	7942	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$230.00
03/26/13	7943	AVT ADVANCED VISION TECHNOLOGY INC	PRINTING EQUIPMENT MAINTENANCE	\$10,060.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$949,353.96
GENERAL EXPENDITURES.....				\$976,168.79
TOTAL ALL EXPENSES.....				\$1,925,522.75

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$970.06
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$970.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4,098.53
OFFICE SUPPLIES EXPENSES.....	\$996.52

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PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	09/13/12 - 03/13/13	PRODUCTION TECHNICIAN	RA	\$17,798.12
CHAMPINE, ERIC	09/13/12 - 03/13/13	PRODUCTION TECHNICIAN	RA	\$21,801.06
MORIZIO, DAVID L	09/13/12 - 03/13/13	SUPPLY ASSISTANT	RA	\$16,419.34

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4813	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$27.50
10/02/12	4814	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,725.00
10/02/12	4820	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
10/02/12	4821	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
10/02/12	4822	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$100.00
10/02/12	4876	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$3,450.00
10/15/12	5076	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$27.50
10/15/12	5077	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,725.00
10/15/12	5078	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,725.00
10/15/12	5084	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
10/15/12	5085	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
10/15/12	5086	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$100.00
11/05/12	5417	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$304.00
11/27/12	5700	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,725.00
11/27/12	5701	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,725.00
11/27/12	5708	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
11/27/12	5709	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
11/27/12	5710	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$100.00
01/04/13	6323	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$27.50
01/04/13	6324	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,725.00
01/04/13	6325	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,725.00
01/04/13	6332	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
01/04/13	6333	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
01/04/13	6334	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$100.00
01/04/13	6335	XEROX CORPORATION	FREEFLOW TRAINING	\$660.00
01/04/13	6336	XEROX CORPORATION	FREEFLOW TRAINING	\$660.00
01/14/13	6520	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$1,000.81
01/22/13	6559	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$27.50
01/22/13	6560	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,725.00
01/22/13	6561	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,725.00
01/22/13	6567	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
01/22/13	6568	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
01/22/13	6569	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$100.00
02/08/13	6958	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,725.00
02/08/13	6959	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,725.00

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/08/13	6966	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$90.00
02/08/13	6967	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$90.00
02/08/13	6968	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$100.00
02/15/13	7092	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$28.34
03/08/13	7530	XEROX CORPORATION	PAPER	\$434.70
03/25/13	7798	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$27.50
03/25/13	7799	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,725.00
03/25/13	7800	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,725.00
03/25/13	7807	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
03/25/13	7808	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
03/25/13	7809	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$100.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$56,018.52

GENERAL EXPENDITURES..... \$31,060.35

TOTAL ALL EXPENSES..... \$87,078.87

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$10.04

OFFICE SUPPLIES EXPENSES..... \$73.28

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SS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARLOW, ABIGALE K	09/13/12 - 03/13/13	DATA ENTRY OPERATOR	RA	\$14,038.49
BLAIS, KATHERINE A	09/13/12 - 03/13/13	DATA ENTRY OPERATOR	RA	\$16,419.47
CARNER, DONNA M	09/13/12 - 03/13/13	WORK COORDINATOR/PROOFER	RA	\$17,959.63
CRISP, THERESA A	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	SA	\$10,138.18
CZELUSNIAK, SARAH A	09/13/12 - 03/13/13	SCANTRON/DATA ENTRY OPERATOR	RA	\$17,710.06
HOLMES, CHARLENE M	09/13/12 - 03/13/13	OFFICE MANAGER	RA	\$19,059.06
JASHIENSKI, STELLA	09/13/12 - 03/13/13	PROOFREADER	RA	\$16,549.21
LOMBARDI, REGINA A	09/13/12 - 03/13/13	DATA ENTRY OPERATOR	RA	\$15,037.57
OECHSNER, CHERYL A	09/13/12 - 03/13/13	DATA ENTRY OPERATOR	RA	\$14,718.39
REID, JENNIFER L	09/13/12 - 03/13/13	DIRECTOR OF SENATE OFFICE SERVICES	RA	\$35,419.90
SPEENBURGH, HOLLY M	09/13/12 - 03/13/13	DATA ENTRY OPERATOR	RA	\$15,945.99

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$192,995.95

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$192,995.95

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..... \$1.94

OFFICE SUPPLIES EXPENSES..... \$1,366.93

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SS/SPECIAL EVENTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRODERICK, MICHAEL W	09/13/12 - 03/13/13	SPECIAL EVENTS COORDINATOR	RA	\$26,059.00
DEWEESE, KELLY C	09/13/12 - 03/13/13	SPECIAL EVENTS COORDINATOR	RA	\$28,443.89
GREENSTEIN, CYNTHIA A	09/13/12 - 03/13/13	SPECIAL EVENTS COORDINATOR	RA	\$26,359.16
ISAACS, NICHOLAS M	09/13/12 - 03/13/13	SPECIAL EVENTS COORDINATOR	RA	\$28,143.85
JETTER, DOUGLAS G	09/13/12 - 03/13/13	SPECIAL EVENTS COORDINATOR	RA	\$28,443.89
JONES, SHANE E	09/13/12 - 03/13/13	SPECIAL EVENTS COORDINATOR	RA	\$26,059.00
MADDALLA, TAMMY L	09/13/12 - 03/13/13	SPECIAL EVENTS COORDINATOR	RA	\$28,443.89

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4825	WW GRAINGER	HOUSEHOLD SUPPLIES	\$35.98
10/02/12	4831	ARNOFF MOVING & STORAGE OF ALBANY	STATE FAIR EXHIBIT MOVE	\$1,991.62
10/02/12	4832	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$466.10
10/02/12	4846	ULINE INC	OFFICE SUPPLIES	\$1,908.47
10/04/12	4873	STANLEY PAPER COMPANY INC	HOUSEHOLD SUPPLIES	\$3,060.00
10/15/12	5095	SOAVE FAIRE INC	ART SUPPLIES	\$975.00
10/15/12	5103	SOLUTIONS 4 SURE	OFFICE SUPPLIES	\$1,790.60
10/15/12	5168	SODEXO MANAGEMENT INC	WOMEN OF DISTINCTION RECEPTION	\$5,760.00
10/29/12	5296	GERALDINE A WALSH INC	ART SUPPLIES	\$1,490.00
11/05/12	5367	HEWLETT PACKARD COMPANY	COMPUTER SUPPLIES	\$317.04
11/05/12	5407	HEWLETT PACKARD COMPANY	COMPUTER SUPPLIES	\$8,074.64
11/05/12	5409	ARNOFF MOVING & STORAGE OF ALBANY	EXHIBIT MOVE	\$2,838.79
11/13/12	5511	SOLUTIONS 4 SURE	ART SUPPLIES	\$1,772.60
11/13/12	5535	SODEXO MANAGEMENT INC	VETERANS HALL OF FAME RECEPTION	\$4,785.00
11/19/12	5657	STANLEY PAPER COMPANY INC	HOUSEHOLD SUPPLIES	\$5,100.00
11/27/12	5716	GERALDINE A WALSH INC	HOUSEHOLD SUPPLIES	\$270.00
01/07/13	6369	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$131.52
01/07/13	6407	CLARK MEDIA CORP	TRANSLATION SERVICES	\$4,890.96
02/04/13	6844	GERALDINE A WALSH INC	ART SUPPLIES	\$1,224.24
02/08/13	6975	WW GRAINGER	ART SUPPLIES	\$61.00
02/15/13	7117	OFFICEMAX INCORPORATED	ART SUPPLIES	\$466.10
02/19/13	7115	SOLUTIONS 4 SURE	ART SUPPLIES	\$1,769.50
03/04/13	7364	STAPLES CONTRACTS & COMMERCIAL INC	ART SUPPLIES	\$49.50
03/04/13	7394	GSS INFOTECH NY INC	OFFICE MACHINE MAINTENANCE	\$4,623.30
03/11/13	7492	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$89.19
03/25/13	7785	CURTIS LUMBER CO INC	OFFICE SUPPLIES	\$5.30

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/05/12	84549	DEWEESE, KELLY	LEGISLATIVE DUTIES - GARDEN CITY	\$518.76
10/05/12	84560	GREENSTEIN, CYNTHIA	LEGISLATIVE DUTIES - GARDEN CITY	\$221.00

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STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/05/12	84572	MADDALLA, TAMMY	LEGISLATIVE DUTIES - WATERTOWN	\$334.90
10/05/12	84589	MADDALLA, TAMMY	LEGISLATIVE DUTIES - OGDENSBURG	\$466.35
10/11/12	87825	MADDALLA, TAMMY	LEGISLATIVE DUTIES - OSWEGO	\$503.88
10/17/12	92714	GREENSTEIN, CYNTHIA	LEGISLATIVE DUTIES - MANHATTAN	\$566.00
10/24/12	96244	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - SYRACUSE	\$510.34
10/24/12	96259	MADDALLA, TAMMY	LEGISLATIVE DUTIES - MANHATTAN	\$1,025.10
10/24/12	96279	MADDALLA, TAMMY	LEGISLATIVE DUTIES - OGDENSBURG	\$428.75
10/31/12	100181	JETTER, DOUGLAS	LEGISLATIVE DUTIES - HUDSON	\$41.63
10/31/12	100183	JETTER, DOUGLAS	LEGISLATIVE DUTIES - HUDSON	\$41.63
10/31/12	100187	JETTER, DOUGLAS	LEGISLATIVE DUTIES - WARREN COUNTY	\$83.25
10/31/12	100193	MADDALLA, TAMMY	LEGISLATIVE DUTIES - FULTON	\$361.09
11/21/12	110361	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - UNIONDALE	\$428.58
11/21/12	110376	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - HAUPPAUGE	\$445.43
11/21/12	110385	MADDALLA, TAMMY	LEGISLATIVE DUTIES - FREEPORT	\$438.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$191,952.68

GENERAL EXPENDITURES..... \$60,361.94

TOTAL ALL EXPENSES..... \$252,314.62

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$780.47

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$780.47

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$6.42

OFFICE SUPPLIES EXPENSES..... \$15.32

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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	09/13/12 - 03/13/13	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$60,220.05
CARNEY, KELLI A	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$16,590.62
FLAHERTY, CASEY E	09/13/12 - 03/13/13	OPERATIONS COORDINATOR	RA	\$23,040.03
MAHAR JR, FRANK C	10/24/12 - 01/29/13	ADMINISTRATIVE ASSISTANT	TE	\$587.50
MCKEARIN IV, FRANCIS J	09/13/12 - 03/13/13	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$43,010.13
PAIGO, MARLITA A	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$17,802.15

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/12	4998	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$42.64
11/05/12	5372	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$45.37
11/27/12	5722	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$45.08
12/04/12	5786	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$45.23
01/04/13	6350	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$45.23
01/28/13	6762	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$45.16
03/04/13	7343	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$23.22
03/25/13	7846	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$45.18

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$161,250.48

GENERAL EXPENDITURES..... \$337.11

TOTAL ALL EXPENSES..... \$161,587.59

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,737.69

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$1,737.69

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$26.36

OFFICE SUPPLIES EXPENSES..... \$1,727.74

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CHAMBER OPERATIONS

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4827	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$89.25
10/05/12	4992	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$126.75
10/05/12	4994	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$47.75
10/09/12	4979	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$76.50
10/15/12	5111	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.50
10/19/12	5216	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$36.50
10/22/12	5200	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$19.96
10/26/12	5295	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.25
10/29/12	5283	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$40.12
10/29/12	5292	SONLIGHT SERVICE GROUP LTD	CLOCK MAINTENANCE	\$135.00
10/29/12	5308	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$141.00
11/05/12	5356	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$36.54
11/05/12	5401	NEW YORK SCULPTURE RESTORATION & CONSERVATI	DESK HARDWARE	\$2,228.75
11/09/12	5508	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$89.25
11/09/12	5509	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$73.00
11/13/12	5500	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$56.28
11/13/12	5522	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$94.00
11/27/12	5686	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$64.74
11/27/12	5725	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.50
11/27/12	5747	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$11,382.00
12/04/12	5782	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$76.75
12/07/12	5919	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$67.25
12/10/12	5903	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$18.45
12/10/12	5921	WALMART	SESSION REFRESHMENTS	\$1.68
12/17/12	6009	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$14.76
12/17/12	6035	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$38.50
12/17/12	6059	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.50
12/21/12	6282	BARRIER FREE SYSTEMS INC	WHEELCHAIR LIFT MAINTENANCE	\$3,241.25
12/24/12	6229	WALMART	SESSION REFRESHMENTS	\$145.84
12/24/12	6275	PHOENIX CUSTOM FURNITURE LTD	SENATORS' CHAIRS	\$30,000.00
01/04/13	6344	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$50.00
01/07/13	6314	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$31.13
01/07/13	6340	SONLIGHT SERVICE GROUP LTD	CLOCK MAINTENANCE	\$400.00
01/07/13	6360	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
01/07/13	6425	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$1,681.50
01/22/13	6544	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$1,459.64
01/22/13	6545	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$85.70
01/22/13	6586	WALMART	SESSION REFRESHMENTS	\$237.43
01/22/13	6607	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.50
01/28/13	6729	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$48.38
01/28/13	6752	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.50
01/28/13	6753	WALMART	SESSION REFRESHMENTS	\$270.27
01/28/13	6793	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$258.00
02/04/13	6822	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
02/04/13	6825	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$35.90

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/04/13	6826	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$260.14
02/04/13	6841	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.75
02/04/13	6843	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$121.50
02/04/13	6860	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.50
02/04/13	6861	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$99.00
02/04/13	6878	G 2 MARKETING INC	LAPEL PINS	\$325.00
02/08/13	6979	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$89.25
02/11/13	6946	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$344.91
02/11/13	6980	WALMART	SESSION REFRESHMENTS	\$168.85
02/11/13	7007	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$71.00
02/11/13	7059	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$285.00
02/11/13	7060	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$5,895.50
02/15/13	7104	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$76.75
02/15/13	7105	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$114.25
02/15/13	7106	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$47.75
02/15/13	7107	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$126.75
02/19/13	7077	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
02/19/13	7086	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$484.27
02/19/13	7109	WALMART	SESSION REFRESHMENTS	\$99.23
02/19/13	7134	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$301.40
02/25/13	7254	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
02/25/13	7255	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
02/25/13	7273	WALMART	SESSION REFRESHMENTS	\$101.48
03/04/13	7319	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$507.03
03/04/13	7320	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$464.06
03/04/13	7337	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$101.75
03/04/13	7338	WALMART	SESSION REFRESHMENTS	\$25.36
03/04/13	7340	HOME DEPOT CREDIT SERVICES	MICROWAVE	\$79.99
03/04/13	7349	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.50
03/04/13	7373	G 2 MARKETING INC	CHAIR PLATES ENGRAVING	\$71.00
03/08/13	7472	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$36.50
03/08/13	7473	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$75.25
03/11/13	7447	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$327.07
03/11/13	7523	BISHOP JULIUS ABIOLA	OPEN SESSION WITH A PRAYER	\$35.00
03/11/13	7547	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$6,191.00
03/13/13	6846	WALMART	SESSION REFRESHMENTS	\$148.95
03/15/13	7587	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$89.25
03/15/13	7589	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$130.25
03/15/13	7691	CITI - P CARD CITIBANK NA	OFFICE EQUIPMENT	\$159.98
03/18/13	7554	RABBI SHMUEL M. BUTMAN	OPEN SESSION WITH A PRAYER	\$35.00
03/18/13	7565	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$15.16
03/18/13	7591	WALMART	SESSION REFRESHMENTS	\$180.00
03/18/13	7723	PASTOR FARRELL JONES	OPEN SESSION WITH A PRAYER	\$35.00
03/18/13	7724	APOSTLE LEEDS JEAN	OPEN SESSION WITH A PRAYER	\$35.00
03/18/13	7725	ARCHBISHOP RICHARD A THOMAS	OPEN SESSION WITH A PRAYER	\$35.00
03/25/13	7832	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$52.25
03/26/13	7782	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$456.25
03/26/13	7833	WALMART	SESSION REFRESHMENTS	\$206.00
03/26/13	7834	WALMART	SESSION REFRESHMENTS	\$57.53

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/26/13	7835	WALMART	SESSION REFRESHMENTS	\$367.56
03/26/13	7861	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$650.00
03/26/13	7901	PASTOR EDUARDO CORDOVA	OPEN SESSION WITH A PRAYER	\$35.00
03/26/13	7902	DR DENNIS CAMPBELL	OPEN SESSION WITH A PRAYER	\$35.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$0.00

GENERAL EXPENDITURES..... \$74,353.54

TOTAL ALL EXPENSES..... \$74,353.54

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..... \$133.86

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	09/13/12 - 03/13/13	DOWNSTATE OPERATIONS COORDINATOR	RA	\$20,847.27
REICHELTL, CAROLYN A	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$22,861.18
SCHWARTZ, FRANCI D	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	SA	\$13,529.59
STARR, TRACY L	09/13/12 - 03/13/13	DISTRICT OFFICE COORDINATOR	RA	\$42,572.48

