

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

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	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
ADDABBO JR, JOSEPH P	03/25/15	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	09/11/14 - 03/11/15	LEGISLATIVE DIRECTOR	RA	\$28,814.11
DELLANNO, THOMAS A	09/11/14 - 03/11/15	ASSISTANT COMMUNITY LIAISON	SA	\$5,148.13
DOREMUS, SANDEE	09/11/14 - 03/11/15	COMMUNITY LIAISON	RA	\$16,149.12
FAZIO, FRANK J	09/11/14 - 03/11/15	SPECIAL EVENTS COORDINATOR	RA	\$15,000.05
GIANNELLI, NEIL C	09/11/14 - 03/11/15	OFFICE MANAGER	RA	\$20,848.75
GRECH, EVA	09/11/14 - 11/02/14	COMMUNITY LIAISON	SA	\$4,071.05
GRECH, EVA	11/03/14 - 03/11/15	COMMUNITY LIAISON	RA	\$10,601.80
HAYES, MARGARET F	09/11/14 - 03/11/15	PRESS SECRETARY	RA	\$15,000.05
KASH, JANET K	09/11/14 - 03/11/15	LEGISLATIVE ASSISTANT	SA	\$15,000.05
MAUREAU, ALEXANDER	09/11/14 - 11/04/14	CONSTITUENT LIAISON	RA	\$5,626.59
MAUREAU, ALEXANDER	01/28/15	LUMP SUM VACATION PAYMENT		\$3,333.75
MCCABE, PATRICIA	09/11/14 - 03/11/15	SPECIAL ASSISTANT	RA	\$27,973.79
MOORE, CARL V	09/11/14 - 03/11/15	CONSTITUENT LIAISON	RA	\$13,848.90
PORTH, KRISTI D	09/11/14 - 03/11/15	SCHEDULER	RA	\$16,098.81

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17403	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
10/03/14	17487	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
10/03/14	17493	MARGHERITA LARUSSA	D.O. LEASE	\$1,947.81
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.11
10/06/14	17558	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$458.62
10/14/14	17652	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
10/14/14	17721	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.56
10/14/14	17722	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$35.37
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$356.89
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$355.40
11/04/14	17992	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
11/04/14	17998	MARGHERITA LARUSSA	D.O. LEASE	\$1,947.81
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.67
11/17/14	18209	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.95
11/17/14	18210	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.44

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SENATOR JOSEPH P. ADDABBO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/24/14	18300	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
11/24/14	18348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$388.42
12/02/14	18502	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
12/02/14	18508	MARGHERITA LARUSSA	D.O. LEASE	\$1,947.81
12/08/14	18594	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$69.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$289.80
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.41
12/22/14	18808	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$90.00
12/22/14	18866	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$59.74
01/06/15	18910	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$244.31
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.25
01/20/15	19145	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$362.85
01/20/15	19199	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$236.93
01/20/15	19233	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$138.05
01/20/15	19234	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$87.45
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.30
02/03/15	19422	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$228.14
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$350.28
02/17/15	19699	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$157.97
02/23/15	19797	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.06
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$342.25
03/03/15	19984	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$116.54
03/03/15	20002	IRENE DAMBROSIO	D.O. LEASE-3 MONTHS	\$4,500.00
03/09/15	20123	MARGHERITA LARUSSA	D.O. LEASE-3 MONTHS	\$6,077.19
03/16/15	20224	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
03/16/15	20286	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$305.90
03/16/15	20315	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$164.90
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$395.79
03/23/15	20450	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$112.42
03/23/15	20470	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
03/23/15	20474	MARGHERITA LARUSSA	D.O. LEASE	\$2,025.73

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/22/15	525192	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$246.92
01/22/15	526604	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$284.90
02/06/15	531868	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$33.00
02/06/15	531874	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$455.65
02/06/15	533341	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$456.90
02/11/15	537182	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$265.90
02/25/15	542973	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$475.90
03/11/15	551236	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$456.90
03/11/15	552393	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$456.90
03/25/15	562034	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$628.90

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SENATOR JOSEPH P. ADDABBO, JR.

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/25/15	563019	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$800.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$239,514.98
GENERAL EXPENDITURES.....	\$35,882.57
TOTAL ALL EXPENSES.....	=====
	\$275,397.55

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,701.39
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,701.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$72.37
OFFICE SUPPLIES EXPENSES.....	\$1,119.41

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR GEORGE AMEDORE

CHAIRMAN OF THE SENATE ALCOHOLISM AND DRUG ABUSE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AMEDORE, GEORGE A	01/01/15 - 03/25/15	MEMBER	RA	\$18,346.14
AMEDORE, GEORGE A	03/25/15	CHRMN SEN A&D AB COMM	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRODIE, PETER L	01/01/15 - 03/11/15	DISTRICT COORDINATOR	RA	\$6,057.70
HAYNES, HEIDI L	01/01/15 - 03/11/15	DISTRICT COORDINATOR	RA	\$6,057.70
LUTZ, THOMAS M	01/01/15 - 03/11/15	FAITH BASED LIAISON	SA	\$3,461.60
MACLEOD, KAITLYN A	01/01/15 - 03/11/15	LEGISLATIVE DIRECTOR	RA	\$9,788.49
MILLER, EILEEN E	01/01/15 - 03/11/15	DIRECTOR OF COMMUNICATIONS & OPERATI	RA	\$20,192.35
NICOSIA, VINCENZO R	01/01/15 - 03/11/15	LEGISLATIVE COORDINATOR	RA	\$7,613.51
QUIGLEY, JOHN P	01/01/15 - 03/11/15	DISTRICT COORDINATOR	RA	\$5,019.25
SCHEUERMAN, NORMA J	01/01/15 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$9,519.25
TATUN, THOMAS S	01/01/15 - 03/11/15	LEGISLATIVE ASSISTANT	RA	\$6,923.10
ZIMMERMAN, BRITTANY L	01/01/15 - 03/11/15	DISTRICT COORDINATOR	RA	\$5,365.40

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.86
01/16/15	19061	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$27.90
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$63.64
02/09/15	19506	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$318.34
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.80
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.47
03/03/15	19926	HUDSON-CATSKILL NEWSPAPERS	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$120.00
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.15
03/09/15	20033	LOCAL MEDIA GROUP INC	SUBSCRIPTIONS/PUBLICATIONS	\$242.35
03/09/15	20064	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$126.06
03/13/15	20156	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$347.36
03/13/15	20157	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$379.60
03/13/15	20158	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$617.14
03/16/15	20272	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.37
03/26/15	20504	DAILY GAZETTE CO INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$65.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR GEORGE AMEDORE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$101,469.49
GENERAL EXPENDITURES.....	\$2,701.04
TOTAL ALL EXPENSES.....	=====
	\$104,170.53

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,062.59
NEWSLETTER.....	\$0.00
BULK RATE.....	\$1,078.51
TOTAL MAILING EXPENSES.....	\$2,141.10
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$65.76
OFFICE SUPPLIES EXPENSES.....	\$3,350.60

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR ANTHONY P. AVELLA, JR.

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AVELLA JR, ANTHONY P	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AULOVA, ANNA	09/11/14 - 09/26/14	DIRECTOR OF SCHEDULING	RA	\$3,007.71
AULOVA, ANNA	11/19/14	LUMP SUM VACATION PAYMENT		\$5,307.72
BERNSTEIN, SAMANTHA I	09/11/14 - 03/11/15	DIRECTOR OF ALBANY OPERATIONS/CLERK	RA	\$22,500.01
CAMPANHA, STEPHANIE S	02/26/15 - 03/11/15	DISTRICT REPRESENTATIVE	RA	\$1,211.54
CHEN, JOSEPH	09/11/14 - 09/16/14	DISTRICT REPRESENTATIVE	RA	\$576.93
DURHAM, KELSEY E	10/06/14 - 03/11/15	COMMUNICATIONS DIRECTOR	RA	\$13,769.27
FREDIANI, JEFFREY A	10/06/14 - 03/11/15	DEPUTY CHIEF OF STAFF	RA	\$17,384.71
HAMMER, FRANCESCA D	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	SA	\$2,761.56
HANSON, JESSE W	09/11/14 - 10/28/14	DISTRICT REPRESENTATIVE	RA	\$4,500.02
HANSON, JESSE W	12/31/14	LUMP SUM VACATION PAYMENT		\$750.00
JUNG, DAWA	09/11/14 - 03/11/15	COUNSEL	RA	\$35,000.03
KHAKH, RAJVIR K	01/05/15 - 03/11/15	DISTRICT REPRESENTATIVE	RA	\$4,961.53
LIANG, CARLY	* 10/08/14	LUMP SUM VACATION PAYMENT		\$3,359.41
MAHONEY, KIERAN M	09/11/14 - 11/30/14	DISTRICT REPRESENTATIVE	SA	\$7,980.81
MAHONEY, KIERAN M	12/01/14 - 03/11/15	DISTRICT REPRESENTATIVE	RA	\$9,423.10
RIZZO, VICTOR M	10/10/14 - 02/25/15	ADMINISTRATIVE ASSISTANT	TE	\$3,958.50
SAGER, HEATHER K	09/11/14 - 03/11/15	LEGISLATIVE DIRECTOR	RA	\$21,403.95
SHEEHAN, REBECCA A	09/11/14 - 03/11/15	COUNSEL	RA	\$37,500.06
STEIN, RICHARD A	* 11/05/14	LUMP SUM VACATION PAYMENT		\$576.93
ULRICH, JULIANN H	09/11/14 - 10/03/14	DISTRICT REPRESENTATIVE	RA	\$2,076.93
URBINDER, SETH	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$34,730.80
WARD, JAMES K	10/07/14 - 03/11/15	DISTRICT REPRESENTATIVE	RA	\$12,346.17

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17497	COMMERCIAL SITES LLC	D.O. LEASE	\$4,234.46
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.76
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$126.09
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$126.43
11/04/14	18002	COMMERCIAL SITES LLC	D.O. LEASE	\$4,234.46
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
12/02/14	18512	COMMERCIAL SITES LLC	D.O. LEASE	\$4,234.46

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SENATOR ANTHONY P. AVELLA, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$98.26
12/19/14	18735	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,412.16
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.41
01/16/15	19078	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$178.46
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.55
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$124.84
01/20/15	19248	COMMERCIAL SITES LLC	D.O. LEASE	\$4,336.54
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.57
02/03/15	19378	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$758.11
02/03/15	19457	COMMERCIAL SITES LLC	D.O. LEASE	\$4,336.54
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.53
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.48
03/03/15	19927	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
03/03/15	19928	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
03/03/15	19929	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
03/03/15	19930	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
03/03/15	19931	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$128.29
03/03/15	20007	COMMERCIAL SITES LLC	D.O. LEASE	\$4,336.54
03/16/15	20209	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$298.23
03/23/15	20475	COMMERCIAL SITES LLC	D.O. LEASE	\$4,336.54

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/06/15	531883	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$444.77
02/06/15	531890	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$444.77
02/11/15	536077	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$444.77
02/19/15	540288	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$444.77
03/11/15	551267	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$444.77
03/11/15	551274	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$444.77
03/18/15	558437	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$616.77
03/25/15	562848	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$788.77

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$284,837.72
GENERAL EXPENDITURES.....	\$40,717.45
	=====
TOTAL ALL EXPENSES.....	\$325,555.17

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR ANTHONY P. AVELLA, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,403.65
NEWSLETTER.....	\$78,045.97
BULK RATE.....	\$45,509.76
TOTAL MAILING EXPENSES.....	\$126,959.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.69
OFFICE SUPPLIES EXPENSES.....	\$1,323.10

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR GREGORY R. BALL

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BALL, GREGORY R	09/25/14 - 12/31/14	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BACHMEIER, JOE G	09/11/14 - 12/31/14	DIRECTOR OF COMMUNICATIONS	RA	\$27,788.54
BACHMEIER, JOE G	02/25/15	LUMP SUM VACATION PAYMENT		\$9,807.72
FARESE, ROBERT J	09/11/14 - 12/31/14	COMMUNITY LIAISON	RA	\$21,903.91
FARESE, ROBERT J	02/11/15	LUMP SUM VACATION PAYMENT		\$7,730.79
GALLIPANI, MARYANNE T	09/11/14 - 12/31/14	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$15,296.21
GALLIPANI, MARYANNE T	02/11/15	LUMP SUM VACATION PAYMENT		\$4,906.10
GOBINS, KRISTA M	09/11/14 - 12/31/14	DEPUTY CHIEF OF STAFF	RA	\$23,076.96
HARVEY, SARAH A	09/11/14 - 09/13/14	LEGISLATIVE AIDE	SA	\$576.93
HOLLAR, JORDAN A	09/11/14 - 12/31/14	LEGISLATIVE DIRECTOR	SA	\$9,807.73
HOLLAR, JORDAN A	02/11/15	LUMP SUM VACATION PAYMENT		\$663.91
LUTZ, THOMAS M	09/11/14 - 12/31/14	FAITH BASED LIAISON	SA	\$6,538.54
MCDONOUGH, SUZANNE F	09/11/14 - 12/19/14	CHIEF OF STAFF	RA	\$28,919.30
PARROTTA, EUGENE M	* 08/14/14 - 08/27/14	DIRECTOR OF VETERANS AFFAIRS	TE	\$800.00
RHODES, SUZANNE M	09/11/14 - 12/31/14	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$10,829.27
RHODES, SUZANNE M	02/11/15	LUMP SUM VACATION PAYMENT		\$2,661.07
ROSNER, MICHAEL K	09/11/14 - 12/31/14	LEGISLATIVE AIDE	RA	\$14,757.72
ROSNER, MICHAEL K	02/11/15	LUMP SUM VACATION PAYMENT		\$3,484.62
SCHATZLE, CODY C	* 11/05/14	LUMP SUM VACATION PAYMENT		\$5,011.00
SCHMITT, COLIN J	09/11/14 - 12/31/14	DIRECTOR OF OPERATIONS	RA	\$23,076.96

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17470	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.32
10/10/14	17717	NYSEG	D.O. GAS SERVICE	\$24.37
10/10/14	17718	NYSEG	D.O. ELECTRIC SERVICE	\$234.93
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.14
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$133.76
11/04/14	17975	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.77
11/14/14	18201	NYSEG	D.O. GAS SERVICE	\$24.38
11/14/14	18202	NYSEG	D.O. ELECTRIC SERVICE	\$185.93
12/02/14	18486	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
12/12/14	18686	NYSEG	D.O. GAS SERVICE	\$44.13
12/12/14	18687	NYSEG	D.O. ELECTRIC SERVICE	\$154.03
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$107.84

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR GREGORY R. BALL

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.28
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$127.28
01/16/15	19225	NYSEG	D.O. GAS SERVICE	\$24.38
01/16/15	19226	NYSEG	D.O. ELECTRIC SERVICE	\$78.71
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.51
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$133.72
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.44
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$134.49
03/03/15	19961	VERIZON NEW YORK INC	CANCELLED D.O. TELEPHONE SERVICES	-\$23.89

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/14	467388	HOLLAR, JORDAN	MEETING - PUTNAM COUNTY	\$131.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$239,041.17
GENERAL EXPENDITURES.....	\$8,305.90
TOTAL ALL EXPENSES.....	=====
	\$247,347.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$142.01
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$142.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.42
OFFICE SUPPLIES EXPENSES.....	\$226.48

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JOHN J. BONACIC

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BONACIC, JOHN J	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
BONACIC, JOHN J	03/25/15	CHAIR SEN COMM ON JUDICIARY	RA	\$4,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CATANIA, ALLISON T	09/11/14 - 12/31/14	CONSTITUENT SERVICES LIAISON	SA	\$11,442.36
CELLINI, LINDA L	09/11/14 - 03/11/15	COMMUNITY REPRESENTATIVE	SA	\$7,500.09
CERRY, JESSICA M	09/11/14 - 03/11/15	COUNSEL	RA	\$36,346.20
CLIFFORD, BARBARA A	09/11/14 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$24,923.12
DOWNES, TIFFANIE A	01/29/15 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$3,894.24
DRAKE, JOANN	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$25,673.16
GILLIS, CONOR P	01/05/15 - 03/11/15	PRESS SECRETARY	RA	\$7,028.88
GOFF, MARYJANE C	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$21,653.89
ITZLA, ROBERT H	09/11/14 - 03/11/15	SPECIAL ASSISTANT	RA	\$14,269.31
KAPP, PATRICIA A	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$20,596.24
MOLE, TINA B	09/11/14 - 03/11/15	COMMUNITY LIAISON	RA	\$21,173.14
RANDAZZO, DANIELLE M	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$24,653.90
SPECKHARDT, TONYA M	09/11/14 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$25,673.16
VENTRE, MICHAEL C	09/11/14 - 12/31/14	LEGISLATIVE ASSISTANT	RA	\$13,894.27
VENTRE, MICHAEL C	02/25/15	LUMP SUM VACATION PAYMENT		\$1,909.24
WINCHELL, ANDREW J	09/11/14 - 03/11/15	DIRECTOR OF OPERATIONS	RA	\$41,346.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17368	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
10/03/14	17372	STRAUS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
10/03/14	17373	STRAUS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
10/03/14	17374	STRAUS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
10/03/14	17404	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$63.00
10/03/14	17480	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,184.84
10/03/14	17529	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$72.31
10/03/14	17566	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$410.75
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.05
10/06/14	17539	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$245.98
10/14/14	17621	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/24/14	17818	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$72.40

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JOHN J. BONACIC

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/14	17857	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$63.00
11/04/14	17923	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$245.60
11/04/14	17939	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
11/04/14	17985	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,184.84
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$19.15
11/14/14	18203	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$380.40
11/17/14	18154	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
11/24/14	18302	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$66.00
12/02/14	18387	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$72.40
12/02/14	18414	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$302.64
12/02/14	18495	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,184.84
12/08/14	18563	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
12/08/14	18590	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$461.95
12/15/14	18652	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$54.00
12/19/14	18709	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$76.52
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$22.88
12/22/14	18768	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
01/09/15	18980	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/16/15	19227	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$550.60
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.66
01/20/15	19082	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$242.61
01/20/15	19101	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
01/20/15	19147	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
01/23/15	19264	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$80.14
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.48
02/03/15	19379	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$245.77
02/03/15	19396	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
02/13/15	19695	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$768.01
02/17/15	19658	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$66.50
02/23/15	19768	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
03/03/15	19866	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$80.28
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$23.28
03/04/15	19869	DELAWARE COUNTY TIMES KAATSKILL LIFE	SUBSCRIPTIONS/PUBLICATIONS	\$24.00
03/06/15	20088	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
03/09/15	20063	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$245.32
03/13/15	20309	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$595.15
03/16/15	20174	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
03/16/15	20226	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$66.50
03/20/15	20329	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$80.28
03/26/15	20557	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/03/14	466200	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$367.40
11/05/14	485108	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$367.40
11/10/14	490504	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$367.40

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JOHN J. BONACIC
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/17/14	493783	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$367.40
01/26/15	528812	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$371.00
01/26/15	528818	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$543.00
02/04/15	531899	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$715.00
02/09/15	536139	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$371.00
02/17/15	540305	BONACIC, JOHN	LEGISLATIVE DUTIES - MANHATTAN	\$138.00
02/17/15	540368	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$543.00
02/23/15	542976	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$543.00
03/09/15	552212	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$543.00
03/23/15	562140	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$543.00
03/23/15	562859	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$715.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$346,227.49
GENERAL EXPENDITURES.....				\$21,357.57
=====				
TOTAL ALL EXPENSES.....				\$367,585.06

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,966.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$8,039.12
TOTAL MAILING EXPENSES.....	\$11,005.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$45.90
OFFICE SUPPLIES EXPENSES.....	\$1,354.72

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR PHILIP BOYLE

CHAIRMAN OF SENATE COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BOYLE, PHILIP M	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
BOYLE, PHILIP M	03/25/15	CH SN CM E DV&SM B CM	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNETT, DENNIS P	09/11/14 - 03/11/15	DISTRICT REPRESENTATIVE	SA	\$5,000.06
CANARY, GORDON D	09/11/14 - 03/11/15	DISTRICT DIRECTOR	SA	\$15,000.05
CONNOLLY JR, THOMAS S	09/11/14 - 03/11/15	DIRECTOR OF OPERATIONS	RA	\$38,625.08
DITTMAYER, STEVIE A	09/11/14 - 09/28/14	DISTRICT REPRESENTATIVE	RA	\$1,211.54
DITTMAYER, STEVIE A	09/29/14 - 03/11/15	DISTRICT REPRESENTATIVE	SA	\$8,784.19
FALK, MICHAEL J	* 07/31/14 - 09/09/14	OFFICE ASSISTANT	TE	\$655.00
FALK, MICHAEL J	09/11/14 - 03/11/15	OFFICE ASSISTANT	SA	\$7,836.64
FALLON, AMANDA A	09/11/14 - 12/31/14	POLICY ANALYST	SA	\$6,615.44
LALOTA, NICHOLAS J	09/11/14 - 10/03/14	CHIEF OF STAFF	RA	\$6,061.16
LALOTA, NICHOLAS J	10/13/14 - 11/09/14	CHIEF OF STAFF	SA	\$2,648.51
LALOTA, NICHOLAS J	11/10/14 - 12/31/14	CHIEF OF STAFF	RA	\$13,701.27
LALOTA, NICHOLAS J	03/11/15	LUMP SUM VACATION PAYMENT		\$10,696.17
MCNALLY, KRISTA M	09/11/14 - 03/11/15	PRESS SECRETARY	RA	\$21,250.06
PARMELY, ANN B	09/11/14 - 03/11/15	DISTRICT REPRESENTATIVE	RA	\$23,750.09
RIOS, ANTHONY L	09/11/14 - 03/11/15	CASE WORKER	RA	\$19,000.02
RIVERA, ANGEL M	09/11/14 - 03/11/15	OUTREACH DIRECTOR	RA	\$28,000.05
ROGAN, SEAN P	02/03/15 - 03/11/15	CASE WORKER	RA	\$5,307.71
SCHNEIDER, DEANNA J	09/11/14 - 03/11/15	LEGISLATIVE ASSISTANT	RA	\$20,000.11
TANTONE, CLAUDIA	09/11/14 - 03/11/15	DEPUTY CHIEF OF STAFF	RA	\$36,050.04
WALSH, PATRICIA A	09/11/14 - 03/11/15	CASE WORKER	SA	\$25,000.04
WIGGINS, EDWARD	09/11/14 - 03/11/15	DISTRICT REPRESENTATIVE	SA	\$5,000.06

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17370	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM INSTALLATION	\$439.99
10/03/14	17515	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
10/10/14	17649	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$40.00
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$185.59
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$167.49
11/04/14	18020	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33
11/07/14	18097	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$160.00
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.38

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR PHILIP BOYLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/02/14	18530	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33
12/08/14	18545	MATTHEW BENDER & CO INC	LAW BOOKS	\$168.30
12/12/14	18649	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$200.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$157.80
12/22/14	18697	LONG ISLAND BUSINESS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$129.00
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.22
01/09/15	19000	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$160.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19042	NEWSDAY	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$207.48
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.20
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$186.58
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.59
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$178.28
02/13/15	19657	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$200.00
02/17/15	19650	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$148.30
02/20/15	19779	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$347.88
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$172.45
03/09/15	20127	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE- 3 MONTHS	\$9,699.99
03/13/15	20222	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$160.00
03/16/15	20217	MASSAPEQUA POST CJ PUBLISHERS	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.39
03/23/15	20484	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/11/14	500223	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$405.00
01/28/15	528827	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$1,111.05
02/06/15	532060	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$463.00
02/06/15	532067	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$463.00
02/19/15	540478	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$316.75
02/25/15	542983	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$635.00
03/11/15	551280	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$520.00
03/18/15	558444	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$734.00
03/25/15	562145	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$658.15
03/30/15	564265	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$898.39

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/14	467179	FALLON, AMANDA	LEGISLATIVE DUTIES - BRENTWOOD	\$303.36

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$343,068.32
GENERAL EXPENDITURES.....	\$33,135.87
TOTAL ALL EXPENSES.....	\$376,204.19

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR PHILIP BOYLE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,270.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$15,812.19
TOTAL MAILING EXPENSES.....	\$18,082.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$71.19
OFFICE SUPPLIES EXPENSES.....	\$1,044.14

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

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	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
BRESLIN, NEIL D	03/25/15	ASSNT MIN LEADER FOR FLOOR OPS	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRY, KATHRYN F	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$17,321.78
CARSWELL, MARY E	09/11/14 - 03/11/15	SCHEDULER	RA	\$17,836.63
CETRINO, MAUREEN	09/11/14 - 03/11/15	CHIEF OF STAFF	SA	\$36,223.50
DIAMOND, GIOVINA S	09/11/14 - 03/11/15	EXECUTIVE ASSISTANT	SA	\$21,085.25
RAPPAZZO, BECKI S	09/11/14 - 03/11/15	DIRECTOR OF ADMINISTRATION	SA	\$27,572.76
SCHNEIDER, EVAN C	09/11/14 - 03/11/15	DIRECTOR OF POLICY DEVELOPMENT	RA	\$38,221.21
VENNARD, AMANDA L	10/27/14 - 03/11/15	COMMUNITY LIAISON	SA	\$12,519.27

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17405	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$245.00
10/14/14	17654	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$227.00
11/24/14	18303	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$237.50
11/25/14	18220R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$2.08
12/02/14	18413	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.80
12/22/14	18810	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$240.00
01/12/15	18987	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$85.00
01/20/15	19148	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$237.50
02/09/15	19480	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE-SEN. BRESLIN-SAN FRANCISCO,CA	\$375.00
02/23/15	19799	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$232.50
03/16/15	20140	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE-SEN. BRESLIN-CHARLESTON,SC	\$375.00
03/16/15	20227	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$218.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/06/14	469185	BRESLIN, NEIL	CONFERENCE - COOPERSTOWN	\$391.36
12/09/14	503522	BRESLIN, NEIL	CONFERENCE - SAN FRANCISCO, CA	\$2,405.70
12/15/14	509357	BRESLIN, NEIL	MEETING - MANHATTAN	\$160.40
03/16/15	556281	BRESLIN, NEIL	CONFERENCE - CHARLESTON, SC	\$1,504.57

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR NEIL D. BRESLIN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$214,155.43
GENERAL EXPENDITURES.....	\$7,031.25
	=====
TOTAL ALL EXPENSES.....	\$221,186.68

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$396.21
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$396.21
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$24.85
OFFICE SUPPLIES EXPENSES.....	\$614.64

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR DAVID S. CARLUCCI

INDEPENDENT DEMOCRATIC CONFERENCE WHIP
CHAIRMAN OF SENATE SOCIAL SERVICES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CARLUCCI, DAVID S	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
CARLUCCI, DAVID S	03/25/15	CHAIR SEN COMM ON SOCIAL SERVICES	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CORRALES, CHRISTIAN A	09/11/14 - 12/31/14	POLICY ANALYST	RA	\$15,038.54
CORRALES, CHRISTIAN A	02/11/15	LUMP SUM VACATION PAYMENT		\$5,307.72
DEVENDORF, JUSTIN M	10/06/14 - 03/11/15	DISTRICT REPRESENTATIVE	RA	\$15,484.69
DIVITO, JOHN J	09/11/14 - 01/20/15	LEGISLATIVE DIRECTOR	RA	\$20,969.24
FREDIANI, JEFFREY A	09/11/14 - 10/05/14	DISTRICT REPRESENTATIVE	RA	\$2,615.40
GERMANA, CASSANDRA R	09/11/14 - 03/11/15	DIRECTOR OF CONSTITUENT SERVICES	RA	\$21,000.07
GLASS, JENNIFER D	09/11/14 - 01/16/15	COMMUNITY LIAISON	RA	\$13,707.75
GOBINS, KRISTA M	01/01/15 - 03/11/15	DIRECTOR OF COMMUNICATIONS	RA	\$13,461.55
GRUBIAK, MICHAEL D	09/11/14 - 01/30/15	DIRECTOR OF OPERATIONS	RA	\$20,861.56
HASSON, CORY D	09/11/14 - 12/31/14	DISTRICT REPRESENTATIVE	RA	\$9,807.73
HASSON, CORY D	02/09/15 - 03/11/15	DISTRICT REPRESENTATIVE	RA	\$2,826.93
HOLLAR, JORDAN A	02/09/15 - 03/11/15	LEGISLATIVE AIDE	RA	\$3,634.61
JEFFREY, KIM L	09/11/14 - 03/11/15	OSSING DISTRICT REPRESENTATIVE	RA	\$17,500.08
MARTIN, JASON C	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$51,061.58
SULLIVAN, EVAN T	09/11/14 - 03/11/15	LEGISLATIVE COMMITTEE DIRECTOR	RA	\$31,365.42
YOUNG, BENJAMIN A	09/11/14 - 03/11/15	DEPUTY CHIEF OF STAFF	RA	\$27,261.57

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17406	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$31.50
10/03/14	17496	RWSP REALTY LLC	D.O. LEASE	\$3,397.33
10/03/14	17512	DP 22 LLC	D.O. LEASE	\$1,212.50
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$35.10
10/14/14	17655	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$31.50
10/14/14	17680	PARITY-WHATS INC DBA VANGUARD CLEANING SYST.	D.O. CLEANING	\$330.00
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$190.25
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.61
11/04/14	18001	RWSP REALTY LLC	D.O. LEASE	\$3,397.33
11/04/14	18017	DP 22 LLC	D.O. LEASE	\$1,212.50
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$26.96
11/17/14	18178	PARITY-WHATS INC DBA VANGUARD CLEANING SYST.	D.O. CLEANING	\$330.00
11/24/14	18304	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$33.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR DAVID S. CARLUCCI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/02/14	18511	RWSP REALTY LLC	D.O. LEASE	\$3,397.33
12/02/14	18527	DP 22 LLC	D.O. LEASE	\$1,212.50
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$154.17
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$20.64
12/22/14	18811	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$27.00
12/22/14	18843	PARITY-WHATS INC DBA VANGUARD CLEANING SYST.	D.O. CLEANING	\$330.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.99
01/20/15	19149	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$33.00
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$204.51
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.48
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.11
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$189.08
02/23/15	19800	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$28.50
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.12
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$198.75
03/03/15	20006	RWSP REALTY LLC	D.O. LEASE-3 MONTHS	\$10,191.99
03/13/15	20181	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
03/16/15	20228	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$28.50
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.13
03/26/15	20591	SMART MOVING & STORAGE	D.O. MOVE	\$2,568.08

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/22/15	526616	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$765.00
02/06/15	532082	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$382.50
02/19/15	540578	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$209.35
02/19/15	540588	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$725.35
02/19/15	540595	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$553.35
03/18/15	556551	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$381.35
03/18/15	556567	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$553.35
03/25/15	562174	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$725.35

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/10/14	490529	DEVENDORF, JUSTIN	PERSONNEL VISIT - ALBANY	\$147.01

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$314,779.47
GENERAL EXPENDITURES.....	\$34,457.91
TOTAL ALL EXPENSES.....	=====
	\$349,237.38

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR DAVID S. CARLUCCI

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,005.92
NEWSLETTER.....	\$0.00
BULK RATE.....	\$19,563.98
TOTAL MAILING EXPENSES.....	\$22,569.90
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$65.12
OFFICE SUPPLIES EXPENSES.....	\$1,016.85

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR LEROY COMRIE

RANKING MEMBER OF SENATE ELECTIONS COMMITTEE
RANKING MEMBER OF SENATE CONSUMER PROTECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
COMRIE, LEROY G	01/01/15 - 03/25/15	MEMBER	RA	\$18,346.14
COMRIE, LEROY G	03/25/15	RK MIN MEM SEN ELECTION COMMITTEE	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBADY, AMIR	01/13/15 - 03/11/15	COMMUNITY LIAISON	RA	\$4,384.62
ELIUK, STACEY A	01/20/15 - 03/11/15	DIRECTOR OF COMMUNICATIONS	RA	\$4,576.93
GOULD, ROSS H	03/02/15 - 03/11/15	LEGISLATIVE DIRECTOR	RA	\$1,480.77
MENYWEATHER, LOIS	01/01/15 - 03/11/15	DIRECTOR OF COMMUNITY AFFAIRS	SA	\$3,538.52
MORRISON, KHAIR J	01/01/15 - 03/11/15	COMMUNITY LIAISON	RA	\$6,057.70
MORTIMORE, MARSHA E	01/07/15 - 02/25/15	ADMINISTRATIVE ASSISTANT	TE	\$4,569.25
SHELBORNE-BARFIELD, LYNETTE	01/01/15 - 03/11/15	SENATE AIDE	RA	\$6,546.16
THOMPSON, KATHERINA N	02/09/15 - 03/11/15	SCHEDULER	RA	\$3,150.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$63.64
01/26/15	19307	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$82.39
02/03/15	19442	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$16.67
02/23/15	19764	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$82.39
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$169.13
03/03/15	19985	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$143.76
03/16/15	20286	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$851.43
03/23/15	20377	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$82.39
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$179.55

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/25/15	543903	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$272.69
02/25/15	543910	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$450.02
03/06/15	547516	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$444.88
03/18/15	559100	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$442.55
03/25/15	562186	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$233.00
03/25/15	562198	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$623.45
03/25/15	562868	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$961.50
03/30/15	563787	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$162.00
03/30/15	563788	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$103.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR LEROY COMRIE
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/19/15	540927	MORRISON, KHAIR	PERSONNEL VISIT - ALBANY	\$111.07
03/30/15	564157	ELIUK, STACEY	PERSONNEL VISIT - ALBANY	\$106.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$54,900.09

GENERAL EXPENDITURES..... \$5,581.51

TOTAL ALL EXPENSES..... \$60,481.60

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,203.53

NEWSLETTER..... \$0.00

BULK RATE..... \$4,137.04

TOTAL MAILING EXPENSES..... \$5,340.57

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$27.20

OFFICE SUPPLIES EXPENSES..... \$1,576.14

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR THOMAS CROCI

CHAIRMAN OF SENATE VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CROCI, THOMAS D	01/01/15 - 03/25/15	MEMBER	RA	\$18,346.14
CROCI, THOMAS D	03/25/15	CHAIR SEN COMM ON VETS, HS & MA	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BELFIORE, VINCENT	01/01/15 - 03/11/15	LEGISLATIVE AIDE	RA	\$6,057.70
BOYLE, PATRICK D	01/01/15 - 03/11/15	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$10,903.85
HINTON, FRANCINE A	01/01/15 - 03/11/15	DISTRICT OFFICE MANAGER	RA	\$11,538.50
MOLLUSO, CHRISTOPHER M	01/01/15 - 03/11/15	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$23,557.70
POPE, KAREN	01/01/15 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$10,384.65
SLAGEN-BOBERSKY, JENNIFER M	01/01/15 - 03/11/15	LEGISLATIVE COUNSEL	RA	\$11,730.80
VAVRICKA, LINDA D	01/01/15 - 03/11/15	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$6,538.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/20/15	19753	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$380.52
02/20/15	19754	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$202.80
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$688.89
03/16/15	20271	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$56.00
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$60.45

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/22/15	525953	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$807.00
01/28/15	529257	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$635.00
02/06/15	532089	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$692.00
02/11/15	536143	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$692.00
02/19/15	540598	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$809.88
02/25/15	543914	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$520.00
03/25/15	562229	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$807.00
03/25/15	562243	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$807.00
03/30/15	563789	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,036.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/22/15	525734	MOLLUSO, CHRISTOPHER	LEGISLATIVE DUTIES - RONKONKOMA	\$235.93
03/25/15	562696	POPE, KAREN	LEGISLATIVE DUTIES - ALBANY	\$34.50

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR THOMAS CROCI

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$102,182.84
GENERAL EXPENDITURES.....	\$8,464.97
TOTAL ALL EXPENSES.....	===== \$110,647.81

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$919.91
NEWSLETTER.....	\$0.00
BULK RATE.....	\$15,641.45
TOTAL MAILING EXPENSES.....	\$16,561.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$33.98
OFFICE SUPPLIES EXPENSES.....	\$1,107.79

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JOHN DEFRANCISCO
CHAIRMAN OF SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DEFRANCISCO, JOHN A	09/25/14 - 03/25/15	MEMBER	RA	\$40,855.78
DEFRANCISCO, JOHN A	03/25/15	CHAIR, SENATE FINANCE COMMITTEE	RA	\$8,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CODY, DEBRA J	09/11/14 - 03/11/15	DIRECTOR OF CONSTITUENT SERVICES	RA	\$35,000.03
DUJACK, ANDREW J	08/28/14 - 02/25/15	STUDENT ASSISTANT	TE	\$3,961.50
DWYER, MARGARET E	12/22/14 - 01/16/15	STUDENT AIDE	TE	\$980.00
HARRIS, ISABELLE M	09/11/14 - 03/11/15	DISTRICT DIRECTOR	RA	\$41,000.05
HOLMES, MELODY E	09/11/14 - 03/11/15	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$22,500.01
KARPINSKI, ARTHUR A	01/05/15 - 03/11/15	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$5,292.30
LATINO, TIFFANY M	09/11/14 - 03/11/15	COMMUNICATIONS DIRECTOR	RA	\$36,500.10
LUBER, KATHERINE G	09/02/14 - 10/21/14	STUDENT AIDE	TE	\$765.00
LUTHER, CAROLE M	09/11/14 - 03/11/15	LEGISLATIVE ASSISTANT	SA	\$22,500.01
POHLID, DOROTHY V	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$46,105.85
SOMMERS, MICHAEL J	09/11/14 - 01/28/15	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$11,192.33
SOMMERS, MICHAEL J	01/29/15 - 03/11/15	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$3,692.31
TURK, LINDSAY P	09/11/14 - 03/11/15	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$35,000.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.40
10/14/14	17633	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$138.85
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$256.23
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$258.12
11/07/14	18054	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$8.32
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.05
12/02/14	18410	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$287.04
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$184.78
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.05
01/06/15	18893	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE MACHINE(S)	\$30.17
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.06
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$234.84
01/23/15	19269	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$45.55
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$245.11
02/17/15	19639	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$194.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOHN DEFRANCISCO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
03/03/15	19934	THE HERALD PUBLISHING COMPANY LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$155.48
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$247.59
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$253.08

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/14/14	474969	DEFRANCISCO, JOHN	MEETING - ALBANY	\$233.00
12/15/14	509957	DEFRANCISCO, JOHN	MEETING - ALBANY	\$233.00
01/07/15	514728	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$61.00
01/20/15	525212	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/20/15	526618	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/04/15	532096	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/17/15	540602	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$749.00
02/17/15	540611	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$749.00
02/23/15	542989	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/09/15	552223	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$577.00
03/16/15	556597	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$577.00
03/23/15	562245	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$749.00
03/26/15	563791	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$749.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/14	466242	LUTHER, CAROLE	LEGISLATIVE DUTIES - SYRACUSE	\$314.00
10/07/14	466245	POHLID, DOROTHY	LEGISLATIVE DUTIES - SYRACUSE	\$146.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$313,845.30
GENERAL EXPENDITURES.....	\$9,334.72
TOTAL ALL EXPENSES.....	\$323,180.02

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,513.96
NEWSLETTER.....	\$0.00
BULK RATE.....	\$23,077.82
TOTAL MAILING EXPENSES.....	\$25,591.78
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$61.79
OFFICE SUPPLIES EXPENSES.....	\$1,284.14

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR RUBEN DIAZ, SR.