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4908	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$18.94
10/02/12	4915	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$15,868.01
10/02/12	4918	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
10/09/12	5013	TIME WARNER CABLE	CABLE TV SERVICE	\$21.70
10/15/12	5109	HARVARD MAINTENANCE INC	CLEANING	\$395.47
10/15/12	5188	CORPORATE WOODS LLC	SCHOOL TAXES- CORPORATE WOODS	\$53,428.75
10/26/12	5352	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$11,612.62
11/05/12	5378	TIME WARNER CABLE	CABLE TV SERVICE	\$21.70
11/05/12	5431	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$23.65
11/05/12	5441	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
11/19/12	5580	HARVARD MAINTENANCE INC	CLEANING	\$395.47
11/27/12	5766	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$26.78
11/27/12	5767	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$6,403.09
12/04/12	5799	TIME WARNER CABLE	CABLE TV SERVICE	\$21.70
12/04/12	5841	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
12/17/12	6057	HARVARD MAINTENANCE INC	CLEANING	\$395.47
12/17/12	6188	CORPORATE WOODS LLC	WATER USAGE-CORPORATE WOODS	\$253.00
01/04/13	6426	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORTATE WOODS	\$115.76
01/04/13	6436	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$9,985.85
01/04/13	6437	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
01/14/13	6475	HARVARD MAINTENANCE INC	CLEANING	\$395.47
01/14/13	6477	TIME WARNER CABLE	CABLE TV SERVICE	\$21.70
01/28/13	6820	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$181.29
01/28/13	6821	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$10,004.51
02/04/13	6923	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
02/19/13	7132	HARVARD MAINTENANCE INC	CLEANING	\$395.47
02/22/13	7312	CORPORATE WOODS LLC	PROPERTY TAXES- CORPORATE WOODS	\$18,639.53
02/22/13	7313	CORPORATE WOODS LLC	WATER TAX -CORPORATE WOODS	\$2,395.38
03/04/13	7423	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$11,910.17
03/04/13	7424	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
03/08/13	7484	TIME WARNER CABLE	CABLE TV SERVICE	\$36.52
03/08/13	7549	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$197.39
03/11/13	7485	TIME WARNER CABLE	CABLE TV SERVICE	\$24.66
03/18/13	7603	HARVARD MAINTENANCE INC	CLEANING	\$395.47

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SENATE M&O/DO COORDINATOR

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/25/13	7961	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$172.61
03/25/13	7969	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$9,035.11
03/25/13	7972	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/25/13	140051	BERESFORD, BRIAN	LEGISLATIVE DUTIES - RYE	\$16.50
02/07/13	147238	BERESFORD, BRIAN	LEGISLATIVE DUTIES - BAY SHORE	\$23.50
03/20/13	174517	BERESFORD, BRIAN	LEGISLATIVE DUTIES - BAY SHORE	\$23.50
03/20/13	174523	BERESFORD, BRIAN	LEGISLATIVE DUTIES - OSSINING	\$18.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$99,810.52

GENERAL EXPENDITURES..... \$566,256.24

TOTAL ALL EXPENSES..... \$666,066.76

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$69.35

OFFICE SUPPLIES EXPENSES..... \$465.21

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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	09/13/12 - 03/13/13	ASSISTANT FURNISHINGS CHIEF	RA	\$18,110.09
ESPOSITO, ROBERT J	09/13/12 - 03/13/13	CHIEF FURNISHINGS	RA	\$19,253.39

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/22/12	5259	CAPITAL UPHOLSTERY INC	REUPHOLSTERY OF FURNITURE	\$6,800.00
11/27/12	5721	THE HON COMPANY	OFFICE FURNITURE	\$2,453.70
11/27/12	5737	CRYSTAL ROCK LLC	WATER COOLER(S)	\$1,754.25
12/24/12	6232	EARL B FEIDEN	OFFICE EQUIPMENT	\$1,740.00
12/24/12	6252	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$775.50
01/07/13	6366	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$98.06
02/04/13	6863	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$392.24
02/08/13	7024	JOHN D MARCELLA APPLIANCES	REFRIGERATOR	\$478.00
02/11/13	6949	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$1,800.00
02/19/13	7151	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$53.76
02/22/13	7289	CRYSTAL ROCK LLC	WATER COOLER	\$199.00
03/04/13	7334	WW GRAINGER	OFFICE SUPPLIES	\$354.74
03/04/13	7341	THE HON COMPANY	OFFICE FURNITURE	\$2,286.50
03/04/13	7358	STAPLES CONTRACTS & COMMERCIAL INC	CARPET PROTECTORS	\$775.50
03/04/13	7362	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$49.93
03/18/13	7568	A PHILLIPS HARDWARE	KEYS	\$7.47
03/18/13	7731	THE HON COMPANY	OFFICE FURNITURE	\$3,743.25
03/18/13	7732	THE HON COMPANY	OFFICE FURNITURE	\$3,593.10
03/26/13	7870	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$49.93

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/14/13	136172	BOONE, JEFFREY	PICK UP OR DELIVERY - QUEENS	\$14.00
01/28/13	143182	BOONE, JEFFREY	PICK UP OR DELIVERY - ROCHESTER	\$56.00
03/05/13	162574	BOONE, JEFFREY	PICK UP OR DELIVERY - BINGHAMTON	\$46.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$37,363.48
GENERAL EXPENDITURES.....	\$27,520.93
	=====
TOTAL ALL EXPENSES.....	\$64,884.41

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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
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TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.38
OFFICE SUPPLIES EXPENSES.....	\$23.46

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SENATE M&O/HOUSEKEEPING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
KANNES, DEBORAH L	09/13/12 - 03/13/13	HOUSEKEEPER	SA	\$7,972.92
KURDT, ANTONIETTA E	09/13/12 - 03/13/13	HOUSEKEEPER	SA	\$7,706.25
PAOLUCCI, MARY A	09/13/12 - 03/13/13	SUPERVISOR OF HOUSEKEEPING	SA	\$11,229.19
PIETKIEWICZ, IWONA J	09/13/12 - 03/13/13	HOUSEKEEPER	SA	\$8,128.14
POPOWCZAK, GRACE U	09/13/12 - 03/13/13	HOUSEKEEPER	SA	\$8,128.14
SYNOWIEC, MARIA	09/13/12 - 03/13/13	HOUSEKEEPER	SA	\$8,209.86

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$51,374.50
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$51,374.50

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.....	\$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	09/13/12 - 03/13/13	CHIEF INVENTORY CONTROL SECTION	RA	\$32,268.34

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$32,268.34
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$32,268.34

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.98
OFFICE SUPPLIES EXPENSES.....	\$43.30

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SENATE M&O/MAINTENANCE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDRICH, MARK C	09/13/12 - 03/13/13	MAINTENANCE WORKER	RA	\$18,305.97
DICKERSHAID, JEFFREY W	09/13/12 - 03/13/13	MAINTENANCE WORKER	RA	\$15,571.72
HESS, RAYMOND J	09/13/12 - 03/13/13	MAINTENANCE WORKER	RA	\$20,025.57
LOCKWOOD, DAVID A	09/13/12 - 03/13/13	MAINTENANCE SUPERVISOR	RA	\$31,882.40
MARTINEZ, ROBERT A	09/13/12 - 03/13/13	MAINTENANCE WORKER	RA	\$14,459.61
PITTS, JEREMY T	09/13/12 - 03/13/13	MAINTENANCE WORKER	RA	\$14,459.61
POZNANSKI, BOGUMIL C	09/13/12 - 03/13/13	MAINTENANCE WORKER	RA	\$17,959.08
PRATT, DONALD	09/13/12 - 03/13/13	MAINTENANCE WORKER	RA	\$16,671.56
STALLMER, TIMOTHY J	09/13/12 - 03/13/13	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$20,265.36
WHITBECK, THOMAS J	09/13/12 - 03/13/13	MAINTENANCE WORKER	RA	\$14,038.49

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4811	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.43
10/02/12	4826	WW GRAINGER	MAINTENANCE SUPPLIES	\$35.98
10/02/12	4859	LQ MANAGERMENTS LLC	LODGING-R. MARTINEZ-LONG ISLAND	\$142.00
10/04/12	4866	FAIRGROUNDS HOTEL LLC	LODGING-T.WHITBECK-SYRACUSE	\$94.00
10/05/12	4990	WW GRAINGER	HOUSEHOLD SUPPLIES	\$124.50
10/09/12	4982	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.43
10/09/12	4983	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$49.82
10/09/12	4995	WALMART	MAINTENANCE SUPPLIES	\$33.12
10/15/12	5075	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.43
10/15/12	5090	WW GRAINGER	MAINTENANCE SUPPLIES	\$55.19
10/15/12	5091	WW GRAINGER	MAINTENANCE SUPPLIES	\$559.44
10/15/12	5092	WW GRAINGER	MAINTENANCE SUPPLIES	\$77.52
10/15/12	5162	WELLINGTON HOTEL CO INC	LODGING-R. MARTINEZ-NYC	\$271.00
10/22/12	5203	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.43
10/26/12	4606R	BUFFALO HOTEL SUPPLY CO INC	ITEM RETURNED	-\$25.60
10/29/12	5287	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$68.93
10/29/12	5331	LOUIS WILLIAMS INC	LODGING-T. MARTINEZ & T. WHITBECK-OGDENSBURG	\$77.00
11/05/12	5362	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.43
11/05/12	5363	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$49.82
11/05/12	5391	CITI - P CARD CITIBANK NA	LODGING-J. DICKERSHAID & T. WHITBECK-WATERTOWN	\$76.50
11/05/12	5403	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
11/05/12	5404	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
11/09/12	5504	WW GRAINGER	MAINTENANCE SUPPLIES	\$26.87
11/15/12	3854	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
11/15/12	4192	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
11/16/12	5570	WW GRAINGER	MAINTENANCE SUPPLIES	\$21.32
11/16/12	5655	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
11/19/12	5561	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.43

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/27/12	5688	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.43
12/04/12	5771	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.43
12/04/12	5773	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.43
12/04/12	5774	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$49.82
12/04/12	5780	WW GRAINGER	MAINTENANCE SUPPLIES	\$170.64
12/04/12	5785	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	\$15.88
12/04/12	5798	SMITHTOWN LONG ISLAND HOTEL PROPERTIES LLC	LODGING-J. DICKERSHAID-LONG ISLAND	\$112.00
12/07/12	5905	WW GRAINGER	MAINTENANCE SUPPLIES	\$16.14
12/07/12	5907	WW GRAINGER	MAINTENANCE SUPPLIES	\$303.48
12/10/12	5920	WALMART	MAINTENANCE SUPPLIES	\$84.26
12/17/12	6011	HERZOGS	MAINTENANCE SUPPLIES	\$75.36
12/17/12	6012	HERZOGS	MAINTENANCE SUPPLIES	\$57.33
12/17/12	6014	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.43
12/17/12	6016	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.43
12/17/12	6025	WW GRAINGER	MAINTENANCE SUPPLIES	\$633.60
12/17/12	6026	WW GRAINGER	MAINTENANCE SUPPLIES	\$106.16
12/17/12	6036	WALMART	HOUSEHOLD SUPPLIES	\$15.56
12/17/12	6137	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
12/21/12	6214	WW GRAINGER	MAINTENANCE SUPPLIES	\$213.45
12/21/12	6227	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$247.69
12/21/12	6264	CITI - P CARD CITIBANK NA	LODGING-M. ALDRICH & D. PRATT-OSWEGO	\$94.00
12/21/12	6265	CITI - P CARD CITIBANK NA	LODGING-R. MARTINEZ & T. WHITBECK-LONG ISLAND	\$142.00
12/24/12	6206	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.43
01/07/13	6314	PRICE CHOPPER OPERATING CO INC	HOUSEHOLD SUPPLIES	\$12.00
01/07/13	6319	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.43
01/07/13	6320	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$49.82
01/07/13	6322	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.43
01/14/13	6452	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.43
01/14/13	6479	ULINE INC	OFFICE SUPPLIES	\$214.03
01/22/13	6554	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.43
01/22/13	6580	WW GRAINGER	MAINTENANCE SUPPLIES	\$258.84
01/22/13	6675	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
01/23/13	140383	HESS, RAYMOND	REIMBURSEMENT FOR GAS	\$10.00
01/28/13	6808	SMART MOVING & STORAGE	D.O. MOVE TO LOB	\$2,928.95
02/04/13	6827	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$68.93
02/04/13	6828	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$49.82
02/04/13	6830	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.43
02/04/13	6832	WW GRAINGER	MAINTENANCE SUPPLIES	\$200.99
02/04/13	6834	WW GRAINGER	HOUSEHOLD SUPPLIES	\$99.60
02/04/13	6849	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	\$3.97
02/08/13	6976	WW GRAINGER	MAINTENANCE SUPPLIES	\$196.71
02/11/13	6948	TRI CITIES VACUUMS INC	MAINTENANCE SUPPLIES	\$48.00
02/11/13	6954	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.43
02/15/13	7102	WW GRAINGER	MAINTENANCE SUPPLIES	\$237.12
02/19/13	7087	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
02/19/13	7089	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.43
03/04/13	7322	TRI CITIES VACUUMS INC	VACUUM MAINTENANCE	\$126.80
03/04/13	7324	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.43
03/04/13	7325	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$49.82

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/04/13	7326	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.43
03/08/13	7455	WW GRAINGER	MAINTENANCE SUPPLIES	\$377.70
03/11/13	7451	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.43
03/13/13	6845	WALMART	HOUSEHOLD SUPPLIES	\$33.69
03/15/13	7564	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$178.92
03/15/13	7582	WW GRAINGER	HOUSEHOLD SUPPLIES	\$152.40
03/18/13	7571	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
03/18/13	7572	HERZOGS	MAINTENANCE SUPPLIES	\$25.10
03/18/13	7574	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.44
03/18/13	7575	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.43
03/18/13	7590	WALMART	HOUSEHOLD SUPPLIES	\$44.00
03/18/13	7606	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$372.00
03/25/13	7815	WW GRAINGER	HOUSEHOLD SUPPLIES	\$704.04
03/25/13	7817	WW GRAINGER	LIGHT BULBS	\$11.40
03/26/13	7792	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.44
03/26/13	7794	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$49.82

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/05/12	84500	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY - DUTCHESS COUNTY	\$37.00
10/05/12	84503	MARTINEZ,ROBERT	PICK-UP OR DELIVERY - GARDEN CITY	\$79.00
10/05/12	84508	WHITBECK,THOMAS	PICK-UP OR DELIVERY - DUTCHESS COUNTY	\$37.00
10/05/12	84518	WHITBECK,THOMAS	PICK-UP OR DELIVERY - GARDEN CITY	\$79.00
10/11/12	87860	ALDRICH, MARK	PICK-UP OR DELIVERY - SYRACUSE	\$56.00
10/11/12	87867	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY - SYRACUSE	\$56.00
10/17/12	92511	MARTINEZ,ROBERT	PICK-UP OR DELIVERY - QUEENS	\$187.00
10/17/12	92517	WHITBECK,THOMAS	PICK-UP OR DELIVERY - QUEENS	\$142.00
10/24/12	95990	ALDRICH, MARK	PICK-UP OR DELIVERY - OSWEGO	\$56.00
10/24/12	96224	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY - QUEENS	\$14.00
10/24/12	96228	PRATT, DONALD	PICK-UP OR DELIVERY - OSWEGO	\$56.00
10/31/12	100176	MARTINEZ,ROBERT	PICK-UP OR DELIVERY - FREEPORT	\$119.00
10/31/12	100179	WHITBECK,THOMAS	PICK-UP OR DELIVERY - FREEPORT	\$119.00
11/07/12	103636	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY - HAUPPAUGE	\$71.00
11/07/12	103642	PITTS, JEREMY	PICK-UP OR DELIVERY - SENECA FALLS	\$9.00
11/07/12	103645	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY - SENECA FALLS	\$9.00
12/12/12	120483	ALDRICH, MARK	PICK UP OR DELIVERY - QUEENS	\$57.00
12/12/12	120485	ALDRICH, MARK	PICK UP OR DELIVERY - BROOKLYN	\$14.00
12/12/12	120488	DICKERSHAID,JEFFREY	PICK UP OR DELIVERY - QUEENS	\$57.00
12/12/12	120490	DICKERSHAID,JEFFREY	PICK UP OR DELIVERY - QUEENS	\$14.00
12/12/12	120499	DICKERSHAID,JEFFREY	PICK UP OR DELIVERY - BROOKLYN	\$14.00
12/12/12	120501	DICKERSHAID,JEFFREY	PICK UP OR DELIVERY - BROOKLYN	\$14.00
12/12/12	120505	MARTINEZ,ROBERT	PICK UP OR DELIVERY - QUEENS	\$57.00
12/12/12	120506	PITTS, JEREMY	PICK UP OR DELIVERY - QUEENS	\$14.00
12/12/12	120509	PITTS, JEREMY	PICK UP OR DELIVERY - BROOKLYN	\$14.00
12/12/12	120518	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - QUEENS	\$14.00
12/12/12	120528	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$15.00