RANKING MEMBER OF SENATE AGING COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DIAZ, RUBEN	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
DIAZ, RUBEN	03/25/15	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	09/11/14 - 12/31/14	POLICY DIRECTOR	RA	\$15,384.64
BERN-SMITH, CATHRYN F	01/01/15 - 03/11/15	POLICY DIRECTOR	SA	\$10,057.70
GAUD, ANGEL B	09/11/14 - 03/11/15	SPECIAL ASSISTANT	RA	\$27,538.50
GROSS, SAMARIS	09/11/14 - 03/11/15	DIRECTOR OF INTERFAITH DEPARTMENT	RA	\$18,461.63
GUTIERREZ PENA, CARLOS M	08/16/14 - 01/07/15	COMMUNICATIONS ASSOCIATE	TE	\$4,110.00
JACOME, HELEN	09/11/14 - 03/11/15	DISTRICT OFFICE MANAGER	RA	\$30,000.10
KING, MARINA P	*	LUMP SUM VACATION PAYMENT		\$4,846.17
LAMB, GERALDINE B	09/11/14 - 03/11/15	COMMUNITY LIAISON	RA	\$21,000.07
MARTINEZ, LEILA	09/11/14 - 03/11/15	DIRECTOR OF OPERATIONS	RA	\$27,730.80
MEDINA, MINERVA	09/11/14 - 03/11/15	LEGISLATIVE AIDE	RA	\$18,461.63
NOONAN, ANN M	01/01/15 - 03/11/15	DIRECTOR OF COMMUNICATIONS	SA	\$3,461.60
SANTANA PEREZ, JOSE M	09/11/14 - 03/11/15	LEGISLATIVE AIDE	RA	\$18,461.63
VARGAS, LILLIAN	09/11/14 - 12/31/14	LEGISLATIVE AIDE	RA	\$10,769.28
VARGAS, LILLIAN	01/01/15 - 03/11/15	LEGISLATIVE AIDE	SA	\$4,134.68
VASQUEZ, FRANCES A	09/11/14 - 03/11/15	CONSTITUENT LIAISON	RA	\$15,961.60

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17369	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$75.00
10/03/14	17489	MN-13C ASSOCIATES LLC	D.O. LEASE	\$3,333.33
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.94
10/06/14	17558	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$848.21
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$233.72
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$264.84
11/04/14	17994	MN-13C ASSOCIATES LLC	D.O. LEASE	\$3,333.33
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.67
11/24/14	18348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$786.83
12/02/14	18504	MN-13C ASSOCIATES LLC	D.O. LEASE- 11 MONTHS	\$10,000.03
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$237.82
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.52
01/06/15	18910	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$669.11
01/06/15	18932	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,000.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR RUBEN DIAZ, SR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.52
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$251.67
01/20/15	19199	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$486.68
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.41
02/03/15	19422	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$702.41
02/03/15	19455	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,000.00
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$263.54
02/23/15	19801	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$222.85
03/03/15	20003	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,000.00
03/16/15	20229	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
03/16/15	20286	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$484.11
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$272.24
03/23/15	20471	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/28/15	528838	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$322.13
02/06/15	532102	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$452.20
02/06/15	532107	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$452.20
02/19/15	540614	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$452.20
02/25/15	543656	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$499.40
03/18/15	556613	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$411.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$272,380.06
GENERAL EXPENDITURES.....	\$41,513.00
TOTAL ALL EXPENSES.....	\$313,893.06

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,016.09
NEWSLETTER.....	\$0.00
BULK RATE.....	\$44,263.99
TOTAL MAILING EXPENSES.....	\$46,280.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$27.53
OFFICE SUPPLIES EXPENSES.....	\$931.79

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

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	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
DILAN, MARTIN M	03/25/15	ASSNT MIN LEADER FOR POLICY & ADMIN	RA	\$4,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DUROSINMI, CHRISTOPHER J	09/11/14 - 03/11/15	CONSTITUENT SERVICES LIAISON	RA	\$16,792.34
ESPINAL, HUGO F	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$20,000.11
FLORES, ANGELICA C	09/11/14 - 12/31/14	DISTRICT OFFICE ADMINISTRATOR	SA	\$10,952.00
FLORES, ANGELICA C	02/11/15	LUMP SUM VACATION PAYMENT		\$3,865.41
GONZALEZ, CHARVEYS	09/11/14 - 03/11/15	LEGISLATIVE DIRECTOR	RA	\$31,500.04
HEIMROTH, HEATH A	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$34,359.00
OLMEDA, MICHAEL A	09/11/14 - 03/11/15	FIELD COORDINATOR	SA	\$22,500.01
ORTIZ, JAIME	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$8,000.07
PARKER, GRAHAM S	09/11/14 - 03/11/15	COMMUNICATIONS DIRECTOR	RA	\$25,000.04
ROSS, OLLIE B	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$6,500.00
SLOGOSKY, TAMARA R	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$15,876.93
SUAREZ, MIGUEL A	01/26/15 - 03/11/15	COMMUNITY AFFAIRS ASSISTANT	SA	\$2,954.54
TORRES, CINDY	01/05/15 - 03/11/15	COMMUNITY AIDE	RA	\$3,723.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17407	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$131.25
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
10/06/14	17558	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$646.10
10/14/14	17656	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$139.25
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$115.89
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$114.11
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.69
11/10/14	18098	GREENAIR CLEANING SYSTEMS INC	D.O. CLEANING	\$325.00
11/10/14	18099	GREENAIR CLEANING SYSTEMS INC	D.O. CLEANING	\$325.00
11/24/14	18305	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$137.50
11/24/14	18348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$657.15
12/02/14	18409	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$20.80
12/08/14	18581	GREENAIR CLEANING SYSTEMS INC	D.O. CLEANING	\$325.00
12/08/14	18600	718 KNICKERBOCKER AVE LLC	D.O. LEASE	\$3,500.00
12/10/14	18026	718 KNICKERBOCKER AVE LLC	D.O. LEASE- 2 MONTHS	\$7,000.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.21

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR MARTIN M. DILAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.20
01/06/15	18904	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$112.50
01/06/15	18910	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$626.30
01/06/15	18937	718 KNICKERBOCKER AVE LLC	D.O. LEASE	\$3,640.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.13
01/20/15	19143	GREENAIR CLEANING SYSTEMS INC	D.O. CLEANING	\$325.00
01/20/15	19150	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$225.39
01/20/15	19199	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$570.63
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.34
02/03/15	19406	GREENAIR CLEANING SYSTEMS INC	D.O. CLEANING	\$325.00
02/03/15	19422	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$978.94
02/03/15	19462	718 KNICKERBOCKER AVE LLC	D.O. LEASE	\$3,640.00
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$196.58
02/23/15	19802	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.25
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.73
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$112.63
03/03/15	20016	718 KNICKERBOCKER AVE LLC	D.O. LEASE	\$3,640.00
03/16/15	20223	GREENAIR CLEANING SYSTEMS INC	D.O. CLEANING	\$325.00
03/16/15	20230	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$124.75
03/16/15	20286	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$673.64
03/20/15	20488	718 KNICKERBOCKER AVE LLC	D.O. LEASE	\$3,640.00
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.89

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/16/14	474081	DILAN, MARTIN	MEETING - ALBANY	\$405.00
11/07/14	486160	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
12/24/14	513508	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
01/22/15	525215	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
01/28/15	528844	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/06/15	532113	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/11/15	536791	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$749.00
02/11/15	537188	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/25/15	543016	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/11/15	551288	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
03/18/15	556635	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$577.00
03/25/15	562874	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$749.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/06/15	546379	SUAREZ, MIGUEL	PERSONNEL VISIT - ALBANY	\$42.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR MARTIN M. DILAN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$245,898.61
GENERAL EXPENDITURES.....	\$38,953.33
	=====
TOTAL ALL EXPENSES.....	\$284,851.94

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$556.91
NEWSLETTER.....	\$0.00
BULK RATE.....	\$6,054.82

TOTAL MAILING EXPENSES.....	\$6,611.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$34.21
OFFICE SUPPLIES EXPENSES.....	\$1,049.51

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

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	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
ESPAILLAT, ADRIANO	03/25/15	RNKG MIN MEM SEN COMM HSG, CONS & CD	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACOSTA, JOSE A	09/11/14 - 03/11/15	PRESS DIRECTOR	SA	\$10,360.06
BAILY, DAVID	09/11/14 - 03/11/15	DIRECTOR OF SCHEDULING	RA	\$16,923.15
BATISTA, ANEIRY D	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$46,346.21
DAVIS, JONATHAN F	09/11/14 - 10/06/14	DEPUTY CHIEF OF STAFF	RA	\$2,692.31
DAVIS, JONATHAN F	10/07/14 - 12/31/14	PRESS SECRETARY	SA	\$16,615.43
DEOLEO, NURYS B	09/11/14 - 03/11/15	SENIOR ADVISOR	RA	\$25,000.04
JONES, JOSHUA M	09/11/14 - 03/11/15	DIRECTOR OF OPERATIONS/ALBANY OFFICE	RA	\$15,500.03
LOPEZ, RADHAMES A	09/11/14 - 03/11/15	SPECIAL ASSISTANT	RA	\$12,500.02
LORRIS RITTER, ELIZABETH	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$12,500.02
LOUIS, JOSE	09/11/14 - 01/31/15	SCHEDULING DIRECTOR	RA	\$18,519.24
POTENT, JACOB D	01/12/15 - 03/11/15	DIRECTOR OF COMMUNICATIONS	RA	\$9,230.80
SMITH, MARTIN	09/11/14 - 03/11/15	DIRECTOR OF CONSTITUENT SERVICES	RA	\$12,000.04
SONETT, JUDITH L	09/11/14 - 12/31/14	COMMUNITY LIAISON	SA	\$6,538.54
SONETT, JUDITH L	02/25/15	LUMP SUM VACATION PAYMENT		\$2,306.64

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17361	FACILITY VALUE	D.O. CLEANING	\$369.76
10/03/14	17488	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,420.50
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.32
10/14/14	17607	FACILITY VALUE	D.O. CLEANING	\$369.76
10/14/14	17630	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$165.00
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.63
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.82
11/04/14	17993	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,420.50
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.44
11/17/14	18144	FACILITY VALUE	D.O. CLEANING	\$369.76
11/24/14	18292	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$206.25
12/02/14	18503	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,420.50
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.88
12/22/14	18755	FACILITY VALUE	D.O. CLEANING	\$369.76
12/22/14	18795	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$165.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR ADRIANO ESPAILLAT

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.55
01/20/15	19127	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$165.00
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$154.77
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.25
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.48
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.32
03/03/15	19904	FACILITY VALUE	D.O. CLEANING	\$369.76
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.11
03/09/15	20073	FACILITY VALUE	D.O. CLEANING	\$369.76
03/23/15	20367	FACILITY VALUE	D.O. CLEANING	\$369.76
03/23/15	20388	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$325.50
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$148.22

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/24/14	512812	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$234.25
01/22/15	525217	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$258.00
01/22/15	526125	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$430.00
02/06/15	532122	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$602.00
02/06/15	533348	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$252.75
02/19/15	540621	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$760.00
03/06/15	545927	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$837.40
03/11/15	551291	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$258.00
03/18/15	556654	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$588.00
03/25/15	562384	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$774.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$249,032.56
GENERAL EXPENDITURES.....	\$23,265.60
TOTAL ALL EXPENSES.....	\$272,298.16

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$389.86
NEWSLETTER.....	\$0.00
BULK RATE.....	\$17,233.30
TOTAL MAILING EXPENSES.....	\$17,623.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$24.43
OFFICE SUPPLIES EXPENSES.....	\$485.25

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR HUGH T. FARLEY

VICE PRESIDENT PRO TEMPORE
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	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
FARLEY, HUGH T	03/25/15	VICE PRESIDENT PRO TEMPORE	RA	\$8,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARDILLO, CATHY L	09/11/14 - 03/11/15	STAFF COORDINATOR	RA	\$37,340.56
CONKLING-DONOVAN, JENNIFER P	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$22,135.84
COOPER, ALEXANDER C	09/04/14 - 02/25/15	LEGISLATIVE AIDE	TE	\$4,369.40
DEAPRIX JR, ALBERT H	01/08/15 - 03/11/15	LEGISLATIVE ASSISTANT	SA	\$7,696.00
DUNCAN, ERIN E	09/11/14 - 03/11/15	PROJECT COORDINATOR	SA	\$17,193.34
EDMAN, PETER A	09/11/14 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$38,683.88
ELLIS, TRACY A	09/11/14 - 03/11/15	LEGISLATIVE ASSISTANT	RA	\$24,503.23
FIGLIO, JACQUELINE M	09/11/14 - 03/11/15	LEGISLATIVE ANALYST	RA	\$18,875.42
GEDDIS, ROBERT W	09/11/14 - 11/07/14	SPECIAL ASSISTANT	TE	\$8,752.50
JOST, ROBIN M	09/11/14 - 12/31/14	LEGISLATIVE ASSISTANT	SA	\$14,275.75
JOST, ROBIN M	02/25/15	LUMP SUM VACATION PAYMENT		\$3,113.66
MANSION, MICHAEL P	09/11/14 - 03/11/15	ASSISTANT COUNSEL	SA	\$12,626.05
NOEL, LAURIE A	09/11/14 - 11/19/14	LEGISLATIVE ASSISTANT	RA	\$8,318.15
NOEL, LAURIE A	12/31/14	LUMP SUM VACATION PAYMENT		\$4,537.17
PASTORE, DAWN M	09/11/14 - 03/11/15	SECRETARY	SA	\$7,857.42
PIETRUSZA, PATRICIA A	09/11/14 - 03/11/15	STAFF DIRECTOR	RA	\$37,071.90
RODD, AGNES C	09/11/14 - 03/11/15	DISTRICT COORDINATOR	SA	\$16,186.08
SUSKI, FRANCEINE D	09/11/14 - 03/11/15	CONSTITUENT SERVICES COORDINATOR	RA	\$18,249.30

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17353	EBS CO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$37.44
10/03/14	17354	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$34.90
10/03/14	17408	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
10/03/14	17508	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.57
10/06/14	17538	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$139.82
10/20/14	17777	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.93
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.77
11/04/14	17918	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$32.22
11/04/14	17922	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$140.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR HUGH T. FARLEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/04/14	18013	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.13
11/10/14	18096	21ST CENTURY MEDIA NEWSPAPER LLC THE SARATOGA	SUBSCRIPTIONS/PUBLICATIONS	\$374.40
11/24/14	18275	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$393.33
11/24/14	18278	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$32.32
11/24/14	18306	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$111.00
12/02/14	18523	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
12/08/14	18552	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$140.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.61
12/19/14	18737	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$32.49
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.96
12/22/14	18812	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$112.50
01/16/15	19046	DAILY GAZETTE CO INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$273.00
01/16/15	19079	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$34.54
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.17
01/20/15	19083	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$140.00
01/20/15	19151	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$111.00
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$114.39
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.13
02/09/15	19505	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$140.27
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.34
02/09/15	19572	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE- 2 MONTHS	\$2,700.00
02/20/15	19755	CELLCO PARTNERSHIP	CANCELLED MOBILE PHONE-SEN. FARLEY	-\$18.63
02/23/15	19803	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.50
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.27
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.24
03/03/15	20010	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
03/09/15	20062	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$140.27
03/16/15	20231	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$102.00
03/20/15	20480	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$113.59
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$350,035.68
GENERAL EXPENDITURES.....				\$13,117.97
TOTAL ALL EXPENSES.....				\$363,153.65

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR HUGH T. FARLEY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,286.19
NEWSLETTER.....	\$0.00
BULK RATE.....	\$1,284.96
TOTAL MAILING EXPENSES.....	\$2,571.15
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$40.00
OFFICE SUPPLIES EXPENSES.....	\$1,387.85

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR SIMCHA FELDER

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FELDER, SIMCHA	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
FELDER, SIMCHA	03/25/15	CH SEN CHLD & FAM COM	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOVE, JOHN J	09/11/14 - 03/11/15	COUNSEL/ALBANY CHIEF OF STAFF	RA	\$65,192.40
GREGORIO, MICHAEL J	09/08/14 - 02/24/15	DIRECTOR OF COMMUNITY AFFAIRS	TE	\$12,687.50
GRUNFELD, JOSEPH	09/11/14 - 03/11/15	DIRECTOR OF SPECIAL OPERATIONS	SA	\$20,000.11
HELLER, SHLOMO E	*	10/08/14	LUMP SUM VACATION PAYMENT	\$1,607.69
HIMMEL, SHLOMO	01/29/15 - 03/11/15	COMMUNICATIONS DIRECTOR	RA	\$4,846.15
KAMINETZKY, BENTZION I	09/15/14 - 02/25/15	CHIEF OF STAFF	RA	\$39,876.96
KARAGEZYAN, TINA	01/29/15 - 03/11/15	RECEPTIONIST	RA	\$1,938.47
LANGSAM, JOSEPH C	09/11/14 - 03/11/15	COMMUNITY RELATIONS LIAISON	SA	\$17,500.08
LEDER, DARLENE A	08/28/14 - 02/25/15	EXECUTIVE ASSISTANT	TE	\$10,927.39
NEUMANN, CIREL	09/11/14 - 03/11/15	EXECUTIVE DIRECTOR/DISTRICT OFFICE	RA	\$46,346.27
PALASIESKI, FRANCIS J	09/11/14 - 03/11/15	OFFICE MANAGER/ALBANY	RA	\$22,415.40
VOSKOBOINIK, ALEXANDER	01/12/15 - 01/23/15	COMMUNITY LIAISON	SA	\$1,153.85
WALANSKY, ELLYN	09/11/14 - 03/11/15	DIRECTOR OF CONSTITUENT SERVICES	RA	\$32,500.00
WOHLGELEARNTER, JUDAH A	11/21/14 - 12/31/14	MEDIA STRATEGIST	TE	\$2,087.50
WOHLGELEARNTER, JUDAH A	01/15/15 - 03/11/15	DIRECTOR OF SPECIAL PROJECTS	RA	\$4,425.00
WOLPIN, HELAINE D	10/06/14 - 12/31/14	WRITER	TE	\$6,600.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17382	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$323.88
10/03/14	17409	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.25
10/03/14	17509	HACP REALTY CORP	D.O. LEASE	\$3,800.00
10/03/14	17527	4714 ASSOCIATES LLC	D.O. LEASE	\$1,600.00
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
10/06/14	17558	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$537.49
10/06/14	17571	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.56
10/06/14	17572	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.56
10/14/14	17657	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.25
10/20/14	17771	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17856	NEW YORK SIGNS & AWNINGS INC	D.O. SIGN & INSTALLATION	\$785.00
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$149.47
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.51

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR SIMCHA FELDER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/04/14	18014	HACP REALTY CORP	D.O. LEASE	\$3,800.00
11/04/14	18033	4714 ASSOCIATES LLC	D.O. LEASE	\$1,600.00
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
11/10/14	18100	DER YID INC	SUBSCRIPTIONS/PUBLICATIONS	\$145.00
11/10/14	18101	MEZOOGMAG LLC AMI MAGAZINE	SUBSCRIPTIONS/PUBLICATIONS	\$179.00
11/10/14	18114	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.95
11/10/14	18115	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.95
11/17/14	18166	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
11/24/14	18307	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
11/24/14	18348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$640.12
12/02/14	18524	HACP REALTY CORP	D.O. LEASE	\$3,800.00
12/02/14	18542	4714 ASSOCIATES LLC	D.O. LEASE	\$1,600.00
12/12/14	18613	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$16.05
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$232.33
12/15/14	18693	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$47.76
12/15/14	18694	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$50.30
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.12
12/22/14	18799	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
12/22/14	18813	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$94.50
01/06/15	18910	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$347.85
01/06/15	18941	4714 ASSOCIATES LLC	D.O. LEASE	\$1,600.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
01/20/15	19137	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
01/20/15	19152	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$264.52
01/20/15	19199	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$236.26
01/20/15	19237	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$70.26
01/20/15	19238	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$59.88
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.87
02/03/15	19422	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$322.97
02/03/15	19466	4714 ASSOCIATES LLC	D.O. LEASE	\$1,600.00
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$258.98
02/17/15	19651	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
02/17/15	19703	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$93.60
02/17/15	19704	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$77.30
02/23/15	19804	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$99.75
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.97
03/03/15	19940	HAMODIA CORP	SUBSCRIPTIONS/PUBLICATIONS	\$200.00
03/03/15	19941	BINAH MAGAZINE INC	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
03/03/15	19942	YATED NE EMAN	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.16
03/03/15	20021	4714 ASSOCIATES LLC	D.O. LEASE	\$1,600.00
03/06/15	20126	HACP REALTY CORP	D.O. LEASE- 3 MONTHS	\$11,856.00
03/16/15	20216	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
03/16/15	20232	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$99.75
03/16/15	20286	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$278.37
03/16/15	20317	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$96.21

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR SIMCHA FELDER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/20/15	20481	HACP REALTY CORP	D.O. LEASE	\$3,952.00
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$162.60
03/23/15	20454	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$72.13
03/23/15	20493	4714 ASSOCIATES LLC	D.O. LEASE	\$1,600.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/20/15	525222	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$275.00
01/26/15	528850	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$334.00
02/04/15	533695	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$307.73
02/04/15	533698	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$418.73
02/17/15	540629	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$729.00
02/23/15	543067	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$334.00
03/09/15	552229	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$590.73
03/16/15	558460	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$447.00
03/23/15	562390	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$699.00
03/26/15	563793	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$661.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/23/14	477928	KAMINETZKY, BENTZION	PERSONNEL VISIT - ALBANY	\$206.70
03/16/15	559082	KARAGEZYAN, TINA	PERSONNEL VISIT - ALBANY	\$211.80
03/30/15	564213	BOVE, JOHN	MEETING - BROOKLYN	\$267.94
03/30/15	564214	PALASIESKI, FRANCIS	MEETING - BROOKLYN	\$57.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$332,979.80
GENERAL EXPENDITURES.....	\$53,134.42
TOTAL ALL EXPENSES.....	\$386,114.22

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,710.78
NEWSLETTER.....	\$0.00
BULK RATE.....	\$37,601.07
TOTAL MAILING EXPENSES.....	\$39,311.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	-\$18.50
OFFICE SUPPLIES EXPENSES.....	\$1,619.26

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JOHN J. FLANAGAN

CHAIRMAN OF SENATE EDUCATION COMMITTEE
DEPUTY MAJORITY LEADER FOR INTERGOVERNMENTAL AFFAIRS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FLANAGAN, JOHN J	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
FLANAGAN, JOHN J	03/25/15	CHAIR SEN COMMITTEE ON EDUCATION	RA	\$4,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENARDI, RAYMOND M	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$53,269.31
CAROPOLI, ROBERT M	09/11/14 - 03/11/15	COMMUNICATIONS DIRECTOR	RA	\$38,076.96
DECARMINE-NUCCI, CAROL A	08/28/14 - 02/20/15	LEGISLATIVE AIDE	TE	\$4,990.00
FREEMAN, JENNIFER L	09/11/14 - 03/11/15	OFFICE MANAGER	RA	\$27,576.99
GROSS, SYDNEY R	11/05/14	LUMP SUM VACATION PAYMENT		\$224.71
GROSS, SYDNEY R	12/15/14 - 12/17/14	LEGISLATIVE ASSISTANT	TE	\$330.00
GROSS, SYDNEY R	01/01/15 - 03/11/15	LEGISLATIVE ANALYST	SA	\$3,390.00
INSERILLO, KRISTINA N	01/01/15 - 03/11/15	LEGISLATIVE AIDE	RA	\$7,307.70
LANG, ANNMARIE	09/11/14 - 03/11/15	LEGISLATIVE AIDE	RA	\$29,076.98
MEYER, ANGELA	09/11/14 - 03/11/15	DIRECTOR CONSTITUENT RELATIONS	RA	\$33,923.15
MILLS III, CARL	09/11/14 - 03/11/15	LEGISLATIVE COUNSEL & DIRECTOR OF TH	RA	\$33,769.31
MUELLER, ROBIN J	09/11/14 - 03/11/15	COMMITTEE CLERK/OFFICE MANAGER	RA	\$31,484.64
SCHNELL, NANCY A	09/11/14 - 03/11/15	DIST. OFFICE COMMUNICATIONS COORD.	SA	\$14,669.31
THOMPSON, JONATHAN R	09/11/14 - 03/11/15	LEGISLATIVE AIDE	SA	\$9,221.21

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17394	DAILY NEWS LP	SUBSCRIPTIONS/PUBLICATIONS	\$67.60
10/03/14	17397	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$308.64
10/03/14	17410	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$141.75
10/03/14	17474	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,288.09
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.14
10/06/14	17552	NYP HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$194.48
10/14/14	17658	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$149.75
10/15/14	17613	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$134.46
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$135.01
11/04/14	17979	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,288.09
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.39
11/12/14	18061	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
11/24/14	18273	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$246.99
11/24/14	18274	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$266.24

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JOHN J. FLANAGAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/24/14	18276	EBCSO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$93.54
11/24/14	18308	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
12/02/14	18490	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,288.09
12/04/14	18438	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.62
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.02
12/22/14	18814	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$111.00
01/06/15	18930	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,288.09
01/13/15	18969	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.68
01/20/15	19153	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.31
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.29
02/03/15	19453	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,288.09
02/05/15	19390	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$132.64
02/23/15	19805	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$61.75
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.79
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$232.58
03/03/15	19999	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,288.09
03/10/15	20080	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
03/16/15	20233	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$61.75
03/20/15	20375	OFFICE DEPOT	COMPUTER SUPPLIES	\$190.70
03/23/15	20348	HOME DEPOT CREDIT SERVICES	OFFICE FURNITURE	\$28.97
03/23/15	20378	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$26.25
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.78
03/23/15	20466	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,288.09
03/26/15	20531	EBCSO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$29.12

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/24/14	512821	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$451.40
12/24/14	512829	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$623.40
12/24/14	512834	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$795.40
01/28/15	529266	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$457.25
01/28/15	529272	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$629.25
03/25/15	562392	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$629.25
03/25/15	562417	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$629.25
03/25/15	562424	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$629.25
03/25/15	562428	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$629.25

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/03/14	467401	THOMPSON, JONATHAN	PERSONNEL VISIT - ALBANY	\$225.68
12/11/14	504193	MILLS, CARL	PUBLIC HEARING - BRENTWOOD	\$257.08

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JOHN J. FLANAGAN
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/11/14	504205	MILLS, CARL	PUBLIC HEARING - SYRACUSE	\$150.00
12/11/14	504215	MILLS, CARL	PUBLIC HEARING - BUFFALO	\$201.00
12/11/14	504248	MILLS, CARL	PUBLIC HEARING - NEW YORK	\$550.85
12/11/14	504569	MUELLER, ROBIN	PUBLIC HEARING - SYRACUSE	\$150.00
12/11/14	504622	MUELLER, ROBIN	PUBLIC HEARING - BUFFALO	\$551.52
12/11/14	504636	MUELLER, ROBIN	PUBLIC HEARING - NEW YORK	\$374.00
02/23/15	19861R	MUELLER, ROBIN	REFUND OF ERRONEOUS PAYMENT V# 504569	-\$94.00
02/23/15	19862R	MILLS, CARL	REFUND OF ERRONEOUS PAYMENT V# 504193 & 504205	-\$351.08

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$331,560.30
GENERAL EXPENDITURES.....	\$35,657.46
TOTAL ALL EXPENSES.....	\$367,217.76

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,002.09
NEWSLETTER.....	\$0.00
BULK RATE.....	\$14,503.79
TOTAL MAILING EXPENSES.....	\$15,505.88
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$102.86
OFFICE SUPPLIES EXPENSES.....	\$1,381.17

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR RICH FUNKE

CHAIRMAN OF SENATE ELECTIONS COMMITTEE
 VICE CHAIR, SELECT COMMITTEE ON SCIENCE, TECHNOLOGY, INCUBATION AND ENTREPRENEURSHIP

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FUNKE, RICHARD M	01/01/15 - 03/25/15	MEMBER	RA	\$18,346.14
FUNKE, RICHARD M	03/25/15	CHAIR, SENATE COMMITTEE ON ELECTIONS	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASHRAFIOUN, ARON	01/01/15 - 03/11/15	CONSTITUENT SERVICES COORDINATOR	RA	\$5,694.24
BARRETTE, ALEXANDER C	01/01/15 - 03/11/15	CONSTITUENT SERVICES COORDINATOR	RA	\$5,711.54
CHARD, JAKE R	01/01/15 - 03/11/15	COMMUNITY RELATIONS LIAISON	SA	\$2,596.20
DEUBLER, HELEN A	01/05/15 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$5,788.47
ESSLEY, DEBORAH G	01/01/15 - 03/11/15	COMMUNITY RELATIONS LIAISON	SA	\$2,596.20
KNAPP, KEVIN M	01/05/15 - 03/11/15	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$8,765.41
MANFREDI, JARED W	01/05/15 - 03/11/15	POLICY ANALYST AND COMMUNITY AFFAIR	RA	\$7,261.51
MANLEY, LAURA E	01/01/15 - 03/11/15	LEGISLATIVE DIRECTOR	RA	\$10,096.20
NATER, SHALYM O	01/05/15 - 03/11/15	COMMUNICATIONS LIAISON	SA	\$1,323.11
NELLIGAN, MATTHEW D	01/01/15 - 03/11/15	CHIEF OF STAFF	RA	\$17,603.89
SAMS, LISA M	01/01/15 - 03/11/15	EXECUTIVE ASSISTANT/COMMITTEE CLERK	RA	\$6,317.30
SLEEZER, JESSE L	01/01/15 - 03/11/15	DIRECTOR OF DISTRICT OPERATIONS AND	RA	\$13,846.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/19/14	18715	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$60.20
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$63.64
01/20/15	19088	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$75.25
01/23/15	19351	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
01/26/15	19298	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$270.93
02/03/15	19467	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
02/09/15	19539	CREATIVE RAGE INC	D.O. SIGN AND INSTALLATION	\$728.25
02/13/15	19607	CANAL EAST COMPANY LLC	D.O. DOOR INSTALLATION	\$750.00
02/20/15	19750	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$417.46
02/20/15	19751	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,147.33
02/23/15	19829	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$3.50
03/03/15	19891	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$20.75
03/03/15	19901	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$177.52
03/03/15	20022	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
03/16/15	20270	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$80.50
03/16/15	20275	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$425.00
03/20/15	20494	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
03/23/15	20359	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$173.80

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR RICH FUNKE

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/28/15	529684	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$674.13
01/28/15	529688	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$674.13
02/06/15	533358	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$845.84
02/11/15	536807	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$502.13
02/19/15	540637	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$846.13
03/11/15	551304	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$846.13
03/25/15	562434	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$845.70

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/28/15	529403	NELLIGAN, MATTHEW	MEETING - FAIRPORT	\$294.80
02/06/15	532616	BARRETTE, ALEXANDER	PERSONNEL VISIT - ALBANY	\$240.80
02/11/15	536889	KNAPP, KEVIN	PERSONNEL VISIT - ALBANY	\$147.29
02/25/15	543721	NELLIGAN, MATTHEW	MEETING - FAIRPORT	\$399.80
03/11/15	552011	NELLIGAN, MATTHEW	MEETING - FAIRPORT	\$409.80
03/25/15	562699	NELLIGAN, MATTHEW	LEGISLATIVE DUTIES - FAIRPORT	\$399.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$109,071.41
GENERAL EXPENDITURES.....	\$19,760.61
TOTAL ALL EXPENSES.....	\$128,832.02

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$928.50
NEWSLETTER.....	\$0.00
BULK RATE.....	\$36,426.53
TOTAL MAILING EXPENSES.....	\$37,355.03
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$59.05
OFFICE SUPPLIES EXPENSES.....	\$630.71

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR PATRICK M. GALLIVAN

CHAIRMAN OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE
LIAISON TO THE EXECUTIVE BRANCH

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GALLIVAN, PATRICK M	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
GALLIVAN, PATRICK M	03/25/15	CH SN CR V&CR & COR C	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDINGER, TODD J	01/01/15 - 03/11/15	BUDGET DIRECTOR	SA	\$4,672.94
BAYNES JR, ANTHONY J	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$42,500.12
BRYAN, KEITH S	09/11/14 - 03/11/15	DIR. DIST OFF OPER & CONSTNT AFFAIRS	RA	\$27,500.07
CHWIECKO, ANNE F	09/11/14 - 03/11/15	COMMUNITY REPRESENTATIVE & SPECIAL P	RA	\$23,000.12
GRAHAM, MELISSA R	08/14/14 - 02/25/15	AGRICULTURE POLICY ADVISOR	TE	\$2,107.00
HOPKINS, EILEEN N	09/11/14 - 03/11/15	DISTRICT OPERATIONS MANAGER	RA	\$23,000.12
MARTIN, MITCHELL A	09/11/14 - 03/11/15	COMMUNITY REPRESENTATIVE & SPECIAL P	SA	\$23,000.12
PRIMEAU, ZACHARY M	09/11/14 - 03/11/15	COUNSEL/ DIRECTOR OF ALBANY OPERATIO	RA	\$26,250.12
RANNEY, JAMES R	09/11/14 - 03/11/15	COMMUNICATIONS DIRECTOR	RA	\$32,500.00
RIEMAN, MARK N	09/11/14 - 03/11/15	SENIOR ADVISOR	SA	\$14,999.40
ROBBINS, CAMILLE C	09/11/14 - 03/11/15	OFFICE MANAGER/ALBANY	RA	\$23,000.12
SWIATEK, FRANK E	09/11/14 - 03/11/15	SENIOR ADVISOR SMALL BUSINESS	SA	\$5,994.62

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17506	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,822.50
10/03/14	17511	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.93
10/10/14	17725	NYSEG	D.O. ELECTRIC SERVICE	\$137.18
10/14/14	17602	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$49.95
10/14/14	17604	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$57.70
10/14/14	17628	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/24/14	17895	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$20.59
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.86
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.06
11/04/14	18011	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,822.50
11/04/14	18016	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$21.90
11/10/14	18058	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.11
11/14/14	18214	NYSEG	D.O. ELECTRIC SERVICE	\$105.65
11/14/14	18215	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$40.02
11/17/14	18141	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$61.96

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR PATRICK M. GALLIVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/17/14	18158	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
12/02/14	18415	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$552.43
12/02/14	18521	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,822.50
12/02/14	18526	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
12/12/14	18692	NYSEG	D.O. ELECTRIC SERVICE	\$108.10
12/15/14	18638	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.25
12/19/14	18868	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$36.00
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$22.06
12/22/14	18749	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$57.80
01/06/15	18934	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,858.95
01/12/15	18971	ROCHESTER BUSINESS JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$79.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/16/15	19236	NYSEG	D.O. ELECTRIC SERVICE	\$98.24
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.50
01/20/15	19085	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.19
01/20/15	19086	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$56.24
01/20/15	19125	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.63
01/23/15	19349	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$87.03
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.86
02/03/15	19458	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,858.95
02/09/15	19509	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.05
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.49
02/13/15	19702	NYSEG	D.O. ELECTRIC SERVICE	\$102.41
02/17/15	19638	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
02/23/15	19806	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$51.00
02/23/15	19854	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE- 2 MONTHS	\$250.00
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$25.24
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.19
03/03/15	19986	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$123.07
03/03/15	20009	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,858.95
03/03/15	20011	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
03/09/15	20066	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$51.76
03/09/15	20067	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$56.36
03/16/15	20210	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
03/16/15	20234	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$51.00
03/20/15	20452	NYSEG	D.O. ELECTRIC SERVICE	\$101.44
03/20/15	20453	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$80.18
03/23/15	20360	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$56.36
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.96
03/23/15	20479	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,858.95
03/23/15	20482	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/23/14	477880	GALLIVAN, PATRICK	MEETING - MANHATTAN	\$1,102.48

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR PATRICK M. GALLIVAN

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/13/14	490513	GALLIVAN, PATRICK	MEETING - MANHATTAN	\$428.96
11/28/14	497982	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - MANHATTAN	\$1,175.44
12/11/14	505262	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$576.23
12/24/14	512844	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$577.92
01/22/15	525227	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$586.50
01/28/15	528859	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$586.50
02/06/15	533367	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$586.27
02/11/15	536157	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$586.27
02/19/15	540651	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$796.24
02/25/15	543080	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$585.19
03/11/15	551311	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$574.20
03/18/15	556664	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$757.32
03/25/15	562883	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$930.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/17/14	509439	BAYNES, ANTHONY	MEETING - MANHATTAN	\$357.96
01/14/15	522897	ROBBINS, CAMILLE	MEETING - BUFFALO	\$665.44
01/28/15	528919	PRIMEAU, ZACHARY	MEETING - BUFFALO	\$602.39
02/25/15	543729	BAYNES, ANTHONY	LEGISLATIVE DUTIES - MANHATTAN	\$433.99

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$291,399.78
GENERAL EXPENDITURES.....	\$30,707.69
TOTAL ALL EXPENSES.....	\$322,107.47

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,986.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$62,287.21
TOTAL MAILING EXPENSES.....	\$64,273.48
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$84.81
OFFICE SUPPLIES EXPENSES.....	\$681.27

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

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	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
GIANARIS, MICHAEL N	03/25/15	DEPUTY MINORITY LEADER	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTH, ADAM J	01/12/15 - 03/11/15	LEGISLATIVE COUNSEL	RA	\$7,161.57
LISI, MARTINA M	09/11/14 - 03/02/15	OFFICE MANAGER/ALBANY	RA	\$23,630.85
MILLER, RHAKEIM M	09/11/14 - 03/11/15	DIRECTOR OF COMMUNITY RELATIONS	RA	\$23,076.96
POVEROMO, ROSE MARIE	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$5,250.05
SAIS, MICHAEL D	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$43,384.70
STATHATOS, IRENE	09/11/14 - 03/11/15	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$36,288.57
TUGENDRAJCH, JACOB K	09/11/14 - 03/11/15	DIRECTOR OF COMMUNICATIONS	RA	\$24,077.00
ZAINI, NELLA Y	09/11/14 - 03/11/15	DISTRICT OFFICE MANAGER	RA	\$21,730.81

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17514	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,083.33
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.54
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.05
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.56
10/29/14	17814R	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE CREDIT	-\$99.56
11/04/14	18019	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,083.33
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.31
12/02/14	18529	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,083.33
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.05
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.05
01/12/15	19036	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,185.42
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$134.70
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
02/03/15	19459	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,185.42
02/09/15	19538	EASTERN CONCEPTS LTD	D.O. SIGN AND INSTALLATION	\$705.00
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.63
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$126.13
03/03/15	20012	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,185.42

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR MICHAEL N. GIANARIS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.86
03/23/15	20483	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,185.42

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/22/15	525968	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$239.25
02/06/15	532354	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$411.25
02/06/15	533371	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$411.25
02/11/15	536164	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$239.25
02/19/15	540660	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$575.78
03/11/15	551316	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$411.25
03/11/15	552240	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$411.25
03/18/15	558478	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$583.25
03/25/15	562892	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$755.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$229,475.54
GENERAL EXPENDITURES.....	\$34,948.01
TOTAL ALL EXPENSES.....	=====
	\$264,423.55

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$445.29
NEWSLETTER.....	\$0.00
BULK RATE.....	\$2,463.40
TOTAL MAILING EXPENSES.....	\$2,908.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.31
OFFICE SUPPLIES EXPENSES.....	\$392.84

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR TERRY GIPSON

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GIPSON, TERRY W	09/25/14 - 12/31/14	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FERNANDEZ, ELAINE B	09/11/14 - 12/31/14	DIRECTOR OF HUMAN SERVICES	RA	\$13,730.82
FERNANDEZ, ELAINE B	02/25/15	LUMP SUM VACATION PAYMENT		\$3,957.71
GOULD, ROSS H	09/11/14 - 12/31/14	LEGISLATIVE DIRECTOR	RA	\$17,980.82
GOULD, ROSS H	02/25/15	LUMP SUM VACATION PAYMENT		\$5,047.32
HEPPNER, JONATHAN R	09/11/14 - 12/21/14	DIRECTOR OF COMMUNICATIONS	RA	\$9,735.43
KANE, ERICA L	09/11/14 - 12/31/14	DISTRICT REPRESENTATIVE	RA	\$5,950.00
KANE, ERICA L	02/25/15	LUMP SUM VACATION PAYMENT		\$420.00
KEELER III, LEROY H	09/11/14 - 12/31/14	CHIEF OF STAFF	RA	\$26,153.91
KEELER III, LEROY H	02/25/15	LUMP SUM VACATION PAYMENT		\$8,021.56
KELLY, BRIAN D	09/11/14 - 12/31/14	DIRECTOR OF GOVERNMENT AFFAIRS	RA	\$13,730.82
KELLY, BRIAN D	02/25/15	LUMP SUM VACATION PAYMENT		\$3,957.71
KWACZ, KRISTINA T	09/11/14 - 12/31/14	DIRECTOR OF OPERATIONS/ALBANY OFFICE	RA	\$14,057.73
KWACZ, KRISTINA T	03/11/15	LUMP SUM VACATION PAYMENT		\$4,051.93
MIYOSHI, DYLAN M	09/11/14 - 12/31/14	SCHEDULER	RA	\$9,480.82
MIYOSHI, DYLAN M	02/25/15	LUMP SUM VACATION PAYMENT		\$1,226.93
MOLSKY, AUDREY	11/06/14 - 12/31/14	DEPUTY CHIEF OF STAFF	RA	\$11,769.26
MOLSKY, AUDREY	02/25/15	LUMP SUM VACATION PAYMENT		\$5,379.86

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17473	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,147.10
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.50
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$272.61
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$274.02
11/04/14	17978	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,147.10
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.86
11/25/14	18222R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$475.30
11/25/14	18224R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$29.00
12/02/14	18489	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,147.10
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$270.95
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.77
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$127.28
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.26
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$267.51
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.65

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR TERRY GIPSON

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$176,056.52
GENERAL EXPENDITURES.....	\$7,345.33
TOTAL ALL EXPENSES.....	=====
	\$183,401.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$234.32
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$234.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.43
OFFICE SUPPLIES EXPENSES.....	\$32.43

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR MARTIN J. GOLDEN

SECRETARY OF THE SENATE MAJORITY CONFERENCE
 CHAIRMAN OF SENATE CIVIL SERVICE AND PENSIONS COMMITTEE
 CHAIR, SELECT COMMITTEE ON SCIENCE, TECHNOLOGY, INCUBATION AND ENTREPRENEURSHIP

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GOLDEN, MARTIN J	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
GOLDEN, MARTIN J	03/25/15	SECRETARY OF MAJORITY CONFERENCE	RA	\$5,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRAUN, SHLOMO	09/11/14 - 03/11/15	COMMUNITY REPRESENTATIVE	SA	\$5,300.10
BROWN, MEG V	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$29,574.09
BYRNES, JOAN P	09/11/14 - 01/06/15	DIRECTOR COMMUNITY AFFAIRS	RA	\$17,625.48
BYRNES, JOAN P	03/11/15	LUMP SUM VACATION PAYMENT		\$5,701.54
DISALVO, VICTORIA J	03/09/15 - 03/11/15	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$346.15
GARSON, DOREEN A	09/11/14 - 03/11/15	COMMUNITY REPRESENTATIVE	SA	\$9,017.58
GOOGAS JR, JOHN C	09/11/14 - 03/11/15	POLICY ADVISOR	SA	\$12,068.25
HERZ, ROBERT E	09/11/14 - 03/11/15	DIRECTOR, SENATE SELECT COMMITTEE ON	SA	\$24,000.08
KASSAR, GERARD J	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$49,700.04
KRAUS, JEFFREY F	09/11/14 - 03/11/15	COUNSELOR	SA	\$15,050.10
QUAGLIONE, JOHN F	09/11/14 - 03/11/15	DPTY CHIEF OF STAFF & PRESS SECRETAR	RA	\$43,558.58
RILEY III, RAYMOND J	09/11/14 - 03/11/15	COMMUNITY REPRESENTATIVE	RA	\$26,500.11
RUTUELO, ARLENE	02/02/15 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$4,326.92
SCARPATI, MARIA	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$19,620.12
TESTAVERDE, ANTHONY F	09/11/14 - 03/11/15	SPECIAL ASSISTANT	RA	\$18,000.06
WONG-HO, CHING YEE K	09/11/14 - 03/11/15	COMMUNITY REPRESENTATIVE	SA	\$8,850.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17411	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$178.50
10/03/14	17483	7408 FIFTH AVENUE AND 7410 FIFTH	D.O. LEASE	\$4,000.00
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.24
10/06/14	17558	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$472.27
10/06/14	17568	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.56
10/14/14	17659	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$186.50
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$229.54
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$225.27
11/04/14	17965	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.79
11/04/14	17988	7408 FIFTH AVENUE AND 7410 FIFTH	D.O. LEASE	\$4,000.00
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.17
11/24/14	18272	EBSICO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$41.55

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR MARTIN J. GOLDEN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/24/14	18309	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
11/24/14	18348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$453.90
12/02/14	18498	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
12/08/14	18592	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.48
12/15/14	18636	ANNA ZEMANOVA	D.O. CLEANING	\$375.00
12/15/14	18637	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$190.62
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.47
12/22/14	18815	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$153.00
01/06/15	18910	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$445.86
01/12/15	19029	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$79.18
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.25
01/20/15	19154	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$226.07
01/20/15	19199	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$377.27
01/26/15	19314	ANNA ZEMANOVA	D.O. CLEANING	\$375.00
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.16
02/03/15	19422	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$374.21
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$213.40
02/09/15	19566	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$140.82
02/23/15	19769	ANNA ZEMANOVA	D.O. CLEANING	\$330.00
02/23/15	19807	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$161.50
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.16
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$191.78
03/16/15	20235	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$161.50
03/16/15	20286	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$365.96
03/16/15	20313	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$110.76
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$240.50

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/14/15	522510	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$61.00
01/28/15	528864	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/28/15	528871	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/19/15	540665	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/19/15	540672	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
03/06/15	545935	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$61.00
03/06/15	545939	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/30/15	563794	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
03/30/15	563799	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/30/15	563800	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$466.00
03/30/15	564267	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$577.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR MARTIN J. GOLDEN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$334,489.24
GENERAL EXPENDITURES.....	\$22,617.08
	=====
TOTAL ALL EXPENSES.....	\$357,106.32

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,399.52
NEWSLETTER.....	\$0.00
BULK RATE.....	\$30,055.62

TOTAL MAILING EXPENSES.....	\$31,455.14
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$115.44
OFFICE SUPPLIES EXPENSES.....	\$1,437.88

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JOSEPH A. GRIFFO

CHAIRMAN OF SENATE ENERGY AND TELECOMMUNICATIONS COMMITTEE
 DEPUTY MAJORITY LEADER FOR POLICY
 CHAIRMAN OF SELECT COMMITTEE ON STATE-NATIVE AMERICAN RELATIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GRIFFO, JOSEPH A	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
GRIFFO, JOSEPH A	03/25/15	CHAIR SEN COMM ON ENERGY & TELECOM	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	09/11/14 - 03/11/15	DIRECTOR OF OPERATIONS AND ADMINISTR	RA	\$33,769.31
AGUAM, RAYAN S	09/11/14 - 03/11/15	DIRECTOR OF RESEARCH COMMUNITY ACTIV	RA	\$25,384.64
ASHLAW, RICHARD L	09/11/14 - 03/11/15	CONSTITUENT REPRESENTATIVE	SA	\$7,346.25
CROGHAN, LINDA V	09/11/14 - 03/11/15	ADMINISTRATIVE AIDE	SA	\$12,095.09
DARCANGELO, SHELLY K	09/11/14 - 03/11/15	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$20,076.95
DURKISH, JAMES A	09/11/14 - 03/11/15	CONSTITUENT REPRESENTATIVE	SA	\$7,346.25
GETMAN, SAMUEL J	08/28/14 - 02/17/15	CLERK	TE	\$2,320.00
KINDERMAN, REED A	09/11/14 - 09/24/14	EXECUTIVE ASSISTANT	SA	\$1,230.77
KINDERMAN, REED A	09/25/14 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$16,423.14
KULLMANN, JANICE A	10/01/14 - 11/05/14	RECEPTIONIST	SA	\$2,730.00
LADUCA, ROCCO A	03/05/15 - 03/11/15	COMMUNICATIONS DIRECTOR	RA	\$676.93
MILLER, RICHARD A	09/11/14 - 03/11/15	CORRESPONDENCE SPECIALIST	SA	\$2,500.03
PURCELL, GERALDINE E	09/11/14 - 03/11/15	DIRECTOR OF LEGISLATION AND COMMITTE	RA	\$32,576.97
SEYMOUR, JUDE R	09/11/14 - 01/30/15	DIRECTOR OF COMMUNICATIONS	RA	\$20,165.43
STAFFORD, DEANNA L	09/11/14 - 03/11/15	DIR. OF CONST. SERV. COMMUN. RELAT	RA	\$22,769.28

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17412	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$141.75
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.41
10/14/14	17660	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$149.75
10/20/14	17775	ADIL QURESHI	SUBSCRIPTIONS/PUBLICATIONS	\$23.10
10/20/14	17776	ADIL QURESHI	SUBSCRIPTIONS/PUBLICATIONS	\$23.10
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$241.56
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$242.72
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.53
11/17/14	18175	ADIL QURESHI	SUBSCRIPTIONS/PUBLICATIONS	\$24.20
11/24/14	18271	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$580.57
11/24/14	18310	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
11/25/14	18224R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$38.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$243.42

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JOSEPH A. GRIFFO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/22/14	18806	ADIL QURESHI	SUBSCRIPTIONS/PUBLICATIONS	\$19.80
12/22/14	18816	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$121.50
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.41
01/20/15	19155	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$240.74
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$242.30
02/23/15	19808	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.25
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.40
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$244.23
03/16/15	20236	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.25
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$243.27

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/09/14	505271	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$184.20
01/07/15	515636	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$245.20
03/26/15	563852	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,266.00
03/26/15	563859	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,078.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$250,286.07
GENERAL EXPENDITURES.....	\$6,455.23
TOTAL ALL EXPENSES.....	\$256,741.30

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$923.45
NEWSLETTER.....	\$0.00
BULK RATE.....	\$49,939.64
TOTAL MAILING EXPENSES.....	\$50,863.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$62.25
OFFICE SUPPLIES EXPENSES.....	\$1,001.94

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR MARK J. GRISANTI

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GRISANTI, MARK J	09/25/14 - 12/31/14	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, ELIZABETH A	09/11/14 - 12/31/14	EXECUTIVE ASSISTANT	SA	\$10,788.54
ANDERSON, ELIZABETH A	02/25/15	LUMP SUM VACATION PAYMENT		\$1,868.32
CROCCO, NICHOLAS J	09/11/14 - 12/31/14	DISTRICT DIRECTOR	RA	\$14,769.28
CURELLA JR, DOUGLAS J	09/11/14 - 12/31/14	CHIEF OF STAFF/COUNSEL	RA	\$31,384.64
CURELLA JR, DOUGLAS J	02/25/15	LUMP SUM VACATION PAYMENT		\$11,076.93
DESCHENES, RONALD	09/11/14 - 12/31/14	COMMUNITY LIAISON	SA	\$5,884.64
DESCHENES, RONALD	02/25/15	LUMP SUM VACATION PAYMENT		\$2,309.72
ERDMAN, JOSEPH E	09/11/14 - 12/31/14	LEGISLATIVE DIRECTOR	RA	\$20,923.12
FEROLETO, JOEL P	09/11/14 - 12/31/14	COMMUNITY LIAISON	SA	\$8,173.09
FEROLETO, JOEL P	02/25/15	LUMP SUM VACATION PAYMENT		\$5,555.78
HART, ASHLEY R	09/11/14 - 10/24/14	COMMUNITY LIAISON	SA	\$3,130.79
HART, ASHLEY R	02/11/15	LUMP SUM VACATION PAYMENT		\$423.52
MANLEY, LAURA E	09/11/14 - 12/31/14	DIR. OF POLICY DEV / COMMUN. LIASON	RA	\$15,384.64
MEYER, DANIEL E	09/11/14 - 12/31/14	DIRECTOR OF COMMUNITY RELATIONS	RA	\$15,038.54
MEYER, DANIEL E	02/25/15	LUMP SUM VACATION PAYMENT		\$5,307.72
MILES, PAMELA A	09/11/14 - 12/31/14	DIRECTOR OF PUBLIC AFFAIRS	RA	\$13,077.00
MILES, PAMELA A	02/25/15	LUMP SUM VACATION PAYMENT		\$1,615.39
PETROTTO, MICHAEL V	09/11/14 - 12/31/14	COMMUNITY LIAISON	SA	\$5,884.64
PETROTTO, MICHAEL V	02/25/15	LUMP SUM VACATION PAYMENT		\$1,355.54
PILOZZI, RONALD J	09/11/14 - 12/31/14	COMMUNITY LIAISON	SA	\$7,192.36
PILOZZI, RONALD J	02/25/15	LUMP SUM VACATION PAYMENT		\$846.16
REISER, MICHAEL E	09/11/14 - 12/31/14	DEPUTY DIRECTOR OF COMMUNICATIONS	SA	\$10,461.55
REISER, MICHAEL E	02/25/15	LUMP SUM VACATION PAYMENT		\$4,307.70
RODRIGUEZ, TALIA E	09/11/14 - 12/31/14	DEPUTY DIRECTOR OF PUBLIC AFFAIRS	SA	\$4,119.27
RODRIGUEZ, TALIA E	02/25/15	LUMP SUM VACATION PAYMENT		\$315.00
SCHLESINGER, DANIEL R	09/11/14 - 12/31/14	COUNSEL TO THE ENVIRONMENTAL CONSERV	RA	\$16,346.18

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.59
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$159.82
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.63
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.39
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$113.84
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.51
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$127.28

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR MARK J. GRISANTI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.20
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.24
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$135.17
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$238,943.95
GENERAL EXPENDITURES.....				\$1,013.59
TOTAL ALL EXPENSES.....				\$239,957.54

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$40.23
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$40.23
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.86
OFFICE SUPPLIES EXPENSES.....	\$67.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JESSE HAMILTON

RANKING MEMBER OF SENATE BANKS COMMITTEE

RANKING MEMBER OF SENATE MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HAMILTON, JESSE E	01/01/15 - 03/25/15	MEMBER	RA	\$23,884.61
HAMILTON, JESSE E	03/25/15	RK MIN MM SEN BNK COM	RA	\$2,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAICEDO, DAVID	02/03/15 - 03/11/15	PUBLIC AFFAIRS DIRECTOR	SA	\$1,923.11
FORD, KAREN J	01/01/15 - 02/10/15	OFFICE MANAGER	SA	\$4,684.63
HARRIS, MARY T	01/01/15 - 03/11/15	LEGISLATIVE DIRECTOR	RA	\$7,692.35
HELLIGAR-LEWIS, ELISA M	02/03/15 - 03/11/15	COMMUNITY LIAISON	SA	\$1,384.64
HOUSTON, JARVIS L	01/01/15 - 03/11/15	CHIEF OF STAFF	RA	\$15,384.65
JOHNSON, ROSALYN V	01/01/15 - 03/11/15	ADMINISTRATIVE ASSISTANT	SA	\$1,730.80
LIPKIND, REUVEN	01/01/15 - 03/11/15	CONSTITUENT SERVICES DIRECTOR	RA	\$7,269.25
PURCELL, SARANA G	02/02/15 - 03/11/15	DIRECTOR OF ADMINISTRATION	RA	\$3,653.86
ROTHBLATT, STEVEN RAUL	02/24/15 - 03/11/15	DIRECTOR OF PUBLIC AFFAIRS	RA	\$1,776.93
TORRES, ASHLEY	01/01/15 - 03/11/15	DEPUTY CHIEF OF STAFF	RA	\$7,692.35
VERGARA, MAXINE U	02/03/15 - 03/11/15	EXECUTIVE ASSISTANT	SA	\$923.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/12/14	18612	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$36.25
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$63.64
02/20/15	19747	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,101.64
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.03
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$158.67
03/13/15	20211	PSCH INC	D.O. CLEANING	\$448.00
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$248.59

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/25/15	562438	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$422.75
03/25/15	562447	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$594.75
03/25/15	562453	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$594.75
03/25/15	562460	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$422.75
03/25/15	562474	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$422.75
03/25/15	562480	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$938.75
03/25/15	562494	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$594.75
03/25/15	562495	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$768.75

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JESSE HAMILTON

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/30/15	564274	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$938.75

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/23/15	563083	VERGARA, MAXINE	PERSONNEL VISIT - ALBANY	\$99.70
03/25/15	563079	HELLIGAR-LEWIS, ELISA	PERSONNEL VISIT - ALBANY	\$96.00
03/26/15	564314	PURCELL, SARANA	PERSONNEL VISIT - ALBANY	\$71.00
03/26/15	564324	ROTHBLATT, STEVEN RAUL	PERSONNEL VISIT - ALBANY	\$53.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$80,375.27
GENERAL EXPENDITURES.....	\$8,076.27
TOTAL ALL EXPENSES.....	\$88,451.54

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,248.99
NEWSLETTER.....	\$0.00
BULK RATE.....	\$32,766.61
TOTAL MAILING EXPENSES.....	\$34,015.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$32.75
OFFICE SUPPLIES EXPENSES.....	\$686.84

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR KEMP HANNON

ASSISTANT MAJORITY LEADER ON CONFERENCE OPERATIONS OF SENATE
CHAIRMAN OF SENATE HEALTH COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HANNON, KEMP	09/25/14 - 03/25/15	MEMBER	RA	\$39,545.34
HANNON, KEMP	03/25/15	ASSNT MAJ LEADER FOR CONFERENCE OPS	RA	\$6,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABERMAN, KATHRYN S	09/11/14 - 03/11/15	LEGISLATIVE AIDE	SA	\$14,259.57
ANDERSON III, H ARTHUR	09/11/14 - 03/11/15	COMMUNITY AIDE	SA	\$4,150.25
ARMELLINO, MARY FRANCES	09/11/14 - 03/11/15	SECRETARY / RECEPTIONIST	SA	\$9,375.08
BELL, HOLLY L	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$25,989.60
BIRZON, ALISON M	09/11/14 - 03/11/15	COUNSEL	RA	\$37,500.06
BURRIDGE ACKNER, PATRICIA A	12/18/14 - 03/11/15	RECEPTIONIST	SA	\$2,893.00
CLINTON, JOHN H	09/11/14 - 03/11/15	RESEARCH ASSISTANT	SA	\$13,410.02
CUNNINGHAM, MAUREEN	08/28/14 - 12/29/14	CONSTITUENT CORRESPONDENT	TE	\$2,898.00
FOLEY, MARILYN A	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$27,286.09
GOODRICH, DANIEL D	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$15,000.05
HECKEN, H PHILIP	09/11/14 - 03/11/15	DIRECTOR OF COMMUNICATIONS	RA	\$25,500.02
HOLLEY, HENRY R	09/11/14 - 03/11/15	COMMUNITY AIDE	SA	\$3,852.88
LOMBARDI, MARIE F	09/11/14 - 03/11/15	SENIOR LEGISLATIVE AIDE	SA	\$19,500.00
SPERANZA, GAIL	09/11/14 - 03/11/15	CONSTITUENT CORRESPONDENT	SA	\$6,825.00
TRAGER, KATHERINE M	08/29/14 - 09/12/14	DATA ENTRY OPERATOR	TE	\$234.00
TROWBRIDGE, EVAN B	09/11/14 - 03/11/15	LEGISLATIVE ASSISTANT	SA	\$12,500.02
VELARDI, JOSEPH D	09/11/14 - 03/11/15	LEGISLATIVE AIDE	RA	\$13,500.11
VITA, JACQUELINE A	09/11/14 - 03/11/15	SENIOR LEGISLATIVE AIDE	RA	\$30,657.51
VOULO, RAYMOND S	09/11/14 - 12/30/14	RESEARCH ASSISTANT	SA	\$2,352.00
VOULO, RAYMOND S	02/11/15	LUMP SUM VACATION PAYMENT		\$1,225.84
WILBUR, SAMUEL D	08/29/14 - 02/25/15	CONSTITUENT CORRESPONDENT	TE	\$4,214.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17391	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$251.45
10/03/14	17392	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$199.96
10/03/14	17393	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$249.54
10/03/14	17413	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$31.50
10/03/14	17507	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$3,486.15
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.19
10/14/14	17661	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$31.50
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/24/14	17830	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE-SEN. HANNON-MINNEAPOLIS, MN	\$549.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR KEMP HANNON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$217.49
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$215.17
11/04/14	18012	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$3,486.15
11/07/14	18055	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$6.24
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.95
11/24/14	18311	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$33.00
12/02/14	18407	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$196.56
12/02/14	18408	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$854.26
12/02/14	18522	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$3,486.15
12/12/14	18625	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$8.84
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$179.57
12/15/14	18664	NEW YORK STATE BAR ASSOCIATION	LAW BOOK(S)	\$170.95
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.89
12/22/14	18817	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$27.00
01/06/15	18896	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$249.95
01/06/15	18897	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$149.97
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.95
01/20/15	19129	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$249.95
01/20/15	19156	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$33.00
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$219.22
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.26
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$213.84
02/17/15	19640	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$199.96
02/23/15	19809	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.89
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$208.38
03/06/15	20040	THE BUREAU OF NATIONAL AFFAIRS	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,849.00
03/09/15	20094	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$199.96
03/16/15	20237	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$213.64

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/07/14	485123	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$429.00
12/11/14	500225	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$429.00
12/17/14	509362	HANNON, KEMP	TOLLS - ALBANY	\$153.68
01/09/15	514735	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$691.70
01/22/15	525236	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$274.20
02/06/15	532364	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$507.35
02/11/15	536173	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$451.70
02/19/15	540681	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$618.20
03/06/15	546426	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$697.05
03/06/15	546441	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$704.70
03/11/15	552401	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$487.40
03/11/15	552412	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$487.40

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR KEMP HANNON

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/25/15	562897	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$817.65
03/30/15	564288	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$817.65

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/13/14	490661	BIRZON, ALISON	MEETING - MANHATTAN	\$137.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$318,918.44
GENERAL EXPENDITURES.....	\$25,764.00
TOTAL ALL EXPENSES.....	=====
	\$344,682.44

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,709.07
NEWSLETTER.....	\$0.00
BULK RATE.....	\$856.24
TOTAL MAILING EXPENSES.....	\$2,565.31
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$77.23
OFFICE SUPPLIES EXPENSES.....	\$1,828.37

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR RUTH HASSELL-THOMPSON

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HASELL-THOMPSON, RUTH	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
HASELL-THOMPSON, RUTH	03/25/15	VICE CHAIR OF MINORITY CONFERENCE	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTO, KENNETH G	09/11/14 - 03/11/15	SPECIAL ASSISTANT	RA	\$26,353.88
DRAYTON, DONNA K	09/11/14 - 03/11/15	SENIOR EXEC ASST DEPT CHF OF STAFF	RA	\$39,750.10
FROHBERG, LESLIE G	08/28/14 - 12/17/14	COMMUNITY LIAISON	TE	\$5,490.00
FROHBERG, LESLIE G	01/01/15 - 03/11/15	COMMUNITY LIAISON	SA	\$3,029.10
JENKINS-COX, JACQUELINE M	09/11/14 - 03/11/15	DIRECTOR OF ALBANY OPERATIONS	RA	\$27,605.85
JONES, CAROLYN D	09/11/14 - 12/30/14	DIR. COMMUNITY AFFAIRS/DO MANAGER	RA	\$23,221.22
JONES, CAROLYN D	01/07/15 - 02/25/15	SPECIAL EVENTS COORDINATOR	TE	\$2,464.00
JONES, CAROLYN D	02/25/15	LUMP SUM VACATION PAYMENT		\$8,293.29
LARRIER, ANN R	08/28/14 - 02/25/15	COMMUNITY REPRESENTATIVE	TE	\$4,455.25
REILLY, MARIANNE	09/11/14 - 03/11/15	PRESS DIRECTOR	RA	\$23,427.94
SAVAGE, GERARD C	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$64,461.61

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17485	FISHERVILLE CORP	D.O. LEASE	\$4,190.16
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.34
10/06/14	17558	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$454.51
10/14/14	17720	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$37.48
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17853	EBONY THOMPSON	D.O. CLEANING	\$550.00
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.07
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.10
11/04/14	17990	FISHERVILLE CORP	D.O. LEASE	\$4,190.16
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
11/17/14	18208	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$39.62
11/24/14	18348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$481.00
12/02/14	18452	EBONY THOMPSON	D.O. CLEANING	\$550.00
12/02/14	18500	FISHERVILLE CORP	D.O. LEASE	\$4,190.16
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.55
12/15/14	18690	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$293.49
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
01/06/15	18898	EBONY THOMPSON	D.O. CLEANING	\$550.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR RUTH HASSELL-THOMPSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/06/15	18910	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$319.85
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$185.66
01/20/15	19199	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$247.29
01/20/15	19232	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$198.94
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.50
02/03/15	19398	EBONY THOMPSON	D.O. CLEANING	\$550.00
02/03/15	19422	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$296.67
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$157.98
02/17/15	19698	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$369.77
02/23/15	19810	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$58.50
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.39
03/03/15	19936	EBONY THOMPSON	D.O. CLEANING	\$550.00
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$162.38
03/06/15	20059	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$50.44
03/16/15	20238	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$73.50
03/16/15	20286	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$261.60
03/16/15	20314	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$378.75
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$207.86

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/29/14	480994	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$405.00
11/13/14	490518	HASSELL-THOMPSON, RUTH	MEETING - MANHATTAN	\$71.00
02/11/15	536811	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/11/15	536821	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/11/15	536829	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/11/15	536831	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/19/15	540690	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/06/15	546870	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$1,437.00
03/18/15	556675	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/18/15	556682	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$577.00
03/25/15	562499	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$749.00
03/30/15	563865	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$749.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$271,927.27
GENERAL EXPENDITURES.....	\$26,531.27
TOTAL ALL EXPENSES.....	=====
	\$298,458.54

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR RUTH HASSELL-THOMPSON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,635.00
NEWSLETTER.....	\$26,882.57
BULK RATE.....	\$19,148.01
TOTAL MAILING EXPENSES.....	\$47,665.58
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$65.68
OFFICE SUPPLIES EXPENSES.....	\$918.61

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR BRAD HOYLMAN

RANKING MEMBER OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE
 RANKING MEMBER OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HOYLMAN, BRAD M	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AJEMIAN, PETER J	12/01/14 - 03/11/15	CHIEF OF STAFF	RA	\$22,230.85
ALSCHULER, JULIA	09/11/14 - 09/21/14	COMMUNICATIONS DIRECTOR	RA	\$1,265.39
ALSCHULER, JULIA	11/10/14 - 12/12/14	COMMUNICATIONS DIRECTOR	RA	\$5,423.10
ALSCHULER, JULIA	02/11/15	LUMP SUM VACATION PAYMENT		\$1,898.09
ATTERBURY, ROBERT B	09/11/14 - 03/11/15	SENIOR LEGISLATIVE AIDE	RA	\$23,215.43
COLE, JOSHUA J	* 10/08/14	LUMP SUM VACATION PAYMENT		\$1,351.93
JACOBSEN, KENDALL J	12/08/14 - 03/11/15	LEGISLATIVE AIDE	SA	\$7,937.01
KLEIN, TARA A	10/01/14 - 03/11/15	LEGISLATIVE AND COMMUNITY ANALYST	RA	\$15,972.66
KRUGER, DAVID M	09/11/14 - 03/11/15	DIRECTOR OF OPERATIONS & SCHEDULING	RA	\$18,000.06
KURIEN, MAYA	09/11/14 - 03/11/15	LEGISLATIVE AIDE	RA	\$18,000.06
MARKHAM, MAX J	09/11/14 - 03/11/15	LEGISLATIVE AIDE	RA	\$18,000.06
MORRISON, LAURA A	09/11/14 - 11/04/14	CHIEF OF STAFF	RA	\$11,942.32
MORRISON, LAURA A	12/31/14	LUMP SUM VACATION PAYMENT		\$8,076.93
PHILLIPS, BURTON W	09/11/14 - 03/11/15	POLICY DIRECTOR/COUNSEL	RA	\$40,000.09
WEXLER-WAITE, BENJAMIN S	01/07/15 - 03/11/15	COMMUNICATIONS DIRECTOR	RA	\$5,169.22

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17380	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.90
10/03/14	17478	322 PARTNERS LLC	D.O. LEASE	\$4,500.00
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
10/14/14	17686	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$276.00
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$205.53
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$208.17
11/04/14	17983	322 PARTNERS LLC	D.O. LEASE	\$4,500.00
11/07/14	18072	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.90
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
11/17/14	18181	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$345.00
12/02/14	18493	322 PARTNERS LLC	D.O. LEASE	\$4,500.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$166.68
12/19/14	18782	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$50.96
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.21
12/22/14	18845	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$276.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR BRAD HOYLMAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.11
01/20/15	19187	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$276.00
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$208.05
01/26/15	19327	NYREV INC	SUBSCRIPTIONS/PUBLICATIONS	\$139.00
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
02/09/15	19537	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$276.00
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$206.78
02/20/15	19778	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$299.88
02/23/15	19831	ATLANTIC MONTHLY GROUP INC	SUBSCRIPTIONS/PUBLICATIONS	\$24.50
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
03/03/15	19873	CRAIN COMMUNICATIONS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$49.95
03/03/15	19889	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$659.86
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$207.65
03/13/15	20189	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$99.99
03/13/15	20190	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$385.00
03/13/15	20191	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$156.00
03/16/15	20274	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$276.00
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$210.07