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SENATE M&O/MAINTENANCE STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/12/12	120531	PRATT, DONALD	PICK UP OR DELIVERY - QUEENS	\$14.00
12/12/12	120537	WHITBECK, THOMAS	PICK UP OR DELIVERY - QUEENS	\$57.00
12/12/12	120540	WHITBECK, THOMAS	PICK UP OR DELIVERY - BROOKLYN	\$14.00
12/20/12	123778	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - QUEENS	\$14.00
12/27/12	127412	ALDRICH, MARK	PICK UP OR DELIVERY - QUEENS	\$14.00
12/27/12	127413	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - QUEENS	\$14.00
12/27/12	127416	MARTINEZ, ROBERT	PICK UP OR DELIVERY - OSWEGO	\$9.00
12/27/12	127419	MARTINEZ, ROBERT	PICK UP OR DELIVERY - HAUPPAUGE	\$14.00
12/27/12	127420	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - QUEENS	\$14.00
12/27/12	127425	WHITBECK, THOMAS	PICK UP OR DELIVERY - OSWEGO	\$9.00
12/27/12	127427	WHITBECK, THOMAS	PICK UP OR DELIVERY - HAUPPAUGE	\$14.00
01/25/13	140064	ALDRICH, MARK	PICK UP OR DELIVERY - QUEENS	\$71.00
01/25/13	140069	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - ROCHESTER	\$56.00
01/25/13	140077	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - DEPEW	\$56.00
01/25/13	140081	PITTS, JEREMY	PICK UP OR DELIVERY - DEPEW	\$56.00
01/25/13	140086	WHITBECK, THOMAS	PICK UP OR DELIVERY - QUEENS	\$71.00
01/25/13	140090	WHITBECK, THOMAS	PICK UP OR DELIVERY - DEPEW	\$56.00
01/25/13	140361	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$71.00
01/25/13	140369	PRATT, DONALD	PICK UP OR DELIVERY - DEPEW	\$56.00
02/07/13	147234	PITTS, JEREMY	PICK UP OR DELIVERY - OSWEGO	\$9.00
02/07/13	147236	WHITBECK, THOMAS	PICK UP OR DELIVERY - OSWEGO	\$9.00
02/21/13	154563	ALDRICH, MARK	PICK UP OR DELIVERY - BRONX	\$71.00
02/21/13	154569	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - BROOKLYN	\$14.00
02/21/13	154573	PITTS, JEREMY	PICK UP OR DELIVERY - BROOKLYN	\$14.00
02/21/13	154578	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$17.00
02/21/13	154580	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$71.00
02/21/13	154584	WHITBECK, THOMAS	PICK UP OR DELIVERY - BROOKLYN	\$14.00
02/27/13	157764	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BINGHAMTON	\$46.00
03/07/13	162540	ALDRICH, MARK	PICK UP OR DELIVERY - BROOKLYN	\$71.00
03/07/13	162544	PRATT, DONALD	PICK UP OR DELIVERY - BROOKLYN	\$71.00
03/20/13	174334	ALDRICH, MARK	PICK UP OR DELIVERY - MANHATTAN	\$71.00
03/20/13	174407	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - MANHATTAN	\$75.00
03/20/13	174428	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$76.00
03/20/13	174508	PRATT, DONALD	PICK UP OR DELIVERY - BROOKLYN	\$71.00
03/20/13	174513	WHITBECK, THOMAS	PICK UP OR DELIVERY - ROCHESTER	\$10.00
03/28/13	177676	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - BRENTWOOD	\$66.00
03/28/13	177680	PITTS, JEREMY	PICK UP OR DELIVERY - BROOKLYN	\$71.00
03/28/13	177685	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$72.50
03/28/13	177686	PRATT, DONALD	PICK UP OR DELIVERY - BROOKLYN	\$71.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$183,639.37
GENERAL EXPENDITURES.....				\$15,376.57
				=====
TOTAL ALL EXPENSES.....				\$199,015.94

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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.....	\$316.23

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SENATE M&O/MICROFILM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
PERRETTA, JOSEPH L	09/13/12 - 03/13/13	MICROFILMING SUPERVISOR	RA	\$22,546.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/07/12	5902	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$918.60
01/04/13	6364	IMAGE INTEGRATOR LLC	OFFICE MACHINE MAINTENANCE	\$720.00
01/04/13	6365	IMAGE INTEGRATOR LLC	OFFICE MACHINE MAINTENANCE	\$720.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$22,546.35
GENERAL EXPENDITURES.....				\$2,358.60
				=====
TOTAL ALL EXPENSES.....				\$24,904.95

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.76
OFFICE SUPPLIES EXPENSES.....	\$24.47

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SENATE M&O/OFFICE MACHINES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4906	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
10/05/12	4986	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$37.40
10/05/12	4987	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
10/05/12	5032	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,809.10
10/19/12	5256	XEROX CORPORATION	COPIER USAGE	\$109,514.24
10/26/12	5288	XEROX CORPORATION	OFFICE SUPPLIES	\$320.95
10/26/12	5289	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$148.56
10/26/12	5347	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
11/05/12	5365	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$37.40
11/05/12	5366	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
11/05/12	5406	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,809.10
11/16/12	5576	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$175.50
11/27/12	5699	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
11/27/12	5765	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
12/04/12	5776	XEROX CORPORATION	COPIER MAINTENANCE	\$19.95
12/17/12	6017	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$37.40
12/17/12	6018	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
12/17/12	6019	XEROX CORPORATION	COPIER MAINTENANCE	\$19.95
12/17/12	6020	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
12/17/12	6140	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
01/04/13	6423	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
01/11/13	6480	JOAN AKIN TANTAQUIDGEON LLC	OFFICE MACHINES	\$1,980.00
01/22/13	6556	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$37.40
01/22/13	6557	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
01/22/13	6558	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
01/22/13	6617	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE EQUIPMENT	\$231.00
01/22/13	6678	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
01/28/13	6816	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
02/08/13	6955	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$37.40
02/08/13	6956	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
02/08/13	6957	XEROX CORPORATION	COPIER MAINTENANCE	\$24.70
02/08/13	7037	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
02/15/13	7093	XEROX CORPORATION	COPIER MAINTENANCE	\$19.95
02/22/13	7265	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
03/04/13	7413	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
03/15/13	7576	XEROX CORPORATION	COPIER MAINTENANCE	\$19.95
03/15/13	7578	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
03/15/13	7686	CITI - P CARD CITIBANK NA	TELEVISION AND WALL MOUNTS	\$777.92
03/15/13	7692	CITI - P CARD CITIBANK NA	TELEVISION	\$228.00
03/25/13	7810	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$37.40
03/25/13	7811	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
03/25/13	7906	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82

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SENATE M&O/OFFICE MACHINES

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
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GENERAL EXPENDITURES.....	\$406,904.23
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TOTAL ALL EXPENSES.....	\$406,904.23
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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.....	\$5.37
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OFFICE SUPPLIES EXPENSES.....	\$8.72
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SENATE M&O/TELEPHONE OPERATORS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ERNST, CHRISTINE M	09/13/12 - 12/26/12	SUPERVISOR TELEPHONE OPERATORS	RA	\$14,669.69
FERGUSON, MELISSA M	09/13/12 - 03/13/13	ASSISTANT SUPERVISOR	RA	\$16,969.81
MCEWAN, JOLENE A	09/13/12 - 03/13/13	TELEPHONE OPERATOR	RA	\$14,161.20
QUINN, AMANDA L	09/13/12 - 03/13/13	TELEPHONE OPERATOR	RA	\$13,718.36
YAVONDITTE, SHARON F	09/13/12 - 03/13/13	SUPERVISOR TELEPHONE OPERATORS	RA	\$21,354.27

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/12/13	7228	RAY ROGERS POCKET DIRECTORY	SUBSCRIPTIONS/PUBLICATIONS	\$35.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$80,873.33

GENERAL EXPENDITURES..... \$35.80

TOTAL ALL EXPENSES..... \$80,909.13

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..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$144.04

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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	09/13/12 - 03/13/13	POSTAL CLERK	RA	\$14,459.61
CASSIDY, DANIEL T	09/13/12 - 03/13/13	POSTAL CLERK	RA	\$14,459.61
CREED, JAMES C	09/13/12 - 03/13/13	ASSISTANT POSTMASTER	RA	\$16,319.97
SHEPARD JR, THOMAS A	09/13/12 - 03/13/13	POSTMASTER	RA	\$27,136.13
TAYLOR, CHARLES N	09/13/12 - 03/13/13	POSTAL CLERK	RA	\$14,459.61

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4804	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,701.27
10/02/12	4805	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,534.02
10/09/12	4977	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,985.15
10/09/12	5034	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
10/22/12	5198	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,314.97
10/22/12	5218	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$157.50
10/22/12	5219	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$157.50
11/13/12	5498	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,545.01
11/13/12	5499	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,480.38
11/16/12	5073	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,756.27
11/19/12	5659	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
11/27/12	5684	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,477.19
11/27/12	5743	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,756.67
12/07/12	5926	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$169.52
12/10/12	5979	NEOPOST USA INC	MAILING EQUIPMENT & SOFTWARE	\$81,767.85
12/17/12	6002	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$666.94
12/17/12	6003	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$906.95
12/17/12	6004	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,638.35
12/17/12	6005	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$513.34
12/17/12	6006	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,636.54
12/17/12	6141	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
12/24/12	6236	UNITED STATES POSTAL SERVICE	BULK MAIL PERMIT FEE	\$380.00
01/07/13	6313	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,836.18
01/14/13	6447	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,890.33
01/14/13	6448	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,555.46
01/14/13	6505	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
01/22/13	6541	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$426.61
01/28/13	6726	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,396.61
02/04/13	6823	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,701.02
02/08/13	7044	ED & ED BUSINESS TECHNOLOGY INC	MAINTENANCE CONTRACT	\$8,894.00
02/11/13	6940	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,710.02
02/19/13	7080	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,105.49
02/19/13	7081	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,742.17

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SENATE M&O/POST OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/19/13	7231	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
03/04/13	7316	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,586.63
03/04/13	7317	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,837.61
03/04/13	7384	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$24.29
03/04/13	7385	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$64.75
03/04/13	7386	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$56.06
03/18/13	7560	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,319.19
03/18/13	7730	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
03/22/13	7894	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$54.81
03/26/13	7778	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,891.58
03/26/13	7779	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,647.08
03/26/13	7895	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$217.72
03/26/13	7896	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$85.54

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$86,834.93

GENERAL EXPENDITURES..... \$2,834,588.57

TOTAL ALL EXPENSES..... \$2,921,423.50

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..... \$22.29

OFFICE SUPPLIES EXPENSES..... \$631.17

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SENATE M&O/PURCHASING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANNIGAN, JUNE A	09/13/12 - 03/13/13	PURCHASING CLERK	RA	\$14,149.51
CELESTE, NICOLE R	09/13/12 - 03/13/13	PURCHASING AGENT	RA	\$20,400.15
MCGUIRE, MATTHEW W	09/13/12 - 03/13/13	PURCHASING CLERK	RA	\$14,573.96
REESE, AMANDA N	09/13/12 - 03/13/13	PURCHASING CLERK	RA	\$14,149.51
STEVENS, MEGHAN K	09/13/12 - 03/13/13	PURCHASING CLERK	RA	\$14,149.51
ZIEBER, HARRY L	09/13/12 - 03/13/13	PROCUREMENT OFFICER	RA	\$41,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/19/12	5211	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16
12/07/12	5914	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16
12/21/12	6222	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16
12/24/12	6249	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$22.32
01/28/13	6744	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.30
03/08/13	7463	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.30
03/25/13	7824	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$118,422.74

GENERAL EXPENDITURES..... \$2,312.70

TOTAL ALL EXPENSES..... \$120,735.44

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..... \$57.79

OFFICE SUPPLIES EXPENSES..... \$248.31

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SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	09/13/12 - 03/13/13	CHIEF RECEIVING SECTION	RA	\$21,270.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/12	5117	PENGATE HANDLING SYSTEMS INC	BATTERY FOR FORKLIFT	\$1,826.00
02/04/13	6874	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$89.00
02/04/13	6875	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$117.14

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$21,270.26
GENERAL EXPENDITURES.....	\$2,032.14

TOTAL ALL EXPENSES..... \$23,302.40

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.....	\$0.29
OFFICE SUPPLIES EXPENSES.....	\$23.67

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SENATE M&O/SHOP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRUNO, JAMES S	09/13/12 - 03/13/13	SHOP SUPERVISOR	RA	\$39,694.82
PIACENTE, J THOMAS	09/13/12 - 03/13/13	CARPENTER II	RA	\$17,920.14
SENICH, SAMUEL S	09/13/12 - 03/13/13	CARPENTER II	RA	\$21,504.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4809	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.09
10/02/12	4812	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.09
10/04/12	4866	FAIRGROUNDS HOTEL LLC	LODGING-S. SENRICH-SYRACUSE	\$94.00
10/09/12	4984	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.09
10/15/12	5093	WW GRAINGER	CARPENTER SUPPLIES	\$96.96
10/15/12	5099	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$109.94
10/22/12	5202	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.09
10/29/12	5284	ARLENES ARTIST MATERIALS INC	CARPENTER SUPPLIES	\$697.60
10/29/12	5286	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.09
11/05/12	5361	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.09
11/05/12	5364	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.09
11/05/12	5371	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$60.89
11/16/12	5573	B&H PHOTO & ELECTRONICS CORP	CARPENTER SUPPLIES	\$49.78
11/19/12	5562	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.09
11/27/12	5689	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.09
11/27/12	5691	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.09
11/27/12	5717	HOME DEPOT CREDIT SERVICES	HOUSEHOLD SUPPLIES	\$62.00
12/04/12	5775	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.09
12/10/12	5922	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$651.55
12/17/12	6015	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.09
12/17/12	6056	RPM WOOD FINISHES GROUP INC	CARPENTER SUPPLIES	\$199.75
12/17/12	6132	CERTIFIED FRAMING & GALLERY	CARPENTER SUPPLIES	\$80.00
12/21/12	6215	WW GRAINGER	CARPENTER SUPPLIES	\$29.13
12/24/12	6200	ARLENES ARTIST MATERIALS INC	CARPENTER SUPPLIES	\$71.40
12/24/12	6205	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.09
12/24/12	6207	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.09
12/24/12	6226	PREMIUM PLYWOOD	CARPENTER SUPPLIES	\$30.00
12/24/12	6233	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$61.00
01/07/13	6321	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.09
01/07/13	6346	GERALDINE A WALSH INC	CARPENTER SUPPLIES	\$456.00
01/14/13	6453	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.09
01/14/13	6454	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.09
01/14/13	6462	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$69.00
01/14/13	6463	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$373.82
01/14/13	6464	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$229.84

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SENATE M&O/SHOP

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/22/13	6555	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.09
01/22/13	6579	WW GRAINGER	CARPENTER SUPPLIES	\$80.36
01/22/13	6589	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$58.47
01/22/13	6590	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$25.96
01/28/13	6735	WW GRAINGER	CARPENTER SUPPLIES	\$668.48
01/28/13	6757	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$77.88
01/28/13	6758	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$77.88
02/04/13	6829	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.09
02/04/13	6848	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$51.92
02/04/13	6850	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$3.94
02/04/13	6851	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$73.62
02/04/13	6852	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$639.66
02/08/13	6973	WW GRAINGER	CARPENTER SUPPLIES	\$13.52
02/08/13	6974	WW GRAINGER	CARPENTER SUPPLIES	\$67.60
02/08/13	6988	CDW GOVERNMENT LLC	CARPENTER SUPPLIES	\$108.92
02/11/13	6950	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.84
02/11/13	6952	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.84
02/11/13	6983	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$246.62
02/15/13	7096	WW GRAINGER	CARPENTER SUPPLIES	\$173.79
02/15/13	7097	WW GRAINGER	CARPENTER SUPPLIES	\$27.92
02/15/13	7098	WW GRAINGER	CARPENTER SUPPLIES	\$390.88
02/15/13	7100	WW GRAINGER	CARPENTER SUPPLIES	\$94.90
02/15/13	7101	WW GRAINGER	CARPENTER SUPPLIES	\$409.22
02/15/13	7111	KAMCO SUPPLY CORPORATION OF NEW ENGLAND	CARPENTER SUPPLIES	\$342.01
02/19/13	7090	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.84
02/19/13	7110	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$47.23
02/19/13	7209	FRANK SMITH SIGNS	DOOR LETTERING	\$900.00
02/22/13	7269	WW GRAINGER	CARPENTER SUPPLIES	\$46.65
02/25/13	7258	J C PENNEY	WINDOW TREATMENTS	\$280.00
02/25/13	7264	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.84
03/04/13	7327	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.84
03/04/13	7366	STAPLES CONTRACTS & COMMERCIAL INC	ELECTRICAL SUPPLIES	\$1,813.00
03/04/13	7388	CORCRAFT	DECALS	\$108.00
03/08/13	7454	WW GRAINGER	CARPENTER SUPPLIES	\$65.73
03/08/13	7456	WW GRAINGER	CARPENTER SUPPLIES	\$29.31
03/11/13	7448	DINOSAW INC	BLADE SHARPENING	\$43.30
03/11/13	7449	DINOSAW INC	BLADE SHARPENING	\$18.00
03/11/13	7450	DINOSAW INC	BLADE SHARPENING	\$98.45
03/11/13	7452	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.84
03/11/13	7495	PB & H MOULDING	CARPENTER SUPPLIES	\$2,035.95
03/11/13	7519	ATC GROUP SERVICES INC DBA ATC ASSOCIATES I	ASBESTOS RECERTIFICATION CLASS-VARIOUS STAFF	\$200.00
03/11/13	7526	INTEGRITY CARPET INC	CARPET AND INSTALLATION	\$4,894.61
03/15/13	7583	WW GRAINGER	CARPENTER SUPPLIES	\$32.42
03/15/13	7696	CITI - P CARD CITIBANK NA	CARPENTER SUPPLIES	\$212.15
03/18/13	7701	FASTENAL CO	CARPENTER SUPPLIES	\$7.37
03/25/13	7786	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$31.80
03/25/13	7787	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$527.00
03/25/13	7818	WW GRAINGER	HOT WATER HEATER	\$301.44
03/26/13	7791	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.84