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/17/15	540696	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$317.00
02/17/15	540704	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$317.00
02/17/15	540711	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$317.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/13/14	490535	KLEIN, TARA	PERSONNEL VISIT - QUEENS	\$101.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$238,233.23
GENERAL EXPENDITURES.....	\$19,947.93
TOTAL ALL EXPENSES.....	=====
	\$258,181.16

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR BRAD HOYLMAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,132.51
NEWSLETTER.....	\$0.00
BULK RATE.....	\$21,424.05
TOTAL MAILING EXPENSES.....	\$22,556.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$66.66
OFFICE SUPPLIES EXPENSES.....	\$746.37

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

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	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
KENNEDY, TIMOTHY M	03/25/15	ASSISTANT MINORITY WHIP	RA	\$3,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOBECK, SAMANTHA L	09/11/14 - 03/11/15	LEGISLATIVE ANALYST COMNTY LIAISON	RA	\$19,619.33
CERRONI JR, JAMES J	09/11/14 - 03/11/15	DISTRICT OFFICE DIRECTOR	RA	\$19,577.02
DAVIDSON, ROBERT L	09/11/14 - 03/11/15	PRESS SECRETARY	RA	\$19,769.34
FRAZIER, KEVIN O	09/11/14 - 03/11/15	DIRECTOR OF ALBANY OPERATIONS	RA	\$30,000.10
HIRSCHBECK, MOLLY P	11/18/14 - 03/11/15	COMMUNICATIONS DIRECTOR	RA	\$17,769.29
HYPOLITE, PAUL E	09/11/14 - 01/26/15	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$18,619.31
JACKSON, KEINA Z	09/11/14 - 01/28/15	COMMUNITY OUTREACH DIRECTOR	RA	\$17,365.44
MACKOWIAK JR, JOHN A	09/11/14 - 09/15/14	COMMUNICATIONS DIRECTOR	RA	\$1,846.16
MACKOWIAK JR, JOHN A	12/17/14	LUMP SUM VACATION PAYMENT		\$6,923.10
PATCH, SHANNON M	09/11/14 - 09/26/14	CHIEF OF STAFF	RA	\$4,576.93
PATCH, SHANNON M	01/28/15	LUMP SUM VACATION PAYMENT		\$8,076.93
RIVETT, LAUREN N	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$34,865.41
RODRIGUEZ, MADELINE	12/15/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	SA	\$2,676.95

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17390	DAVID J FENSKI	D.O. CLEANING	\$350.00
10/03/14	17498	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,936.00
10/10/14	17723	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$144.74
10/10/14	17724	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$28.10
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.61
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.92
11/04/14	17943	DAVID J FENSKI	D.O. CLEANING	\$350.00
11/04/14	18003	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,936.00
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.16
11/14/14	18211	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$164.94
11/14/14	18212	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$255.46
11/14/14	18213	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$29.49
12/02/14	18513	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,936.00
12/08/14	18570	DAVID J FENSKI	D.O. CLEANING	\$350.00
12/08/14	18595	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$219.29

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR TIMOTHY M. KENNEDY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/12/14	18691	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$135.07
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.94
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.79
01/09/15	19032	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$207.45
01/12/15	18990	DAVID J FENSKI	D.O. CLEANING	\$350.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/16/15	19235	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$349.44
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.03
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.90
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
02/03/15	19397	DAVID J FENSKI	D.O. CLEANING	\$350.00
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.39
02/13/15	19700	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$194.14
02/13/15	19701	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$237.41
02/23/15	19770	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
02/23/15	19771	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
02/23/15	19789	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$845.00
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.70
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$112.92
03/09/15	20093	DAVID J FENSKI	D.O. CLEANING	\$350.00
03/13/15	20316	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$222.98
03/20/15	20451	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$300.69
03/23/15	20351	FRONT PAGE GROUP INC	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
03/23/15	20352	FRONT PAGE GROUP INC	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$112.85

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/23/14	477889	KENNEDY, TIMOTHY	MEETING - ALBANY	\$749.74
01/22/15	525970	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$758.32
01/28/15	529620	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$586.56
02/06/15	533387	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$758.56
02/11/15	536230	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$414.56
02/19/15	540720	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/19/15	540729	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$757.94
02/25/15	543664	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$758.56
03/06/15	546445	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/18/15	556691	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$758.56
03/18/15	556730	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$930.32
03/30/15	563884	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,102.56

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/12/15	522906	HIRSCHBECK, MOLLY	PERSONNEL VISIT - ALBANY	\$354.34

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR TIMOTHY M. KENNEDY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$244,685.34
GENERAL EXPENDITURES.....	\$21,054.54
	=====
TOTAL ALL EXPENSES.....	\$265,739.88

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$757.70
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$757.70
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$32.96
OFFICE SUPPLIES EXPENSES.....	\$689.10

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JEFFREY D. KLEIN

INDEPENDENT DEMOCRATIC CONFERENCE LEADER
COALITION LEADER

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KLEIN, JEFFREY D	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
KLEIN, JEFFREY D	03/25/15	SENIOR ASSISTANT MAJORITY LEADER	RA	\$6,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLAUSTEIN, MICHAEL J	09/11/14 - 03/11/15	POLICY ANALYST	RA	\$21,442.37
CIRCHARO, NICHOLAS J	09/11/14 - 03/11/15	DISTRICT REPRESENTATIVE	RA	\$17,500.08
COOPER, JOSEPH K	11/26/14 - 03/11/15	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$14,490.05
DURRETT, ANNA V	* 11/05/14	LUMP SUM VACATION PAYMENT		\$3,840.01
GANNON, CIARA R	* 11/19/14	LUMP SUM VACATION PAYMENT		\$4,010.79
GARCIA-GOMEZ, JENNIFER D	* 10/08/14	LUMP SUM VACATION PAYMENT		\$769.24
HOGLE, DANIEL P	09/15/14 - 03/11/15	DISTRICT REPRESENTATIVE	RA	\$15,375.00
LANG, CRISTINA L	09/11/14 - 03/11/15	DISTRICT REPRESENTATIVE	RA	\$16,250.00
LUNA, MARGARITA	09/03/14 - 03/11/15	DISTRICT REPRESENTATIVE	RA	\$16,375.00
MCBRIEN, BRIDGET M	09/11/14 - 03/11/15	SPECIAL ASSISTANT	RA	\$24,423.11
PICHARDO-ERSKINE, KATHARINE S	09/11/14 - 03/11/15	EXECUTIVE DIRECTOR/DISTRICT OFFICE	RA	\$42,500.12
RODRIGUEZ, JOSEFINA C	09/11/14 - 03/11/15	OFFICE ASSISTANT	SA	\$7,500.09
ROSADO, JENNIFER	09/30/14 - 03/11/15	DISTRICT REPRESENTATIVE	RA	\$14,000.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17505	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.28
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$204.22
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$218.00
11/04/14	18010	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
12/02/14	18406	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$135.20
12/02/14	18520	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$186.37
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.46
01/16/15	19044	MATTHEW BENDER & CO INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$563.31
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.41
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$212.32
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.52
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$215.87

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JEFFREY D. KLEIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/23/15	19811	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$161.50
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.45
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$202.93
03/16/15	20239	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$161.50
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$213.74

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/11/15	551329	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$233.00
03/11/15	551340	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/11/15	551347	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/11/15	551352	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$233.00
03/11/15	551356	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/18/15	558498	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/18/15	558515	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/18/15	558521	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$577.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/25/14	498157	HOGLE, DANIEL	PERSONNEL VISIT - ALBANY	\$157.92

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$245,100.89
GENERAL EXPENDITURES.....	\$18,540.18
TOTAL ALL EXPENSES.....	\$263,641.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,411.09
NEWSLETTER.....	\$0.00
BULK RATE.....	\$42,053.82
TOTAL MAILING EXPENSES.....	\$44,464.91
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$119.75
OFFICE SUPPLIES EXPENSES.....	\$1,732.42

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR ELIZABETH KRUEGER

RANKING MEMBER OF SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
KRUEGER, ELIZABETH	03/25/15	RNKG MIN MEM SENATE FINANCE COMM	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, ELIZABETH A	09/11/14 - 11/19/14	SCHEDULER/COMMUNITY LIAISON	RA	\$7,932.71
BROWN, ELIZABETH A	01/14/15	LUMP SUM VACATION PAYMENT		\$3,832.22
BURKE, CAROLYN W	09/11/14 - 03/11/15	LEGISLATIVE DIRECTOR	RA	\$34,000.07
FISHER, ALICE I	09/11/14 - 03/11/15	COMMUNITY OUTREACH DIRECTOR	SA	\$18,750.03
FLAGG, JUSTIN N	01/20/15 - 03/11/15	COMMUNICATIONS LIAISON	RA	\$4,950.00
GOLDSTON, ANDREW W	09/11/14 - 12/08/14	COMMUNICATIONS DIRECTOR	RA	\$11,246.19
GOLDSTON, ANDREW W	02/11/15	LUMP SUM VACATION PAYMENT		\$4,961.55
HALE-STERN, SARRA	09/11/14 - 03/11/15	DEPUTY CHIEF OF STAFF	RA	\$33,000.11
HART, MITZI K	09/11/14 - 03/11/15	LEGISLATIVE ASSISTANT	SA	\$17,750.07
MADIGAN, PATRICK F	09/11/14 - 03/11/15	COMMUNITY LIAISON	RA	\$20,750.08
PASQUANTONIO, SUSANNAH A	09/11/14 - 03/11/15	POLICY ANALYST/COMMUNITY LIAISON	RA	\$21,500.05
SCHACHTER, BESSIE R	12/01/14 - 12/31/14	SCHEDULER/COMMUNITY LIAISON	SA	\$1,413.46
SCHACHTER, BESSIE R	01/01/15 - 03/11/15	SCHEDULER/COMMUNITY LIAISON	RA	\$6,192.32
USHER, BRADLEY R	09/11/14 - 03/11/15	CHIEF OF STAFF	SA	\$41,192.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17402	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
10/03/14	17414	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
10/03/14	17520	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33
10/03/14	17542	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$100.60
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.20
10/14/14	17662	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/24/14	17841	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$100.60
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$151.48
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$150.73
11/04/14	17950	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
11/04/14	18025	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.89
11/24/14	18312	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
12/02/14	18430	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$100.60
12/02/14	18535	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.61

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR ELIZABETH KRUEGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/19/14	18779	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$275.88
12/22/14	18818	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$90.00
01/06/15	18936	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33
01/09/15	18963	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$100.60
01/12/15	19001	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
01/12/15	19002	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.26
01/20/15	19157	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$150.21
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.95
02/03/15	19384	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$100.60
02/03/15	19405	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
02/03/15	19461	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$151.11
02/23/15	19812	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.65
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.57
03/03/15	20015	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33
03/06/15	20070	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$100.60
03/09/15	20102	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
03/16/15	20240	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
03/20/15	20363	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$100.60
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.80
03/23/15	20487	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/19/15	540736	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$405.50
02/19/15	540741	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$577.50
02/19/15	540749	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$405.50
02/25/15	543671	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$749.50
02/25/15	543676	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$921.50
03/18/15	558843	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$860.50
03/18/15	558852	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$577.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/12/15	523256	SCHACHTER, BESSIE	PERSONNEL VISIT - ALBANY	\$84.00
03/04/15	546009	FLAGG, JUSTIN	PERSONNEL VISIT - ALBANY	\$53.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$272,346.24
GENERAL EXPENDITURES.....	\$41,373.19
TOTAL ALL EXPENSES.....	\$313,719.43

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR ELIZABETH KRUEGER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,323.67
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,323.67
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$38.39
OFFICE SUPPLIES EXPENSES.....	\$841.79

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR ANDREW J. LANZA

DEPUTY MAJORITY LEADER FOR GOVERNMENT OVERSIGHT AND ACCOUNTABILITY
 VICE-CHAIR OF SENATE CODES COMMITTEE
 CHAIRMAN OF SENATE CITIES COMMITTEE
 CO-CHAIR, LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LANZA, ANDREW J	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
LANZA, ANDREW J	03/25/15	CHAIR, SENATE COMMITTEE ON CODES	RA	\$4,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABAD, TYLER M	* 08/28/14 - 09/10/14	CONSTITUENT AIDE	TE	\$510.00
AMBERGER, MATTHEW C	* 07/16/14 - 08/20/14	CONSTITUENT AIDE	TE	\$276.00
ANDERSON, ERIC J	08/29/14 - 02/21/15	CONSTITUENT AIDE	TE	\$4,068.75
BELLAMY, BRIAN D	10/02/14 - 01/08/15	CONSTITUENT AIDE	TE	\$396.00
CASERTA, JIMMY N	08/15/14 - 03/03/15	CONSTITUENT AIDE	TE	\$3,033.75
COLLINI, JEANNE L	09/11/14 - 03/11/15	SCHEDULING DIRECTOR	SA	\$24,750.05
DISCENZA JR, MICHAEL E	09/11/14 - 03/11/15	CONSTITUENT AIDE	SA	\$10,851.46
DMYTROW, JUSTINE A	09/11/14 - 03/11/15	CONSTITUENT LIAISON	SA	\$20,000.11
FASANO, RAYMOND A	09/11/14 - 03/11/15	COUNSEL	SA	\$5,000.06
FISCHETTI, BARBRA S	09/11/14 - 03/11/15	CONSTITUENT LIAISON	SA	\$13,250.12
FOSSELLA, GRIFFIN T	09/30/14 - 02/24/15	CONSTITUENT AIDE	TE	\$435.00
GREY, LISA A	09/11/14 - 03/11/15	SPECIAL COUNSEL	SA	\$2,500.03
HERNANDEZ, TAYLOR M	10/02/14 - 02/11/15	CONSTITUENT AIDE	TE	\$651.00
LAMARCH, NICOLE M	09/12/14 - 02/23/15	INTERN	TE	\$1,605.00
LEVINE, JULIE A	* 02/25/15	LUMP SUM VACATION PAYMENT		\$106.65
LOPA, TAYLOR G	10/22/14 - 02/11/15	SENATE AIDE	TE	\$474.00
LUCIANO, JACQUELINE M	08/28/14 - 10/09/14	CONSTITUENT AIDE	TE	\$2,707.50
MALONE, AUSTIN P	08/20/14 - 02/24/15	CONSTITUENT AIDE	TE	\$2,812.50
MARCO, WILLIAM J	09/02/14 - 02/23/15	CONSTITUENT AIDE	TE	\$2,205.00
MARSELLE, KIM L	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$17,250.09
MATARAZZO, WILLIAM R	09/11/14 - 03/11/15	DIRECTOR OF OPERATIONS	RA	\$27,738.55
O'TOOLE, TIMOTHY M	09/11/14 - 03/11/15	LEGISLATIVE AIDE	SA	\$6,000.02
PALLARINO, RICHARD	09/11/14 - 03/11/15	CONSTITUENT AIDE	SA	\$8,500.05
PASQUALE, ALEXANDRA J	09/11/14 - 03/11/15	CONSTITUENT AIDE	RA	\$13,500.11
PORZIO, RALPH J	09/11/14 - 03/11/15	COUNSEL	SA	\$3,848.18
PROBST, NANCY L	09/11/14 - 03/11/15	DIRECTOR OF COMMUNICATIONS	RA	\$25,000.04
REINHART, ANTHONY J	09/11/14 - 03/11/15	DEPUTY CHIEF OF STAFF	RA	\$35,903.84
TUROSKI SR, JOHN A	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$40,250.08
WAGNER, GABRIELLA E	09/25/14 - 02/12/15	CONSTITUENT AIDE	TE	\$603.00
YOST, GLENN A	09/11/14 - 03/11/15	COUNSEL	SA	\$1,600.04

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2014

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR ANDREW J. LANZA

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17385	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$204.25
10/03/14	17386	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$204.25
10/03/14	17387	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$204.25
10/03/14	17388	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$204.25
10/03/14	17389	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$231.00
10/03/14	17415	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
10/03/14	17481	SAVO FAMILY LP	D.O. LEASE	\$3,832.14
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.51
10/06/14	17558	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$573.79
10/06/14	17567	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.56
10/14/14	17663	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17858	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$225.00
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.32
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.35
11/04/14	17986	SAVO FAMILY LP	D.O. LEASE	\$5,841.66
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.68
11/17/14	18183	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$225.00
11/17/14	18204	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.97
11/24/14	18313	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
11/24/14	18348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$427.16
12/02/14	18496	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
12/08/14	18591	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$56.41
12/15/14	18657	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$225.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$112.98
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.50
12/22/14	18819	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$117.00
01/06/15	18910	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$316.76
01/06/15	18931	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
01/12/15	19004	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$225.00
01/12/15	19028	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$121.61
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.56
01/20/15	19158	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$154.00
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.19
01/20/15	19199	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$235.29
01/20/15	19228	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.95
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.28
02/03/15	19422	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$287.84
02/03/15	19454	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.76
02/17/15	19636	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$225.75
02/17/15	19637	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$236.25
02/17/15	19671	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$225.00
02/17/15	19696	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$197.68
02/23/15	19813	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$133.00
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.54
03/03/15	19959	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$275.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR ANDREW J. LANZA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.56
03/03/15	20000	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
03/16/15	20241	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$133.00
03/16/15	20286	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$283.71
03/16/15	20310	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$189.93
03/20/15	20469	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.15

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/12/15	522518	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$792.95
01/12/15	522687	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$792.45
01/12/15	522698	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$621.12
01/12/15	522700	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$451.12
01/12/15	522711	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$792.45
01/12/15	522720	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$956.12
01/12/15	522726	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$273.62

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/14/15	522924	TUOSKI, JOHN	MEETING - STATEN ISLAND	\$452.41
01/22/15	525732	PROBST, NANCY	MEETING - STATEN ISLAND	\$339.12

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$320,077.01
GENERAL EXPENDITURES.....	\$43,589.69
TOTAL ALL EXPENSES.....	\$363,666.70

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$10,180.31
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$10,180.31
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$52.75
OFFICE SUPPLIES EXPENSES.....	\$1,985.46

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR WILLIAM J. LARKIN, JR.

ASSISTANT MAJORITY LEADER FOR HOUSE OPERATIONS OF SENATE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LARKIN JR, WILLIAM J	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
LARKIN JR, WILLIAM J	03/25/15	ASSNT MAJ LEADER FOR HOUSE OPS	RA	\$6,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASEY, DARCI E A	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$29,000.01
CAVALLO, ANTHONY J	09/03/14 - 02/25/15	AIDE	TE	\$8,887.50
DOWNES, JENNIFER	09/11/14 - 03/11/15	DIRECTOR OF OPERATIONS AND PROGRAM	RA	\$52,750.10
FESCOE, MEGHAN E	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$21,000.07
MAHER, BRIAN M	09/11/14 - 03/11/15	CONSTITUENT SERVICE AIDE	RA	\$21,000.07
MCGEE, JAMES G	09/11/14 - 03/11/15	CONSTITUENT LIAISON	RA	\$32,500.00
MULLARKEY, KRISTIN J	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$22,000.03
NICKOL, ROBERT D	09/11/14 - 03/11/15	COUNSEL	RA	\$36,000.12
RHOADES, GERALDINE A	09/11/14 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$30,500.08
SCHRAA, PATRICK M	09/11/14 - 03/11/15	POLICY DIRECTOR	RA	\$38,250.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17371	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
10/03/14	17416	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
10/03/14	17468	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.27
10/10/14	17609	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
10/14/14	17664	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/24/14	17850	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$206.95
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$209.37
11/04/14	17973	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.05
11/14/14	18145	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
11/14/14	18200	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$496.35
11/24/14	18270	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$379.52
11/24/14	18289	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
11/24/14	18314	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
11/25/14	18225R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$139.54
12/02/14	18484	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
12/15/14	18653	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$90.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$157.70

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR WILLIAM J. LARKIN, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/19/14	18758	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.90
01/09/15	18985	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
01/16/15	19094	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/16/15	19223	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$715.90
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.09
01/20/15	19159	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$204.36
01/23/15	19316	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.69
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$218.32
02/20/15	19759	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
02/20/15	19772	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.88
03/03/15	19955	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$201.30
03/09/15	20120	ANGELA DIBRIZZI	D.O. LEASE- 3 MONTHS	\$6,217.71
03/16/15	20242	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
03/20/15	20369	ROYAL CARTING SERVICE CO	D.O. CLEANING	\$78.00
03/20/15	20445	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$1,039.24
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$206.42
03/23/15	20463	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/20/15	525975	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/26/15	528873	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/23/15	543088	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/09/15	551361	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/16/15	557156	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/23/15	562898	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$577.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$337,888.04
GENERAL EXPENDITURES.....	\$23,533.59
TOTAL ALL EXPENSES.....	=====
	\$361,421.63

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR WILLIAM J. LARKIN, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,799.03
NEWSLETTER.....	\$0.00
BULK RATE.....	\$17,798.80
TOTAL MAILING EXPENSES.....	\$19,597.83
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$61.27
OFFICE SUPPLIES EXPENSES.....	\$1,343.87

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR GEORGE LATIMER

RANKING MEMBER OF SENATE EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LATIMER, GEORGE S	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
LATIMER, GEORGE S	03/25/15	RNKG MIN MEM SEN COMM ON EDUCATION	RA	\$2,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANCA, GENE R	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$5,000.06
FERRIS, ANDREW J	09/11/14 - 03/11/15	COMMUNITY LIAISON	RA	\$18,000.06
GENNA, ANDREW G	09/11/14 - 03/11/15	COMMUNITY LIAISON	RA	\$20,000.11
HEGT, BRIAN D	09/11/14 - 03/11/15	COMMUNICATIONS DIRECTOR	RA	\$28,000.05
LOUGHRAN, PETER M	09/11/14 - 03/11/15	LEGISLATIVE DIRECTOR	RA	\$27,500.07
MALLISON, VICTOR L	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$37,500.06
MURPHY, WALTER P	09/11/14 - 03/11/15	DISTRICT ASSISTANT	RA	\$14,443.00
PETTOGRASSO, KATHLEEN V	09/11/14 - 03/11/15	OFFICE MANAGER/ALBANY	RA	\$20,000.11
SCULKY, RAYMOND L	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$6,600.10
TUNIS, NANCY S	09/11/14 - 03/11/15	DISTRICT OFFICE DIRECTOR	SA	\$15,000.05
WEINSTEIN, ROSALIND B	09/11/14 - 03/11/15	DIRECTOR OF CONSTITUENT SERVICES	SA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17516	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,054.00
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.57
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.36
11/04/14	18021	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,054.00
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
11/17/14	18182	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING-3 MONTHS	\$1,020.00
12/02/14	18531	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,054.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.34
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.17
01/12/15	19003	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$680.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.89
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
02/09/15	19503	THE RECORD REVIEW	SUBSCRIPTIONS/PUBLICATIONS	\$75.00
02/09/15	19531	WESTMORE NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.03
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$149.34
03/23/15	20400	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$765.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR GEORGE LATIMER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.41

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/19/14	494465	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$217.80
12/11/14	503533	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$217.80
12/17/14	509377	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$561.80
01/14/15	522734	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$217.80
01/14/15	522738	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$222.00
01/22/15	525979	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$222.40
01/22/15	526630	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$394.00
02/06/15	532377	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$408.80
02/11/15	537198	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$404.70
02/11/15	537208	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$569.85
02/25/15	543099	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$397.90
02/25/15	543916	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$222.00
03/11/15	551370	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$394.40
03/18/15	557299	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$566.00
03/25/15	562501	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$630.90
03/30/15	563899	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$627.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$249,543.75
GENERAL EXPENDITURES.....	\$19,263.84
TOTAL ALL EXPENSES.....	=====
	\$268,807.59

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$398.55
NEWSLETTER.....	\$0.00
BULK RATE.....	\$10,187.62
TOTAL MAILING EXPENSES.....	\$10,586.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$99.59
OFFICE SUPPLIES EXPENSES.....	\$241.33

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR KENNETH P. LAVALLE

CHAIRMAN OF THE SENATE MAJORITY CONFERENCE
CHAIRMAN OF SENATE HIGHER EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LAVALLE, KENNETH P	09/25/14 - 03/25/15	MEMBER	RA	\$40,855.78
LAVALLE, KENNETH P	03/25/15	CHAIR OF MAJORITY CONFERENCE	RA	\$6,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AVIGNONE, VALERIE	09/11/14 - 03/11/15	EXECUTIVE SECRETARY	RA	\$22,025.12
BLOWER II, BRUCE G	09/11/14 - 03/11/15	DIRECTOR OF COMMUNICATIONS	RA	\$40,000.09
EISENHUT, ANN	09/11/14 - 03/11/15	EXECUTIVE ASSISTANT	SA	\$25,930.85
ESSON, FRANKLIN N	09/11/14 - 03/11/15	DIR. SENATE HIGHER EDUCATION COMM.	RA	\$35,673.13
FERRIS, ROSANNE	09/11/14 - 03/11/15	LEGISLATIVE ANALYST	RA	\$34,550.10
GRIFFITHS, LAURA J	09/11/14 - 03/11/15	LEGISLATIVE AIDE	RA	\$26,520.00
INGHAM, JOANN M	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$51,472.59
KITO, JEFFREY K	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$15,100.02
LAMOUNTAIN, BETH A	09/11/14 - 03/11/15	EXECUTIVE SECRETARY	RA	\$25,531.79
MURPHY, BRIAN M	09/11/14 - 03/11/15	COUNSEL	SA	\$31,239.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17417	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$173.25
10/03/14	17503	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,024.40
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.37
10/14/14	17632	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
10/20/14	17778	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$173.25
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$444.77
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$400.05
11/04/14	18008	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,024.40
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.37
11/10/14	18082	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
11/24/14	18266	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.48
11/24/14	18269	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$451.36
11/24/14	18315	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$181.50
12/02/14	18518	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,024.40
12/08/14	18571	THERESA E ROTHWELL	D.O. CLEANING	\$500.00
12/15/14	18654	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$437.34
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.47
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR KENNETH P. LAVALLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/16/15	19200	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$84.15
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
01/20/15	19160	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$192.50
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$436.95
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.39
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$439.23
02/17/15	19659	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$166.25
02/20/15	19853	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$6,308.80
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.37
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$428.87
03/03/15	20008	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,154.40
03/16/15	20243	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$166.25
03/20/15	20478	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,154.40
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$434.49

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/25/14	498004	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$468.15
12/22/14	513013	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$906.17
01/20/15	525241	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$502.90
01/20/15	526638	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$502.90
02/04/15	532388	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$618.90
02/09/15	537216	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$502.90
02/17/15	541119	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$446.90
03/09/15	551398	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$678.00
03/16/15	557329	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$797.06
03/23/15	562508	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$902.90
03/26/15	563903	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$746.57

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$355,148.97
GENERAL EXPENDITURES.....	\$35,297.25
TOTAL ALL EXPENSES.....	\$390,446.22

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR KENNETH P. LAVALLE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,036.29
NEWSLETTER.....	\$0.00
BULK RATE.....	\$17,823.48
TOTAL MAILING EXPENSES.....	\$18,859.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$934.04
OFFICE SUPPLIES EXPENSES.....	\$1,354.02

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR THOMAS W. LIBOUS

DEPUTY MAJORITY LEADER FOR LEGISLATIVE OPERATIONS OF THE SENATE
VICE CHAIRMAN OF SENATE RULES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LIBOUS, THOMAS W	09/25/14 - 03/25/15	MEMBER	RA	\$40,855.78
LIBOUS, THOMAS W	03/25/15	DEP MAJ LD LEG OP SN	RA	\$8,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DATTA, VALERIE A	09/11/14 - 03/11/15	DIRECTOR OF RESEARCH	SA	\$15,153.89
DOLAN, CHRISTINA B	09/11/14 - 03/11/15	DIRECTOR OF OPERATIONS	RA	\$37,096.23
FREEDMAN, RACHEL A	09/11/14 - 03/11/15	STUDENT ASSISTANT	SA	\$3,166.00
GOODRICH, DANIEL H	09/11/14 - 03/11/15	SPECIAL INVESTIGATOR	SA	\$5,542.36
KLOENNE, BENJAMIN R	11/06/14 - 03/11/15	STUDENT ASSISTANT	SA	\$1,562.50
LEE, MARY C	09/11/14 - 03/11/15	DEPUTY CHIEF OF STAFF	RA	\$44,557.76
LEONARD, DONALD J	09/11/14 - 03/11/15	REGIONAL COORDINATOR	SA	\$5,542.36
LUMSDEN, REBECCA L	09/11/14 - 03/11/15	CONSTITUENT SERVICES ASSISTANT	RA	\$19,230.58
MARINICH, JERRY F	09/11/14 - 03/11/15	LEGISLATIVE COORDINATOR	SA	\$5,542.36
MARTIN, LAURA M	09/11/14 - 03/11/15	DEPUTY DIRECTOR OF CONSTITUENT SERV.	SA	\$13,757.37
MCADAM, TODD R	09/11/14 - 12/31/14	COMMUNICATIONS COORDINATOR	SA	\$4,761.70
MCADAM, TODD R	03/11/15	LUMP SUM VACATION PAYMENT		\$5,882.40
NIELSEN JR, ROBERT N	09/11/14 - 03/11/15	COUNSEL	RA	\$62,500.10
PARK, SARAH E	09/11/14 - 12/17/14	STUDENT ASSISTANT	SA	\$1,745.00
PARK, SARAH E	02/11/15	LUMP SUM VACATION PAYMENT		\$154.99
SHAW, JASON E	09/11/14 - 03/11/15	TECHNOLOGY DIRECTOR	SA	\$7,557.77
THOMAS, JAMES M	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$54,250.06
WIEDEMAN, JONATHAN M	09/11/14 - 02/26/15	CONSTITUENT SERVICES ASSISTANT	RA	\$18,415.15
WILLIAMS, JESSICA A	09/11/14 - 03/11/15	PUBLIC AFFAIRS COORDINATOR	SA	\$12,875.18

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.46
10/14/14	17599	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
10/20/14	17770	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$307.78
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$317.19
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.08
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$264.76
12/19/14	18736	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$700.96
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.06
12/22/14	18741	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR THOMAS W. LIBOUS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/16/15	19121	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$99.99
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.75
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$310.99
01/26/15	19294	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.21
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$309.84
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.71
03/03/15	19897	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
03/03/15	19956	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$19.50
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$318.13
03/16/15	20161	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
03/16/15	20244	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$19.50
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$309.01
03/26/15	20568	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$20.00
03/26/15	20569	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$22.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/20/15	525984	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/04/15	533390	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/17/15	541109	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$577.00
02/23/15	543682	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/26/15	564298	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$61.00
03/26/15	564302	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$577.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$368,649.54
GENERAL EXPENDITURES.....	\$5,997.36
	=====
TOTAL ALL EXPENSES.....	\$374,646.90

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$432.13
NEWSLETTER.....	\$0.00
BULK RATE.....	\$16,316.97

TOTAL MAILING EXPENSES.....	\$16,749.10
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.61
OFFICE SUPPLIES EXPENSES.....	\$130.31

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR ELIZABETH O'C. LITTLE

DEPUTY MAJORITY WHIP OF THE SENATE
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	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
LITTLE, ELIZABETH OC	03/25/15	DEPUTY MAJORITY WHIP	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTON, CATHERINE H	09/11/14 - 03/11/15	CONSTITUENT SERVICE AIDE	SA	\$20,461.55
HENDERSON, SHARON	09/11/14 - 03/11/15	SPECIAL PROJECTS COORDINATOR	RA	\$31,961.61
LUCAS, BONNIE J	09/11/14 - 03/11/15	RECEPTIONIST	SA	\$9,980.81
LUCAS, STACIE J	09/11/14 - 03/11/15	CONSTITUENT SERVICE AIDE	RA	\$23,461.56
LUNT, JENNIFER L	09/11/14 - 03/11/15	EDUCATION ADVISOR	SA	\$17,153.86
MACENTEE, DANIEL E	09/11/14 - 03/11/15	CHIEF OF STAFF & DIRECTOR OF COMMUNI	RA	\$37,711.64
MAROUN, PAUL A	09/11/14 - 03/11/15	NORTH COUNTRY COORD./COUNSEL	SA	\$31,076.98
MCDONALD, MARY P	09/11/14 - 03/11/15	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$29,538.50
SCHERER, KEITH M	09/11/14 - 03/11/15	COMMUNITY OUTREACH DIRECTOR	RA	\$24,461.60
SLOANE, SANDRA S	12/04/14 - 03/11/15	LEGISLATIVE DIRECTOR	RA	\$16,250.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17479	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,100.00
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.77
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$343.61
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$347.94
11/04/14	17984	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,100.00
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.60
11/24/14	18267	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$528.42
11/24/14	18268	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$928.82
11/25/14	18220R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$413.10
12/02/14	18494	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,100.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$292.75
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.09
12/22/14	18754	MANCHESTER NEWSPAPERS INC	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
01/16/15	19111	COMMUNITY NEWS PAPER HOLDINGS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$181.88
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.36
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$347.37
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.68
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$343.49

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR ELIZABETH O'C. LITTLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.57
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$339.19
03/09/15	20122	P HOFFMANS REALTY LLC	D.O. LEASE- 3 MONTHS	\$6,600.00
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$347.97
03/23/15	20468	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,200.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/16/14	474092	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$638.60
10/16/14	474099	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$638.60
10/16/14	474103	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$294.60
10/16/14	474106	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$466.60
10/16/14	474111	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$183.60
10/16/14	474113	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$466.60
10/16/14	474115	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$466.60
10/16/14	474121	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$294.60
10/16/14	474138	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$294.60
10/16/14	474139	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$638.60
10/16/14	474144	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$638.60
10/16/14	475124	LITTLE, ELIZABETH OC	MEETING - ALBANY	\$122.60
03/11/15	551410	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$296.25
03/11/15	551414	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$296.25
03/11/15	551420	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$296.25
03/11/15	551423	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$124.25
03/11/15	551562	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$468.25
03/11/15	551568	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$124.25
03/11/15	551598	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$879.55
03/25/15	562512	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$468.25
03/25/15	562523	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$640.25

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/24/14	513669	MCDONALD, MARY	LEGISLATIVE DUTIES - PLATTSBURGH	\$128.24

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$286,933.14
GENERAL EXPENDITURES.....	\$27,985.24
TOTAL ALL EXPENSES.....	\$314,918.38

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR ELIZABETH O'C. LITTLE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,101.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$8,699.39
TOTAL MAILING EXPENSES.....	\$9,801.13
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$38.43
OFFICE SUPPLIES EXPENSES.....	\$937.22

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR CARL L. MARCELLINO

VICE CHAIRMAN OF THE SENATE MAJORITY CONFERENCE
 CHAIRMAN OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE
 CHAIRMAN OF INFRASTRUCTURE AND CAPITAL INVESTMENT COMMITTEE
 VICE-CHAIR OF SENATE COMMITTEE ON TRANSPORTATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARCELLINO, CARL L	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
MARCELLINO, CARL L	03/25/15	VICE CHAIR OF MAJORITY CONFERENCE	RA	\$5,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGIN, DESMOND J	09/11/14 - 03/11/15	SPECIAL ASSISTANT	SA	\$2,500.03
COLELLO, MICHAEL V	09/11/14 - 03/11/15	LEGISLATIVE ANALYST	RA	\$18,825.28
CONTE, ROBERT A	09/11/14 - 01/18/15	OUTREACH COORDINATOR	SA	\$8,653.86
CONTE, ROBERT A	01/19/15 - 03/11/15	OUTREACH COORDINATOR	RA	\$7,211.54
DICOCCO, JOHN C	09/11/14 - 03/11/15	CONSTITUENT AIDE	SA	\$6,000.02
GOETZ, SAMANTHA A	09/11/14 - 01/19/15	COUNSEL	RA	\$15,529.27
GOETZ, SAMANTHA A	03/25/15	LUMP SUM VACATION PAYMENT		\$3,741.29
GOLDEN, LORI M	09/11/14 - 03/11/15	CONSTITUENT AIDE	SA	\$2,500.03
HICKS, MARY ANNE B	09/11/14 - 03/11/15	DIRECTOR OF CONSTITUENT SERVICES	RA	\$28,276.85
IVES, KIRK W	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$53,526.52
KELLEHER, DEBORAH PECK	09/11/14 - 03/11/15	DR. INVESTIGATION & GOV OP COMMITTEE	SA	\$28,276.85
LAGUERRA, NANCY C	09/11/14 - 03/11/15	SPECIAL ASSISTANT	SA	\$15,000.05
LAMALFA, TONI ANN	09/11/14 - 03/11/15	EXECUTIVE SECRETARY/COMMITTEE CLERK	RA	\$24,826.68
LONGO, CHARLOTTE D	09/11/14 - 03/11/15	RESEARCH ASSISTANT	SA	\$9,150.05
SAVINO, ELLEN N	09/11/14 - 03/11/15	COUNSEL	SA	\$15,000.05
WILSON, KATHY D	09/11/14 - 03/11/15	DIR COMMUNICATIONS/DIR DISTRICT OPER	RA	\$44,111.83
ZYTA, RICHARD A	09/11/14 - 01/20/15	COMMUNITY AIDE	SA	\$6,923.16
ZYTA, RICHARD A	01/21/15 - 03/11/15	COMMUNITY AIDE	RA	\$5,000.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17418	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$178.50
10/03/14	17471	COZY REALTY INC	D.O. LEASE	\$2,009.41
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.93
10/14/14	17639	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
10/20/14	17784	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$178.50
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.89
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.93
11/04/14	17976	COZY REALTY INC	D.O. LEASE	\$2,009.41
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.88

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR CARL L. MARCELLINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/10/14	18088	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
11/10/14	18089	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
11/24/14	18265	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$494.00
11/24/14	18320	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
12/02/14	18487	COZY REALTY INC	D.O. LEASE	\$2,009.41
12/15/14	18641	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.65
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.26
12/22/14	18825	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$153.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.82
01/20/15	19135	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
01/20/15	19166	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.35
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.01
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.11
02/17/15	19646	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
02/23/15	19814	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$161.50
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.80
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.47
03/16/15	20212	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
03/16/15	20249	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$161.50
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.75

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/03/14	466209	MARCELLINO, CARL	CONFERENCE - ANCHORAGE, AK	\$3,881.90
10/14/14	475125	MARCELLINO, CARL	LEGISLATIVE DUTIES - BALTIMORE, MD	\$64.76
10/14/14	475129	MARCELLINO, CARL	MEETING - MANHATTAN	\$46.50
01/07/15	514742	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$292.54
01/26/15	528881	MARCELLINO, CARL	REGISTRATION FEE FOR CSG EXECUTIVE MEETING	\$150.00
02/17/15	540756	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,429.80
03/04/15	547487	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$930.93
03/16/15	558857	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,058.90
03/26/15	563909	MARCELLINO, CARL	LEGISLATIVE DUTIES - MANHATTAN	\$85.10
03/26/15	564305	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,574.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$340,303.41
GENERAL EXPENDITURES.....	\$20,001.09
	=====
TOTAL ALL EXPENSES.....	\$360,304.50

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR CARL L. MARCELLINO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$824.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$824.44
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$46.87
OFFICE SUPPLIES EXPENSES.....	\$912.13

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR KATHLEEN MARCHIONE

CHAIRWOMAN OF SENATE LOCAL GOVERNMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARCHIONE, KATHLEEN A	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
MARCHIONE, KATHLEEN A	03/25/15	CHAIR SEN COMM ON LOCAL GOVERNMENT	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAYLY, JERRI S	09/11/14 - 03/11/15	SCHEDULER	RA	\$15,753.85
CALLAGHAN, ELIZABETH M	08/28/14 - 02/25/15	LEGISLATIVE CORRESPONDENT	TE	\$14,505.00
CASALE, DANIEL F	09/11/14 - 03/11/15	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$24,440.00
CLEARY, JEFFREY D	09/11/14 - 03/11/15	DIRECTOR OF GOVERNMENTAL RELATIONS	RA	\$25,400.00
CUEVAS, MICHAEL R	09/11/14 - 12/31/14	COUNSEL	SA	\$9,807.73
CUEVAS, MICHAEL R	02/25/15	LUMP SUM VACATION PAYMENT		\$133.85
CUMMINGS, STEVEN T	02/23/15 - 02/25/15	LEGISLATIVE AIDE	TE	\$85.50
FITZPATRICK, JOSHUA K	09/11/14 - 03/11/15	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$55,120.00
GARDINIER, M STEPHANIE	08/28/14 - 02/25/15	ADMINISTRATIVE ASSISTANT	TE	\$6,853.00
GEMELLARO, PETER J	08/28/14 - 02/25/15	DEPUTY LEGISLATIVE DIRECTOR	TE	\$7,940.00
JEANSON, KATHY A	09/11/14 - 03/11/15	PUBLIC EVENTS PLANNER	RA	\$29,380.00
JORDAN, DAPHNE V	09/11/14 - 03/11/15	LEGISLATIVE DIRECTOR	RA	\$35,360.00
LEWIS, TOM L	09/11/14 - 03/11/15	DEPUTY CHIEF STAFF DIR OF OPERATIONS	SA	\$35,880.00
MANGO JR, WILLIAM S	08/28/14 - 10/13/14	COMMUNITY LIAISON	TE	\$660.00
SANDERS, LO ANN	09/03/14 - 09/24/14	LEGISLATIVE AIDE	TE	\$390.00
SIMONSMETIER, DEBORAH A	09/11/14 - 03/11/15	CONSTITUENT SERVICES	SA	\$12,500.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17419	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$126.00
10/03/14	17522	HALFMOON TOWN OF	D.O. LEASE	\$200.00
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
10/14/14	17636	LEE PUBLICATION	SUBSCRIPTIONS/PUBLICATIONS	\$61.50
10/14/14	17665	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$126.00
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$213.46
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$199.23
11/04/14	18028	HALFMOON TOWN OF	D.O. LEASE	\$200.00
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.13
11/24/14	18321	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$130.50
12/02/14	18537	HALFMOON TOWN OF	D.O. LEASE	\$200.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$167.63
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.79
12/22/14	18826	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$108.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR KATHLEEN MARCHIONE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/06/15	18938	HALFMOON TOWN OF	D.O. LEASE	\$200.00
01/12/15	18998	EXPRESS NEWSPAPER LLC	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
01/20/15	19167	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$132.00
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$188.93
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
02/03/15	19463	HALFMOON TOWN OF	D.O. LEASE	\$200.00
02/09/15	19475	JOHNSON NEWSPAPER CORP	SUBSCRIPTIONS/PUBLICATIONS	\$208.00
02/09/15	19527	WILKINS PHOTOGRAPHY & PUBLICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$183.04
02/23/15	19815	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$112.50
02/23/15	19858R	WEST PUBLISHING	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$6.82
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.71
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$172.15
03/03/15	20017	HALFMOON TOWN OF	D.O. LEASE	\$200.00
03/13/15	20191	CITI - P CARD CITIBANK NA	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$46.50
03/16/15	20250	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.00
03/20/15	20489	HALFMOON TOWN OF	D.O. LEASE	\$200.00
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$190.47
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$317,083.98
GENERAL EXPENDITURES.....				\$4,618.75
TOTAL ALL EXPENSES.....				\$321,702.73

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,272.10
NEWSLETTER.....	\$0.00
BULK RATE.....	\$34,879.82
TOTAL MAILING EXPENSES.....	\$38,151.92
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$33.16
OFFICE SUPPLIES EXPENSES.....	\$1,712.53

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JOAQUIM M. MARTINS
CHAIRMAN OF SENATE LABOR COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARTINS, JOAQUIM M	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
MARTINS, JOAQUIM M	03/25/15	CHAIR SEN COMM ON LABOR	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CUSHING, MICHAEL S	09/11/14 - 03/11/15	EXECUTIVE ASSISTANT	SA	\$15,000.05
DONNO, BARBARA C	09/11/14 - 03/11/15	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$30,000.10
EHRlich, PAUL S	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$50,000.08
FAHERTY, PETER L	09/11/14 - 03/11/15	LEGISLATIVE DIRECTOR	RA	\$27,500.07
IANNOTTI, JENNIFER	09/08/14 - 03/11/15	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$15,229.58
JENSEN, MICHELLE M	09/11/14 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$25,000.04
LAWES, TANIA A	09/11/14 - 03/11/15	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$17,500.08
LEE, MARVIN A	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$5,304.52
MIGNARDI, UMBERTO	09/11/14 - 03/11/15	COMMUNICATIONS SPECIALIST	SA	\$15,000.05
O'ROURKE, AINE	08/28/14 - 02/24/15	INTERN	TE	\$3,290.00
RIZZA, JOSEPH	09/11/14 - 12/31/14	DEPUTY CHIEF OF STAFF	RA	\$16,346.18
RIZZA, JOSEPH	03/25/15	LUMP SUM VACATION PAYMENT		\$5,769.24
SALGADO, AMANDA D	09/11/14 - 03/11/15	LEGISLATIVE ASSISTANT	RA	\$15,000.05
SAUVIGNE, COLIN F	02/02/15 - 03/11/15	LEGISLATIVE AIDE	RA	\$2,644.25
SCHNEIDER, CHRISTOPHER R	09/11/14 - 03/11/15	DIRECTOR OF COMMUNICATIONS	RA	\$40,000.09
SILVA, MARCO D	09/11/14 - 03/11/15	COUNSEL	SA	\$22,500.01
THOMAS, FRANKLIN J	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$5,000.06
WISNIEWSKI, JAMES J	12/11/14 - 02/11/15	LEGISLATIVE ASSISTANT	TE	\$2,864.79

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17420	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
10/03/14	17523	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,575.97
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
10/10/14	17685	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$499.00
10/20/14	17785	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.09
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.96
10/27/14	17899	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$34.88
10/27/14	17900	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$206.57
11/04/14	18029	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,575.97
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.47
11/14/14	18180	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$499.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JOAQUIM M. MARTINS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/24/14	18376	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$681.58
11/24/14	18377	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$1,067.49
12/02/14	18538	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,575.97
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$28.67
12/19/14	18844	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$499.00
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.35
12/22/14	18827	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$65.00
12/22/14	18872	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$160.07
12/22/14	18873	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$164.26
01/06/15	18939	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,575.97
01/16/15	19186	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$499.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.17
01/20/15	19168	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.15
01/20/15	19241	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$307.80
01/20/15	19242	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$430.37
01/20/15	19243	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$226.07
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
02/03/15	19408	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$499.00
02/03/15	19464	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,575.97
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.70
02/20/15	19830	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$499.00
02/23/15	19816	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
02/23/15	19852	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$289.85
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.49
03/03/15	19887	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$134.16
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.66
03/03/15	19988	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$137.01
03/03/15	19989	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$203.54
03/03/15	20018	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,575.97
03/13/15	20273	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$499.00
03/16/15	20251	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
03/16/15	20319	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$232.03
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.20
03/23/15	20456	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$161.06
03/23/15	20457	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$296.78
03/23/15	20458	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$176.31
03/23/15	20459	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$497.74
03/23/15	20490	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,575.97

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/06/15	545958	MARTINS, JOAQUIM	MEETING - ALBANY	\$491.60
03/06/15	545971	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$1,691.00
03/06/15	545981	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$1,189.50
03/30/15	563917	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$766.75

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JOAQUIM M. MARTINS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/30/15	563923	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$594.75
03/30/15	563927	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$766.75
03/30/15	563931	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$766.75

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/16/14	475135	JENSEN, MICHELLE	LEGISLATIVE DUTIES - MINEOLA	\$184.80
10/29/14	481293	JENSEN, MICHELLE	LEGISLATIVE DUTIES - MINEOLA	\$184.80
11/19/14	494482	JENSEN, MICHELLE	LEGISLATIVE DUTIES - MINEOLA	\$184.80
11/19/14	494484	JENSEN, MICHELLE	LEGISLATIVE DUTIES - MINEOLA	\$184.80
11/28/14	498161	JENSEN, MICHELLE	LEGISLATIVE DUTIES - MINEOLA	\$184.80
11/28/14	498166	JENSEN, MICHELLE	LEGISLATIVE DUTIES - MINEOLA	\$184.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$356,824.27
GENERAL EXPENDITURES.....	\$50,127.21
TOTAL ALL EXPENSES.....	\$406,951.48

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,736.37
NEWSLETTER.....	\$0.00
BULK RATE.....	\$11,730.79
TOTAL MAILING EXPENSES.....	\$13,467.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$49.67
OFFICE SUPPLIES EXPENSES.....	\$1,022.86

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR GEORGE D. MAZIARZ

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MAZIARZ, GEORGE D	09/25/14 - 12/31/14	MEMBER	RA	\$22,509.64

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYD, REGINA D	09/11/14 - 12/31/14	LEGISLATIVE ASSISTANT	RA	\$13,760.00
CALDWELL, DEREK M	09/11/14 - 12/31/14	CONSTITUENT RELATIONS AIDE	SA	\$3,472.00
CASTILLO, PATRICIA J	08/28/14 - 09/24/14	SPECIAL PROJ. COORD. - NIAGARA FALLS	TE	\$1,016.76
COLATARCI, ALISA D	*	LUMP SUM VACATION PAYMENT		\$10,182.72
HALL, MARCUS R	*	LUMP SUM VACATION PAYMENT		\$6,242.31
HANSON, KELSEY L	09/02/14 - 12/31/14	LEGISLATIVE ASSISTANT	TE	\$2,160.00
HAYLETT JR, DAVID J	09/11/14 - 12/31/14	COUNSEL/PRESS SECRETARY	RA	\$15,300.00
HAYLETT JR, DAVID J		LUMP SUM VACATION PAYMENT		\$1,819.80
HILTS, WILLIAM R	09/02/14 - 12/29/14	COMMUNITY REPRESENTATIVE	TE	\$864.00
MOLINEAUX, RENE A	09/11/14 - 11/28/14	EXEC. ASSNT./ALBANY STAFF DIRECTOR	RA	\$16,120.00
MOLINEAUX, RENE A		LUMP SUM VACATION PAYMENT		\$7,800.00
NELLIGAN, MATTHEW D	09/11/14 - 10/03/14	DIRECTOR OF POLICY & OPERATIONS	RA	\$6,769.25
NELLIGAN, MATTHEW D		LUMP SUM VACATION PAYMENT		\$9,230.79
SENECAH, SUSAN L	09/11/14 - 12/31/14	SPECIAL ASSISTANT	SA	\$3,269.27
SENECAH, SUSAN L		LUMP SUM VACATION PAYMENT		\$950.78
SOLURI, RICHARD F	08/28/14 - 12/30/14	SPECIAL ASSISTANT	TE	\$3,275.00
TABELSKI, ADAM M	09/11/14 - 12/31/14	COMMUNICATIONS DIRECTOR	RA	\$15,365.45
TABELSKI, ADAM M		LUMP SUM VACATION PAYMENT		\$5,423.10
VANDECARR, JAN D	09/11/14 - 11/29/14	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$17,360.00
VANDECARR, JAN D		LUMP SUM VACATION PAYMENT		\$8,400.00
WARD, JAMES W	09/11/14 - 12/31/14	EXECUTIVE ADVISOR	RA	\$24,307.76

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17421	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$68.25
10/03/14	17521	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.19
10/14/14	17666	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$76.25
10/17/14	17806Z	JOURNAL VOUCHER	D.O. PARKING	\$600.00
10/20/14	17767	STEPHANIE GRITZMACHER	D.O. CLEANING	\$240.00
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/24/14	17896	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$230.09
10/27/14	17838	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$74.89
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$184.45
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.37
11/04/14	18027	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.85

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR GEORGE D. MAZIARZ

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/24/14	18291	STEPHANIE GRITZMACHER	D.O. CLEANING	\$300.00
11/24/14	18322	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
11/24/14	18375	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$265.95
11/25/14	18222R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$10.65
11/25/14	18225R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$7.30
12/02/14	18428	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$76.08
12/02/14	18536	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$136.98
12/19/14	18869	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$297.42
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.61
12/22/14	18753	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$72.93
12/22/14	18793	STEPHANIE GRITZMACHER	D.O. CLEANING	\$240.00
12/22/14	18828	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$58.50
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$127.28
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.28
01/20/15	19169	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$156.86
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.85
02/03/15	19443	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$193.60
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$213.25

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/17/14	493789	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$344.00
11/25/14	498008	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$405.00
11/25/14	498021	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$61.00
12/09/14	500229	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$221.16
01/12/15	522743	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$61.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$195,598.63
GENERAL EXPENDITURES.....	\$10,612.06
TOTAL ALL EXPENSES.....	\$206,210.69

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR GEORGE D. MAZIARZ

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$98.79
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$98.79
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.92
OFFICE SUPPLIES EXPENSES.....	\$293.86

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR VELMANETTE MONTGOMERY

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MONTGOMERY, VELMANETTE	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
MONTGOMERY, VELMANETTE	03/25/15	SECRETARY OF MINORITY CONFERENCE	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
EASTMOND, JOAN M	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$25,000.04
JONAS, OSCAR M	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$25,000.04
LEUNG, SUSAN	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$32,500.00
MOORE, DEBORAH R	09/11/14 - 03/11/15	DEPUTY CHIEF OF STAFF	SA	\$27,000.09
PENAHERRERA, ZAIRITA C	01/29/15 - 03/11/15	DIR DEM CONFERENCE INTERNSHIP PROG	RA	\$5,942.31
SANTIAGO, NANCY M	* 11/05/14	LUMP SUM VACATION PAYMENT		\$8,750.43
STEWART, ALEXANDRA	09/11/14 - 03/11/15	LEGISLATIVE DIRECTOR	SA	\$32,500.00
VOGEL, JAMES M	09/11/14 - 03/11/15	COMMUNICATIONS & TECHNOLOGY COORD.	SA	\$27,000.09

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17423	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
10/03/14	17494	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,616.67
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
10/20/14	17786	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$405.81
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$222.92
11/04/14	17999	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,616.67
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.56
11/24/14	18263	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$124.80
11/24/14	18264	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$151.84
11/24/14	18324	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
11/25/14	18223R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$304.72
11/25/14	18224R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$38.46
12/02/14	18509	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,616.67
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.80
12/22/14	18830	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$90.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.15
01/20/15	19171	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.16

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR VELMANETTE MONTGOMERY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/23/15	19818	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.35
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$206.83
03/16/15	20254	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$220.04

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/25/14	498033	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$779.70
11/25/14	498046	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$761.45
11/25/14	498105	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$606.90
11/25/14	498118	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,123.70
11/25/14	498125	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - DUTCHESS COUNTY	\$167.48
11/25/14	498131	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$779.55
12/09/14	504110	MONTGOMERY, VELMANETTE	CONFERENCE - ALBANY	\$435.70
02/09/15	537152	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$608.70
02/09/15	537162	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$441.50
02/09/15	537167	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$613.50
03/23/15	563023	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$613.50
03/23/15	563029	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$957.50
03/23/15	563033	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$957.50
03/23/15	563035	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,472.70
03/23/15	563074	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$957.50
03/26/15	563957	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$674.25
03/26/15	563962	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$514.85

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$227,068.03
GENERAL EXPENDITURES.....	\$25,400.00
TOTAL ALL EXPENSES.....	\$252,468.03

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,341.88
NEWSLETTER.....	\$35,976.21
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$40,318.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$54.73
OFFICE SUPPLIES EXPENSES.....	\$1,262.38

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR TERRENCE P. MURPHY

CO-CHAIR, ADMINISTRATIVE REGULATIONS REVIEW COMMISSION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MURPHY, TERRENCE P	01/01/15 - 03/25/15	MEMBER	RA	\$18,346.14
MURPHY, TERRENCE P	03/25/15	CO-CH ADM REG RV COMM	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARNOLD, CHRISTOPHER R	01/01/15 - 03/11/15	SENIOR ADVISOR	SA	\$4,326.95
CHISHOLM, JAMES F	01/01/15 - 02/09/15	DIRECTOR OF ECONOMIC DEVELOPMENT	RA	\$6,923.08
DOBROSKI, MEGHAN M	01/21/15 - 02/11/15	ADMINISTRATIVE ASSISTANT	TE	\$1,116.00
DOBROSKI, MEGHAN M	02/12/15 - 03/11/15	ADMINISTRATIVE ASSISTANT	SA	\$1,197.00
FALLON, AMANDA A	01/01/15 - 03/11/15	POLICY ANALYST	SA	\$4,807.70
MARAGLIANO, MORGAN J	01/01/15 - 03/11/15	LEGISLATIVE DIRECTOR COMMITTEE CLERK	RA	\$8,844.24
MCCORMACK, TERENCE J	01/01/15 - 03/11/15	DIRECTOR COMMUNITY AFFAIRS	RA	\$8,653.85
MCDONOUGH, SUZANNE F	01/01/15 - 03/11/15	DIRECTOR OF CONSTITUENT SERVICES	RA	\$8,653.85
MILLER, IAN C	01/01/15 - 03/11/15	DIRECTOR OF OPERATIONS & SCHEDULING	RA	\$10,384.65
NOEL, LAURIE A	01/01/15 - 03/11/15	CONSTITUENT LIAISON/OPERATIONS ASST.	RA	\$5,884.65
OROS, MARIANNE C	01/01/15 - 03/11/15	COMMUNITY AFFAIRS SPECIALIST	SA	\$3,461.60
PAGANO, DANIEL L	01/01/15 - 03/11/15	COUNSEL	SA	\$2,596.20
SLATER, MATTHEW J	01/01/15 - 03/11/15	CHIEF OF STAFF	RA	\$14,711.60
SPRAGUE, JAMIE L	01/01/15 - 03/11/15	ADMINISTRATIVE ASST / CASE WORKER	RA	\$4,673.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$63.64
02/03/15	19366	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$152.50
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.49
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$386.28
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$445.62
03/26/15	20532	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$377.89

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/28/15	529690	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$531.50
02/06/15	532393	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$359.50
02/06/15	532400	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$531.50
02/19/15	541123	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$703.50
02/25/15	543687	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$187.50
03/06/15	546875	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$531.50
03/30/15	563967	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$359.50

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR TERRENCE P. MURPHY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/30/15	563970	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$703.50
03/30/15	563971	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$703.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/19/15	540935	OROS, MARIANNE	PERSONNEL VISIT - ALBANY	\$141.06
03/11/15	552032	SLATER, MATTHEW	PERSONNEL VISIT - ALBANY	\$128.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$107,705.61
GENERAL EXPENDITURES.....	\$6,311.78
TOTAL ALL EXPENSES.....	\$114,017.39

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,498.02
NEWSLETTER.....	\$0.00
BULK RATE.....	\$4,671.21
TOTAL MAILING EXPENSES.....	\$6,169.23
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$99.71
OFFICE SUPPLIES EXPENSES.....	\$1,137.03

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR MICHAEL NOZZOLIO

MAJORITY WHIP OF THE SENATE
 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	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
NOZZOLIO, MICHAEL F	03/25/15	MAJORITY WHIP	RA	\$5,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARMSTRONG, MANDY M	01/05/15 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$4,961.53
CAMERON, PATRICK G	09/11/14 - 03/11/15	DIRECTOR OF COMMUNITY RELATIONS	RA	\$24,250.07
FITZGERALD, MEAGAN	09/11/14 - 03/11/15	OPERATION MANAGER	RA	\$45,094.32
FOLEY, AMY N	09/11/14 - 03/11/15	ASSISTANT OPERATIONS MANAGER	RA	\$17,701.99
GRELA, JOAN S	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$49,680.82
KEHOE, MELISSA M	09/11/14 - 03/11/15	LEGISLATIVE DIRECTOR	RA	\$21,451.98
POWIS, RODNEY C	09/11/14 - 03/11/15	COUNSEL	SA	\$25,807.73
ROMER, CHARLES R	09/11/14 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$20,403.94
SALOTTI, LISA M	09/11/14 - 03/11/15	SENIOR CASEWORKER	RA	\$18,175.13
SLATTERY, JOHN K	09/11/14 - 03/11/15	LEGISLATIVE ASSISTANT	RA	\$15,000.05
SMALDONE, STEFANIE N	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$15,884.71
WELSER, HOLLY L	09/11/14 - 12/08/14	ADMINISTRATIVE ASSISTANT	RA	\$7,846.18
WELSER, HOLLY L	01/28/15	LUMP SUM VACATION PAYMENT		\$634.62

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17469	PORTICO PROPERTIES INC	D.O. LEASE	\$1,491.00
10/03/14	17532	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM-SEPT	\$43.67
10/03/14	17534	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM SERVICE CHARGE	\$698.42
10/03/14	17535	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM-AUG	\$43.67
10/03/14	17536	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM-OCT	\$43.67
10/03/14	17564	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$53.82
10/03/14	17565	NYSEG	D.O. GAS SERVICE	\$198.90
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.44
10/14/14	17605	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$60.65
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/20/14	17800	SENECA FALLS TOWN OF	D.O. WATER USAGE	\$123.50
10/24/14	17833	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$43.67
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$212.02
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$214.69
11/04/14	17963	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$161.32
11/04/14	17964	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$52.06

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR MICHAEL NOZZOLIO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/04/14	17974	PORTICO PROPERTIES INC	D.O. LEASE	\$1,491.00
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.47
11/17/14	18142	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$60.72
11/24/14	18261	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,287.52
11/24/14	18262	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$250.22
11/25/14	18224R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$293.28
12/02/14	18403	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$43.67
12/02/14	18485	PORTICO PROPERTIES INC	D.O. LEASE	\$1,491.00
12/12/14	18684	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$135.14
12/12/14	18685	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$235.72
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$180.41
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.02
12/22/14	18750	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$60.72
01/06/15	18883	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$43.67
01/06/15	18928	PORTICO PROPERTIES INC	D.O. LEASE	\$1,520.84
01/09/15	19026	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$180.32
01/09/15	19027	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$313.78
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/16/15	19224	SENECA FALLS TOWN OF	D.O. WATER USAGE	\$123.50
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.95
01/20/15	19087	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$60.19
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$208.17
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.77
02/03/15	19450	PORTICO PROPERTIES INC	D.O. LEASE	\$1,520.84
02/06/15	19564	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$164.89
02/06/15	19565	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$406.66
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$211.09
02/13/15	19603	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$43.67
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.35
03/03/15	19882	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$43.67
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$205.76
03/03/15	19996	PORTICO PROPERTIES INC	D.O. LEASE	\$1,520.84
03/06/15	20116	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$445.10
03/09/15	20068	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$60.24
03/20/15	20347	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$43.67
03/20/15	20446	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$142.68
03/20/15	20464	PORTICO PROPERTIES INC	D.O. LEASE	\$1,520.84
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$218.64

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/05/14	485128	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$233.00
12/09/14	504122	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$405.00
12/22/14	513016	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$749.00
02/04/15	533790	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/04/15	533794	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/04/15	533796	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$405.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR MICHAEL NOZZOLIO

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/09/15	536239	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$577.00
02/17/15	540765	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$749.00
03/09/15	551613	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$577.00
03/09/15	551630	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$577.00
03/16/15	557343	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$466.00
03/23/15	562903	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$749.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/11/15	536904	ARMSTRONG, MANDY	PERSONNEL VISIT - ALBANY	\$251.17

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$312,143.10
GENERAL EXPENDITURES.....	\$24,328.97
TOTAL ALL EXPENSES.....	=====
	\$336,472.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,076.30
NEWSLETTER.....	\$0.00
BULK RATE.....	\$28,815.46
TOTAL MAILING EXPENSES.....	\$32,891.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$58.77
OFFICE SUPPLIES EXPENSES.....	\$1,940.97

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR EDWARD O'BRIEN

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
O'BRIEN, EDWARD M	09/25/14 - 12/31/14	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, JOSEPH S	02/14/14 - 12/03/14	COMMUNITY LIAISON	TE	\$9,913.00
HERRIOTT, HENRIETTA	09/11/14 - 12/31/14	CONSTITUENT SERVICE AIDE	RA	\$10,452.62
HERRIOTT, HENRIETTA	02/25/15	LUMP SUM VACATION PAYMENT		\$1,642.91
MERRILL, REBECCA A	09/11/14 - 12/31/14	DIRECTOR OF OPERATIONS	RA	\$16,923.25
MERRILL, REBECCA A	02/25/15	LUMP SUM VACATION PAYMENT		\$4,792.26
MORRISEY, THOMAS J	09/11/14 - 12/31/14	DIRECTOR OF PUBLIC AFFAIRS	RA	\$13,273.18
MORRISEY, THOMAS J	02/25/15	LUMP SUM VACATION PAYMENT		\$3,981.95
MUZDAKIS, KATHLEEN M	09/11/14 - 12/31/14	LEGISLATIVE ANALYST	SA	\$5,885.40
MUZDAKIS, KATHLEEN M	02/11/15	LUMP SUM VACATION PAYMENT		\$329.60
ROMEO, JAMIE L	09/11/14 - 12/31/14	CHIEF OF STAFF	RA	\$21,903.91
ROMEO, JAMIE L	02/11/15	LUMP SUM VACATION PAYMENT		\$311.81
VO, ROSE	09/11/14 - 12/31/14	CONSTITUENT SERVICE AIDE	RA	\$9,954.86
VO, ROSE	02/11/15	LUMP SUM VACATION PAYMENT		\$1,322.24
WILCOX, JUSTIN F	09/11/14 - 12/31/14	LEGISLATIVE DIRECTOR	RA	\$20,573.32
WILCOX, JUSTIN F	02/11/15	LUMP SUM VACATION PAYMENT		\$7,261.17

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17510	BLOSSOM CREEK PROPERTIES LLC	D.O. LEASE	\$2,100.00
10/03/14	17573	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$278.90
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.18
10/06/14	17540	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$161.23
10/14/14	17648	LINDSAY SERVICES INC	D.O. CLEANING	\$215.00
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
11/04/14	17925	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$163.55
11/04/14	17967	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$227.04
11/04/14	18015	BLOSSOM CREEK PROPERTIES LLC	D.O. LEASE	\$2,100.00
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.76
11/17/14	18174	LINDSAY SERVICES INC	D.O. CLEANING	\$215.00
11/25/14	18224R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$14.00
12/02/14	18525	BLOSSOM CREEK PROPERTIES LLC	D.O. LEASE	\$2,100.00
12/08/14	18596	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$266.92
12/15/14	18648	LINDSAY SERVICES INC	D.O. CLEANING	\$215.00
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.76
12/22/14	18751	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$158.18
01/09/15	19033	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$373.69
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$127.28

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR EDWARD O'BRIEN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/16/15	19239	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$125.85
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
01/20/15	19088	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$75.25
01/26/15	19324	ROBERT CUDZILO	D.O. SIGN REMOVAL	\$245.00
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.06
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$149,925.37
GENERAL EXPENDITURES.....				\$9,328.80
				=====
TOTAL ALL EXPENSES.....				\$159,254.17

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$99.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$99.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.82
OFFICE SUPPLIES EXPENSES.....	\$1,259.99

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR THOMAS F. O'MARA

CHAIRMAN OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
O'MARA, THOMAS F	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
O'MARA, THOMAS F	03/25/15	CH SN EN CON COM	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALAPATT, BRIAN S	09/11/14 - 03/11/15	LEGISLATIVE ASSISTANT	SA	\$13,650.00
ELLIS, PIERSON B	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$34,000.07
FRANK, KIMBERLY A	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	SA	\$12,500.02
LATTIN, SARA J	09/11/14 - 03/11/15	EXECUTIVE SECRETARY	RA	\$26,250.12
MEDDLETON, JAMES J	09/11/14 - 03/11/15	COMMUNICATIONS DIRECTOR	RA	\$34,250.06
SITRIN-MOORE, SHARON E	09/11/14 - 03/11/15	COMMUNITY REPRESENTATIVE	RA	\$25,200.11
WAYAND-REIF, JEANETTE M	12/03/14 - 03/11/15	OFFICE ADMINISTRATOR	RA	\$14,215.39

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17476	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
10/03/14	17499	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.59
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$265.62
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$260.52
11/04/14	17981	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
11/04/14	18004	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.64
11/24/14	18243	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$229.64
12/02/14	18491	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
12/02/14	18514	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
12/08/14	18569	GATEHOUSE MEDIA NEW YORK HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$282.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$184.83
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.55
12/22/14	18791	FINGER LAKES MEDIA	SUBSCRIPTIONS/PUBLICATIONS	\$48.00
12/22/14	18792	FINGER LAKES MEDIA	SUBSCRIPTIONS/PUBLICATIONS	\$49.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.49
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$236.35
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.99
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$232.90
02/23/15	19787	GATEHOUSE MEDIA CORNING HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$261.12
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.99

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR THOMAS F. O'MARA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$250.76
03/06/15	20121	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE- 3 MONTHS	\$2,100.00
03/09/15	20124	ELMIRA SAVINGS BANK FSB	D.O. LEASE- 3 MONTHS	\$3,206.25
03/20/15	20467	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$251.07
03/23/15	20476	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/15/14	509390	O'MARA, THOMAS	MEETING - BUFFALO	\$381.28
12/15/14	509404	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$285.00
01/20/15	525250	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$463.00
01/20/15	526128	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$463.00
02/04/15	532406	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$635.00
02/09/15	536253	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$635.00
02/23/15	543106	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$807.00
03/09/15	551677	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$635.00
03/16/15	557375	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$635.00
03/23/15	562913	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$979.00
03/26/15	563975	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$807.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$202,940.80
GENERAL EXPENDITURES.....	\$22,456.27
TOTAL ALL EXPENSES.....	\$225,397.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$239.92
NEWSLETTER.....	\$0.00
BULK RATE.....	\$29,534.62
TOTAL MAILING EXPENSES.....	\$29,774.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$38.80
OFFICE SUPPLIES EXPENSES.....	\$718.23

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR ROBERT ORTT

CHAIRMAN OF SENATE MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ORTT, ROBERT G	01/01/15 - 03/25/15	MEMBER	RA	\$18,346.14
ORTT, ROBERT G	03/25/15	CHAIR SEN COMM ON M HEALTH & DEV DIS	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYD, REGINA D	01/01/15 - 03/11/15	EXECUTIVE ASSISTANT/COMMITTEE CLERK/	RA	\$8,653.85
CALDWELL, DEREK M	01/01/15 - 03/11/15	CONSTITUENT RELATIONS AIDE	SA	\$3,507.70
CRUMB, KEVIN L	01/01/15 - 03/11/15	DIRECTOR OF OPERATIONS	RA	\$13,846.20
DELBEL, ANTOINETTE C	01/05/15 - 03/11/15	COMMUNICATIONS DIRECTOR	RA	\$10,336.53
ERDMAN, JOSEPH E	01/01/15 - 03/11/15	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$13,750.00
HANSON, KELSEY L	01/05/15 - 02/13/15	LEGISLATIVE ASSISTANT	TE	\$1,218.75
HEMPEL, SUZANNE B	01/05/15 - 03/11/15	OFFICE MANAGER / SCHEDULER	RA	\$7,442.30
HILTS, WILLIAM R	01/05/15 - 02/23/15	COMMUNITY REPRESENTATIVE	TE	\$384.00
KIEDROWSKI, SCOTT P	01/05/15 - 03/11/15	CHIEF OF STAFF	RA	\$13,561.53
MOHR, ASHLEY R	02/23/15 - 03/11/15	LEGISLATIVE ASSISTANT	SA	\$900.00
RIZZO, PHILLIP R	02/07/15 - 02/07/15	COMMUNITY REPRESENTATIVE	TE	\$48.00
SOLURI, RICHARD F	01/03/15 - 01/24/15	SPECIAL ASSISTANT	TE	\$462.50
WARD, JAMES W	01/01/15 - 03/11/15	EXECUTIVE ADVISOR	RA	\$15,192.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$63.64
01/23/15	19271	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$88.40
01/26/15	19300	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$76.26
01/26/15	19318	STEPHANIE GRITZMACHER	D.O. CLEANING	\$240.00
02/03/15	19365	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$74.80
02/03/15	19443	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$387.50
02/06/15	19496	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$690.54
02/17/15	19628	COOPER SIGN COMPANY	D.O. SIGN AND INSTALLATION	\$1,075.00
02/20/15	19722	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$31.85
02/20/15	19749	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$256.71
02/23/15	19786	STEPHANIE GRITZMACHER	D.O. CLEANING	\$240.00
02/23/15	19828	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$45.50
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.28
03/03/15	19888	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$41.60
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$173.66
03/03/15	19987	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$490.33
03/13/15	20155	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$36.40
03/13/15	20194	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$99.99