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SENATE M&O/SHOP

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/26/13	7795	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.84
03/26/13	7841	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$4.90
03/26/13	7874	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$1,683.68
03/26/13	7880	G 2 MARKETING INC	NAME PLATES	\$47.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/09/12	87751	BRUNO, JAMES	PICK-UP OR DELIVERY - ROCKVILLE CENTRE	\$66.00
12/18/12	123768	BRUNO, JAMES	PICK UP OR DELIVERY - QUEENS	\$14.00
01/14/13	136175	BRUNO, JAMES	PICK UP OR DELIVERY - BROOKLYN	\$71.00
03/20/13	174341	PIACENTE, J THOMAS	PICK UP OR DELIVERY - ROCHESTER	\$10.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$79,119.06

GENERAL EXPENDITURES..... \$21,410.13

TOTAL ALL EXPENSES..... \$100,529.19

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..... \$0.63

OFFICE SUPPLIES EXPENSES..... \$115.23

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SENATE M&O/SUPPLY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALBERTSON, CHARLES H	09/13/12 - 03/13/13	ASSISTANT SUPPLY CHIEF	RA	\$16,396.20
COCOZZO, JOSEPH C	01/14/13 - 03/13/13	SUPPLY CLERK	SA	\$4,161.60
FAGAN, MARK T	09/13/12 - 03/13/13	SUPPLY CLERK	RA	\$17,452.50
MALLOY, JOSEPH A	09/13/12 - 03/13/13	CHIEF SENATE SUPPLY	RA	\$21,758.07
MEAD, LAWRENCE W	09/13/12 - 03/13/13	SUPPLY CLERK	RA	\$16,396.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4806	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$37.00
10/02/12	4843	OFFICE DEPOT	OFFICE SUPPLIES	\$344.88
10/02/12	4844	OFFICE DEPOT	OFFICE SUPPLIES	\$50.90
10/02/12	4845	OFFICE DEPOT	OFFICE SUPPLIES	\$1,203.00
10/05/12	4978	INDUSTRIES FOR THE BLIND OF NYS INC	OFFICE SUPPLIES	\$317.50
10/05/12	5015	OFFICE DEPOT	OFFICE SUPPLIES	\$53.90
10/09/12	5017	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$108.00
10/09/12	5019	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$32.28
10/09/12	5020	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$355.08
10/15/12	5115	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$148.32
10/15/12	5116	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$318.00
10/15/12	5118	JOAN AKIN TANTAQUIDGEON LLC	HOUSEHOLD SUPPLIES	\$799.60
10/19/12	5204	WW GRAINGER	HOUSEHOLD SUPPLIES	\$1,070.88
10/19/12	5227	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$1,930.00
10/19/12	5241	CRYSTAL ROCK LLC	BOTTLED WATER	\$917.45
10/22/12	5225	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$36.68
10/26/12	5282	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$901.80
10/26/12	5291	WW GRAINGER	MAINTENANCE SUPPLIES	\$654.30
10/26/12	5310	OFFICE DEPOT	OFFICE SUPPLIES	\$197.52
10/29/12	5312	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$853.44
10/29/12	5313	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$433.98
10/29/12	5314	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$1,823.50
10/29/12	5315	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$865.30
10/29/12	5337	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$2,770.20
11/05/12	5374	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$62.04
11/05/12	5380	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$132.00
11/05/12	5381	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$75.16
11/05/12	5382	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$47.46
11/05/12	5383	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$65.70
11/09/12	5505	WW GRAINGER	OFFICE SUPPLIES	\$231.72
11/09/12	5512	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$46.17
11/13/12	5506	OK COPY VALET	OFFICE SUPPLIES	\$92.64
11/13/12	5507	OK COPY VALET	OFFICE SUPPLIES	\$37.20

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SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/16/12	5555	NEW YORK STATE IND FOR THE DISABLED	BATTERIES	\$66.32
11/16/12	5556	INDUSTRIES FOR THE BLIND OF NYS INC	OFFICE SUPPLIES	\$596.16
11/16/12	5575	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$23.52
11/16/12	5577	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$705.92
11/16/12	5587	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$942.00
11/16/12	5652	BUNZL NORTHEAST LLC BUNZL SCOTIA	HOUSEHOLD SUPPLIES	\$523.95
11/16/12	5661	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$3,040.00
11/19/12	5586	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$330.00
11/27/12	5724	US FOOD SERVICE INC	HOUSEHOLD SUPPLIES	\$499.38
11/27/12	5726	OFFICE DEPOT	OFFICE SUPPLIES	\$60.60
12/04/12	5768	INDUSTRIES FOR THE BLIND OF NYS INC	OFFICE SUPPLIES	\$239.04
12/04/12	5787	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$1,160.88
12/04/12	5802	OFFICE DEPOT	OFFICE SUPPLIES	\$99.60
12/04/12	5803	OFFICE DEPOT	OFFICE SUPPLIES	\$52.86
12/04/12	5804	OFFICE DEPOT	OFFICE SUPPLIES	\$50.50
12/04/12	5805	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$686.00
12/04/12	5806	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$188.42
12/04/12	5807	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$49.44
12/04/12	5808	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$81.12
12/04/12	5809	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$45.00
12/04/12	5810	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$65.34
12/04/12	5813	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,017.75
12/07/12	5906	WW GRAINGER	OFFICE SUPPLIES	\$16.80
12/07/12	5955	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$22.00
12/07/12	5959	OFFICE DEPOT	OFFICE SUPPLIES	\$58.30
12/07/12	5961	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$77.40
12/07/12	5962	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$99.60
12/10/12	5960	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$336.00
12/17/12	6007	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$1,238.40
12/17/12	6065	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$219.60
12/17/12	6067	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$80.00
12/17/12	6069	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$16.50
12/17/12	6070	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$251.88
12/17/12	6147	CENTRAL NATIONAL-GOTTESMAN INC	PAPER	\$370.00
12/21/12	6194	CENTRAL NATIONAL-GOTTESMAN INC	OFFICE SUPPLIES	\$570.00
12/21/12	6195	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$156.76
12/21/12	6196	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$230.40
12/21/12	6197	INDUSTRIES FOR THE BLIND OF NYS INC	OFFICE SUPPLIES	\$525.12
12/21/12	6246	OFFICE DEPOT	OFFICE SUPPLIES	\$99.60
12/21/12	6267	CRYSTAL ROCK LLC	BOTTLED WATER	\$840.75
12/24/12	6250	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$56.40
12/24/12	6251	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$247.20
12/24/12	6253	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$287.10
01/04/13	6316	THORPE ELECTRIC SUPPLY INC	LIGHT BULBS	\$15.60
01/04/13	6339	WW GRAINGER	OFFICE SUPPLIES	\$19.44
01/04/13	6359	US FOOD SERVICE INC	HOUSEHOLD SUPPLIES	\$570.56
01/04/13	6363	OFFICE DEPOT	OFFICE SUPPLIES	\$87.25
01/04/13	6370	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$843.72
01/07/13	6367	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$240.00

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/07/13	6368	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$45.12
01/07/13	6390	LINDENMEYR MUNROE INC	COPIER PAPER	\$268.75
01/11/13	6449	INDUSTRIES FOR THE BLIND OF NYS INC	OFFICE SUPPLIES	\$725.10
01/11/13	6465	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$30.72
01/11/13	6506	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$2,699.85
01/22/13	6543	INDUSTRIES FOR THE BLIND OF NYS INC	OFFICE SUPPLIES	\$57.60
01/22/13	6584	OK COPY VALET	COMPUTER SUPPLIES	\$141.00
01/22/13	6604	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$1,714.72
01/22/13	6609	OFFICE DEPOT	OFFICE SUPPLIES	\$468.48
01/22/13	6613	STAPLES CONTRACTS & COMMERCIAL INC	HOUSEHOLD SUPPLIES	\$1,280.00
01/22/13	6614	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$318.00
01/22/13	6615	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$88.05
01/22/13	6616	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$29.28
01/22/13	6618	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$23.64
01/22/13	6619	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$24.66
01/22/13	6664	CRYSTAL ROCK LLC	BOTTLED WATER	\$731.60
01/28/13	6727	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$234.40
01/28/13	6736	WW GRAINGER	HOUSEHOLD SUPPLIES	\$1,338.60
01/28/13	6737	WW GRAINGER	HOUSEHOLD SUPPLIES	\$19.44
01/28/13	6784	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$757.32
01/28/13	6785	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$45.85
01/28/13	6788	JOAN AKIN TANTAQUIDGEON LLC	HOUSEHOLD SUPPLIES	\$1,012.50
02/04/13	6824	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$51.60
02/04/13	6835	OK COPY VALET	OFFICE SUPPLIES	\$61.00
02/04/13	6836	OK COPY VALET	OFFICE SUPPLIES	\$159.90
02/04/13	6837	OK COPY VALET	OFFICE SUPPLIES	\$334.08
02/04/13	6856	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$273.60
02/04/13	6857	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$1,071.36
02/04/13	6859	W B MASON CO INC	OFFICE SUPPLIES	\$62.16
02/04/13	6862	OFFICE DEPOT	OFFICE SUPPLIES	\$143.70
02/04/13	6864	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$482.20
02/04/13	6865	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$658.00
02/04/13	6867	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$387.36
02/04/13	6868	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$805.50
02/04/13	6869	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$626.00
02/04/13	6870	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$25.56
02/04/13	6871	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$920.00
02/08/13	6942	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$274.50
02/08/13	6943	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$9.29
02/08/13	6944	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$15.78
02/08/13	6987	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$141.12
02/08/13	7001	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$127.80
02/08/13	7003	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$25.56
02/08/13	7004	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$89.20
02/08/13	7025	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$276.30
02/11/13	6996	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$108.96
02/11/13	6997	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$128.76
02/11/13	6998	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$87.30
02/11/13	6999	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$24.66

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/11/13	7000	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$41.40
02/15/13	6995	BUNZL NORTHEAST LLC BUNZL SCOTIA	HOUSEHOLD SUPPLIES	\$1,631.20
02/15/13	7082	NEW YORK STATE IND FOR THE DISABLED	SHIPPING/FREIGHT	\$6.49
02/15/13	7083	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$10.80
02/15/13	7084	NEW YORK STATE IND FOR THE DISABLED	BATTERIES	\$82.90
02/15/13	7085	NEW YORK STATE IND FOR THE DISABLED	BATTERIES	\$36.16
02/15/13	7099	WW GRAINGER	LIGHT BULBS	\$29.16
02/15/13	7118	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$248.88
02/15/13	7119	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$197.28
02/15/13	7140	OFFICE DEPOT	OFFICE SUPPLIES	\$50.50
02/15/13	7156	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$493.20
02/15/13	7225	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$476.25
02/19/13	7103	OK COPY VALET	OFFICE SUPPLIES	\$49.95
02/19/13	7113	SOLUTIONS 4 SURE	OFFICE SUPPLIES	\$303.00
02/19/13	7114	SOLUTIONS 4 SURE	OFFICE SUPPLIES	\$909.00
02/19/13	7147	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$504.00
02/19/13	7148	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$354.60
02/19/13	7150	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$300.00
02/19/13	7152	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$38.20
02/19/13	7153	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$354.60
02/19/13	7154	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$25.44
02/19/13	7155	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$74.16
02/22/13	7256	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$71.52
02/22/13	7257	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$281.28
02/22/13	7270	WW GRAINGER	MAINTENANCE SUPPLIES	\$785.16
02/22/13	7276	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$332.46
02/22/13	7277	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$126.50
02/25/13	7279	W B MASON CO INC	OFFICE SUPPLIES	\$77.70
02/25/13	7284	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$1,592.00
02/25/13	7285	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$119.97
02/25/13	7286	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$20.05
03/04/13	7353	OFFICE DEPOT	OFFICE SUPPLIES	\$55.34
03/04/13	7354	OFFICE DEPOT	OFFICE SUPPLIES	\$87.12
03/04/13	7355	OFFICE DEPOT	OFFICE SUPPLIES	\$86.28
03/04/13	7356	OFFICE DEPOT	OFFICE SUPPLIES	\$180.12
03/04/13	7357	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$88.80
03/04/13	7361	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$159.96
03/04/13	7363	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$404.64
03/04/13	7365	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$88.05
03/04/13	7379	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,289.15
03/04/13	7387	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$725.10
03/04/13	7398	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$3,543.50
03/08/13	7445	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$235.14
03/08/13	7529	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$6,305.20
03/11/13	7489	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$550.00
03/11/13	7491	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$309.00
03/11/13	7494	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$1,418.00
03/15/13	7561	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$25.35
03/15/13	7562	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$15.78

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SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/15/13	7563	NEW YORK STATE IND FOR THE DISABLED	BATTERIES	\$42.57
03/15/13	7602	US FOOD SERVICE INC	HOUSEHOLD SUPPLIES	\$1,059.10
03/15/13	7610	OFFICE DEPOT	OFFICE SUPPLIES	\$87.25
03/15/13	7616	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$29.76
03/15/13	7617	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$66.24
03/15/13	7618	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$270.00
03/15/13	7619	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$103.52
03/15/13	7620	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$24.40
03/15/13	7621	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$37.56
03/15/13	7622	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$407.76
03/15/13	7719	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$525.12
03/15/13	7720	NATIONAL INDUSTRIES FOR THE BLIND	HOUSEHOLD SUPPLIES	\$118.84
03/18/13	7611	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$319.00
03/18/13	7613	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$323.52
03/18/13	7614	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$55.02
03/18/13	7735	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$3,649.50
03/25/13	7780	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$37.00
03/25/13	7816	WW GRAINGER	LIGHT BULBS	\$139.92
03/25/13	7849	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$407.20
03/25/13	7865	OFFICE DEPOT	OFFICE SUPPLIES	\$1,154.88
03/25/13	7875	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$142.32
03/26/13	7869	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$124.00
03/26/13	7871	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$72.00
03/26/13	7872	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$995.68
03/26/13	7873	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$32.88

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$76,164.57

GENERAL EXPENDITURES..... \$89,955.09

TOTAL ALL EXPENSES..... \$166,119.66

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..... \$1.56

OFFICE SUPPLIES EXPENSES..... \$68.45

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SENATE M&O/TRANSPORTATION

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4863	PREMIER FORD NY INC	VEHICLE MAINTENANCE	\$32.95
10/05/12	5031	WEX BANK	GASOLINE	\$2,642.14
10/15/12	5074	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$199.54
10/26/12	5332	WEX BANK	GASOLINE	\$3,171.20
11/16/12	5557	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$12.53
11/27/12	5687	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$1,975.55
11/27/12	5714	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$285.74
12/04/12	5816	WEX BANK	GASOLINE	\$2,888.48
12/21/12	6199	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$415.45
12/24/12	6271	PAUL CONTE CADILLAC INC	VEHICLE MAINTENANCE	\$1,020.86
01/04/13	6315	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$508.25
01/04/13	6398	WEX BANK	GASOLINE	\$2,666.03
01/09/13	6311R	COOL INSURING AGENCY INC	CREDIT ON ACCOUNT	-\$963.00
01/22/13	6546	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$53.90
01/22/13	6547	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$35.95
01/28/13	6804	WEX BANK	GASOLINE	\$2,774.82
02/04/13	6881	CITI - P CARD CITIBANK NA	SUBSCRIBER SERVICES	\$1,452.08
02/22/13	7261	DEPAULA CHEVROLET-HUMMER INC	VEHICLE MAINTENANCE	\$53.95
02/22/13	7272	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$248.18
02/25/13	7259	ARMORY GARAGE INC	VEHICLE MAINTENANCE	\$10.00
03/04/13	7391	WEX BANK	GASOLINE	\$4,550.87
03/11/13	7518	PAUL CONTE CADILLAC INC	VEHICLE MAINTENANCE	\$61.36
03/15/13	7566	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$27.95
03/15/13	7567	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$250.90
03/15/13	7727	METRO FORD SALES INC	VEHICLE PURCHASE	\$29,350.00
03/25/13	7783	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$337.50
03/25/13	7784	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$187.59
03/25/13	7829	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$364.55
03/25/13	7830	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$171.00
03/25/13	7839	COOL INSURING AGENCY INC	AUTOMOBILE INSURANCE	\$1,406.00
03/25/13	7840	COOL INSURING AGENCY INC	AUTOMOBILE INSURANCE	\$147.00
03/25/13	7904	WEX BANK	GASOLINE	\$3,063.65
03/25/13	7910	COOL INSURING AGENCY INC	AUTOMOBILE INSURANCE	\$19,423.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$0.00