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR ROBERT ORTT

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/13/15	20195	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/16/15	20269	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$61.75
03/20/15	20455	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$520.79
03/23/15	20387	STEPHANIE GRITZMACHER	D.O. CLEANING	\$565.00
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$185.86

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/28/15	529692	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$561.90
02/06/15	532418	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$733.90
02/06/15	532422	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/11/15	536837	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$561.90
02/25/15	543128	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$733.90
03/11/15	551716	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$733.90
03/18/15	557383	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$905.90
03/18/15	557414	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$577.00
03/30/15	564118	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,077.90
03/30/15	564119	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$921.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/11/15	536911	HEMPEL, SUZANNE	PERSONNEL VISIT - ALBANY	\$340.85
03/25/15	562702	DELBEL, ANTOINETTE	LEGISLATIVE DUTIES - ALBANY	\$184.99
03/25/15	562711	HEMPEL, SUZANNE	LEGISLATIVE DUTIES - ALBANY	\$548.31

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$110,774.85
GENERAL EXPENDITURES.....	\$13,576.31
TOTAL ALL EXPENSES.....	\$124,351.16

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$612.32
NEWSLETTER.....	\$0.00
BULK RATE.....	\$41,605.69
TOTAL MAILING EXPENSES.....	\$42,218.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$47.25
OFFICE SUPPLIES EXPENSES.....	\$523.43

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR MARC PANEPINTO

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
PANEPINTO, MARC C	01/01/15 - 03/25/15	MEMBER	RA	\$18,346.14
PANEPINTO, MARC C	03/25/15	RNKG MIN MEM SEN COMM ON AGRICULTURE	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALFIERI, TINA A	01/01/15 - 03/11/15	OFFICE MANAGER	SA	\$4,326.95
BODNARYK, KAREN A	02/09/15 - 03/11/15	OFFICE MANAGER/ALBANY	SA	\$2,423.08
CORUM, DANIEL C	01/01/15 - 03/11/15	CHIEF OF STAFF	RA	\$11,769.25
CROCCO, NICHOLAS J	01/01/15 - 02/28/15	DISTRICT DIRECTOR	RA	\$8,676.95
FEENEY, ANGELA M	01/05/15 - 03/11/15	SCHEDULER/COMMUNITY LIAISON	RA	\$4,961.53
GRECO, MICHAEL A	02/01/15 - 03/11/15	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$3,653.86
MATTESON, NICOLE L	03/01/15 - 03/11/15	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$888.47
MCMAHON, CONOR C	01/01/15 - 02/11/15	COMMUNITY LIAISON	RA	\$3,807.73
PFAFF, DAVID B	02/01/15 - 03/11/15	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$3,846.17
SAVAGE, CHRISTOPHER P	02/01/15 - 03/11/15	POLICY DIRECTOR	RA	\$4,326.92
SCHRAFT, MICHAEL R	01/01/15 - 03/11/15	VETERANS LIAISON	SA	\$4,326.95
TRIETLEY, TRACEY A	02/01/15 - 03/11/15	COMMUNITY AFFAIRS REPRESENTATIVE	SA	\$1,923.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/09/15	18948	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$41.80
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$63.64
01/20/15	19059	BUFFALO CIVIC AUTO RAMPS INC	D.O. PARKING- 6 MONTHS	\$522.00
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.42
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$179.13
03/06/15	20057	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$506.43
03/09/15	20098	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$7.98
03/13/15	20137	NEW YORK MARKING DEVICES CORP	RUBBER STAMP	\$17.70
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.35

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/19/15	540768	PANEPINTO,MARC	LEGISLATIVE DUTIES - ALBANY	\$745.60
02/19/15	540774	PANEPINTO,MARC	LEGISLATIVE DUTIES - ALBANY	\$560.75
02/19/15	540781	PANEPINTO,MARC	LEGISLATIVE DUTIES - ALBANY	\$503.00
03/18/15	557431	PANEPINTO,MARC	LEGISLATIVE DUTIES - ALBANY	\$560.75
03/18/15	557444	PANEPINTO,MARC	LEGISLATIVE DUTIES - ALBANY	\$560.75

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR MARC PANEPINTO

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/18/15	557453	PANEPINTO, MARC	LEGISLATIVE DUTIES - ALBANY	\$732.75
03/25/15	562918	PANEPINTO, MARC	LEGISLATIVE DUTIES - ALBANY	\$904.75

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/09/15	536919	ALFIERI, TINA	PERSONNEL VISIT - ALBANY	\$109.00
02/09/15	536926	CORUM, DANIEL	PERSONNEL VISIT - ALBANY	\$322.00
02/09/15	536966	FEENEY, ANGELA	PERSONNEL VISIT - ALBANY	\$109.00
02/11/15	536978	SCHRAFT, MICHAEL	PERSONNEL VISIT - ALBANY	\$359.30
03/04/15	546393	TRIETLEY, TRACEY	PERSONNEL VISIT - ALBANY	\$100.00
03/06/15	546384	SAVAGE, CHRISTOPHER	PERSONNEL VISIT - ALBANY	\$136.00
03/09/15	552036	GRECO, MICHAEL	PERSONNEL VISIT - ALBANY	\$100.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$75,527.11
GENERAL EXPENDITURES.....	\$7,288.10
TOTAL ALL EXPENSES.....	\$82,815.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$585.55
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$585.55
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$25.89
OFFICE SUPPLIES EXPENSES.....	\$513.11

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR KEVIN S. PARKER

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PARKER, KEVIN S	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
PARKER, KEVIN S	03/25/15	RNKG MIN MEM SEN COMM ENERGY & TELECOM	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANANE, NANA OWUSU B	02/17/15 - 03/11/15	ANALYST	RA	\$2,153.85
BERKLEY, RICHARD A	09/11/14 - 01/25/15	CHIEF OF STAFF	RA	\$35,700.00
BERKLEY, RICHARD A	03/25/15	LUMP SUM VACATION PAYMENT		\$10,325.00
BLAIR, ZULEMA T	10/08/14	LUMP SUM VACATION PAYMENT		\$923.08
CADOGAN, GLENDA	09/11/14 - 03/11/15	DISTRICT PRESS OFFICER	SA	\$12,500.02
CASTILLO-KESPER, ROSA MARIA	09/11/14 - 03/11/15	LEGISLATIVE DIRECTOR/DEPUTY CHIEF OF	RA	\$27,500.07
DALY, SONIA A	09/11/14 - 09/26/14	DIRECTOR OF COMMUNICATIONS/ DISTRICT	SA	\$2,615.40
DALY, SONIA A	11/19/14	LUMP SUM VACATION PAYMENT		\$3,568.86
EDWARDS, SONJA J	09/11/14 - 03/11/15	DISTRICT OFFICE DIRECTOR	RA	\$19,846.26
EICHENSTEIN, PEARL	09/11/14 - 02/11/15	SPECIAL ASSISTANT	SA	\$4,423.13
EICHENSTEIN, PEARL	03/25/15	LUMP SUM VACATION PAYMENT		\$2,307.72
GARBAY, TAQIYYAH A R	10/08/14	LUMP SUM VACATION PAYMENT		\$2,175.58
GREEN, DANIEL HARRISON	09/11/14 - 03/11/15	SPECIAL ASSISTANT	RA	\$24,423.11
MAYERS, VAUGHN T	01/29/15 - 03/11/15	CHIEF OF STAFF	SA	\$8,023.09
MAYHEW, KASSANDRA KATRINA P	01/05/15 - 03/11/15	PRESS SECRETARY	RA	\$5,923.09
ROY, REGINE	09/11/14 - 03/11/15	CONSTITUENT AFFAIRS LIAISON	RA	\$21,500.05
TUCKER, TAMARA	02/26/15 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$1,211.54
WEISS, PETER R	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$7,500.09
WILLIAMS, TARA A	09/11/14 - 03/11/15	DIRECTOR OF SPECIAL EVENTS	RA	\$25,000.04

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17424	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$141.75
10/03/14	17463	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$35.37
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.28
10/06/14	17558	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$609.37
10/14/14	17626	BUGS ARE GONE EXTERMINATING	D.O. EXTERMINATING SERVICE	\$75.00
10/14/14	17634	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$600.00
10/14/14	17668	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$149.75
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17832	SIGN WORLD INC	D.O. SIGN & INSTALLATION	\$875.00
10/27/14	17852	R & T CLEANING MULTIPLE SERVICES INC	D.O. CARPET CLEANING	\$200.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR KEVIN S. PARKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$132.74
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$131.34
10/27/14	17897	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.19
10/27/14	17898	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.70
11/04/14	17926	AA SUPREME LOCKSMITH	D.O. LOCKS AND INSTALLATION	\$1,575.00
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.53
11/24/14	18325	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
11/24/14	18348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$634.36
12/02/14	18478	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$105.13
12/02/14	18479	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$69.38
12/15/14	18639	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$600.00
12/15/14	18640	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$750.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$99.51
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.20
12/22/14	18831	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$121.50
12/22/14	18870	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$123.94
12/22/14	18871	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$66.49
01/06/15	18910	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$486.88
01/12/15	18994	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$600.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
01/20/15	19172	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.11
01/20/15	19199	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$371.56
01/20/15	19249	FLATIRON BK LLC	D.O. LEASE- 4 MONTHS	\$16,666.68
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.22
02/03/15	19422	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$475.04
02/03/15	19444	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$200.90
02/03/15	19445	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$103.74
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.75
02/17/15	19643	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$750.00
02/23/15	19785	BUGS ARE GONE EXTERMINATING	D.O. EXTERMINATING SERVICE	\$75.00
02/23/15	19819	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.25
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.59
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.62
03/03/15	19991	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$111.69
03/03/15	19992	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$225.35
03/09/15	20096	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$600.00
03/16/15	20286	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$577.46
03/23/15	20399	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.25
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$121.53

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/16/14	474148	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$595.40
10/16/14	474153	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$595.40
11/07/14	485161	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$595.40

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR KEVIN S. PARKER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/28/14	498133	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$595.40
12/17/14	509411	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$595.40
02/06/15	532428	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$428.50
02/06/15	532434	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$428.50
02/19/15	540794	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$428.50
03/11/15	552253	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$944.50
03/11/15	552258	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$428.50
03/25/15	562526	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$600.50
03/30/15	564120	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$772.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/23/14	477972	GREEN, DANIEL	PERSONNEL VISIT - ALBANY	\$36.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$259,620.01
GENERAL EXPENDITURES.....	\$36,888.59
TOTAL ALL EXPENSES.....	=====
	\$296,508.60

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,543.59
NEWSLETTER.....	\$0.00
BULK RATE.....	\$44,914.72
TOTAL MAILING EXPENSES.....	\$46,458.31
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$128.45
OFFICE SUPPLIES EXPENSES.....	\$1,765.58

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

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	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
PERALTA, JOSE R	03/25/15	MIN WHIP OF SENATE	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALBERTINE, ELIZABETH	01/28/15 - 03/11/15	LEGISLATIVE DIRECTOR	RA	\$6,461.56
ALDANA, MIRIAM O	09/11/14 - 02/04/15	CONSTITUENT RELATIONS COORDINATOR	SA	\$5,061.65
ALDANA, MIRIAM O	02/05/15 - 03/11/15	CONSTITUENT RELATIONS COORDINATOR	RA	\$1,795.71
CARROW, PRISCILLA	09/11/14 - 03/11/15	DEPTY DIR OF COMMUNITY RELATIONS	SA	\$8,000.07
CONDE, NANCY A	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$35,192.34
FOOTE, DEANNA	09/11/14 - 03/11/15	DEPTY DIR OF COMMUNITY RELATIONS	RA	\$22,692.32
FUHRMAN, JASON M	09/11/14 - 02/04/15	SENIOR ADVISOR	RA	\$30,038.48
MORRISON, MICHAEL J	09/11/14 - 03/11/15	DIRECTOR OF OPERATIONS	RA	\$24,000.08
PAEZ, EMELY C	09/11/14 - 03/11/15	DIRECTOR OF COMMUNITY RELATIONS	RA	\$22,769.24
PEREZ, MARGARITA	09/11/14 - 03/11/15	CHIEF OF STAFF ALBANY OFFICE	RA	\$25,180.81
RODRIGUEZ, ALEXIS	09/11/14 - 02/04/15	CONSTITUENT SERVICES LIAISON	RA	\$6,648.25
SOBRINO, FRANK	09/11/14 - 01/14/15	COMMUNICATIONS DIRECTOR	RA	\$28,500.00
SOTO, JUAN B	02/23/15 - 03/11/15	COMMUNICATIONS DIRECTOR	RA	\$2,115.38
TERES, JUSTIN K	02/02/15 - 03/11/15	COUNSEL	RA	\$6,730.78

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17486	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
10/03/14	17533	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$137.39
10/06/14	17558	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$770.77
10/06/14	17570	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.00
10/14/14	17578	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$360.00
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$157.79
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$242.20
11/04/14	17966	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.56
11/04/14	17991	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
11/10/14	18034	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$450.00
11/24/14	18348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$639.54
12/02/14	18477	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$83.84
12/02/14	18501	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
12/15/14	18601	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$270.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$158.27

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOSE R. PERALTA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/06/15	18882	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$137.39
01/06/15	18910	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$444.24
01/12/15	19031	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$99.69
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19041	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$270.00
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$171.96
01/20/15	19199	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$336.79
02/03/15	19422	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$492.18
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$31.20
02/09/15	19568	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$188.27
02/17/15	19573	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$360.00
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$164.93
03/16/15	20131	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$360.00
03/16/15	20286	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$432.17
03/20/15	20346	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$137.39
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$158.42
03/23/15	20449	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$324.91

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/03/14	467170	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$401.00
10/06/14	470874	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$401.00
11/05/14	486170	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$401.00
01/20/15	525252	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$233.50
01/20/15	526131	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$405.50
02/04/15	532444	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$577.50
02/09/15	536841	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$405.50
02/17/15	541128	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$405.50
03/09/15	551732	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$405.50
03/16/15	557461	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$577.50
03/23/15	562532	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$749.50
03/26/15	564124	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$749.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/06/15	546400	ALBERTINE,ELIZABETH	PERSONNEL VISIT - ALBANY	\$95.00
03/06/15	546404	TERES,JUSTIN	PERSONNEL VISIT - ALBANY	\$95.50
03/16/15	557869	SOTO BOUZAS,JUAN	PERSONNEL VISIT - ALBANY	\$106.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$268,561.70
GENERAL EXPENDITURES.....	\$24,983.19

TOTAL ALL EXPENSES.....	\$293,544.89

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JOSE R. PERALTA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,315.43
NEWSLETTER.....	\$0.00
BULK RATE.....	\$22,534.11
TOTAL MAILING EXPENSES.....	\$24,849.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$60.45
OFFICE SUPPLIES EXPENSES.....	\$1,103.95

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

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	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
PERKINS, WILLIAM M	03/25/15	RK MIN MEM SEN CORP AUTH COMMIT COMM	RA	\$2,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERRIEN, TAHJ K	09/11/14 - 03/11/15	CONSTITUENT REPRESENTATIVE	RA	\$18,875.09
CLEARE, CORDELL	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$35,437.61
ESCANO, RAFAEL A	09/11/14 - 03/11/15	LEGISLATIVE ASSISTANT	RA	\$18,875.09
LABARGE, CHRISTOPHER W	09/11/14 - 03/11/15	LEGISLATIVE DIRECTOR	RA	\$26,250.12
LILLY, KEITH L	09/11/14 - 03/11/15	SPECIAL ASSISTANT	RA	\$28,850.12
RUSSELL, KEVIN	09/11/14 - 03/11/15	CONSTITUENT REPRESENTATIVE	RA	\$18,875.09
WOOD-GUY, LINDA E	09/11/14 - 03/11/15	SCHEDULER/COMMUNITY LIAISON	RA	\$24,172.59

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.17
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$174.93
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$174.37
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.42
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.87
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.20
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$164.91
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.22
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$168.34
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.66
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$157.79
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$163.69

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/08/14	470877	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$182.50
10/08/14	470883	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$164.00
11/19/14	493799	PERKINS, WILLIAM	CONFERENCE - ALBANY	\$155.25
11/19/14	493808	PERKINS, WILLIAM	LEGISLATIVE DUTIES - POUGHKEEPSIE	\$125.85

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR BILL PERKINS
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/22/15	526646	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$166.70
02/06/15	532458	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$344.70
02/19/15	540803	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$340.70
02/19/15	540808	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$179.00
02/25/15	543189	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$344.70
03/11/15	552294	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$344.70
03/25/15	562942	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$716.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... **\$213,460.74**
GENERAL EXPENDITURES..... **\$4,589.51**

TOTAL ALL EXPENSES..... **\$218,050.25**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,160.70
NEWSLETTER.....	\$35,693.49
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$36,854.19

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$82.26
OFFICE SUPPLIES EXPENSES.....	\$671.27

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR MICHAEL H. RANZENHOFER

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RANZENHOFER, MICHAEL H	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
RANZENHOFER, MICHAEL H	03/25/15	CHAIR SEN COMM ON CORPS, AUTHS & COM	RA	\$3,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AIKIN, DANIEL R	09/11/14 - 03/11/15	DIRECTOR OF COMMUNICATIONS AND SPECI	RA	\$31,371.76
BACHORSKI, RACHEL A	09/11/14 - 03/11/15	LEGISLATIVE ASSISTANT	RA	\$17,903.93
DONNER, KATHLEEN M	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$37,519.32
GRASSO, JEROME J	09/11/14 - 03/11/15	FIELD REPRESENTATIVE	SA	\$15,090.46
HETTLER, MICHAEL R	09/11/14 - 03/11/15	COUNSEL	SA	\$23,788.55
MACIELAK-WOJTKOWSKI, CAROL A	09/11/14 - 03/11/15	LEGISLATIVE ASSOCIATE	SA	\$10,400.25
MALMAN, RANDI I	* 10/08/14	LUMP SUM VACATION PAYMENT		\$4,730.79
MCNULTY, JONATHAN E	09/11/14 - 03/11/15	DR. CONST AFF/ SR. FIELD REP	RA	\$31,371.76
MORRISSEY, DEADRA D	09/11/14 - 03/11/15	EXEC. SECRETARY/ALBANY OFFICE MNGR.	SA	\$16,442.35
ORTIZ, GABRIELLA N	09/11/14 - 03/11/15	LEGISLATIVE ASSISTANT	RA	\$17,903.93
POLLACK, JESSICA M	09/11/14 - 03/11/15	COMMITTEE CLERK / ASSISTANT DIRECTOR	SA	\$17,819.65
RAGOSTA, WENDY M	12/29/14 - 03/11/15	LEGISLATIVE ASSISTANT	RA	\$7,384.64

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17425	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$68.25
10/03/14	17484	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,449.39
10/03/14	17569	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$22.62
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.28
10/14/14	17669	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/24/14	17892	NYSEG	D.O. ELECTRIC SERVICE	\$104.19
10/24/14	17893	NYSEG	D.O. ELECTRIC SERVICE	\$50.35
10/24/14	17894	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.38
10/27/14	17837	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.84
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.28
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$114.05
11/04/14	17934	ROCHESTER BUSINESS JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$79.00
11/04/14	17989	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,449.39
11/07/14	18060	GREY HOUSE PUBLISHING	BOOK(S)	\$133.00
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.31
11/14/14	18206	NYSEG	D.O. ELECTRIC SERVICE	\$99.38
11/14/14	18207	NYSEG	D.O. ELECTRIC SERVICE	\$48.62

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR MICHAEL H. RANZENHOFER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/24/14	18260	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,087.15
11/24/14	18326	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
12/02/14	18427	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$52.91
12/02/14	18499	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,449.39
12/08/14	18593	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$24.46
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.04
12/19/14	18864	NYSEG	D.O. ELECTRIC SERVICE	\$78.16
12/19/14	18865	NYSEG	D.O. ELECTRIC SERVICE	\$51.53
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.32
12/22/14	18752	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$36.84
12/22/14	18770	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
12/22/14	18832	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$58.50
01/09/15	19030	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$43.76
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/16/15	19231	NYSEG	D.O. ELECTRIC SERVICE	\$69.24
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.43
01/20/15	19173	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$114.18
01/23/15	19348	NYSEG	D.O. ELECTRIC SERVICE	\$53.74
01/26/15	19299	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$43.69
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.50
02/06/15	19567	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$56.54
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.76
02/20/15	19850	NYSEG	D.O. ELECTRIC SERVICE	\$74.52
02/20/15	19851	NYSEG	D.O. ELECTRIC SERVICE	\$57.69
02/23/15	19820	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$61.75
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.65
03/03/15	19902	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$50.53
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$114.08
03/06/15	20117	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$51.30
03/13/15	20187	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$401.38
03/16/15	20255	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$61.75
03/20/15	20447	NYSEG	D.O. ELECTRIC SERVICE	\$94.78
03/20/15	20448	NYSEG	D.O. ELECTRIC SERVICE	\$52.59
03/23/15	20361	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$64.05
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$114.91
03/26/15	20608	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$39.69

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/22/15	525257	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/28/15	528891	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/06/15	533562	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$583.39
02/06/15	533568	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/25/15	543193	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$762.21
02/25/15	543196	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$233.00
03/11/15	551766	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$584.05

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR MICHAEL H. RANZENHOFER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/18/15	557473	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$762.44
03/25/15	563077	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$935.10
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$275,227.42
GENERAL EXPENDITURES.....				\$16,645.67
TOTAL ALL EXPENSES.....				=====
				\$291,873.09

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$982.25
NEWSLETTER.....	\$0.00
BULK RATE.....	\$20,074.10
TOTAL MAILING EXPENSES.....	\$21,056.35
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$51.06
OFFICE SUPPLIES EXPENSES.....	\$1,151.05

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR PATRICIA A. RITCHIE

CHAIRWOMAN OF SENATE AGRICULTURE COMMITTEE
DEPUTY MAJORITY LEADER FOR SENATE / ASSEMBLY RELATIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RITCHIE, PATRICIA A	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
RITCHIE, PATRICIA A	03/25/15	CHAIR SEN COMM ON AGRICULTURE	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AVERY, BREANNA L	11/19/14	LUMP SUM VACATION PAYMENT		\$1,287.01
AVERY, BREANNA L	11/20/14 - 12/31/14	CONSTITUENT LIAISON	SA	\$2,538.47
AVERY, BREANNA L	02/11/15	LUMP SUM VACATION PAYMENT		\$142.70
BUB, STEPHANIE C	09/11/14 - 03/11/15	LEGISLATIVE AIDE	RA	\$14,003.32
BUSH, ALEXANDER D	09/11/14 - 03/11/15	LEGISLATIVE LIAISON	RA	\$17,504.11
CATT, CHRISTOPHER M	11/10/14 - 01/23/15	REGIONAL COORDINATOR	RA	\$9,230.82
CATT, CHRISTOPHER M	03/25/15	LUMP SUM VACATION PAYMENT		\$4,615.41
COMPO, SARAH V	09/11/14 - 03/11/15	DEPUTY CHIEF OF STAFF	RA	\$24,526.99
FIKES, BONNIE J	09/11/14 - 03/11/15	LEGISLATIVE AIDE	SA	\$12,482.88
HARTSHORNE, MICHELLE J	08/28/14 - 11/26/14	INTERN	TE	\$4,550.00
HAYES, JAMES T	09/11/14 - 03/11/15	COMMUNITY RELATIONS REPRESENTATIVE	RA	\$21,923.11
HOLST, PATRICIA S	09/11/14 - 01/23/15	CONSTITUENT LIAISON	RA	\$9,988.86
HOLST, PATRICIA S	03/25/15	LUMP SUM VACATION PAYMENT		\$2,140.75
KUSNIERZ, THEODORE T	09/11/14 - 03/11/15	CHIEF OF STAFF/DIRECTOR OF AGRICULTU	RA	\$39,009.00
MCCLUSKY, MATTHEW C	09/11/14 - 02/27/15	INFORMATION SYSTEMS COORDINATOR	RA	\$15,630.78
MCMURRAY, PATRICIA A	09/11/14 - 03/11/15	DIR OF ADMIN / COMMITTEE CLERK	RA	\$25,019.27
O'SULLIVAN, SHEILA D	09/11/14 - 03/11/15	DEPUTY DIR. AGRICULTURE COMM. / COUN	SA	\$15,003.52
PAIGE, PHILIP L	10/08/14	LUMP SUM VACATION PAYMENT		\$227.50
PAIGE, PHILIP L	10/17/14 - 10/22/14	LEGISLATIVE AIDE	TE	\$200.00
REAGEN, JAMES E	09/11/14 - 03/11/15	DR. OF COMMUNICATION & PUBLIC AFFAIR	RA	\$22,814.80
RENZI, JESSICA A	09/11/14 - 03/11/15	EVENTS COORDINATOR	SA	\$8,081.89
RUPERT, SARAH D	09/11/14 - 03/11/15	OFFICE MANAGER	RA	\$16,019.24
SALAMY, JAMES P	* 10/22/14	LUMP SUM VACATION PAYMENT		\$3,045.25
SCHENK, MICHAEL J	09/11/14 - 03/11/15	DEPUTY DISTRICT DIRECTOR	RA	\$16,950.15
STAPIEN, MICHELLE L	02/23/15 - 03/11/15	CONSTITUENT LIAISON	RA	\$1,292.32
WALCZYK, MARK C	09/11/14 - 02/19/15	DISTRICT DIRECTOR	RA	\$23,076.96

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17500	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
10/03/14	17501	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$19.55
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR PATRICIA A. RITCHIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/14	17859	WRIGHT BROTHERS LLC	ARENA RENTAL FOR SENIOR HEALTH FAIR	\$1,000.00
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$470.71
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$498.03
11/04/14	18005	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
11/04/14	18006	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$17.47
11/24/14	18287	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$245.64
12/02/14	18515	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
12/02/14	18516	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
12/08/14	18580	LOCAL NEWS INC	SUBSCRIPTIONS/PUBLICATIONS	\$21.50
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$361.98
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.27
01/06/15	18894	SMG08 LLC	SUBSCRIPTIONS/PUBLICATIONS	\$147.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.42
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$402.99
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$17.02
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$387.28
02/23/15	19763	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$55.16
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.20
03/03/15	19933	THE HERALD PUBLISHING COMPANY LLC	SUBSCRIPTIONS/PUBLICATIONS	\$236.50
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$384.55
03/06/15	20125	OSWEGO COUNTY OF	D.O. LEASE- 3 MONTHS	\$375.00
03/16/15	20176	MEXICO INDEPENDENT INC	SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/16/15	20177	MEXICO INDEPENDENT INC	SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/16/15	20178	MEXICO INDEPENDENT INC	SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/16/15	20179	MEXICO INDEPENDENT INC	SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/20/15	20477	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$388.30

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/16/14	474165	RITCHIE, PATRICIA	MEETING - ALBANY	\$479.40
11/28/14	498138	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - AUBURN	\$302.36
11/28/14	498141	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$479.40
12/11/14	504128	RITCHIE, PATRICIA	MEETING - ALBANY	\$307.40
01/22/15	525454	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$307.40
01/22/15	525456	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$658.00
01/22/15	526137	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$658.00
02/06/15	532509	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$658.00
02/11/15	536267	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - LAKE PLACID	\$367.15
02/11/15	536277	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,002.00
02/25/15	543205	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$830.00
02/25/15	543208	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$658.00
03/11/15	551776	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$658.00
03/18/15	557482	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,002.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR PATRICIA A. RITCHIE

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/25/15	562946	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,005.80
03/30/15	564127	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,002.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/08/14	469199	SCHENK, MICHAEL	LEGISLATIVE DUTIES - SYRACUSE	\$73.92
10/08/14	470896	KUSNIERZ, THEODORE	LEGISLATIVE DUTIES - MANHATTAN	\$406.24
12/11/14	500244	MCMURRAY, PATRICIA	LEGISLATIVE DUTIES - AUBURN	\$129.00
02/06/15	532644	MCMURRAY, PATRICIA	MEETING - LAKE PLACID	\$190.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$354,180.14
GENERAL EXPENDITURES.....	\$18,183.50
TOTAL ALL EXPENSES.....	\$372,363.64

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,422.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$5,682.13
TOTAL MAILING EXPENSES.....	\$11,104.94
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$206.49
OFFICE SUPPLIES EXPENSES.....	\$1,169.02

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

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	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
RIVERA, JOSE G	03/25/15	RK MIN MM SEN HLH COM	RA	\$2,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASANTE, KATRINA L	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$37,115.44
CHUNG, RACHEL Y	* 07/31/14 - 08/01/14	COMMUNITY AFFAIRS ASSISTANT	TE	\$110.00
FELIZ, OSWALD J	* 10/22/14	LUMP SUM VACATION PAYMENT		\$654.23
FERRARI, RACHEL M	09/11/14 - 12/03/14	COMMUNITY AFFAIRS REPRESENTATIVE	SA	\$7,692.34
FERRARI, RACHEL M	12/04/14 - 03/11/15	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$9,423.10
FINOL, ANNALICIA P	09/11/14 - 03/11/15	COMMUNICATIONS DIRECTOR	RA	\$23,461.56
LOARTE, XIOMARA E	10/08/14 - 03/11/15	LEGISLATIVE AIDE	RA	\$14,269.28
LYNCH, MEGHAN K	09/11/14 - 09/24/14	CHIEF OF STAFF	RA	\$4,615.40
LYNCH, MEGHAN K	11/05/14	LUMP SUM VACATION PAYMENT		\$5,550.78
MALONE, CHRISTOPHER J	09/11/14 - 03/11/15	POLICY DIRECTOR	SA	\$15,365.42
MOHAMMED, MARYAM S	10/15/14 - 03/11/15	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$11,653.86
MUNT, VALERIA M	09/11/14 - 03/11/15	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$17,500.08
OSORNO, DAVID	09/11/14 - 03/11/15	LEGISLATIVE DIRECTOR	RA	\$22,500.01
RODRIGUEZ, GUILLERMO A	09/11/14 - 03/11/15	DISTRICT OFFICE MANAGER	RA	\$14,884.66
RONDON-ALMONTE, MIGUEL A	10/08/14 - 03/11/15	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$12,230.79

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17362	FACILITY VALUE	D.O. CLEANING	\$296.00
10/03/14	17502	POE AFFILIATES LP	D.O. LEASE	\$3,438.47
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.03
10/06/14	17558	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$437.10
10/14/14	17608	FACILITY VALUE	D.O. CLEANING	\$296.00
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$158.16
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$151.16
11/04/14	18007	POE AFFILIATES LP	D.O. LEASE	\$3,438.47
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
11/24/14	18348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$459.79
12/02/14	18517	POE AFFILIATES LP	D.O. LEASE	\$3,438.47
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$122.06
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
12/22/14	18756	FACILITY VALUE	D.O. CLEANING	\$296.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JOSE G. RIVERA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/06/15	18910	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$328.44
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.05
01/20/15	19093	FACILITY VALUE	D.O. CLEANING	\$296.00
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$157.61
01/20/15	19199	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$201.73
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.07
02/03/15	19422	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$264.89
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$155.39
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
03/03/15	19905	FACILITY VALUE	D.O. CLEANING	\$296.00
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.56
03/09/15	20074	FACILITY VALUE	D.O. CLEANING	\$296.00
03/16/15	20286	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$232.93
03/23/15	20368	FACILITY VALUE	D.O. CLEANING	\$296.00
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$163.16

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/22/15	525458	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$565.16
01/22/15	525462	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$397.45
02/06/15	532524	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$569.45
02/06/15	532549	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$569.45
02/06/15	533572	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$741.45
02/19/15	540817	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$913.45
02/25/15	543710	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,601.45
03/11/15	551782	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$569.45
03/18/15	557547	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$741.45
03/25/15	562540	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$913.45

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$239,151.98
GENERAL EXPENDITURES.....	\$23,332.16
	=====
TOTAL ALL EXPENSES.....	\$262,484.14

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JOSE G. RIVERA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$700.37
NEWSLETTER.....	\$23,615.80
BULK RATE.....	\$22,982.30
TOTAL MAILING EXPENSES.....	\$47,298.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$36.62
OFFICE SUPPLIES EXPENSES.....	\$638.62

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JOSEPH E. ROBACH

CHAIRMAN OF MAJORITY STEERING COMMITTEE OF THE SENATE
CHAIRMAN OF SENATE TRANSPORTATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ROBACH, JOSEPH E	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
ROBACH, JOSEPH E	03/25/15	CHAIR OF MAJORITY STEERING COMMITTEE	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLKOFER, FRANK X	09/11/14 - 03/11/15	CONSTITUENT RELATIONS AIDE	SA	\$9,154.48
BARBER, CARMEN J	09/11/14 - 12/17/14	LEGISLATIVE ANALYST	SA	\$10,500.00
BARZ, STEVEN T	09/11/14 - 03/11/15	DIRECTOR OF COMMUNICATIONS	RA	\$26,047.16
BLAKE, AHNJELICA R	09/11/14 - 03/11/15	CONSTITUENT LEGISLATIVE AIDE	RA	\$17,196.25
CAMERON, MICHELLE E	09/11/14 - 03/11/15	COMMITTEE CLERK/OFFICE MANAGER	RA	\$20,837.76
CONLON, ANDREW J	09/11/14 - 03/11/15	DIRECTOR OF CONSTITUENT SERVICES	RA	\$21,711.63
JENSEN, JOSHUA T	09/11/14 - 03/11/15	DIR OF COMNTY. AFFAIRS POL. ADVISOR	RA	\$21,561.61
KOSIOREK, PAULA M	09/11/14 - 03/11/15	OFFICE MANAGER	RA	\$25,794.27
MUNZINGER, KATHERINE B	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$37,578.75
PALLO, ASHLEY D	09/11/14 - 03/11/15	SPCL EVNTS CONSTIT RELATIONS COORD	RA	\$25,288.49
RAGAZZO, TIMOTHY P	09/11/14 - 03/11/15	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$31,384.66
STACKMAN, C CHARLENE	01/05/15 - 03/11/15	ADMINISTRATIVE AIDE	SA	\$5,078.73
WATERS, JAKE A	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$10,722.37

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17426	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$178.50
10/03/14	17526	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,186.08
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.91
10/14/14	17603	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$192.58
10/14/14	17635	DYNAMIC KLEANING INC	D.O. CLEANING	\$225.00
10/14/14	17670	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$186.50
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/24/14	17901	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$215.24
11/04/14	18032	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,186.08
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.02
11/10/14	18084	DYNAMIC KLEANING INC	D.O. CLEANING	\$180.00
11/14/14	18217	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$141.76
11/17/14	18140	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$181.76
11/24/14	18259	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$100.83
11/24/14	18327	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
12/02/14	18541	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,186.08
12/08/14	18573	DYNAMIC KLEANING INC	D.O. CLEANING	\$180.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JOSEPH E. ROBACH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/19/14	18874	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$319.32
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.41
12/22/14	18748	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$182.56
12/22/14	18833	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$153.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.36
01/20/15	19089	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$177.08
01/20/15	19131	DYNAMIC KLEANING INC	D.O. CLEANING	\$225.00
01/20/15	19174	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
01/23/15	19350	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$251.58
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.11
02/09/15	19481	GANNETT CO INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$308.17
02/17/15	19614	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$173.55
02/17/15	19644	DYNAMIC KLEANING INC	D.O. CLEANING	\$180.00
02/23/15	19821	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$161.50
02/23/15	19855	WEST RIDGE RD 2300 LLC	D.O. LEASE- 2 MONTHS	\$4,503.32
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.48
03/03/15	19990	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$284.84
03/03/15	20020	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
03/16/15	20163	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$185.44
03/16/15	20256	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$161.50
03/20/15	20460	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$370.58
03/23/15	20492	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/10/14	490523	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$506.34
12/22/14	513033	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$678.34
01/20/15	525467	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$857.15
02/04/15	532555	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$857.15
02/04/15	533579	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$685.15
02/23/15	543345	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$685.45
02/23/15	543350	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$857.15
03/09/15	551796	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/16/15	557556	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$857.15
03/16/15	558529	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,029.15