GENERAL EXPENDITURES..... \$78,825.97

TOTAL ALL EXPENSES..... \$78,825.97

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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	09/13/12 - 03/13/13	ADMIN ASSISTANT/PHOTOGRAPHER	RA	\$16,696.18
BISSAILLON, TANYA	09/13/12 - 03/13/13	PHOTOGRAPHER	RA	\$21,542.06
CARTER, MATTHEW H	09/13/12 - 03/13/13	SENIOR PRODUCTION TECHNICIAN	RA	\$22,913.77
DUDLEY, PETER J	09/13/12 - 03/13/13	SENIOR PRODUCTION TECHNICIAN	RA	\$21,649.39
HURTT, PETER F	09/13/12 - 03/13/13	SENIOR ENGINEER	RA	\$29,854.00
KAHIL, THOMAS J	09/13/12 - 03/13/13	PRODUCTION TECHNICIAN	RA	\$19,981.03
KERINS JR, MARTIN J	09/13/12 - 03/13/13	PHOTOGRAPHER	SA	\$12,872.04
KOEHLER, JOYCE E	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	RA	\$26,864.66
LILKENDEY, JULIA G	09/13/12 - 03/13/13	DEPUTY DIRECTOR	RA	\$35,161.52
MILLER, EILEEN E	09/13/12 - 03/13/13	DIRECTOR MEDIA SERVICES	RA	\$45,900.03
NAUMOVITZ, ADAM C	09/13/12 - 03/13/13	DIRECTOR OF OPERATIONS	RA	\$23,645.02
PRIMERO, CHRISTINA A	09/13/12 - 03/13/13	PHOTOGRAPHER	RA	\$19,088.57
SHAFER, SUSAN L	01/07/13 - 03/13/13	PHOTOGRAPHER	SA	\$5,568.50
SHIELDS, CHRIS R	09/13/12 - 03/13/13	PHOTOGRAPHER	RA	\$21,147.26
SOTTILE, JAMES F	09/13/12 - 03/13/13	PRODUCTION TECHNICIAN	RA	\$22,764.07
STYK, BRIAN A	01/14/13 - 03/13/13	ASSISTANT PRODUCTION TECHNICIAN	SA	\$4,161.60

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/12	5172	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICE	\$11,583.33
10/15/12	5173	AVID TECHNOLOGY	SOFTWARE SUPPORT & MAINTENANCE	\$15,368.54
10/29/12	5324	PURELAND SUPPLY	MEDIA EQUIPMENT	\$450.12
11/05/12	5403	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
11/05/12	5404	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
11/15/12	3854	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
11/15/12	4192	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
11/16/12	5655	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
11/19/12	5660	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICE	\$11,583.33
12/17/12	6010	GRIMMERS ELECTRONIC SUPPLY CORP	MEDIA SUPPLIES	\$238.56
12/17/12	6037	THE PHOTO LAB INC	MEDIA SUPPLIES	\$975.25
12/17/12	6048	PHOTOGRAPHIC & DIGITAL IMAGING SUPPLY INC	MEDIA SUPPLIES	\$1,778.95
12/17/12	6052	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$155.60
12/17/12	6137	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
12/17/12	6142	PHOTOGRAPHIC & DIGITAL IMAGING SUPPLY INC	MEDIA SUPPLIES	\$2,727.00
12/17/12	6143	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$5,871.25
12/24/12	6284	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICE	\$11,583.33
01/22/13	6588	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$1,217.70
01/22/13	6675	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
01/22/13	6679	DALBEC AUDIO LABORATORIES	MEDIA EQUIPMENT	\$3,440.00
01/22/13	6681	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$11,583.33
01/28/13	6755	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$65.10

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MEDIA SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/04/13	6847	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$549.90
02/04/13	6866	STAPLES CONTRACTS & COMMERCIAL INC	MEDIA SUPPLIES	\$98.42
02/11/13	6990	MCGREEVY PROLAB INC	PHOTOS	\$117.00
02/19/13	7087	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
02/19/13	7135	MCGREEVY PROLAB INC	CUSTOM PRINTS	\$643.50
02/19/13	7236	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$7,271.25
03/04/13	7351	OFFICE DEPOT	BATTERIES	\$332.00
03/04/13	7397	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$11,583.33
03/11/13	7468	DALBEC AUDIO LABORATORIES	INSTALLATION AND TESTING OF EQUIPMENT	\$2,240.00
03/11/13	7483	MCGREEVY PROLAB INC	PHOTOS	\$54.00
03/15/13	7729	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$11,043.80
03/18/13	7571	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
03/18/13	7734	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$11,583.33
03/26/13	7921	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$7,491.25

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/11/12	87756	NAUMOVITZ, ADAM	LEGISLATIVE DUTIES - CENTRAL ISLIP	\$71.00
10/11/12	87776	CARTER, MATTHEW	LEGISLATIVE DUTIES - LOCKPORT	\$229.00
10/11/12	87788	KAHIL, THOMAS	LEGISLATIVE DUTIES - LOCKPORT	\$252.00
10/17/12	92524	BISSAILLON, TANYA	LEGISLATIVE DUTIES - MANHATTAN	\$127.50
10/17/12	92531	CARTER, MATTHEW	LEGISLATIVE DUTIES - MANHATTAN	\$128.00
10/17/12	92667	DUDLEY, PETER	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$183.00
10/17/12	92672	KAHIL, THOMAS	LEGISLATIVE DUTIES - MANHATTAN	\$128.00
10/17/12	92688	NAUMOVITZ, ADAM	LEGISLATIVE DUTIES - MANHATTAN	\$484.00
10/17/12	92705	SHIELDS, CHRIS	LEGISLATIVE DUTIES - MANHATTAN	\$532.70
10/17/12	92748	SOTTILE, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$118.50
11/07/12	103567	CARTER, MATTHEW	LEGISLATIVE DUTIES - MELVILLE	\$178.00
11/15/12	107051	DUDLEY, PETER	LEGISLATIVE DUTIES - FARMINGDALE	\$71.00
12/27/12	127392	DUDLEY, PETER	LEGISLATIVE DUTIES - QUEENS	\$71.00
01/25/13	140094	DUDLEY, PETER	LEGISLATIVE DUTIES - FREEPORT	\$66.00
01/25/13	140101	KAHIL, THOMAS	LEGISLATIVE DUTIES - FREEPORT	\$208.00
01/25/13	140106	SHIELDS, CHRIS	LEGISLATIVE DUTIES - FREEPORT	\$208.00
01/30/13	143397	SOTTILE, JAMES	LEGISLATIVE DUTIES - MINEOLA	\$231.00
01/30/13	143402	DUDLEY, PETER	LEGISLATIVE DUTIES - MINEOLA	\$119.00
02/07/13	147239	ANDREWS, NANCY	LEGISLATIVE DUTIES - NANUET	\$12.00
02/07/13	147241	DUDLEY, PETER	LEGISLATIVE DUTIES - NANUET	\$12.00
02/07/13	147242	SOTTILE, JAMES	LEGISLATIVE DUTIES - NANUET	\$12.00
02/13/13	150808	CARTER, MATTHEW	LEGISLATIVE DUTIES - STATEN ISLAND	\$276.10
02/13/13	150820	KAHIL, THOMAS	LEGISLATIVE DUTIES - FREEPORT	\$57.00
02/13/13	150827	KAHIL, THOMAS	LEGISLATIVE DUTIES - MANHATTAN	\$128.00
02/13/13	150836	SHIELDS, CHRIS	LEGISLATIVE DUTIES - FREEPORT	\$57.00
02/13/13	151102	PRIMERO, CHRISTINA	LEGISLATIVE DUTIES - STATEN ISLAND	\$244.10
02/27/13	157768	STYK, BRIAN	LEGISLATIVE DUTIES - NANUET	\$12.00

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MEDIA SERVICES

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$349,809.70
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GENERAL EXPENDITURES.....	\$135,876.12
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TOTAL ALL EXPENSES.....	\$485,685.82
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$416.70
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$416.70
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$51.30
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OFFICE SUPPLIES EXPENSES.....	\$478.76
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SENATE PERSONNEL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARDMAN, BARBARA J	09/13/12 - 03/13/13	EMPLOYEE BENEFITS ASSISTANT	RA	\$27,831.54
CAVALLO, GIULIO A	09/13/12 - 03/13/13	SPECIAL HEALTH ADVISOR	SA	\$27,916.33
DALY, MARY E	09/13/12 - 03/13/13	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$17,207.71
HARRINGTON, DAWN L	09/13/12 - 03/13/13	PERSONNEL OFFICER	RA	\$56,495.48
KARLQUIST, DAMITA C	09/13/12 - 03/13/13	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	\$21,660.08
KELLY, SUZANNE E	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$17,148.41
KIPPEN, JASON A	09/13/12 - 03/13/13	RECRUITMENT AND TRAINING COORDINATOR	RA	\$31,518.11
KLENDER, LAUREN A	01/30/13 - 03/13/13	ADMINISTRATIVE CLERK	RA	\$2,987.82
LAROSE, MARY PAT	09/13/12 - 03/13/13	BENEFITS SUPERVISOR/LIAISON	RA	\$32,207.94
LATTIMORE, DONNA M	09/13/12 - 12/05/12	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	\$11,500.06
LATTIMORE, DONNA M	01/02/13	LUMP SUM VACATION PAYMENT		\$3,752.56
LEHAN, KAREN L	09/13/12 - 03/13/13	BENEFITS ASSISTANT SUPERVISOR	RA	\$29,348.00
MAYER, DONNA L	09/13/12 - 03/13/13	SUPERVISOR, TIME & ATTENDANCE	RA	\$30,560.40
MCCOY, SHANNA L	09/13/12 - 12/31/12	BENEFITS ASSISTANT IN TRAINING	RA	\$9,512.33
SCHMIDT, DONNA	09/13/12 - 03/13/13	ASSISTANT PERSONNEL OFFICER	RA	\$42,024.11
SMITH, EILEEN T	09/13/12 - 03/13/13	ASST. SUPV., TIME AND ATTENDANCE	RA	\$18,061.42
WATKINSON, KIMBERLY L	10/11/12 - 12/16/12	ADMINISTRATIVE CLERK	SA	\$1,920.76
WATKINSON, KIMBERLY L	12/17/12 - 03/13/13	BENEFITS ASSISTANT IN TRAINING	RA	\$7,209.54

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4907	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$6,946.50
10/30/12	7775Z	JOURNAL VOUCHER	EMPLOYEE RIDE PROGRAM	\$1,637.24
12/17/12	6044	MATT INDUSTRIES	ENVELOPES	\$270.55
12/20/12	7776Z	JOURNAL VOUCHER	FLEX SPENDING ACCOUNT PROGRAM	\$7,411.00
01/04/13	6352	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	SEMINAR/WORKSHOP-VARIOUS STAFF	\$495.00
01/22/13	6612	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$153.00
01/28/13	6759	THE PHOTO LAB INC	OFFICE SUPPLIES	\$219.40
01/28/13	6789	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$249.90
02/15/13	7141	OFFICE DEPOT	OFFICE SUPPLIES	\$109.50
03/08/13	7548	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$6,820.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/05/12	84540	KARLQUIST,DAMITA	LEGISLATIVE DUTIES - SYRACUSE	\$56.00
11/21/12	110337	DALY,MARY	LEGISLATIVE DUTIES - SYRACUSE	\$230.22

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SENATE PERSONNEL OFFICE

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$388,862.60
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GENERAL EXPENDITURES.....	\$24,598.31
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TOTAL ALL EXPENSES.....	\$413,460.91
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,529.17
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$3,529.17
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$121.64
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OFFICE SUPPLIES EXPENSES.....	\$1,993.03
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SENATE SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANTONOVICH, PAUL C	01/08/13 - 03/13/13	SESSION SERGEANT-AT-ARMS	SA	\$2,690.64
BREEN, KEVIN P	01/08/13 - 03/13/13	SESSION SERGEANT-AT-ARMS	SA	\$2,771.37
CURTIS, WARREN C	01/08/13 - 03/13/13	SESSION SERGEANT-AT-ARMS	SA	\$3,323.92
DIRIENZO, ALBERT J	01/08/13 - 03/13/13	SESSION SERGEANT-AT-ARMS	SA	\$3,026.16
FEDEROFF, GEORGE R	09/13/12 - 03/13/13	SERGEANT-AT-ARMS	RA	\$47,277.12
HELLER, MICHAEL F	09/13/12 - 03/13/13	DEPUTY SERGEANT-AT-ARMS	RA	\$36,482.62
KATSUR, ANTHONY D	09/13/12 - 03/13/13	SESSION SERGEANT-AT-ARMS	RA	\$21,247.31
KOWALEWSKI JR, JOSEPH	01/08/13 - 03/13/13	SESSION SERGEANT-AT-ARMS	SA	\$2,771.37
MALONEY, JAMES P	09/13/12 - 03/13/13	ASSISTANT SERGEANT-AT-ARMS	RA	\$25,895.35
MCHUGH, PHILIP J	01/08/13 - 03/13/13	SESSION SERGEANT-AT-ARMS	SA	\$2,771.37
MILLS, JAMES P	01/08/13 - 03/13/13	SESSION SERGEANT-AT-ARMS	SA	\$3,499.20
MURPHY, JAMES W	01/08/13 - 03/13/13	SESSION SERGEANT-AT-ARMS	SA	\$3,323.92
PASCUZZI JR, PETER F	01/08/13 - 03/13/13	SESSION SERGEANT-AT-ARMS	SA	\$2,690.64
REGAN, THOMAS J	02/28/13 - 03/13/13	SESSION SERGEANT-AT-ARMS	SA	\$558.61
REIMER, HENRY G	09/13/12 - 03/13/13	DEPUTY SERGEANT-AT-ARMS	RA	\$37,444.06
SLAGEN, STEPHEN F	01/08/13 - 02/27/13	SESSION SERGEANT-AT-ARMS	SA	\$2,370.99
SUNDSTROM, JOHN K	01/08/13 - 03/13/13	SESSION SERGEANT-AT-ARMS	SA	\$2,853.93

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/12	4993	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$229.70
10/05/12	4998	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$32.21
10/09/12	4991	STANLEY SOLOMON	LAUNDRY SERVICE	\$8.00
11/05/12	5370	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$110.70
11/05/12	5372	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$48.79
11/27/12	5722	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$47.62
12/04/12	5786	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$62.30
12/17/12	6033	STANLEY SOLOMON	LAUNDRY SERVICE	\$8.00
01/04/13	6343	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$123.45
01/04/13	6345	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$180.75
01/04/13	6350	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$48.77
01/22/13	6585	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$105.75
01/28/13	6749	STANLEY SOLOMON	LAUNDRY SERVICE	\$8.00
01/28/13	6750	STANLEY SOLOMON	LAUNDRY SERVICE	\$16.00
01/28/13	6762	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$46.00
02/04/13	6839	STANLEY SOLOMON	LAUNDRY SERVICE	\$8.00
02/04/13	6842	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$114.20
02/08/13	6982	B&H PHOTO & ELECTRONICS CORP	OFFICE EQUIPMENT	\$130.99
03/04/13	7335	STANLEY SOLOMON	LAUNDRY SERVICE	\$16.00
03/04/13	7336	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$160.50
03/04/13	7343	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$48.92

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SENATE SERGEANT-AT-ARMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/15/13	7586	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$102.25
03/18/13	7585	STANLEY SOLOMON	LAUNDRY SERVICE	\$8.00
03/25/13	7846	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$47.58
03/26/13	7831	STANLEY SOLOMON	LAUNDRY SERVICE	\$16.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$200,998.58
GENERAL EXPENDITURES.....				\$1,728.48
				=====
TOTAL ALL EXPENSES.....				\$202,727.06

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.75
OFFICE SUPPLIES EXPENSES.....	\$733.06

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October 1, 2012 to March 31, 2013

SENATE STUDENT PROGRAMS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURKE, KIMBERLY A	09/13/12 - 03/13/13	CONFIDENTIAL ASSISTANT	RA	\$21,420.26
PARRELLA, NICHOLAS J	09/13/12 - 03/13/13	DIRECTOR OF STUDENT PROGRAMS	RA	\$39,397.59

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/07/12	103670	CONLON, ANDREW	TUITION REIMBURSEMENT	\$500.00
11/07/12	103681	HECKEN, H-PHILIP	TUITION REIMBURSEMENT	\$500.00
11/07/12	103685	HILL, DEAN	TUITION REIMBURSEMENT	\$500.00
11/07/12	103693	WELLS, KAYLA	TUITION REIMBURSEMENT	\$324.00
11/07/12	103701	POLLACK, JESSICA	TUITION REIMBURSEMENT	\$500.00
11/07/12	103705	SILVERSTEIN, CHARLES	TUITION REIMBURSEMENT	\$500.00
11/15/12	107056	HERNANDEZ, JULIANA	TUITION REIMBURSEMENT	\$499.50
11/21/12	110392	TROTMAN, MICHELLE	TUITION REIMBURSEMENT	\$486.00
11/30/12	113415	BRIGGS, THOMAS	TUITION REIMBURSEMENT	\$500.00
11/30/12	113420	HERNANDEZ, JULIANA	TUITION REIMBURSEMENT	\$499.50
11/30/12	113424	O'CONNOR, ERIN	TUITION REIMBURSEMENT	\$500.00
12/07/12	116205	JOHNSON, CORTNE	TUITION REIMBURSEMENT	\$495.00
12/07/12	116212	MACLEOD, KAITLYN	TUITION REIMBURSEMENT	\$500.00
01/16/13	136193	CONLON, ANDREW	TUITION REIMBURSEMENT	\$500.00
01/16/13	136208	MACLEOD, KAITLYN	TUITION REIMBURSEMENT	\$500.00
01/16/13	136211	POLLACK, JESSICA	TUITION REIMBURSEMENT	\$500.00
01/16/13	136217	SILVERSTEIN, CHARLES	TUITION REIMBURSEMENT	\$500.00
01/30/13	143194	BONGIORNO, ADRIANO	TUITION REIMBURSEMENT	\$999.00
01/30/13	143198	BRIGGS, THOMAS	TUITION REIMBURSEMENT	\$500.00
01/30/13	143201	HECKEN, H-PHILIP	TUITION REIMBURSEMENT	\$500.00
01/30/13	143204	HILL, DEAN	TUITION REIMBURSEMENT	\$500.00
02/07/13	147245	WELLS, KAYLA	TUITION REIMBURSEMENT	\$324.00
02/07/13	147248	JOHNSON, CORTNE	TUITION REIMBURSEMENT	\$495.00
02/07/13	147249	O'CONNOR, ERIN	TUITION REIMBURSEMENT	\$500.00
02/07/13	147251	TRAPASSO, MATTHEW	TUITION REIMBURSEMENT	\$1,000.00
02/07/13	147254	TROTMAN, MICHELLE	TUITION REIMBURSEMENT	\$486.00
02/22/13	7260	SIENA COLLEGE	REGISTRATION FEE(S) -N. PARRELLA	\$25.00
03/28/13	177720	HERNANDEZ, JULIANA	TUITION REIMBURSEMENT	\$499.50
03/28/13	177722	HILL, DEAN	TUITION REIMBURSEMENT	\$195.00
03/28/13	177723	HOLZER, AMANDA	TUITION REIMBURSEMENT	\$500.00
03/28/13	177724	MCREDMOND, BARBARA	TUITION REIMBURSEMENT	\$500.00
03/28/13	177726	POLLACK, JESSICA	TUITION REIMBURSEMENT	\$500.00
03/28/13	177731	REHM, JULIANA	TUITION REIMBURSEMENT	\$243.00
03/28/13	177733	SILVERSTEIN, CHARLES	TUITION REIMBURSEMENT	\$500.00
03/28/13	177747	CONLON, ANDREW	TUITION REIMBURSEMENT	\$500.00

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October 1, 2012 to March 31, 2013

SENATE STUDENT PROGRAMS OFFICE

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/11/12	87840	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - ONEONTA	\$83.25
10/11/12	87842	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - ITHACA	\$183.15
10/17/12	92718	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - MANHATTAN	\$103.00
10/17/12	92732	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - SYRACUSE	\$161.25
10/24/12	96299	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - NEWBURGH	\$123.23
10/31/12	100201	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - WEST POINT	\$256.76
03/07/13	162552	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - ONEONTA	\$81.36
03/07/13	162558	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - SYRACUSE	\$163.95

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$60,817.85

GENERAL EXPENDITURES..... \$18,226.45

TOTAL ALL EXPENSES..... \$79,044.30

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,379.98

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$1,379.98

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$25.47

OFFICE SUPPLIES EXPENSES..... \$57.76

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SEN STUDENT PROGRAM OFF/FELLOWS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERNARDI, NATALIE	09/13/12 - 03/13/13	SENATE FELLOW	SA	\$18,750.00
BOYSEN, DARREN L	09/13/12 - 03/13/13	SENATE FELLOW	SA	\$18,750.00
CUMOLETTI, KARA M	09/13/12 - 02/20/13	SENATE FELLOW	SA	\$17,250.00
EILTS, STEFAN C	09/13/12 - 03/13/13	SENATE FELLOW	SA	\$18,750.00
FOLAND, PETER D	09/13/12 - 03/13/13	SENATE FELLOW	SA	\$18,750.00
GIANNETTO, JOSEPH	09/13/12 - 03/13/13	SENATE FELLOW	SA	\$18,750.00
JORGENSEN, LISABETH	09/13/12 - 03/13/13	SENATE FELLOW	SA	\$18,750.00
LUBOCH, MARTHA R	09/13/12 - 03/13/13	SENATE FELLOW	SA	\$18,750.00
MACEKO, EMMA E	09/13/12 - 03/13/13	SENATE FELLOW	SA	\$18,750.00
MITCHELL, MINDY D	09/13/12 - 03/13/13	SENATE FELLOW	SA	\$18,750.00
PRIMEAU, ZACHARY M	09/13/12 - 03/13/13	SENATE FELLOW	SA	\$18,750.00
RASMUSSEN, ROBERT C	09/13/12 - 03/13/13	SENATE FELLOW	SA	\$18,750.00
SCHREIBER, JONATHAN I	09/13/12 - 03/13/13	SENATE FELLOW	SA	\$18,750.00
SHEPARD, JONATHAN R	09/13/12 - 03/13/13	SENATE FELLOW	SA	\$18,750.00
THOMAS, NAIROBI N	09/13/12 - 03/13/13	SENATE FELLOW	SA	\$18,750.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$279,750.00
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$279,750.00

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.....	\$58.07
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
AKPAKA, ERICA N	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
AVERY, BREANNA L	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
BRENNAN, DOMINICK F	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
BUB, STEPHANIE C	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
CINTRON, JASON R	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
DEANGELO, SKYLER F	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
DELANCEY, SHAWN M	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
FERRIS JR, GARY D	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
GENTHNER, JACOB R	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
HALL, BRENDAN P	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
HART, MEGHAN R	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
HENRY JR, IAN R	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
JOHNSON, KALIMA I	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
LOARTE, XIOMARA E	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
MCBRIDE, PAUL W	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
MCCLOSKEY, RYAN S	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
MCDONALD, ASHLEY M	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
NEWMAN, JARED S	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
OGANDO, CINDY S	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
OPTIS, MICHAEL A	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
PAPA, NIKOLETA F	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
PLUMERI, WILLIAM J	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
POORAN, NATASHA R	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
ROBINSON, MICHAEL L	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
ROSS, JENNIFER S	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
SCHNEIDER, DEANNA J	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
SIMON, CELESTE A	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
VARGAS, JEFFREY A	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75
WLODARCZYK, JENNIFER E	01/03/13 - 03/13/13	SENATE SESSION ASSISTANT	SA	\$2,328.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$67,533.75
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$67,533.75

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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
<hr/>	
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	09/13/12 - 03/13/13	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$71,754.90
BELL, ZENZELE T	* 10/10/12	LUMP SUM VACATION PAYMENT		\$623.94
BIERNACKI, JASON J	09/13/12 - 03/13/13	MANAGER STS EDUC. AND SUPPORT	RA	\$44,700.50
BLAIR, RYAN T	09/13/12 - 03/13/13	LEAD TECHNOLOGIST	SA	\$39,088.56
BOMBARD, PAUL J	09/13/12 - 03/13/13	TECHNICAL SUPPORT SUPERVISOR	RA	\$31,948.02
CLOUSE, MARY L	09/13/12 - 03/13/13	MANAGER OF SECURITY & DOCUMENTATION	RA	\$43,038.01
CONWAY, KAITLIN E	09/13/12 - 03/13/13	OSR/ TRAINER II	RA	\$20,104.94
CUSHING, PATRICK K	09/13/12 - 03/13/13	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$15,692.07
DAVI, BARBARA A	09/13/12 - 03/13/13	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$25,509.48
DECRESCENZO, DEAN	09/13/12 - 03/13/13	OSR/ REGIONAL SUPPORT SPECIALIST	RA	\$21,728.51
DEL TORTO, JOSEPH A	09/13/12 - 03/13/13	NETWORK SUPPORT ANALYST	RA	\$30,160.81
ESPOSITO, AUDREY S	09/13/12 - 03/13/13	TECHNICAL WRITER	RA	\$21,455.41
GARRISON, GARY A	09/13/12 - 03/13/13	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$21,592.56
GORDINIER, CHRISTINE M	09/13/12 - 03/13/13	SUPERVISOR, APPLICATIONS PROGRAMMING	SA	\$22,120.22
GRIMALDI, ROSEANNA C	09/13/12 - 03/13/13	OFFICE SUPPORT REPRESENTATIVE	RA	\$17,100.41
HILL, DEAN L	09/13/12 - 03/13/13	OPEN PROJECTS MANAGER	RA	\$39,388.60
KING, KIMBERLY S	09/13/12 - 03/13/13	WEB SUPPORT SPECIALIST	RA	\$23,453.06
LAFALCE, JEAN M	09/13/12 - 03/13/13	SENIOR COMPUTER OPERATOR	RA	\$19,482.60
LOSS, WILLIAM M	09/13/12 - 03/13/13	MANAGER OF DATA PROCESSING	RA	\$71,592.54
MARKS, DEBRA L	09/13/12 - 03/13/13	SECURITY COORDINATOR	RA	\$30,166.58
MOODY, WILLIAM	09/13/12 - 03/13/13	SENIOR NETWORK ENGINEER	RA	\$49,812.23
MOORE, MARTIN E	09/13/12 - 03/13/13	ASSISTANT TECHNICAL SUPPORT SUPV.	RA	\$22,652.95
PETERSON, MARIA T	09/13/12 - 03/13/13	OFFICE MANAGER	RA	\$27,118.13
REED, ROBERT K	09/13/12 - 03/13/13	SUPV SYSTEMS PROGRAMMING	RA	\$57,744.60
ROSSI, JANET M	09/13/12 - 03/13/13	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$29,694.39
SAINTIL, FANES K	09/13/12 - 03/13/13	WEB SUPPORT SPECIALIST	RA	\$28,664.97
SESTITO, JOANNE L	09/13/12 - 03/13/13	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$31,164.35
SIERZEGA, KIMBERLY	09/13/12 - 03/13/13	SUPERVISOR OF TRAINING	RA	\$30,765.85
TRANCE, DREW M	10/09/12 - 03/13/13	OFFICE SUPPORT REPRESENTATIVE	RA	\$11,218.87
WALSH, SCOTT J	09/13/12 - 03/13/13	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$26,840.76

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 13, 2012

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/12	5035	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,864.05
10/09/12	5012	BEST BUY COMPANY INC	COMPUTER SUPPLIES	\$65.00
10/09/12	5038	PLYMEDIA INC	CLOSED CAPTIONING	\$5,475.00
10/09/12	5039	RETURN PATH INC	CONSULTING SERVICES	\$7,500.00
10/15/12	5094	APPLE INC	COMPUTER EQUIPMENT	\$604.00
10/15/12	5169	AVALON BUSINESS SYSTEMS INC	LICENSE FEE	\$3,965.00
10/15/12	5175	ASURE SOFTWARE INC	SOFTWARE SUPPORT AND MAINTENANCE	\$3,369.60
10/22/12	5228	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$42.99

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/22/12	5240	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$606.72
10/22/12	5257	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER EQUIPMENT	\$3,068.00
10/26/12	5321	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$607.38
10/26/12	5338	NEW YORK STATE FORUM INC	MEMBERSHIP DUES	\$5,500.00
10/26/12	5348	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$11,637.30
11/05/12	2887	WEB5DESIGN LLC	WEB DESIGN	\$8,040.00
11/05/12	4779	WEB5DESIGN LLC	WEB DESIGN	\$6,000.00
11/05/12	4780	WEB5DESIGN LLC	WEB DESIGN	\$4,560.00
11/05/12	5368	APPLE INC	COMPUTER SUPPLIES	\$701.30
11/05/12	5379	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$1,060.25
11/05/12	5389	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$509.25
11/05/12	5392	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$75.85
11/05/12	5408	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$5,013.83
11/05/12	5410	ACUBE CONSULTING INC	CONSULTING SERVICES	\$27,600.00
11/05/12	5429	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$7,800.00
11/05/12	5430	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$8,341.60
11/13/12	5521	BEST BUY COMPANY INC	COMPUTER SUPPLIES	\$65.00
11/13/12	5529	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$43.44
11/16/12	5554	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER MAINTENANCE	\$607.52
11/16/12	5671	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$13,050.00
12/07/12	5977	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER SUPPORT	\$48,454.65
12/07/12	5978	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$5,290.91
12/07/12	5981	ACQUIA INC	HOSTING HARWARE	\$6,000.00
12/10/12	5963	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$39.67
12/17/12	6045	LIGHT & POWER COMMUNICATIONS LTD	WEB SITE HOSTING	\$120.00
12/17/12	6121	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$503.95
12/17/12	6144	PLIXER INTERNATIONAL INC	COMPUTER SOFTWARE	\$9,999.99
12/17/12	6171	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$4,320.00
12/21/12	6287	EN POINTE TECHNOLOGIES SALES INC	COMPUTER SOFTWARE	\$26,763.00
12/21/12	6295	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$11,966.00
12/24/12	6296	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$4,000.00
01/04/13	6347	B&H PHOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$414.49
01/04/13	6380	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$532.07
01/04/13	6381	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$523.71
01/04/13	6382	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$120.79
01/04/13	6383	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$175.00
01/04/13	6384	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$24.19
01/04/13	6396	LEXMARK INTERNATIONAL INC	PRINTERS	\$67,200.00
01/04/13	6400	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,951.83
01/04/13	6401	CRITICAL ENVIRONMENTAL & POWER EQUIPMENT L	COMPUTER EQUIPMENT MAINTENANCE	\$12,480.00
01/04/13	6403	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$4,300.00
01/07/13	6371	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$38.44
01/14/13	6507	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER EQUIPMENT& SOFTWARE	\$17,363.80
01/22/13	6660	SHI INTERNATIONAL CORP	SOFTWARE MAINTENANCE	\$71.23
01/22/13	6662	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$516.83
01/22/13	6677	LEXMARK INTERNATIONAL INC	MAINTENANCE AGREEMENT ON PRINTERS	\$9,556.00
01/28/13	6756	B&H PHOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$414.49
01/28/13	6818	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$10,532.30
01/28/13	6819	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$4,780.00

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/04/13	6833	WW GRAINGER	COMPUTER SUPPLIES	\$92.88
02/04/13	6889	REAL VNC LTD	COMPUTER SOFTWARE	\$89.10
02/06/13	5327	TESSCO INCORPORATED	SOFTWARE MAINTENANCE	\$728.10
02/08/13	7005	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$396.00
02/11/13	7006	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER SUPPLIES	\$470.00
02/11/13	7040	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER EQUIPMENT	\$64,500.00
02/11/13	7041	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER EQUIPMENT	\$471,177.00
02/11/13	7042	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER EQUIPMENT	\$23,292.00
02/11/13	7043	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER EQUIPMENT	\$302,211.00
02/15/13	7079	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER SOFTWARE	\$1,141.00
02/15/13	7232	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$5,413.79
02/15/13	7235	ACQUIA INC	WEBSITE HOSTING AND SUPPORT	\$6,000.00
02/19/13	7157	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$38.44
02/19/13	7207	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER EQUIPMENT	\$960.00
02/19/13	7251	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$6,860.00
03/04/13	7339	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$197.20
03/04/13	7348	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$1,204.42
03/04/13	7359	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$36.20
03/04/13	7376	JANRAIN INC	COMPUTER SOFTWARE	\$1,000.00
03/04/13	7380	PLYMEDIA INC	CLOSED CAPTIONING	\$2,400.00
03/04/13	7401	ACUBE CONSULTING INC	CONSULTING SERVICES	\$17,250.00
03/04/13	7414	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$11,779.25
03/08/13	7478	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	\$27.84
03/08/13	7525	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$5,003.63
03/11/13	7496	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$38.44
03/15/13	7675	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$165.62
03/15/13	7676	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$507.64
03/15/13	7677	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$23.75
03/15/13	7693	CITI - P CARD CITIBANK NA	TRAIN TICKETS	\$496.00
03/15/13	7694	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE RENEWAL	\$125.00
03/15/13	7695	CITI - P CARD CITIBANK NA	INTERNET UPGRADE	\$500.00
03/15/13	7697	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$2,011.23
03/15/13	7751	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$10,968.55
03/18/13	7737	PLYMEDIA INC	CLOSED CAPTIONING	\$3,806.25
03/18/13	7750	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$3,080.00
03/25/13	7838	B&H PHOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$55.38
03/25/13	7854	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$487.00
03/25/13	7855	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$208.97
03/26/13	7867	LENOVO UNITED STATES INC	COMPUTER SUPPLIES	\$1,430.00
03/26/13	7917	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER EQUIPMENT	\$46,122.40
03/26/13	7918	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER SUPPLIES	\$3,800.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/30/12	113406	BLAIR, RYAN	TRAINING - ALBANY	\$245.23
12/20/12	123788	CONWAY, KAITLIN	TRAINING - HAUPPAUGE	\$71.00
12/20/12	123873	SIERZEGA, KIMBERLY	TRAINING - HAUPPAUGE	\$71.00
01/25/13	140109	CONWAY, KAITLIN	LEGISLATIVE DUTIES - QUEENS	\$71.00