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$307,731.19
GENERAL EXPENDITURES.....	\$28,662.33
	=====
TOTAL ALL EXPENSES.....	\$336,393.52

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JOSEPH E. ROBACH

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$447.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$34,146.87
TOTAL MAILING EXPENSES.....	\$34,594.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$47.53
OFFICE SUPPLIES EXPENSES.....	\$501.37

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JOHN SAMPSON

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SAMPSON, JOHN L	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIARA N	01/01/15 - 03/11/15	ADMINISTRATIVE ASSISTANT	SA	\$4,426.25
BENJAMIN, MICHAEL D	09/11/14 - 03/11/15	SPECIAL ASSISTANT	SA	\$4,700.02
BLOOMFIELD, BRANDON	09/11/14 - 11/04/14	CONSTITUENT REPRESENTATIVE	RA	\$6,363.10
BLOOMFIELD, BRANDON	12/31/14	LUMP SUM VACATION PAYMENT		\$4,059.37
BRADLEY, NATHAN	09/11/14 - 03/11/15	DPTY. CHIEF OF STAFF DISTRICT OFFICE	RA	\$24,769.33
LASHLEY, LISA G	09/11/14 - 03/11/15	SPECIAL COUNSEL	RA	\$44,461.63
MCINTOSH, CAMILLE H	09/11/14 - 12/17/14	SPECIAL ASSISTANT	SA	\$3,423.12
MCINTOSH, CAMILLE H	12/18/14 - 03/11/15	SPECIAL ASSISTANT	RA	\$5,884.61
MONK, MARIE	09/11/14 - 03/11/15	COMMUNITY LIAISON	RA	\$19,980.80
PHILLIPS, MAURICE L	09/11/14 - 03/11/15	SPECIAL ASSISTANT	RA	\$13,480.80
ROBERTS, MICHAEL D	* 10/08/14	5 DAY SUPPLEMENTAL LAG PAYMENT		\$112.31
TROTMAN, MICHELLE R	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$38,500.02

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17490	1222 E 96TH ST LLC LHF ASSOCIATES	D.O. LEASE	\$3,780.00
10/03/14	17543	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.35
10/14/14	17672	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$76.25
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/24/14	17842	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$349.10
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$342.99
11/04/14	17995	1222 E 96TH ST LLC LHF ASSOCIATES	D.O. LEASE	\$3,780.00
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.21
11/14/14	18177	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$68.25
11/24/14	18255	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$173.68
11/24/14	18256	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$152.88
11/24/14	18329	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
12/02/14	18431	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
12/02/14	18505	1222 E 96TH ST LLC LHF ASSOCIATES	D.O. LEASE	\$3,780.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$313.86
12/22/14	18835	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$58.50
01/09/15	18964	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.25
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$348.05

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JOHN SAMPSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.11
02/03/15	19385	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
02/03/15	19407	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$351.07
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.89
03/03/15	19903	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
03/03/15	19957	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$93.25
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$334.34
03/16/15	20258	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$93.25
03/20/15	20364	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$345.88

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/05/14	485181	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$465.60
11/05/14	485209	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$458.70
11/05/14	485238	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$452.60
01/12/15	522748	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$629.60
01/12/15	522870	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$451.85
01/12/15	522878	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$465.90
02/09/15	537128	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$458.55
02/09/15	537134	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/09/15	537140	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$644.00
02/09/15	537146	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$796.75
03/23/15	562556	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$631.25
03/23/15	562571	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$472.00
03/23/15	562658	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$636.50
03/23/15	562662	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$707.25
03/23/15	562665	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$638.75
03/23/15	562671	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$816.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$209,911.39
GENERAL EXPENDITURES.....	\$24,430.30
TOTAL ALL EXPENSES.....	=====
	\$234,341.69

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JOHN SAMPSON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,109.75
NEWSLETTER.....	\$0.00
BULK RATE.....	\$16,001.78
TOTAL MAILING EXPENSES.....	\$17,111.53
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$79.76
OFFICE SUPPLIES EXPENSES.....	\$1,339.39

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JAMES SANDERS

RANKING MEMBER OF SENATE CIVIL SERVICE AND PENSIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SANDERS JR, JAMES	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
SANDERS JR, JAMES	03/25/15	RNKG MIN MEM SEN COMM CS & PENSIONS	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEHAR, STEVEN A	09/11/14 - 12/12/14	COUNSEL	SA	\$15,230.81
BEHAR, STEVEN A	03/25/15	LUMP SUM VACATION PAYMENT		\$5,299.06
BRAGG, DARA J	* 01/28/15	LUMP SUM VACATION PAYMENT		\$700.01
COSTELLA, ANNMARIE	02/04/15 - 03/11/15	COMMUNICATIONS DIRECTOR	RA	\$3,230.78
DUVALLE, MICHAEL	09/11/14 - 12/31/14	CONSTITUENT SERVICES	SA	\$6,730.85
FLOYD, CHATODD	09/01/14 - 12/31/14	DIRECTOR OF POLICY & OPERATIONS	RA	\$13,407.73
GEORGE, LISA M	09/11/14 - 03/11/15	CONSTITUENT LIAISON	RA	\$18,500.04
HAMM, TAJUANA	09/11/14 - 03/11/15	DEPUTY CHIEF OF STAFF	RA	\$28,000.05
HORSHAM, HAYDEN D	09/11/14 - 03/11/15	CONSTITUENT SERVICES	RA	\$22,500.01
JEAN BAPTISTE, KEVIN	01/06/15 - 03/11/15	SCHEDULER	SA	\$2,907.71
KANHAI, ANGELA F	01/05/15 - 03/11/15	CONSTITUENT LIAISON	RA	\$5,076.92
KENCHEN, LAWRENCE E	12/29/14 - 02/06/15	DIRECTOR OF ECONOMIC DEVELOPMENT	RA	\$5,769.23
KENDALL, JENNIFER B	09/11/14 - 10/17/14	SCHEDULER	RA	\$4,923.11
KENDALL, JENNIFER B	12/17/14	LUMP SUM VACATION PAYMENT		\$1,692.32
LONG, JULIE E	02/02/15 - 03/11/15	LEGISLATIVE DIRECTOR	RA	\$3,846.17
MAHADEO, VISHNU R	09/11/14 - 02/15/15	CONSTITUENT SERVICES	SA	\$6,346.23
MAHADEO, VISHNU R	02/16/15 - 03/11/15	COMMUNICATIONS LIAISON	RA	\$2,865.41
SHELBORNE-BARFIELD, LYNETTE	09/11/14 - 10/17/14	CONSTITUENT SERVICES	RA	\$4,923.11
SHELBORNE-BARFIELD, LYNETTE	12/17/14	LUMP SUM VACATION PAYMENT		\$1,472.32
VANEL, KLEINDINST CLYDE	09/11/14 - 03/11/15	CHIEF OF STAFF/DIRECTOR OF LEGISLATI	RA	\$34,192.34
WILCOX, DOUGLAS P	12/04/14 - 03/11/15	CONSTITUENT LIAISON	RA	\$8,269.44

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17517	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
10/03/14	17518	RAIKON DOM INC	D.O. LEASE	\$2,700.00
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.02
10/06/14	17558	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$529.44
10/06/14	17574	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$149.46
10/06/14	17575	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.20
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$286.66
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$258.54
11/04/14	17935	VINCENT CARTER	D.O. CLEANING	\$350.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JAMES SANDERS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/04/14	17968	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$44.01
11/04/14	18022	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
11/04/14	18023	RAIKON DOM INC	D.O. LEASE	\$2,700.00
11/07/14	18074	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$11.75
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.85
11/24/14	18348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$364.77
12/02/14	18439	VINCENT CARTER	D.O. CLEANING	\$350.00
12/02/14	18532	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
12/02/14	18533	RAIKON DOM INC	D.O. LEASE	\$2,700.00
12/08/14	18558	VINCENT CARTER	D.O. CLEANING	\$700.00
12/08/14	18597	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$78.39
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$232.96
12/15/14	18695	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$110.74
12/19/14	18784	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$11.75
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.74
01/06/15	18910	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$282.84
01/06/15	18935	RAIKON DOM INC	D.O. LEASE	\$2,862.00
01/12/15	18973	VINCENT CARTER	D.O. CLEANING	\$350.00
01/12/15	18992	DAILY NEWS LP	SUBSCRIPTIONS/PUBLICATIONS	\$129.48
01/12/15	18997	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$374.00
01/12/15	19034	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$181.57
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.59
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$255.97
01/20/15	19199	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$223.45
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.27
02/03/15	19391	VINCENT CARTER	D.O. CLEANING	\$350.00
02/03/15	19422	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$312.72
02/03/15	19460	RAIKON DOM INC	D.O. LEASE	\$2,862.00
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$251.85
02/09/15	19569	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$259.46
02/17/15	19705	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$116.01
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.12
03/03/15	19939	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$97.76
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$257.95
03/03/15	20013	RAIKON DOM INC	D.O. LEASE	\$2,862.00
03/09/15	20118	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$273.82
03/16/15	20286	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$220.28
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$279.59
03/23/15	20485	RAIKON DOM INC	D.O. LEASE	\$2,862.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/17/14	509429	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,156.59
01/22/15	525476	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$864.02
01/22/15	525997	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$999.05
02/06/15	532563	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$641.05

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JAMES SANDERS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/11/15	536324	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$649.35
02/11/15	536327	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$474.05
03/06/15	545986	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$807.05
03/11/15	552442	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$818.05
03/18/15	558541	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$828.55
03/30/15	564139	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$990.05

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/11/15	536983	JEAN BAPTISTE, KEVIN	PERSONNEL VISIT - ALBANY	\$192.55
02/19/15	540947	KANHAI, ANGELA	PERSONNEL VISIT - ALBANY	\$114.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$237,883.68
GENERAL EXPENDITURES.....	\$38,429.46
TOTAL ALL EXPENSES.....	\$276,313.14

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,637.95
NEWSLETTER.....	\$0.00
BULK RATE.....	\$4,149.23
TOTAL MAILING EXPENSES.....	\$5,787.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$77.38
OFFICE SUPPLIES EXPENSES.....	\$1,385.47

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR DIANE J. SAVINO

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SAVINO, DIANE J	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
SAVINO, DIANE J	03/25/15	CHAIR, SENATE COMMITTEE ON BANKS	RA	\$3,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARVANITES, MICHAEL D	% 10/22/14	5 DAY SUPPLEMENTAL LAG PAYMENT		-\$1,846.16
ARVANITES, MICHAEL D	* 11/05/14	LUMP SUM VACATION PAYMENT		\$5,753.10
BOYD, SHEILA	09/11/14 - 03/11/15	COMMUNITY CONSTITUENT	SA	\$8,492.12
CARBONE, JOANNE	09/11/14 - 03/11/15	SCHEDULER	RA	\$24,160.03
CATALDO, ROBERT L	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$37,063.69
CLENAHAN, BRYAN M	09/11/14 - 03/11/15	COUNSEL	RA	\$45,000.02
FAMULARO, FAITH MARIE	09/11/14 - 03/11/15	LEGISLATIVE DIRECTOR	SA	\$25,000.04
FIGLIO, OLGA	09/11/14 - 03/11/15	SENATE AIDE	SA	\$7,500.09
GUCCIARDI, CARL J	09/11/14 - 03/11/15	RESEARCH & DEVELOPMENT ASSNT	RA	\$27,333.16
LATER, ALEX	09/11/14 - 03/11/15	COMMUNITY LIAISON	RA	\$23,494.52
MOBLEY, CARRIE L	* 10/08/14	LUMP SUM VACATION PAYMENT		\$4,599.25
PATERSON, BRANDON S	01/01/15 - 03/11/15	CONSTITUENT LIAISON	RA	\$9,519.20
PIERCE, KATHLEEN B	01/07/15 - 03/11/15	LEGISLATIVE AIDE	SA	\$8,200.00
SOLLAZZO, JOHN N	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$5,000.06
WATKINS, SHANNON S	09/11/14 - 03/11/15	PRESS SECRETARY	RA	\$21,930.84

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2014

% RETURNED CHECK FOR PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17475	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
10/03/14	17492	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.13
10/06/14	17558	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$66.41
10/20/14	17763	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$119.45
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.95
11/04/14	17980	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
11/04/14	17997	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.06
11/17/14	18156	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
11/24/14	18348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$71.62
12/02/14	18507	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
12/02/14	18543	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR DIANE J. SAVINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$92.10
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
12/22/14	18769	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
01/06/15	18910	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$55.66
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
01/20/15	19105	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$112.83
01/20/15	19199	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$69.25
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
02/03/15	19422	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$57.98
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$108.93
02/17/15	19630	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
03/03/15	19870	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$21.25
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.60
03/03/15	20005	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE- 3 MONTHS	\$2,400.00
03/16/15	20286	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$96.40
03/20/15	20473	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
03/23/15	20385	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$110.17

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/20/15	526020	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$618.36
02/04/15	532570	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$623.16
02/04/15	533584	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$623.11
02/09/15	536848	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$972.61
02/23/15	543449	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$971.94
03/09/15	551936	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$623.11
03/09/15	552299	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$795.11
03/16/15	558575	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,139.11
03/26/15	564142	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$967.11

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/16/14	475140	CLENAHAN, BRYAN	MEETING - MANHATTAN	\$177.10
10/16/14	475145	CLENAHAN, BRYAN	MEETING - MANHATTAN	\$108.00
10/29/14	481304	CLENAHAN, BRYAN	MEETING - MANHATTAN	\$978.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$294,699.99
GENERAL EXPENDITURES.....	\$29,416.97
	=====
TOTAL ALL EXPENSES.....	\$324,116.96

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR DIANE J. SAVINO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,220.99
NEWSLETTER.....	\$0.00
BULK RATE.....	\$27,978.64
TOTAL MAILING EXPENSES.....	\$29,199.63
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$35.71
OFFICE SUPPLIES EXPENSES.....	\$1,173.69

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR SUSAN SERINO

CHAIRWOMAN OF SENATE AGING COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SERINO, SUSAN J	01/01/15 - 03/25/15	MEMBER	RA	\$18,346.14
SERINO, SUSAN J	03/25/15	CHAIR, SENATE COMMITTEE ON AGING	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANNABI, JACQUELINE	02/12/15 - 03/11/15	DISTRICT OFFICE COORDINATOR	SA	\$2,076.92
BENDER, TREVOR W	01/01/15 - 03/11/15	LEGISLATIVE AIDE	RA	\$4,759.65
BISKUP, LYDIA A	01/01/15 - 03/11/15	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$12,980.80
BROWN, SAKIMA A	01/01/15 - 03/11/15	COMMUNITY OUTREACH COORDINATOR	RA	\$6,057.70
CHAUVIN, CAROLINE	01/01/15 - 03/11/15	CHIEF OF STAFF LEGISLATIVE DIRECTOR	RA	\$21,153.85
CUMOLETTI, KARA M	01/01/15 - 03/11/15	COMMUNICATIONS DIRECTOR	RA	\$11,250.00
DIGRANDI, FRANCINE C	01/01/15 - 03/11/15	CONSTITUENT RELATIONS LIAISON	SA	\$3,028.85
JOSEPH, NICHOLAS W	01/01/15 - 03/11/15	LEGISLATIVE ASSISTANT	RA	\$4,326.95
MCGUIRE, SUSAN L	01/29/15 - 03/11/15	DISTRICT OUTREACH EVENT COORDINATOR	RA	\$4,776.96
MCKENZIE, JACK K	01/01/15 - 03/11/15	DISTRICT COORDINATOR	RA	\$5,192.30

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$63.64
01/16/15	19247	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,147.10
02/03/15	19452	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,147.10
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$266.65
02/13/15	19595	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$42.60
02/20/15	19748	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$133.12
02/20/15	19752	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$46.80
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.47
03/03/15	19890	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$174.72
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$302.94
03/03/15	19998	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,147.10
03/09/15	20087	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$40.58
03/09/15	20128	1625 BOARDWALK LLC	D.O. LEASE	\$2,083.33
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$1,630.96
03/23/15	20495	1625 BOARDWALK LLC	D.O. LEASE	\$2,083.33
03/30/15	564251	DIGRANDI, FRANCINE	REIMBURSEMENT FOR BUSINESS EXPENSES	\$19.33

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR SUSAN SERINO
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/06/15	546046	DIGRANDI,FRANCINE	PERSONNEL VISIT - ALBANY	\$120.66
03/06/15	547505	DIGRANDI,FRANCINE	LEGISLATIVE DUTIES - ALBANY	\$96.66

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$97,075.12

GENERAL EXPENDITURES..... \$13,548.09

TOTAL ALL EXPENSES..... \$110,623.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,061.23

NEWSLETTER..... \$0.00

BULK RATE..... \$24,335.47

TOTAL MAILING EXPENSES..... \$25,396.70

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$28.74

OFFICE SUPPLIES EXPENSES..... \$1,073.16

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

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	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
SERRANO, JOSE M	03/25/15	CHAIR OF MINORITY CONFERENCE	RA	\$4,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CACERES, CAROL B	09/11/14 - 03/11/15	COMMUNICATIONS DIRECTOR	RA	\$22,500.01
COMMISSO, JULIANA M	09/11/14 - 03/11/15	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$24,000.08
DAMALAS, GEORGE R	09/11/14 - 03/11/15	PRESS SECRETARY	RA	\$20,961.61
MEYER, GREGORY G	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$42,500.12
PAZMINO, ANDRES V	09/11/14 - 12/09/14	COMMUNITY LIAISON	SA	\$5,000.08
PAZMINO, ANDRES V	02/11/15	LUMP SUM VACATION PAYMENT		\$918.14
PEREZ-LOPEZ, JOSE-RAMON	09/11/14 - 03/11/15	COMMUNITY LIAISON	RA	\$20,961.61
RIVERA, ERIC A	09/11/14 - 03/11/15	OFFICE ADMINISTRATOR/COMMUNITY LIAIS	RA	\$24,000.08
ROBATEAU, SERINA I	08/29/14 - 02/09/15	OFFICE ASSISTANT	TE	\$1,415.00
RUSS-WILLIAMS, LINDA S	09/11/14 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$25,000.04
SANTANA, ANGEL L	09/11/14 - 03/11/15	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17429	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$73.50
10/03/14	17525	1916 PARK LLC	D.O. LEASE	\$3,333.33
10/03/14	17541	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$93.60
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.03
10/06/14	17558	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$332.89
10/14/14	17674	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$81.50
10/14/14	17683	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/24/14	17840	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$93.60
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.35
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.24
10/29/14	17809R	MYCLEAN INC	REFUND ON ACCOUNT	-\$290.00
10/29/14	17810R	MYCLEAN INC	REFUND ON ACCOUNT	-\$290.00
10/29/14	17811R	MYCLEAN INC	REFUND ON ACCOUNT	-\$290.00
11/04/14	18031	1916 PARK LLC	D.O. LEASE	\$3,333.33
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.68
11/17/14	18179	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
11/24/14	18333	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
11/24/14	18348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$325.89

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JOSE M. SERRANO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/02/14	18429	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$93.60
12/02/14	18540	1916 PARK LLC	D.O. LEASE	\$3,333.33
12/15/14	18656	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$82.87
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
12/22/14	18839	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$63.00
01/06/15	18910	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$224.91
01/06/15	18940	1916 PARK LLC	D.O. LEASE	\$3,416.67
01/09/15	18962	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$93.60
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.20
01/20/15	19102	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM INSTALLATION	\$1,950.00
01/20/15	19103	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM-3 MONTHS	\$135.00
01/20/15	19179	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
01/20/15	19185	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.33
01/20/15	19199	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$176.00
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
02/03/15	19383	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$93.60
02/03/15	19422	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$226.67
02/03/15	19465	1916 PARK LLC	D.O. LEASE	\$3,416.67
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.34
02/23/15	19824	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$66.50
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.75
03/03/15	20019	1916 PARK LLC	D.O. LEASE	\$3,416.67
03/06/15	20069	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$93.60
03/16/15	20263	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$66.50
03/16/15	20286	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$163.85
03/20/15	20362	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$93.60
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.63
03/23/15	20491	1916 PARK LLC	D.O. LEASE	\$3,416.67

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/20/15	525471	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$230.05
01/20/15	526140	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$402.05
02/04/15	532577	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$402.05
02/04/15	532578	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$357.11
02/09/15	536851	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$230.05
02/09/15	536854	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$402.05
02/23/15	543589	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$402.05
02/23/15	543593	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$661.53
03/09/15	551949	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$402.05
03/16/15	557571	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$574.05
03/23/15	562677	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$746.05

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JOSE M. SERRANO
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/26/15	564145	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$746.05

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$256,131.84
GENERAL EXPENDITURES.....	\$35,270.01
TOTAL ALL EXPENSES.....	=====
	\$291,401.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,039.88
NEWSLETTER.....	\$28,856.95
BULK RATE.....	\$22,475.58
TOTAL MAILING EXPENSES.....	\$52,372.41
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.54
OFFICE SUPPLIES EXPENSES.....	\$426.83

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JAMES L. SEWARD

CHAIRMAN OF MAJORITY PROGRAM DEVELOPMENT COMMITTEE OF SENATE
CHAIRMAN OF SENATE INSURANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SEWARD, JAMES L	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
SEWARD, JAMES L	03/25/15	CHAIR MAJ PROGRAM DEVELOPMENT COMM	RA	\$6,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERNARDI, NATALIE A	01/01/15 - 03/11/15	COMMITTEE COUNSEL/DIRECTOR	RA	\$13,173.10
BISHOP, JEFFREY C	09/11/14 - 03/11/15	COMMUNICATIONS DIRECTOR	RA	\$27,461.57
CANNISTRA, DOUGLAS B	09/11/14 - 03/11/15	STAFF ASSISTANT	SA	\$7,080.82
COOPER, ALISON	09/11/14 - 12/31/14	COMMITTEE DIRECTOR	RA	\$19,452.00
COOPER, ALISON	02/11/15	LUMP SUM VACATION PAYMENT		\$6,865.41
DAVIE, DUNCAN S	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$48,288.57
HEIMROTH, LAURIE A	09/11/14 - 03/11/15	COMMITTEE CLERK	RA	\$23,538.56
JEFFRES, DAMON B	09/11/14 - 03/11/15	LEGISLATIVE ANALYST	RA	\$19,096.17
KING, LUANN M	09/11/14 - 03/11/15	STAFF ASSISTANT	RA	\$19,615.47
MATHES JR, ALEXANDER J	09/11/14 - 03/11/15	SPECIAL PROJECTS COORDINATOR	SA	\$11,000.08
MOSHIER, CATHERINE M	09/11/14 - 03/11/15	SPECIAL ASSISTANT	RA	\$13,750.10
OECHSNER, CHERYL A	09/11/14 - 03/11/15	OFFICE ASSISTANT	RA	\$15,500.03
PHILLIPS, BERNADETTE M	09/11/14 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$32,826.96
SMITH, MARY L	09/11/14 - 03/11/15	STAFF ASSISTANT	SA	\$6,600.10
TAYLOR, JULIE L	09/11/14 - 03/11/15	SECRETARY	RA	\$18,384.66

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17395	BERNARD F MCGUERTY III	SUBSCRIPTIONS/PUBLICATIONS	\$41.20
10/03/14	17467	RICHARD A HARLEM	D.O. LEASE	\$1,864.28
10/03/14	17563	NYSEG	D.O. GAS SERVICE	\$163.83
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.61
10/06/14	17553	B & K CLEANING INC	D.O. CLEANING	\$140.00
10/14/14	17600	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
10/20/14	17755	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.11
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.11
11/04/14	17972	RICHARD A HARLEM	D.O. LEASE	\$1,864.28
11/07/14	18112	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$160.93
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.38
11/10/14	18083	B & K CLEANING INC	D.O. CLEANING	\$175.00
11/24/14	18253	EBSICO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,043.49

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JAMES L. SEWARD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/24/14	18286	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
12/02/14	18483	RICHARD A HARLEM	D.O. LEASE	\$1,864.28
12/08/14	18572	B & K CLEANING INC	D.O. CLEANING	\$140.00
12/12/14	18683	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$188.74
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$156.62
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$19.75
12/22/14	18742	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
12/22/14	18763	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
01/12/15	18993	B & K CLEANING INC	D.O. CLEANING	\$175.00
01/16/15	19110	COMMUNITY NEWS PAPER HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$203.88
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
01/16/15	19222	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$245.77
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.13
01/20/15	19100	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$197.64
01/26/15	19295	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.57
02/09/15	19479	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE-SEN. SEWARD-SAN FRANCISCO,CA	\$375.00
02/09/15	19525	B & K CLEANING INC	D.O. CLEANING	\$140.00
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$200.38
02/13/15	19694	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$262.95
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.93
03/03/15	19893	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$10.40
03/03/15	19898	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$191.66
03/09/15	20095	B & K CLEANING INC	D.O. CLEANING	\$140.00
03/13/15	20308	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$258.53
03/16/15	20139	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE-SEN. SEWARD-CHARLESTON, SC	\$375.00
03/16/15	20162	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$193.96

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/03/14	466214	SEWARD, JAMES	MEETING - ALBANY	\$61.00
10/03/14	467173	SEWARD, JAMES	MEETING - ALBANY	\$61.00
10/06/14	470113	SEWARD, JAMES	MEETING - ALBANY	\$61.00
10/21/14	477903	SEWARD, JAMES	MEETING - MANHATTAN	\$479.00
10/21/14	477909	SEWARD, JAMES	MEETING - ALBANY	\$61.00
11/05/14	485266	SEWARD, JAMES	MEETING - ALBANY	\$61.00
11/10/14	490525	SEWARD, JAMES	MEETING - ALBANY	\$61.00
11/17/14	494472	SEWARD, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$551.00
11/25/14	498147	SEWARD, JAMES	MEETING - ALBANY	\$61.00
12/09/14	504141	SEWARD, JAMES	CONFERENCE - SAN FRANCISCO, CA	\$2,294.65
12/15/14	509433	SEWARD, JAMES	MEETING - ALBANY	\$61.00
12/22/14	513047	SEWARD, JAMES	MEETING - ALBANY	\$61.00
12/22/14	513052	SEWARD, JAMES	MEETING - ALBANY	\$61.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR JAMES L. SEWARD

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/22/14	513512	SEWARD, JAMES	MEETING - ALBANY	\$61.00
01/20/15	525494	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/20/15	526650	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/04/15	532584	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/04/15	532589	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$61.00
02/09/15	536857	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/23/15	543596	SEWARD, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$113.00
02/23/15	543599	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/04/15	545995	SEWARD, JAMES	MEETING - ALBANY	\$233.00
03/09/15	551971	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$191.30
03/16/15	557784	SEWARD, JAMES	CONFERENCE - CHARLESTON, SC	\$2,151.45
03/16/15	557792	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/23/15	562682	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$577.00
03/26/15	564149	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$577.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/07/14	485275	COOPER, ALISON	MEETING - SARATOGA SPRINGS	\$38.08
11/07/14	485278	COOPER, ALISON	MEETING - COOPERSTOWN	\$66.08
11/07/14	485295	COOPER, ALISON	MEETING - MANHATTAN	\$131.20
02/25/15	543751	BERNARDI, NATALIE	LEGISLATIVE DUTIES - MANHATTAN	\$111.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$328,633.63
GENERAL EXPENDITURES.....	\$22,243.03
TOTAL ALL EXPENSES.....	\$350,876.66

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,781.56
NEWSLETTER.....	\$0.00
BULK RATE.....	\$42,412.00
TOTAL MAILING EXPENSES.....	\$44,193.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$496.45
OFFICE SUPPLIES EXPENSES.....	\$992.62

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR DEAN G. SKELOS

TEMPORARY PRESIDENT OF THE SENATE
 COALITION LEADER
 CHAIRMAN OF SENATE RULES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SKELOS, DEAN GEORGE	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
SKELOS, DEAN GEORGE	03/25/15	TEMPORARY PRESIDENT	RA	\$10,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARMONY, BEATRICE L	09/11/14 - 03/11/15	EXECUTIVE ASSISTANT TO THE MAJORITY	RA	\$52,156.39
AUE, DEBORAH A	09/11/14 - 03/11/15	EXECUTIVE SECRETARY	RA	\$40,615.44
BOGARDUS, BRENT E	09/11/14 - 03/11/15	SENIOR SPECIAL ADVISOR TO THE MAJORI	SA	\$55,266.80
BRUY, HANNA A	09/03/14 - 02/23/15	STUDENT AIDE	TE	\$2,639.00
CARTER, CYNTHIA J	09/11/14 - 10/08/14	ADMINISTRATIVE ASSISTANT	RA	\$4,728.15
CIAMPOLI, JOHN JOSEPH	08/14/14 - 01/07/15	LEGISLATIVE ASSISTANT	TE	\$6,444.22
KAPLAN, IRENE	09/11/14 - 03/11/15	COMMUNITY RELATIONS COORDINATOR	SA	\$8,455.97
LEWIS, DAVID L	09/11/14 - 03/11/15	COUNSEL TO THE MAJORITY LEADER	SA	\$78,394.27
LIGUORI, ELIZABETH M	09/11/14 - 03/11/15	CONSTITUENT SERVICE AIDE	RA	\$23,766.52
LOCASCIO II, THOMAS J	09/11/14 - 03/11/15	DIRECTOR DISTRICT OPERATIONS	RA	\$48,596.25
MCGRAW, PAUL B	09/11/14 - 03/11/15	CLERK	SA	\$10,154.02
SMITH, SANDRA A	09/11/14 - 03/11/15	CONSTITUENT CASE WORKER	RA	\$25,464.02
VILLACCI, IRENE V	09/11/14 - 03/11/15	COUNSEL	SA	\$7,046.58
WAGNER, TERRANCE C	09/11/14 - 03/11/15	LEGISLATIVE ANALYST	RA	\$19,155.60

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17430	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$36.75
10/03/14	17431	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$346.50
10/03/14	17465	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.15
10/14/14	17591	JAMES WATTS	D.O. CLEANING	\$200.00
10/14/14	17675	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$36.75
10/14/14	17676	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$346.50
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$333.16
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$341.74
11/04/14	17970	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
11/07/14	18043	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$18.35
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.10
11/24/14	18244	JAMES WATTS	D.O. CLEANING	\$200.00
11/24/14	18252	EBSICO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$304.72

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR DEAN G. SKELOS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/24/14	18257	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$134.16
11/24/14	18334	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
11/24/14	18335	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$363.00
12/02/14	18481	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
12/15/14	18615	JAMES WATTS	D.O. CLEANING	\$200.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$357.80
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.82
12/22/14	18840	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$31.50
12/22/14	18841	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$297.00
01/06/15	18926	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.13
01/20/15	19070	JAMES WATTS	D.O. CLEANING	\$200.00
01/20/15	19109	BUDD-MORGAN ALARM COMPANY	D.O. ALARM SYSTEM- 1 YEAR	\$810.00
01/20/15	19180	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
01/20/15	19181	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$374.00
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$423.25
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.78
02/03/15	19447	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
02/09/15	19485	JAMES WATTS	D.O. CLEANING	\$200.00
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$408.23
02/17/15	19669	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$33.25
02/23/15	19825	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$323.00
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.38
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$331.06
03/03/15	19994	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
03/09/15	20046	JAMES WATTS	D.O. CLEANING	\$200.00
03/09/15	20119	55 ROCKVILLE ASSOCIATES LP	D.O. TAXES	\$5,974.84
03/16/15	20264	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$33.25
03/16/15	20265	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$323.00
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$330.88
03/23/15	20461	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/09/14	500231	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$405.00
12/22/14	513528	SKELOS, DEAN GEORGE	MEETING - ALBANY	\$405.00
01/26/15	528894	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/26/15	528907	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/09/15	536345	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$749.00
02/09/15	536353	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$577.00
02/17/15	541101	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$577.00
02/17/15	541107	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/16/15	557805	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/16/15	557809	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$577.00
03/23/15	562683	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$921.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR DEAN G. SKELOS
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/11/14	504672	ARMONY, BEATRICE	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$431.36

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$433,008.26
 GENERAL EXPENDITURES..... \$40,054.31

TOTAL ALL EXPENSES..... \$473,062.57

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,009.78
 NEWSLETTER..... \$0.00
 BULK RATE..... \$15,569.53

TOTAL MAILING EXPENSES..... \$17,579.31

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$496.08

OFFICE SUPPLIES EXPENSES..... \$1,907.47

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR MALCOLM A. SMITH

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SMITH, MALCOLM A	09/25/14 - 12/31/14	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COSTELLA, ANNMARIE	09/11/14 - 12/31/14	PRESS DIRECTOR	RA	\$10,000.04
COSTELLA, ANNMARIE	02/11/15	LUMP SUM VACATION PAYMENT		\$2,690.78
FLAKE, ROBERT R	09/11/14 - 12/31/14	CONSTITUENT LIAISON	RA	\$11,740.44
FLAKE, ROBERT R	02/25/15	LUMP SUM VACATION PAYMENT		\$4,038.48
HELMS, WANDA E	09/11/14 - 12/31/14	ADMINISTRATIVE ASSISTANT	RA	\$9,903.88
HELMS, WANDA E	02/11/15	LUMP SUM VACATION PAYMENT		\$3,461.55
HENDERSON, MEREDITH L	09/11/14 - 12/31/14	CHIEF OF STAFF	RA	\$33,798.09
HENDERSON, MEREDITH L	02/11/15	LUMP SUM VACATION PAYMENT		\$11,826.93
PREPETIT, JESSICA	09/11/14 - 12/31/14	ASSOCIATE DIRECTOR OF SCHEDULING	RA	\$9,865.42
PREPETIT, JESSICA	02/11/15	LUMP SUM VACATION PAYMENT		\$3,461.55
SIMMONS, FRED T	09/11/14 - 12/31/14	CONSTITUENT LIAISON	RA	\$14,371.18
SIMMONS, FRED T	02/11/15	LUMP SUM VACATION PAYMENT		\$4,903.86
WALTHALL, SHEILAH J	09/11/14 - 12/31/14	CONSTITUENT SERVICES	RA	\$8,269.25
WALTHALL, SHEILAH J	02/11/15	LUMP SUM VACATION PAYMENT		\$2,152.89
WHITE, TAI D	09/11/14 - 12/31/14	DISTRICT DIRECTOR	RA	\$17,980.82
WHITE, TAI D	02/11/15	LUMP SUM VACATION PAYMENT		\$6,346.17

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17432	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
10/03/14	17495	FRANCIS LEWIS JAMAICA LLC	D.O. LEASE	\$4,250.00
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.11
10/06/14	17548	VINCENT CARTER	D.O. CLEANING	\$1,170.00
10/06/14	17558	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,343.85
10/14/14	17677	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$113.00
10/20/14	17756	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$82.39
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$174.92
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$178.76
11/04/14	18000	FRANCIS LEWIS JAMAICA LLC	D.O. LEASE	\$4,250.00
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.44
11/17/14	18150	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$82.39
11/24/14	18336	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
11/24/14	18348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,188.20
12/02/14	18440	VINCENT CARTER	D.O. CLEANING	\$1,170.00
12/02/14	18510	FRANCIS LEWIS JAMAICA LLC	D.O. LEASE	\$4,250.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$135.13

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR MALCOLM A. SMITH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.28
12/22/14	18764	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$82.39
12/22/14	18842	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$90.00
12/22/14	18867	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$47.41
01/06/15	18910	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$877.46
01/12/15	18972	VINCENT CARTER	D.O. CLEANING	\$585.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$127.28
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.36
01/20/15	19182	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
01/20/15	19188	LIONCAGE NYC INC	D.O. SHREDDING SERVICES	\$495.00
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$175.98
01/20/15	19199	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$910.90
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.13
02/03/15	19422	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$686.47
02/03/15	19442	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.92
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$173.35

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/08/14	469195	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$405.00
10/16/14	475132	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$405.00
10/29/14	481023	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$405.00
11/07/14	485270	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$405.00
11/13/14	490617	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$233.00
11/28/14	498153	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$405.00
12/11/14	500234	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$405.00
12/17/14	509436	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$405.00
12/24/14	513056	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$405.00
01/14/15	522883	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$405.00
01/14/15	522885	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$233.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$176,215.22
GENERAL EXPENDITURES.....	\$27,309.04
	=====
TOTAL ALL EXPENSES.....	\$203,524.26