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SENATE TECHNOLOGY SERVICES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/25/13	140111	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - WESTCHESTER COUNTY	\$14.00
01/25/13	140115	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - QUEENS	\$71.00
01/30/13	143190	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - DUTCHESS COUNTY	\$14.00
02/07/13	147243	MOODY, WILLIAM	TRAINING - MANHATTAN	\$571.58
02/13/13	150848	CONWAY, KAITLIN	LEGISLATIVE DUTIES - MANHATTAN	\$362.12
02/13/13	150874	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - MANHATTAN	\$192.00
03/20/13	174528	CONWAY, KAITLIN	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$71.00
03/20/13	174531	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$71.00
03/28/13	177697	BLAIR, RYAN	LEGISLATIVE DUTIES - ALBANY	\$292.62
03/28/13	177709	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - BROOKLYN	\$71.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$926,378.82

GENERAL EXPENDITURES..... \$1,380,509.05

TOTAL ALL EXPENSES..... \$2,306,887.87

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$132.98

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$132.98

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$480.57

OFFICE SUPPLIES EXPENSES..... \$10,475.69

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STS/BUSINESS APPLICATIONS CENTER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOUCHER, JOHN C	09/13/12 - 03/13/13	PROGRAMMER	RA	\$36,782.66
BUSH, ANN Y	09/13/12 - 03/13/13	PHP DEVELOPER	RA	\$26,559.03
CRAIN, STEFAN S	09/13/12 - 03/13/13	PROGRAMMER	RA	\$28,130.10
GARDNER, STEPHEN J	09/13/12 - 03/13/13	MGR, DATA BASE & END USER COMPUTING	RA	\$55,749.28
GOULD, SHEILA J	09/13/12 - 03/13/13	APPLICATION PROGRAM SUPERVISOR	RA	\$43,076.83
HEITNER, BRIAN	09/13/12 - 03/13/13	SENIOR PROGRAMMER	RA	\$36,209.91
ISLAM, ASHFAQUL	10/26/12 - 12/31/12	PROGRAMMER	SA	\$2,659.36
ISLAM, ASHFAQUL	01/01/13 - 03/13/13	PROGRAMMER	RA	\$10,440.94
KIM, GRAYLIN J	09/13/12 - 03/13/13	PROGRAMMER	RA	\$30,860.13
PATIL, VIKRAM V	09/13/12 - 03/13/13	PROGRAMMER	SA	\$30,360.10
PHILLIPS, BRIAN H	09/13/12 - 03/13/13	PROGRAMMER / ANALYST	RA	\$32,204.97
POZZIE, DANIEL W	09/13/12 - 03/13/13	WEB DEVELOPER	RA	\$35,420.04
ZALEWSKI, KENNETH J	09/13/12 - 03/13/13	APPLICATIONS MANAGER	RA	\$55,124.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/12	5174	ORACLE AMERICA INC	SOFTWARE SUPPORT & MAINTENANCE	\$3,506.25
10/26/12	5322	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$1,433.33
11/27/12	5736	ORACLE AMERICA INC	SOFTWARE SUPPORT & MAINTENANCE	\$961.40
12/10/12	5966	ORACLE AMERICA INC	SOFTWARE SUPPORT & MAINTENANCE	\$1,274.63
12/24/12	6286	ORACLE AMERICA INC	SOFTWARE SUPPORT & MAINTENANCE	\$3,174.33
01/22/13	6683	ORACLE AMERICA INC	SOFTWARE SUPPORT & MAINTENANCE	\$3,506.25
02/19/13	7149	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$249.99
02/19/13	7211	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$961.40
02/22/13	7278	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$253.02
03/11/13	7510	ORACLE AMERICA INC	SOFTWARE SUPPORT & MAINTENANCE	\$1,274.63
03/20/13	6782	SERENGETI SYSTEMS INCORPORATED	SOFTWARE SUPPORT & MAINTENANCE	\$270.00
03/26/13	7885	ORACLE AMERICA INC	SOFTWARE LICENSE & MAINTENANCE	\$961.40
03/26/13	7919	ORACLE AMERICA INC	SOFTWARE LICENSE & MAINTENANCE	\$3,174.33
03/26/13	7920	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,174.33

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$423,577.36

GENERAL EXPENDITURES..... \$24,175.29

TOTAL ALL EXPENSES..... \$447,752.65

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STS/BUSINESS APPLICATIONS CENTER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.90
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.90
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.06
OFFICE SUPPLIES EXPENSES.....	\$32.98

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STS/TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, MARILYN E	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$15,408.12
DILORENZO, JOSEPH V	09/13/12 - 03/13/13	TELECOMMUNICATIONS SPECIALIST	RA	\$26,716.92
EZELL, JOHN L	09/13/12 - 03/13/13	ASSISTANT TELECOMMUNICATION MANAGER	RA	\$39,088.56
MORIN, LISA A	09/13/12 - 03/13/13	TELECOMMUNICATIONS NETWORK COORD	RA	\$36,052.04
ROCHLER, MATTHEW	09/13/12 - 03/13/13	TELECOMMUNICATIONS SPECIALIST	RA	\$24,795.60
SNYDER JR, JOHN I	09/13/12 - 03/13/13	TELECOMMUNICATIONS MANAGER	RA	\$47,306.30
SPEZIALE, JOHN A	09/13/12 - 03/13/13	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$20,596.91

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4824	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$23.97
10/02/12	4842	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$624.86
10/02/12	4868	ACCESS POINT INC	ON-LINE COMPUTER SERVICES	\$148.07
10/02/12	4877	MCI COMMUNICATIONS SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,207.72
10/02/12	4878	MCI COMMUNICATIONS SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,019.57
10/02/12	4879	AVAYA INC	TELEPHONE SERVICES	\$11,301.23
10/02/12	4880	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,903.25
10/09/12	4989	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,031.33
10/09/12	4999	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.20
10/09/12	5002	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$88.19
10/09/12	5014	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$1,094.78
10/09/12	5036	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,597.60
10/09/12	5037	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT & INSTALLATION	\$23,784.81
10/15/12	5087	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$270.98
10/15/12	5104	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$58.09
10/15/12	5105	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$103.94
10/15/12	5112	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$89.95
10/15/12	5113	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$465.00
10/15/12	5114	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$465.00
10/15/12	5158	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$649.98
10/15/12	5167	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$6,072.61
10/15/12	5170	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$16,697.23
10/15/12	5171	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$16,697.23
10/19/12	5197	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$813.65
10/19/12	5249	ACCESS POINT INC	ON-LINE COMPUTER SERVICES	\$190.09
10/22/12	5250	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
10/22/12	5252	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$94.99
10/22/12	5258	VERIZON SELECT SERVICES INC	ON-LINE COMPUTER SERVICES	\$2,504.54
10/22/12	5267	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
10/26/12	5193R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$175.90
10/26/12	5309	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$619.01

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STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/26/12	5335	AVAYA INC	TELEPHONE SERVICES	\$11,301.23
10/29/12	5290	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$20.24
10/29/12	5323	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$208.64
10/29/12	5328	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
10/29/12	5329	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$503.25
10/29/12	5333	MCI COMMUNICATIONS SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,224.25
10/29/12	5334	MCI COMMUNICATIONS SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,033.33
10/29/12	5336	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,597.60
11/09/12	5523	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$446.93
11/09/12	5524	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$444.98
11/09/12	5525	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$444.70
11/09/12	5526	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$89.95
11/13/12	5501	B-LANN EQUIPMENT CO INC	FIRE SUPPRESSION MAINTENANCE	\$395.00
11/13/12	5514	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$72.49
11/13/12	5528	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$249.00
11/13/12	5534	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$94.99
11/13/12	5536	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT	\$2,985.20
11/19/12	5568	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$159.06
11/19/12	5569	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$1,840.69
11/19/12	5649	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
11/19/12	5672	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
11/27/12	5683	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$813.65
11/27/12	5744	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,916.52
11/27/12	5748	QWEST	TELEPHONE SERVICES	\$29,335.81
11/27/12	5749	QWEST	TELEPHONE SERVICES	\$24,527.64
11/27/12	5750	QWEST	TELEPHONE SERVICES	\$16,935.11
11/27/12	5751	QWEST	TELEPHONE SERVICES	\$29,335.11
11/27/12	5752	QWEST	TELEPHONE SERVICES	\$29,093.57
11/27/12	5753	QWEST	TELEPHONE SERVICES	\$29,093.57
11/27/12	5754	QWEST	TELEPHONE SERVICES	\$29,093.57
12/04/12	5373	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.20
12/04/12	5778	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$1,695.20
12/04/12	5800	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$592.35
12/04/12	5801	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$465.00
12/04/12	5814	ACCESS POINT INC	ON-LINE COMPUTER SERVICES	\$190.09
12/04/12	5817	MCI COMMUNICATIONS SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,033.33
12/04/12	5818	AVAYA INC	TELEPHONE SERVICES	\$11,260.91
12/04/12	5819	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,597.60
12/04/12	5820	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$16,697.23
12/04/12	5821	VERIZON SELECT SERVICES INC	ON-LINE COMPUTER SERVICES	\$2,519.72
12/07/12	5953	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	CABLE TV SERVICE	\$73.40
12/07/12	5958	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$89.95
12/10/12	5954	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.20
12/10/12	5973	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$94.99
12/10/12	5975	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$503.25
12/10/12	5976	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
12/10/12	5980	MCI COMMUNICATIONS SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,224.25
12/10/12	5984	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,903.25
12/17/12	6023	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$234.10

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STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/17/12	6024	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$14.92
12/17/12	6046	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$65.27
12/17/12	6060	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$448.38
12/17/12	6170	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
12/21/12	6193	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$813.65
12/21/12	6244	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$589.08
12/21/12	6280	AVAYA INC	TELEPHONE SERVICES	\$11,260.91
12/24/12	6213	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$13.91
12/24/12	6238	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$88.00
12/24/12	6245	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$465.00
12/24/12	6272	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
12/24/12	6273	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,600.86
12/24/12	6278	MCI COMMUNICATIONS SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,224.25
12/24/12	6279	MCI COMMUNICATIONS SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,033.33
12/24/12	6281	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,597.60
12/24/12	6283	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$16,697.23
12/24/12	6285	VERIZON SELECT SERVICES INC	ON-LINE COMPUTER SERVICES	\$2,519.72
01/04/13	6361	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$447.54
01/04/13	6362	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$89.95
01/04/13	6389	ACCESS POINT INC	ON-LINE COMPUTER SERVICES	\$190.09
01/07/13	6337	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,050.63
01/07/13	6351	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.20
01/07/13	6391	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$503.25
01/07/13	6392	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
01/07/13	6397	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,701.87
01/07/13	6404	QWEST	TELEPHONE SERVICES	\$30,429.57
01/14/13	4778	VERIZON SELECT SERVICES INC	ON-LINE COMPUTER SERVICES	\$2,595.66
01/22/13	6578	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$196.29
01/22/13	6663	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$649.98
01/22/13	6673	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$94.99
01/22/13	6704	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
01/28/13	6725	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$813.65
01/28/13	6734	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$16.22
01/28/13	6763	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$65.27
01/28/13	6764	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.20
01/28/13	6772	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$61.62
01/28/13	6781	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$613.11
01/28/13	6783	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$465.00
01/28/13	6797	ACCESS POINT INC	ON-LINE COMPUTER SERVICES	\$190.09
01/28/13	6799	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
01/28/13	6805	MCI COMMUNICATIONS SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,211.61
01/28/13	6806	AVAYA INC	TELEPHONE SERVICES	\$11,260.91
01/28/13	6807	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$16,697.23
01/28/13	6809	VERIZON SELECT SERVICES INC	ON-LINE COMPUTER SERVICES	\$2,519.72
01/28/13	6810	QWEST	TELEPHONE SERVICES	\$27,498.99
02/04/13	6831	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$1,995.23
02/04/13	6858	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$60.36
02/04/13	6890	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,725.32
02/04/13	6891	MCI COMMUNICATIONS SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,022.80

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STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/08/13	6991	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$89.95
02/08/13	7015	PYRAMID PACKAGING LLC	OFFICE SUPPLIES	\$69.00
02/11/13	6972	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$283.82
02/11/13	7032	DAVID A RISHE	INSTALLATION OF PHONE AND COMPUTER LINES	\$1,471.98
02/11/13	7033	DAVID A RISHE	TELEPHONE SERVICES	\$581.88
02/11/13	7039	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,452.69
02/15/13	7136	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$447.60
02/19/13	7116	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$68.04
02/19/13	7123	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$70.81
02/19/13	7138	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$465.00
02/19/13	7219	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
02/19/13	7222	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$94.99
02/19/13	7223	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
02/19/13	7224	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$503.25
02/19/13	7233	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$16,697.23
02/19/13	7234	VERIZON SELECT SERVICES INC	ON-LINE COMPUTER SERVICES	\$2,519.72
02/19/13	7250	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
02/25/13	7280	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$135.66
03/04/13	7333	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$22.69
03/04/13	7342	CELLCO PARTNERSHIP	TELECOMMUNICATION SUPPLIES	\$181.90
03/04/13	7346	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$77.20
03/04/13	7350	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,664.79
03/04/13	7382	ACCESS POINT INC	ON-LINE COMPUTER SERVICES	\$190.09
03/04/13	7392	MCI COMMUNICATIONS SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,127.12
03/04/13	7393	MCI COMMUNICATIONS SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,022.80
03/04/13	7395	AVAYA INC	TELEPHONE SERVICES	\$11,260.91
03/04/13	7396	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,425.22
03/04/13	7400	QWEST	TELEPHONE SERVICES	\$29,822.47
03/04/13	7402	NETWORK EXPERTS OF NEW YORK INC	INTERNET PROJECT	\$8,000.00
03/08/13	7444	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$813.65
03/08/13	7486	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$622.87
03/08/13	7487	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$453.93
03/08/13	7488	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$89.95
03/08/13	7527	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$4,194.00
03/11/13	7520	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$94.99
03/11/13	7546	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
03/12/13	7443R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$74.31
03/18/13	7579	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$109.74
03/18/13	7592	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$68.04
03/18/13	7593	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$103.94
03/18/13	7597	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$136.74
03/18/13	7607	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,414.79
03/18/13	7715	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
03/18/13	7726	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,683.75
03/18/13	7736	VERIZON SELECT SERVICES INC	ON-LINE COMPUTER SERVICES	\$2,519.72
03/25/13	7777	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$813.65
03/25/13	7845	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,073.01
03/25/13	7847	CELLCO PARTNERSHIP	TELECOMMUNICATIONS EQUIPMENT	\$839.44
03/25/13	7862	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$622.17

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STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/25/13	7863	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$2,330.00
03/25/13	7892	ACCESS POINT INC	ON-LINE COMPUTER SERVICES	\$190.19
03/25/13	7913	AVAYA INC	TELEPHONE SERVICES	\$10,982.03
03/26/13	7813	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$18.34
03/26/13	7848	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.20
03/26/13	7864	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$465.00
03/26/13	7886	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$683.07
03/26/13	7897	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
03/26/13	7898	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$503.25
03/26/13	7903	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,835.37
03/26/13	7907	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,607.45
03/26/13	7908	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,343.52
03/26/13	7912	MCI COMMUNICATIONS SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,127.12
03/26/13	7914	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,527.65
03/26/13	7915	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$16,697.23
03/26/13	7922	QWEST	TELEPHONE SERVICES	\$29,883.33
03/26/13	7924	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,903.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$209,964.45

GENERAL EXPENDITURES..... \$1,040,992.57

TOTAL ALL EXPENSES..... \$1,250,957.02

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$35.82
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES..... \$35.82

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$31.22

OFFICE SUPPLIES EXPENSES..... \$189.51

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LC/ADMIN REGULATIONS REVIEW COMM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GELLER, SANDRA P	09/13/12 - 03/13/13	RESEARCH ASSISTANT	RA	\$18,507.97
KOURY, JOHN A	09/13/12 - 03/13/13	DIRECTOR	RA	\$28,657.46

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4853	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$98.90
10/02/12	4891	WEST PUBLISHING	LAW BOOK(S)	\$159.00
10/15/12	5132	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$81.70
11/19/12	5607	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$94.60
11/27/12	5758	WEST PUBLISHING	LAW BOOK(S)	\$159.00
12/17/12	6088	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$86.00
12/17/12	6154	WEST PUBLISHING	LAW BOOK(S)	\$623.50
01/04/13	6416	WEST PUBLISHING	LAW BOOK(S)	\$1,221.00
02/15/13	7159	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$86.00
02/19/13	7179	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
03/04/13	7407	WEST PUBLISHING	LAW BOOK(S)	\$173.50
03/08/13	7532	WEST PUBLISHING	LAW BOOK(S)	\$46.14
03/15/13	7740	WEST PUBLISHING	LAW BOOK(S)	\$2,131.50
03/18/13	7641	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$95.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$47,165.43

GENERAL EXPENDITURES..... \$5,160.84

TOTAL ALL EXPENSES..... \$52,326.27

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$4.90

OFFICE SUPPLIES EXPENSES..... \$206.83

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LC/DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, TRISHIA P	09/13/12 - 03/13/13	LEGISLATIVE COUNSEL	RA	\$22,500.01
CUMOLETTI, KARA M	02/21/13 - 03/13/13	SPECIAL PROJECTS COORDINATOR	RA	\$1,750.00
MCGOWAN, CAITLIN M	01/28/13 - 03/13/13	DIRECTOR	RA	\$7,615.41
ROSSMAN, KIMBERLY L	09/13/12 - 01/13/13	COORDINATOR	RA	\$16,984.67

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/12	5045	WEST PUBLISHING	LAW BOOK(S)	\$159.00
10/15/12	5133	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$24.70
11/19/12	5609	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$28.60
11/27/12	5757	WEST PUBLISHING	LAW BOOK(S)	\$159.00
12/17/12	6090	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
12/17/12	6152	WEST PUBLISHING	LAW BOOK(S)	\$623.50
01/04/13	6414	WEST PUBLISHING	LAW BOOK(S)	\$1,221.00
01/22/13	6640	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
02/04/13	6895	WEST PUBLISHING	LAW BOOK(S)	\$2,131.50
02/19/13	7181	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$31.50
03/18/13	7643	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$28.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/05/12	84756	ROSSMAN, KIMBERLY	CONFERENCE - SYRACUSE	\$274.00
10/11/12	87798	ALLEN, TRISHIA	LEGISLATIVE DUTIES - WELLSVILLE	\$385.58
10/11/12	87811	ALLEN, TRISHIA	CONFERENCE - CORNING	\$820.20
10/24/12	96234	ALLEN, TRISHIA	MEETING - SYRACUSE	\$465.39
10/24/12	96239	ROSSMAN, KIMBERLY	MEETING - ESSEX COUNTY	\$266.35
12/20/12	123927	ROSSMAN, KIMBERLY	LEGISLATIVE DUTIES - SYRACUSE	\$233.85

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$48,850.09
GENERAL EXPENDITURES.....	\$6,904.67
	=====
TOTAL ALL EXPENSES.....	\$55,754.76

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LC/DEVELOPMENT OF RURAL RESOURCES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$63.91
NEWSLETTER.....	\$0.00
BULK RATE.....	\$3,149.85
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TOTAL MAILING EXPENSES.....	\$3,213.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$29.29
OFFICE SUPPLIES EXPENSES.....	\$237.30

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TF/DEMOGRAPHIC RESEARCH AND REAPP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURGESON, MARK	09/13/12 - 03/13/13	ANALYST	SA	\$15,180.07
HENNESSY, DANIEL J	09/13/12 - 03/13/13	SENIOR RESEARCH ANALYST	RA	\$45,693.70
LEVINE-SCHELLACE, DEBRA A	09/13/12 - 03/13/13	EXECUTIVE DIRECTOR	RA	\$63,250.10
SCHAEFER, DAVID S	09/13/12 - 03/13/13	SENIOR RESEARCH ANALYST	RA	\$40,480.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4905	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$80.00
11/16/12	5185	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$66.25
11/27/12	5764	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$80.00
12/10/12	5994	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$80.00
01/22/13	6702	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$75.33
01/28/13	6815	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$84.00
03/04/13	7412	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$88.00
03/26/13	7959	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$88.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$164,603.97

GENERAL EXPENDITURES..... \$641.58

TOTAL ALL EXPENSES..... \$165,245.55

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$14.65

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	09/13/12 - 03/13/13	EXECUTIVE ASSISTANT	RA	\$22,605.96
REID, LISA P	09/13/12 - 03/13/13	EXECUTIVE DIRECTOR & COUNSEL	RA	\$50,000.08
SAINATO, MICHELE B	09/13/12 - 03/13/13	SECRETARY	SA	\$16,381.17
SEIBERT, KATHLEEN T	09/13/12 - 03/13/13	ASSISTANT COUNSEL	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/12	5058	WEST PUBLISHING	LAW BOOK(S)	\$159.00
10/15/12	5181	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.25
10/15/12	5182	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
10/15/12	5183	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
11/05/12	5427	WEST PUBLISHING	LAW BOOK(S)	\$159.00
11/19/12	5669	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
12/17/12	6166	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
12/17/12	6167	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
01/11/13	6522	WEST PUBLISHING	LAW BOOK(S)	\$108.00
01/11/13	6523	WEST PUBLISHING	LAW BOOK(S)	\$1,113.00
01/22/13	6693	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
01/22/13	6694	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$149.97
01/22/13	6695	WEST PUBLISHING	LAW BOOK(S)	\$305.50
01/22/13	6696	WEST PUBLISHING	LAW BOOK(S)	\$318.00
02/19/13	7248	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$36.75
03/04/13	7411	WEST PUBLISHING	LAW BOOK(S)	\$2,172.50
03/08/13	7543	WEST PUBLISHING	LAW BOOK(S)	\$173.50
03/11/13	7541	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.25
03/11/13	7542	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$149.97
03/18/13	7746	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
03/18/13	7747	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
03/25/13	7953	WEST PUBLISHING	LAW BOOK(S)	\$867.50
03/26/13	7950	RENEE R ROTH	PER DIEM FOR LEC MEETING	\$300.00
03/26/13	7951	RENEE R ROTH	PER DIEM FOR LEC MEETING	\$300.00
03/26/13	7952	RENEE R ROTH	PER DIEM FOR LEC MEETING	\$300.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$113,987.25
GENERAL EXPENDITURES.....	\$8,287.69
TOTAL ALL EXPENSES.....	=====
	\$122,274.94

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LC/LEGISLATIVE ETHICS COMMISSION

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$344.47
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$344.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$382.58
OFFICE SUPPLIES EXPENSES.....	\$301.72

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LEGISLATIVE HEALTH SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BYER, DONNA M	09/13/12 - 03/13/13	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$28,479.15
RICH, BERNADETTE R	09/13/12 - 03/13/13	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$26,105.43
RITTOCH, SHEILA B	09/13/12 - 03/13/13	DIRECTOR	RA	\$30,000.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4903	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$14.86
10/15/12	5184	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$66.46
11/13/12	5541	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$388.75
11/27/12	5761	CAPITOL HILL MANAGEMENT SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$29.97
11/27/12	5762	CELLCO PARTNERSHIP	MOBILE PHONE-VARIOUS STAFF	\$25.90
12/17/12	6168	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$266.22
12/17/12	6169	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$143.36
12/21/12	6293	CELLCO PARTNERSHIP	MOBILE PHONE-VARIOUS STAFF	\$25.98
12/24/12	6292	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$493.60
01/14/13	6524	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$4.50
01/22/13	6697	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$136.74
01/22/13	6698	CELLCO PARTNERSHIP	MOBILE PHONE-VARIOUS STAFF	\$25.94
01/22/13	6699	JERRY REED	LAUNDRY SERVICE	\$57.50
01/23/13	6700	ALBANY MEDICAL COLLEGE	PHYSICALS	\$10,975.00
02/22/13	7303	CELLCO PARTNERSHIP	MOBILE PHONE-VARIOUS STAFF	\$25.94
03/08/13	7544	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$421.79
03/08/13	7545	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$56.49
03/15/13	7748	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$53.92
03/22/13	7954	CELLCO PARTNERSHIP	MOBILE PHONE-VARIOUS STAFF	\$39.08
03/22/13	7955	CELLCO PARTNERSHIP	MOBILE PHONE-VARIOUS STAFF	\$26.51
03/22/13	7956	CELLCO PARTNERSHIP	MOBILE PHONE-VARIOUS STAFF	\$25.98
03/25/13	7957	CELLCO PARTNERSHIP	MOBILE PHONE-VARIOUS STAFF	\$25.94
03/25/13	7958	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$1,574.36

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$84,584.61

GENERAL EXPENDITURES..... \$14,904.79

TOTAL ALL EXPENSES..... \$99,489.40

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LEGISLATIVE HEALTH SERVICE

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.....	\$2.29
OFFICE SUPPLIES EXPENSES.....	\$191.80

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LEGISLATIVE LIBRARY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALASSIE, KATE S	09/13/12 - 03/13/13	LAW LIBRARIAN	RA	\$24,134.42
BARTLETTE JR, JOSEPH D	09/13/12 - 03/13/13	LAW LIBRARY ASSISTANT	RA	\$25,927.75
BOGDAN, KAREN A	09/13/12 - 03/13/13	ADMINISTRATIVE ASSISTANT	RA	\$26,120.54
GERSZTOFF, STEPHEN L	09/13/12 - 03/13/13	LAW LIBRARIAN	RA	\$20,391.93
GILIBERTO, JAMES A	09/13/12 - 03/13/13	LEGISLATIVE LIBRARIAN	RA	\$35,418.81
ROHRER, SUZANNE E	09/13/12 - 03/13/13	LAW LIBRARY CLERK	RA	\$19,161.32
VAN EPPS, CHRISTOPHER J	09/13/12 - 03/13/13	LAW LIBRARY CLERK	RA	\$19,605.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/12	5052	WEST PUBLISHING	LAW BOOK(S)	\$62.84
10/05/12	5054	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,134.00
10/05/12	5055	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,134.00
10/05/12	5056	WEST PUBLISHING	LAW BOOK(S)	\$4,176.00
10/09/12	5053	DAVES GLASS INC	OFFICE SUPPLIES	\$445.00
10/09/12	5057	BRIDGEPORT NATIONAL BINDERY INC	BOOK BINDING	\$332.00
10/15/12	5180	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$478.80
10/19/12	5266	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$462.50
10/26/12	5346	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$38.35
11/05/12	5418	COULSONS NEWS CENTERS WJ COULSON CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$546.00
11/05/12	5419	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$39.66
11/05/12	5420	AMTEK DATA CORP	MICROFICHE SERVICES	\$17,221.26
11/05/12	5421	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,134.00
11/05/12	5422	WEST PUBLISHING	LAW BOOK(S)	\$12,571.00
11/05/12	5423	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,176.00
11/05/12	5424	ALM MEDIA LLC	LAW BOOK(S)	\$348.95
11/05/12	5425	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$75.00
11/05/12	5426	LRP PUBLICATIONS INC	LAW BOOK(S)	\$842.00
11/13/12	5540	ELECTRONIC ONLINE SYSTEMS INTERNATIONAL	ON-LINE COMPUTER SERVICES	\$12,480.00
11/16/12	5665	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$66.78
11/19/12	5664	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$541.10
11/19/12	5666	GREY HOUSE PUBLISHING	LAW BOOK(S)	\$217.00
11/19/12	5667	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$248.72
11/19/12	5668	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$241.72
12/07/12	5992	WEST PUBLISHING	LAW BOOK(S)	\$12,571.00
12/17/12	6155	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$637.75
12/17/12	6156	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$501.80
12/17/12	6157	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,134.00
12/17/12	6158	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,176.00
12/17/12	6159	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$176.81
12/17/12	6160	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$381.84

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Check Date	Voucher#	Vendor	Description	Amount
12/17/12	6161	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$579.35
12/17/12	6162	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$935.80
12/17/12	6163	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$369.62
12/17/12	6164	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$389.37
12/17/12	6165	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$200.92
12/21/12	6290	GREENBUSH TAPE & LABEL INC	OFFICE SUPPLIES	\$98.00
12/21/12	6291	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,134.00
01/09/13	6310R	WEST PUBLISHING	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$327.88
01/22/13	6692	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$511.05
01/28/13	6813	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,134.00
01/28/13	6814	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$12,571.00
02/04/13	6902	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$372.00
02/04/13	6903	NEW YORK LEGISLATIVE SERVICE INC	LAW BOOK(S)	\$469.12
02/04/13	6904	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$138.25
02/04/13	6905	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$139.19
02/04/13	6906	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$465.66
02/04/13	6907	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$605.68
02/04/13	6908	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$245.75
02/04/13	6909	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$418.52
02/04/13	6910	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$108.16
02/04/13	6911	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$1,275.00
02/04/13	6912	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$5,890.00
02/04/13	6913	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$136.83
02/04/13	6914	GENERAL CODE LLC	LAW BOOK(S)	\$150.00
02/04/13	6915	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$303.57
02/04/13	6916	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$334.00
02/04/13	6917	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$289.38
02/04/13	6918	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$248.72
02/04/13	6919	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$248.72
02/08/13	7053	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$74.85
02/08/13	7054	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$803.51
02/08/13	7055	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,176.00
02/08/13	7056	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,176.00
02/08/13	7057	WEST PUBLISHING	LAW BOOK(S)	\$12,571.00
02/11/13	7052	BRIDGEPORT NATIONAL BINDERY INC	BOOK BINDING	\$86.32
02/15/13	7241	RESEARCH FOUNDATION OF SUNY	SUBSCRIPTIONS/PUBLICATIONS	\$94.38
02/15/13	7246	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$270.86
02/15/13	7247	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$82.53
02/19/13	7242	SONLIGHT SERVICE GROUP LTD	CLOCK MAINTENANCE	\$135.00
02/19/13	7243	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$57.75
02/19/13	7244	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$627.00
02/19/13	7245	ALM MEDIA LLC	LAW BOOK(S)	\$509.90
03/04/13	7410	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,134.00
03/08/13	7536	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$590.62
03/08/13	7540	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,176.00
03/11/13	7535	COULSONS NEWS CENTERS WJ COULSON CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$535.00
03/11/13	7537	CAPITOL HILL MANAGEMENT SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$59.90
03/11/13	7538	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$51.00
03/11/13	7539	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$573.75

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03/15/13	7742	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$1,410.00
03/15/13	7743	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$525.00
03/15/13	7744	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,134.00
03/15/13	7745	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$12,571.00
03/25/13	7945	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$437.72
03/25/13	7946	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,176.00
03/25/13	7947	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$240.00
03/25/13	7948	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$540.00
03/25/13	7949	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$430.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$170,759.84

GENERAL EXPENDITURES..... \$200,274.75

TOTAL ALL EXPENSES..... \$371,034.59

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$53.20

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$53.20

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$38.97

OFFICE SUPPLIES EXPENSES..... \$432.54

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LEGISLATIVE MESSENGER SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, MARIE E	09/13/12 - 03/13/13	MESSENGER	RA	\$16,386.40
BENES, DANIEL O	09/13/12 - 03/13/13	MESSENGER	RA	\$12,561.57
BONESTEEL, BETH A	09/13/12 - 03/13/13	ASSISTANT DIRECTOR	RA	\$22,512.80
COHEN, MICHAEL A	09/13/12 - 03/13/13	MESSENGER	RA	\$15,040.50
COMLEY, NANCY F	09/13/12 - 03/13/13	MESSENGER	RA	\$15,819.20
CORVINO, ALEX L	09/13/12 - 12/05/12	MESSENGER APPRENTICE	SA	\$750.00
CORVINO, ALEX L	01/17/13 - 03/13/13	MESSENGER APPRENTICE	SA	\$385.72
CROWE, WILLIAM D	09/13/12 - 03/13/13	MESSENGER	RA	\$13,981.52
DALY, MICHELLE L	09/13/12 - 03/13/13	MESSENGER	RA	\$12,350.03
DENENBERG, ADAM S	09/13/12 - 03/13/13	MESSENGER	RA	\$14,943.40
DESIENO, ROBERT B	09/13/12 - 03/13/13	MESSENGER	RA	\$13,845.26
FAULKNER, WILLIAM J	09/13/12 - 03/13/13	MESSENGER	RA	\$15,819.20
FORKEUTIS, SHARON M	09/13/12 - 03/13/13	MESSENGER	RA	\$14,753.99
GAGNON, MARCUS L	09/13/12 - 03/13/13	MESSENGER	RA	\$12,350.03
GERARD, WILLIAM B	09/13/12 - 03/13/13	MESSENGER	RA	\$16,386.40
GOSSTOLA, BARBARA A	09/13/12 - 03/13/13	MESSENGER	RA	\$16,107.02
GRIFFIN, KATHERINE A	09/13/12 - 03/13/13	MESSENGER	SA	\$13,647.61
KATHER, KEVIN T	09/13/12 - 03/13/13	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$33,960.08
LAPP, KIMBERLY A	09/13/12 - 03/13/13	MESSENGER	RA	\$14,753.99
LEONARDI JR, JOHN	09/13/12 - 03/13/13	MESSENGER COORDINATOR	RA	\$15,523.07
MCDONALD, BARBARA	09/13/12 - 03/13/13	MESSENGER COORDINATOR	RA	\$16,399.27
O'BRIEN, KATHY A	09/13/12 - 03/13/13	MESSENGER COORDINATOR	RA	\$14,564.52
O'HARA, PATRICK M	09/13/12 - 03/13/13	MESSENGER	RA	\$15,230.05
ROTUNDO, FRANCIS M	09/13/12 - 03/13/13	MESSENGER	RA	\$16,386.40
SCHLEICH, KATHLEEN A	09/13/12 - 03/13/13	MESSENGER	RA	\$12,350.03
WOJTOWICZ, BARBARA H	09/13/12 - 03/13/13	MESSENGER	RA	\$14,753.99
ZEH, VALERIE J	09/13/12 - 03/13/13	MESSENGER	RA	\$14,754.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/12	4904	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$94.75
11/09/12	5542	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.25
12/07/12	5993	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$43.75
01/22/13	6701	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.75
02/15/13	7249	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$46.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$396,316.17
GENERAL EXPENDITURES.....				\$258.50
				=====
TOTAL ALL EXPENSES.....				\$396,574.67

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LEGISLATIVE MESSENGER SERVICE

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.....	\$7.38
OFFICE SUPPLIES EXPENSES.....	\$658.71

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NCSL JOINT ANNUAL DUES PAYMENT

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/27/12	5763	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