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR MALCOLM A. SMITH

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,109.62
NEWSLETTER.....	\$0.00
BULK RATE.....	\$14,701.26
TOTAL MAILING EXPENSES.....	\$15,810.88
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.87
OFFICE SUPPLIES EXPENSES.....	\$196.55

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR DANIEL L. SQUADRON

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SQUADRON, DANIEL	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
SQUADRON, DANIEL	03/25/15	RNKG MIN MEM SEN COMM ON CODES	RA	\$2,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENDER, ANDREA M	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$34,519.26
CHEUNG, LANA S	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$1,000.09
COOLEY, MARY L	09/11/14 - 10/31/14	DISTRICT OFFICE DIRECTOR	RA	\$9,207.71
COOLEY, MARY L	12/31/14	LUMP SUM VACATION PAYMENT		\$6,576.93
GIANNETTO, JOSEPH	09/11/14 - 03/11/15	LEGISLATIVE DIRECTOR	RA	\$25,596.20
GINDIN, MELISSA J	11/10/14 - 03/11/15	DISTRICT OFFICE LIAISON	RA	\$11,492.36
GONZALEZ, ADRIAN M	09/11/14 - 02/27/15	COMMUNICATIONS DIRECTOR	RA	\$34,192.34
MARQUES, STUART J	11/24/14 - 12/05/14	COMMUNICATIONS ADVISOR	SA	\$3,800.00
MAYO, ERIC M	09/11/14 - 03/11/15	DIRECTOR OF OPERATIONS	RA	\$17,788.49
OTT, ZEESHAN M	09/11/14 - 03/11/15	DEPUTY CHIEF OF STAFF	RA	\$21,423.09
PAZMINO, MAURICIO S	09/11/14 - 03/11/15	DIRECTOR OF CONSTITUENT SERVICES	RA	\$19,959.30
WEINBERGER, HEDY	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$12,500.02
WEISFELD, DANIEL R	02/23/15 - 03/11/15	COMMUNICATIONS DIRECTOR	RA	\$5,069.97
YOUNG, ROBERT M	09/11/14 - 03/11/15	SCHEDULING DIRECTOR	RA	\$19,577.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17544	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.52
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/24/14	17843	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$131.37
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$131.08
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.79
12/02/14	18432	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$165.11
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.11
01/09/15	18965	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.57
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$73.95
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.03

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR DANIEL L. SQUADRON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/03/15	19386	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$124.20
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.54
03/06/15	20071	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
03/20/15	20365	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$124.87

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/11/15	536873	SQUADRON, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$682.94
03/11/15	552447	SQUADRON, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$698.06
03/11/15	552503	SQUADRON, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,040.02
03/25/15	562952	SQUADRON, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,047.43

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/14/15	522930	GINDIN, MELISSA	PERSONNEL VISIT - ALBANY	\$130.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$265,202.80
GENERAL EXPENDITURES.....	\$5,375.53
TOTAL ALL EXPENSES.....	=====
	\$270,578.33

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$465.37
NEWSLETTER.....	\$0.00
BULK RATE.....	\$75,276.67
TOTAL MAILING EXPENSES.....	\$75,742.04
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$489.92
OFFICE SUPPLIES EXPENSES.....	\$1,273.76

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

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	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
STAVISKY, TOBY ANN	03/25/15	ASSNT MIN LEADER FOR CONFERENCE OPS	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOT, JUDITH L	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$14,000.09
CHO, EUNJIN	11/08/14 - 03/11/15	DIRECTOR OF EXTERNAL AFFAIRS	RA	\$14,899.56
DYER, MARILYN M	09/11/14 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$29,000.01
FAVILLA, MICHAEL A	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$34,459.93
KIERNAN, STEPHANIE	09/11/14 - 03/11/15	DIRECTOR OF OPERATIONS	RA	\$24,500.06
MOK, PHILIP Y	09/11/14 - 10/22/14	COMMUNITY AFFAIRS LIAISON	RA	\$6,730.78
MOK, PHILIP Y	12/17/14	LUMP SUM VACATION PAYMENT		\$3,584.62
TROISE JR, DAVID I	09/11/14 - 03/11/15	DEPUTY CHIEF OF STAFF	RA	\$30,000.10
WU, ELIZABETH	09/11/14 - 03/11/15	COMMUNICATIONS DIRECTOR	RA	\$22,500.01
YANG, MINWEN	09/11/14 - 03/11/15	DIRECTOR OF SPECIAL PROJECTS	RA	\$22,500.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17383	GREEN DOG CLEANING INC	D.O. CLEANING	\$340.00
10/03/14	17519	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
10/06/14	17558	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$332.27
10/14/14	17726	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$45.42
10/20/14	17744	HOME DEPOT CREDIT SERVICES	D.O. DOOR CHIME	\$35.97
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$149.00
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$112.77
11/04/14	18024	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
11/10/14	18081	GREEN DOG CLEANING INC	D.O. CLEANING	\$425.00
11/17/14	18216	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$80.08
11/24/14	18251	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$171.55
11/24/14	18348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$286.94
12/02/14	18534	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
12/08/14	18568	GREEN DOG CLEANING INC	D.O. CLEANING	\$340.00
12/15/14	18614	CONSUMERS UNION CONSUMER REPORTS	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.99
12/15/14	18696	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$121.44

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR TOBY ANN STAVISKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
01/06/15	18910	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$202.82
01/12/15	18988	GREEN DOG CLEANING INC	D.O. CLEANING	\$340.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.13
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.50
01/20/15	19199	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$615.43
01/20/15	19240	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$181.15
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.36
02/03/15	19422	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$615.30
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.73
02/13/15	19707	GEMSTONE HOLDING LLC	D.O. LEASE- 2 MONTHS	\$8,000.00
02/17/15	19706	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$212.85
02/23/15	19783	GREEN DOG CLEANING INC	D.O. CLEANING	\$255.00
02/23/15	19826	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$21.00
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.25
03/03/15	20014	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
03/16/15	20207	GREEN DOG CLEANING INC	D.O. CLEANING	\$340.00
03/16/15	20266	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$21.00
03/16/15	20286	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$775.33
03/16/15	20318	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$331.60
03/20/15	20486	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.17

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/23/14	477923	STAVISKY, TOBY ANN	MEETING - MANHATTAN	\$24.64
11/19/14	493819	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - MANHATTAN	\$27.73
12/11/14	504155	STAVISKY, TOBY ANN	MEETING - MANHATTAN	\$58.97
12/11/14	504184	STAVISKY, TOBY ANN	MEETING - MANHATTAN	\$35.30
01/09/15	514747	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$226.50
01/09/15	514751	STAVISKY, TOBY ANN	MEETING - MANHATTAN	\$29.97
01/22/15	525671	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - MANHATTAN	\$29.97
01/22/15	525676	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - MANHATTAN	\$29.06
01/22/15	526033	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$286.57
02/06/15	532593	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$458.57
02/11/15	536862	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$630.57
02/11/15	536868	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$457.38
02/25/15	543635	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$458.57
03/06/15	546455	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$630.57
03/11/15	552303	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$458.57
03/18/15	558586	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$630.57
03/25/15	562960	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$802.57

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR TOBY ANN STAVISKY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$245,550.20
GENERAL EXPENDITURES.....	\$40,749.46
	=====
TOTAL ALL EXPENSES.....	\$286,299.66

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$217.07
NEWSLETTER.....	\$0.00
BULK RATE.....	\$28,407.10

TOTAL MAILING EXPENSES.....	\$28,624.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$24.55
OFFICE SUPPLIES EXPENSES.....	\$711.16

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR ANDREA STEWART-COUSINS

DEMOCRATIC CONFERENCE LEADER

RANKING MEMBER OF SENATE RULES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STEWART-COUSINS, ANDREA A	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
STEWART-COUSINS, ANDREA A	03/25/15	MIN LDR OF SENATE	RA	\$8,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANDON, SYMRA D	09/11/14 - 03/11/15	DIRECTOR COMMUNITY AFFAIRS	RA	\$22,500.01
EVERSON, MARGARET T	09/11/14 - 03/11/15	DISTRICT COMMUNICATIONS DIRECTOR	RA	\$35,000.03
GARCIA, MARIA C	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$12,500.02
GRELICK, SUSAN J	09/11/14 - 03/11/15	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$32,500.00
JOHNSON, CHRISTOPHER A	09/11/14 - 03/11/15	SPECIAL ASSISTANT	SA	\$12,500.02
JOHNSON, CORTNE A	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT/ SCHEDULER	RA	\$21,000.07
MAGLOTT, STEPHEN A	09/11/14 - 03/11/15	DIRECTOR OF CORRESPONDENCE	SA	\$22,500.01
MORRIS, JANIS M	09/11/14 - 03/11/15	DIRECTOR OF CONSTITUENT SERVICES & I	SA	\$22,500.01
NEWMAN, JARED S	09/11/14 - 03/11/15	LEGISLATIVE AIDE	SA	\$9,000.03
TOMLIN, JOHN L	09/11/14 - 03/11/15	DEPUTY CHIEF OF STAFF	RA	\$36,250.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17359	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$20.64
10/03/14	17379	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
10/03/14	17491	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.15
10/14/14	17625	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$148.35
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$148.84
11/04/14	17924	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$34.64
11/04/14	17996	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
11/07/14	18071	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.90
11/10/14	18080	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
12/02/14	18411	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$349.59
12/02/14	18412	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$382.69
12/02/14	18426	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$42.48
12/02/14	18506	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
12/08/14	18567	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$122.42
12/19/14	18781	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR ANDREA STEWART-COUSINS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.75
01/06/15	18933	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
01/09/15	18960	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$34.56
01/16/15	19117	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
01/20/15	19123	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$150.79
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.16
02/03/15	19380	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$12.71
02/03/15	19456	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.75
02/17/15	19635	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
02/23/15	19823	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.50
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.33
03/03/15	19900	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$44.47
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.69
03/03/15	20004	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
03/13/15	20188	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.00
03/16/15	20206	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
03/16/15	20259	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$51.00
03/20/15	20472	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$151.88
03/26/15	20540	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$37.47

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/17/15	540825	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/17/15	540829	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$405.00
02/17/15	540832	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$233.00
03/09/15	551979	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/09/15	551990	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/23/15	562684	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$405.00
03/23/15	562686	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$577.00
03/23/15	562691	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$749.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/16/14	475165	EVERSON, MARGARET	PERSONNEL VISIT - ALBANY	\$167.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$274,625.34
GENERAL EXPENDITURES.....	\$39,600.90
	=====
TOTAL ALL EXPENSES.....	\$314,226.24

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR ANDREA STEWART-COUSINS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$381.52
NEWSLETTER.....	\$0.00
BULK RATE.....	\$37,291.41
TOTAL MAILING EXPENSES.....	\$37,672.93
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$26.10
OFFICE SUPPLIES EXPENSES.....	\$1,379.86

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR CECILIA TKACZYK

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
TKACZYK, CECILIA F	09/25/14 - 12/31/14	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARO, JULIA	09/11/14 - 12/31/14	DIRECTOR DISTRICT OPERATIONS	SA	\$16,019.27
CARO, JULIA	02/25/15	LUMP SUM VACATION PAYMENT		\$3,953.52
DISTEL, TIMOTHY M	09/11/14 - 12/30/14	COMMUNITY LIAISON	SA	\$8,938.53
GLAZER, JOSEPH A	09/11/14 - 12/06/14	CHIEF OF STAFF/COUNSEL	SA	\$19,842.32
GLAZER, JOSEPH A	01/28/15	LUMP SUM VACATION PAYMENT		\$7,184.39
HENNEBERRY-DENNIN, ALANNA	09/11/14 - 12/31/14	DIRECTOR DISTRICT OPERATIONS	SA	\$15,528.91
HENNEBERRY-DENNIN, ALANNA	02/25/15	LUMP SUM VACATION PAYMENT		\$1,820.33
HILL, JENNIFER B	09/11/14 - 12/31/14	ADMINISTRATIVE ASSISTANT	SA	\$8,663.54
HILL, JENNIFER B	02/25/15	LUMP SUM VACATION PAYMENT		\$772.54
HOFFMAN, CORI P	09/11/14 - 12/31/14	SCHEDULER	SA	\$9,461.56
MCNAMEE, BRIANA N	09/11/14 - 12/31/14	LEGISLATIVE DIRECTOR/DEPUTY CHIEF OF	SA	\$16,346.18
MCNAMEE, BRIANA N	02/25/15	LUMP SUM VACATION PAYMENT		\$4,566.35
PELUSO, DANIEL D	09/11/14 - 12/31/14	COMMUNITY LIAISON	SA	\$9,807.73
PELUSO, DANIEL D	02/25/15	LUMP SUM VACATION PAYMENT		\$2,269.74
PLASTIRAS, JAMES C	09/11/14 - 12/31/14	DIRECTOR OF COMMUNICATIONS	SA	\$23,669.27
SPALTI, EMMA S	09/11/14 - 12/31/14	COMMUNITY LIAISON	SA	\$8,923.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17433	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$63.00
10/03/14	17513	GERALD CELENTE	D.O. LEASE	\$1,200.00
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.40
10/14/14	17678	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$63.00
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$201.55
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$200.73
11/04/14	18018	GERALD CELENTE	D.O. LEASE	\$1,200.00
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$19.55
12/02/14	18528	GERALD CELENTE	D.O. LEASE	\$1,200.00
12/08/14	18582	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$66.00
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.76
01/06/15	18905	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$54.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$127.28
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.43
01/20/15	19183	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$66.00
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.42
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.22

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR CECILIA TKACZYK

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/03/15	19961	VERIZON NEW YORK INC	CANCELLED D.O. TELEPHONE SERVICES	-\$45.56
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$179,171.19
GENERAL EXPENDITURES.....				\$4,808.70
TOTAL ALL EXPENSES.....				=====
				\$183,979.89

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$168.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$168.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$45.89
OFFICE SUPPLIES EXPENSES.....	-\$264.05

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR DAVID J. VALESKY

DEPUTY INDEPENDENT DEMOCRATIC CONFERENCE LEADER FOR LEGISLATIVE OPERATIONS
VICE-CHAIR OF SENATE HEALTH COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
VALESKY, DAVID J	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
VALESKY, DAVID J	03/25/15	CHRMN SEN HLTH COM	RA	\$3,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUTLER, SCOTT R	09/11/14 - 03/11/15	SENIOR ADVISOR	RA	\$26,000.00
CARMAN, TRACY L	09/11/14 - 03/11/15	COMMUNICATIONS ASSISTANT	RA	\$21,000.07
DECERCE, JESSICA A	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$42,500.12
JOYCE, JESSICA M	09/11/14 - 03/11/15	POLICY AND FINANCE DIRECTOR	RA	\$41,923.14
MARTINO, JESSICA A	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$19,000.02
RICHARDSON, L SUSAN	01/05/15 - 03/11/15	ADMINISTRATIVE ASSISTANT	SA	\$8,469.71
TITUS, MEGHAN M	09/11/14 - 02/28/15	DIRECTOR OF OPERATIONS/CONST SVS.	RA	\$29,538.48
TITUS, MEGHAN M	03/01/15 - 03/11/15	DIRECTOR OF CONSTITUENT SERVICES	SA	\$2,904.47
WILKINSON, JACOB R	02/26/15 - 03/11/15	COUNSEL	RA	\$2,692.31
WILSON, CRAIG A	09/11/14 - 03/11/15	COMMUNITY LIAISON	RA	\$22,000.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$107.17
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$82.68
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.02
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.06
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
01/09/15	18958	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$720.39
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.00
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.01
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.23
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$107.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/09/15	514753	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$197.64
01/22/15	526654	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$373.30
01/28/15	528909	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$373.30

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR DAVID J. VALESKY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/11/15	536364	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$545.30
02/11/15	536370	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$201.30
02/19/15	540834	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$545.30
02/25/15	543641	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$545.30
03/11/15	551993	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$373.30
03/18/15	557828	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$545.30
03/25/15	562964	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$889.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$259,528.38
GENERAL EXPENDITURES.....	\$6,416.27

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TOTAL ALL EXPENSES..... **\$265,944.65**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,319.85
NEWSLETTER.....	\$0.00
BULK RATE.....	\$12,674.40
TOTAL MAILING EXPENSES.....	\$13,994.25
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$36.26
OFFICE SUPPLIES EXPENSES.....	\$179.58

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR MICHAEL VENDITTO

CHAIRMAN OF SENATE CONSUMER PROTECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
VENDITTO, MICHAEL R	01/01/15 - 03/25/15	MEMBER	RA	\$18,346.14
VENDITTO, MICHAEL R	03/25/15	CHAIR SEN COMM ON CONSUMER PROTECT	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, JANET	01/01/15 - 03/11/15	EXEC ASST/DIR DIST OFFICE OPERATIONS	RA	\$12,875.00
ALTMAN, LAINIE A	01/01/15 - 03/11/15	ADMIN ASST. / EVENTS COORD	RA	\$7,923.15
BANVILLE III, JOHN K	01/01/15 - 03/11/15	LEGISLATIVE DIRECTOR	RA	\$18,817.35
CITTADINO, JOSEPHINE	02/02/15 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$4,807.69
EDWARDS, WAYNE G	01/01/15 - 03/11/15	COUNSEL	SA	\$2,500.05
HART, JENNY L	01/01/15 - 03/11/15	OFFICE MANAGER	RA	\$8,653.85
HOLLY, SARA A	01/01/15 - 03/11/15	SPECIAL ASSISTANT	SA	\$5,192.35
PAROLA, NORENE W	01/01/15 - 03/11/15	ADMINISTRATIVE AIDE	SA	\$5,192.35
STONE, CATHY M	01/01/15 - 03/11/15	ADMIN ASST/EVENTS COORDINATOR	SA	\$5,192.35
WIRTH, MONICA H	01/01/15 - 03/11/15	ADMINISTRATIVE ASSISTANT	SA	\$5,192.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$63.64
01/20/15	19106	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$49.98
02/06/15	19571	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE- 2 MONTHS	\$9,504.40
02/13/15	19593	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$30.15
02/23/15	19849	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$251.75
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
03/03/15	19923	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$199.79
03/03/15	20001	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,752.20
03/06/15	20058	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$482.56
03/09/15	20089	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. KEYS	\$15.00
03/16/15	20311	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$335.27
03/16/15	20312	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$281.80
03/20/15	20350	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$923.69
03/23/15	20386	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
03/23/15	20396	THE SIGN SHOP INC	D.O. SIGN & INSTALLATION	\$380.00
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$208.23
03/26/15	20530	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$37.44

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR MICHAEL VENDITTO

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/28/15	529697	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$435.40
01/28/15	529707	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$435.40
02/11/15	536381	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$435.40
02/11/15	536388	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$263.40
02/19/15	540839	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$435.40
02/25/15	543648	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$698.66
03/18/15	557833	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$435.40
03/18/15	557840	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$607.40
03/25/15	562972	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$779.40

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/11/15	552059	CITTADINO, JOSEPHINE	PERSONNEL VISIT - ALBANY	\$109.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$97,817.63
GENERAL EXPENDITURES.....	\$22,680.94
TOTAL ALL EXPENSES.....	=====
	\$120,498.57

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,180.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$16,365.91
TOTAL MAILING EXPENSES.....	\$18,546.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$29.42
OFFICE SUPPLIES EXPENSES.....	\$1,175.90

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR CATHARINE M. YOUNG

ASSISTANT SENATE MAJORITY WHIP
 CHAIRWOMAN OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE
 CHAIRWOMAN OF LEGISLATIVE COMMISSION ON RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
YOUNG, CATHARINE M	09/25/14 - 03/25/15	MEMBER	RA	\$39,750.03
YOUNG, CATHARINE M	03/25/15	ASSISTANT MAJORITY WHIP	RA	\$4,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUMICK, DEBORAH A	09/11/14 - 12/31/14	CONSTITUENT SPECIALIST	RA	\$9,600.00
AUMICK, DEBORAH A	01/01/15 - 03/11/15	CONSTITUENT SPECIALIST	SA	\$4,926.95
BOCK, THOMAS A	01/29/15 - 03/11/15	CONSTITUENT SPECIALIST	RA	\$2,803.86
CULBERTSON, JAMES A	01/15/15 - 03/11/15	COMMUNITY LIAISON	SA	\$692.32
DRISCOLL, ROBERT M	12/03/14 - 03/11/15	COMMUNICATIONS DIRECTOR	RA	\$13,707.75
FILLGROVE, GEORGE L	09/11/14 - 03/11/15	CONSTITUENT RELATIONS MANAGER	RA	\$17,259.05
GENTHNER, JACOB R	09/11/14 - 01/14/15	SPECIAL ASSISTANT	RA	\$9,865.47
GENTHNER, JACOB R	03/11/15	LUMP SUM VACATION PAYMENT		\$129.81
GRONEMEIER, DARRELL F	09/11/14 - 03/11/15	DISTRICT COMMUNICATIONS COORDINATOR	RA	\$18,828.00
HARTLEY, HEIDI M	09/11/14 - 03/11/15	POLICY & RESEARCH ASSISTANT	RA	\$15,167.03
HEANEY, WILLIAM J	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$7,500.09
JEUNE, JESSICA E	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$41,883.10
KENSEY, GRACE H	09/11/14 - 03/11/15	CONSTITUENT SPECIALIST	RA	\$14,080.87
KIMBALL JR, RICHARD A	09/11/14 - 03/11/15	CONSTITUENT SPECIALIST	SA	\$11,154.00
KRAMER, JASON R	09/11/14 - 10/08/14	DEPUTY CHIEF OF STAFF	RA	\$5,538.48
LANG, CHRISTOPHER C	09/11/14 - 10/22/14	LEGISLATIVE AIDE	RA	\$5,230.80
LANG, CHRISTOPHER C	12/31/14	LUMP SUM VACATION PAYMENT		\$555.39
LOUSER, JOYCE A	09/11/14 - 03/11/15	OFFICE COORDINATOR	SA	\$6,275.98
MADDALLA, CAROLE R	09/11/14 - 03/11/15	OFFICE COORDINATOR	RA	\$18,966.18
MCGOWAN, CAITLIN M	12/18/14 - 02/25/15	COUNSEL	TE	\$2,610.00
MULDOWNEY, KEVIN J	09/11/14 - 03/11/15	CONSTITUENT RELATIONS SPECIALIST	SA	\$6,000.02
SCHMIDT, JULIE A	09/11/14 - 03/11/15	DISTRICT COORDINATOR	RA	\$19,692.33
SLAYTON, LUKE T	09/11/14 - 03/11/15	LEGISLATIVE AIDE	RA	\$20,115.49
STIMSON, KARA L	09/11/14 - 03/11/15	SECRETARY	RA	\$13,200.84
VANSTROM, LISA A	09/11/14 - 03/11/15	CONSTITUENT SPECIALIST	SA	\$16,039.10
WATROBA, CHELSEY M	09/11/14 - 03/11/15	CORRESP. SPECIALIST COMMITTEE CLERK	RA	\$14,583.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17434	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$36.75
10/03/14	17472	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
10/03/14	17477	BRIAN TAYLOR	D.O. LEASE	\$1,033.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR CATHARINE M. YOUNG

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/14	17530	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$123.94
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$43.81
10/14/14	17614	AGNES KUHN	D.O. CLEANING	\$120.00
10/14/14	17627	THE BUFFALO NEWS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$144.04
10/14/14	17679	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$36.75
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$151.29
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.16
11/04/14	17977	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
11/04/14	17982	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
11/10/14	18040	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$124.27
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$40.64
11/17/14	18146	AGNES KUHN	D.O. CLEANING	\$120.00
11/24/14	18248	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$74.26
11/24/14	18249	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$474.53
11/24/14	18250	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,531.33
11/24/14	18337	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
11/25/14	18225R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$192.60
12/02/14	18488	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
12/02/14	18492	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
12/15/14	18655	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$31.50
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$114.01
12/22/14	18710	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$124.89
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$40.98
12/22/14	18761	AGNES KUHN	D.O. CLEANING	\$150.00
01/06/15	18929	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19048	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$126.45
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$37.82
01/20/15	19184	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.63
01/26/15	19304	AGNES KUHN	D.O. CLEANING	\$120.00
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$46.42
02/03/15	19451	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
02/09/15	19476	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$129.38
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.54
02/17/15	19617	AGNES KUHN	D.O. CLEANING	\$120.00
02/23/15	19827	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$33.25
03/03/15	19871	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$52.72
03/03/15	19892	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$145.34
03/03/15	19961	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.91
03/03/15	19997	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
03/09/15	20035	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$128.42
03/16/15	20168	AGNES KUHN	D.O. CLEANING	\$120.00
03/16/15	20267	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$33.25
03/23/15	20404	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.51
03/23/15	20465	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR CATHARINE M. YOUNG

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/03/14	466222	YOUNG, CATHARINE	MEETING - ALBANY	\$405.00
10/03/14	466235	YOUNG, CATHARINE	MEETING - ALBANY	\$233.00
10/21/14	478562	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$577.00
10/21/14	478566	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$233.00
10/27/14	481713	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$405.00
12/09/14	500236	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$405.00
12/09/14	500239	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$749.00
12/22/14	513073	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$749.00
01/20/15	525683	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$749.00
02/04/15	532602	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$577.00
02/04/15	532610	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$577.00
02/09/15	536409	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$577.00
02/17/15	540897	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$749.00
03/09/15	551999	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$577.00
03/16/15	557855	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$577.00
03/23/15	562695	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$749.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/16/14	474394	SCHMIDT, JULIE	MEETING - JAMESTOWN	\$74.48
10/16/14	474398	SCHMIDT, JULIE	MEETING - DUNKIRK	\$82.32
12/24/14	513120	JEUNE, JESSICA	MEETING - JAMESTOWN	\$571.07
02/19/15	540967	SCHMIDT, JULIE	MEETING - ALBANY	\$693.45
02/25/15	543754	JEUNE, JESSICA	CONFERENCE - ALBANY	\$275.00
03/04/15	546412	BOCK, THOMAS	PERSONNEL VISIT - ALBANY	\$429.55

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$341,031.67
GENERAL EXPENDITURES.....	\$26,506.76
TOTAL ALL EXPENSES.....	\$367,538.43

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,048.04
NEWSLETTER.....	\$0.00
BULK RATE.....	\$47,486.75
TOTAL MAILING EXPENSES.....	\$52,534.79
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$278.79
OFFICE SUPPLIES EXPENSES.....	\$1,673.70

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR LEE M. ZELDIN

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ZELDIN, LEE M	09/25/14 - 12/31/14	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CURCIO, PHILIP L	09/11/14 - 12/31/14	LEGAL ANALYST	SA	\$9,836.57
CURCIO, PHILIP L	02/11/15	LUMP SUM VACATION PAYMENT		\$4,317.93
DISIENA, JENNIFER E	09/11/14 - 11/05/14	LEGISLATIVE AIDE	SA	\$2,730.00
DISIENA, JENNIFER E	11/06/14 - 12/31/14	LEGISLATIVE AIDE	RA	\$8,145.11
DISIENA, JENNIFER E	02/11/15	LUMP SUM VACATION PAYMENT		\$506.94
DOYLE, WILLIAM J	09/11/14 - 12/31/14	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$18,173.12
DOYLE, WILLIAM J	02/11/15	LUMP SUM VACATION PAYMENT		\$6,576.93
GOGLAS II, PHILIP	09/02/14 - 12/18/14	INTERN	TE	\$1,937.80
HINTON, FRANCINE A	09/11/14 - 12/31/14	SR CONSTITUENT SERVICES REP	RA	\$18,769.28
INSERILLO, KRISTINA N	09/11/14 - 12/31/14	ADMINISTRATIVE ASSISTANT	RA	\$12,153.88
JOHNSON III, CLEVELAND	10/09/14 - 12/22/14	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$5,573.75
MARAGLIANO, MORGAN J	09/11/14 - 10/31/14	LEGISLATIVE AIDE	SA	\$6,459.60
MOLLUSO, CHRISTOPHER M	09/11/14 - 12/31/14	CHIEF OF STAFF	RA	\$30,769.28
MONACHINO, BENEDICT J	09/11/14 - 12/31/14	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$15,394.26
MONACHINO, BENEDICT J	02/11/15	LUMP SUM VACATION PAYMENT		\$3,230.50
MORELLO, KEVIN J	09/11/14 - 09/19/14	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$812.32
MORELLO, KEVIN J	11/05/14	LUMP SUM VACATION PAYMENT		\$4,061.58
MURPHY, ELIZABETH A	09/11/14 - 12/31/14	ADMINISTRATIVE ASSISTANT	SA	\$3,538.48
SLAGEN-BOBERSKY, JENNIFER M	09/11/14 - 12/31/14	ASSISTANT COUNSEL	RA	\$19,430.80
VAVRICKA, LINDA D	09/11/14 - 12/31/14	ADMINISTRATIVE AIDE	SA	\$10,769.28
WOOLLEY, MARK A	09/11/14 - 11/05/14	DISTRICT DIRECTOR	SA	\$12,573.56
WOOLLEY, MARK A	11/06/14 - 12/31/14	DISTRICT DIRECTOR	RA	\$14,641.39
WOOLLEY, MARK A	02/25/15	LUMP SUM VACATION PAYMENT		\$4,096.27

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17524	4155 VETERANS LLC	D.O. LEASE	\$2,893.87
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
10/06/14	17576	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$35.74
10/06/14	17577	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$280.75
10/14/14	17629	FIORI ENTERPRISES INC	D.O. CLEANING	\$200.00
10/20/14	17727	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$119.03
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.34
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$178.34
11/04/14	17969	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$35.70
11/04/14	18030	4155 VETERANS LLC	D.O. LEASE	\$2,893.87

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR LEE M. ZELDIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
11/10/14	18116	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$223.96
11/17/14	18159	FIORI ENTERPRISES INC	D.O. CLEANING	\$250.00
12/02/14	18539	4155 VETERANS LLC	D.O. LEASE	\$2,893.87
12/08/14	18598	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$49.63
12/08/14	18599	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$194.53
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$135.03
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.28
12/22/14	18794	FIORI ENTERPRISES INC	D.O. CLEANING	\$200.00
12/22/14	18804	PROGRESSIVE WASTE SOLUTIONS OF LI INC	D.O. RUBBISH REMOVAL-OCT	\$78.75
12/22/14	18805	PROGRESSIVE WASTE SOLUTIONS OF LI INC	D.O. RUBBISH REMOVAL-NOV	\$78.75
01/06/15	18903	PROGRESSIVE WASTE SOLUTIONS OF LI INC	D.O. RUBBISH REMOVAL-DEC	\$78.75
01/12/15	19035	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$103.10
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.05
01/20/15	19126	FIORI ENTERPRISES INC	D.O. CLEANING	\$250.00
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$169.68
01/20/15	19244	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$56.72
01/20/15	19245	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$223.86
01/20/15	19246	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$16.15
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.02
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.75
02/23/15	19859R	LONG ISLAND BUSINESS NEWS	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$24.84

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/29/14	481029	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$708.06
10/29/14	481059	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$840.62
10/29/14	481065	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$670.14
10/29/14	481070	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$489.18
10/29/14	481077	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$661.18
10/29/14	481080	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$833.18
10/29/14	481085	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$834.37

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/11/14	505278	JOHNSON III, CLEVELAND	PERSONNEL VISIT - ALBANY	\$233.22
12/17/14	509446	MOLLUSO, CHRISTOPHER	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$224.85
12/24/14	513676	MOLLUSO, CHRISTOPHER	MEETING - RONKONKOMA	\$240.02
01/12/15	523260	GOGLAS, PHILIP	PERSONNEL VISIT - ALBANY	\$221.76

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$235,902.52
GENERAL EXPENDITURES.....	\$18,213.38
TOTAL ALL EXPENSES.....	\$254,115.90

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATOR LEE M. ZELDIN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$91.69
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$91.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.05
OFFICE SUPPLIES EXPENSES.....	\$194.07

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

8TH SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, JANET	09/11/14 - 12/31/14	EXEC ASST/DIR DIST OFFICE OPERATIONS	RA	\$20,600.00
ALTMAN, LAINIE A	09/11/14 - 12/31/14	ADMIN ASST/ASST EVENTS COORDINATOR	RA	\$12,677.04
EDWARDS, WAYNE G	09/11/14 - 12/31/14	COUNSEL	SA	\$4,000.08
HART, JENNY L	09/11/14 - 12/31/14	LEGISLATIVE ANALYST	RA	\$13,469.28
HOLLY, SARA A	09/11/14 - 12/31/14	SPECIAL ASSISTANT	SA	\$8,307.76
PAROLA, NORENE W	09/11/14 - 12/31/14	ADMINISTRATIVE ASSISTANT	SA	\$8,307.76
STONE, CATHY M	09/11/14 - 12/31/14	ADMIN ASST/EVENTS COORDINATOR	SA	\$8,307.76
WIRTH, MONICA H	09/11/14 - 12/31/14	ADMINISTRATIVE ASSISTANT	SA	\$8,307.76

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17482	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,752.20
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
10/14/14	17719	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$36.87
10/20/14	17764	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$134.25
10/20/14	17765	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$127.46
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/20/14	17801	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$367.70
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$237.83
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$252.92
11/04/14	17940	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
11/04/14	17987	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,752.20
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
11/10/14	18065	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$131.21
11/10/14	18113	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$35.70
11/17/14	18205	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$288.18
11/25/14	18220R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$10.18
11/25/14	18224R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$25.00
11/25/14	18225R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$14.82
12/02/14	18448	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
12/02/14	18497	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,752.20
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$187.46
12/15/14	18688	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$109.94
12/15/14	18689	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$225.79
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
01/12/15	18981	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$127.28
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.32
01/20/15	19107	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$129.71
01/20/15	19108	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$124.21
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$231.12

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

8TH SENATORIAL DISTRICT

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/15	19229	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$225.68
01/20/15	19230	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$326.87
01/26/15	19313	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.90
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$235.76
02/23/15	19849	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$16.78
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$83,977.44
GENERAL EXPENDITURES.....				\$19,011.98
TOTAL ALL EXPENSES.....				\$102,989.42

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$34.22
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$34.22
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$388.42

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

20TH SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, FAY J	09/11/14 - 10/08/14	CONSTITUENT LIAISON	SA	\$1,442.33
BROWN, FAY J	12/03/14	LUMP SUM VACATION PAYMENT		\$5,787.82
FORD, KAREN J	09/11/14 - 12/31/14	SPECIAL ASSISTANT	RA	\$13,077.00
HAMILTON, JESSE E	09/11/14 - 12/31/14	COUNSEL	RA	\$25,846.17
HARRIS, MARY T	09/11/14 - 12/31/14	DIRECTOR OF LEGISLATION	RA	\$12,307.76
JOHNSON, ROSALYN V	09/11/14 - 12/31/14	ADMINISTRATIVE ASSISTANT	SA	\$3,269.27
LIPKIND, REUVEN	09/11/14 - 12/31/14	DIRECTOR OF CONSTITUENT SERVICES	RA	\$11,509.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17504	PSCH INC	D.O. LEASE	\$3,946.46
10/06/14	17531	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
10/10/14	17631	PSCH INC	D.O. CLEANING	\$448.00
10/20/14	17791	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/27/14	17860	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$172.40
10/27/14	17861	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$170.52
11/04/14	18009	PSCH INC	D.O. LEASE	\$3,946.46
11/10/14	18044	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
11/24/14	18293	PSCH INC	D.O. CLEANING	\$448.00
11/25/14	18225R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$60.00
12/02/14	18519	PSCH INC	D.O. LEASE	\$3,946.46
12/15/14	18658	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.65
12/22/14	18717	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.06
01/06/15	18895	PSCH INC	D.O. CLEANING	\$448.00
01/16/15	19128	PSCH INC	D.O. CLEANING	\$448.00
01/16/15	19197	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$127.28
01/20/15	19064	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.07
01/20/15	19189	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$156.49
02/03/15	19368	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.26
02/09/15	19544	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$183.35

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$73,239.51
GENERAL EXPENDITURES.....	\$14,710.98
TOTAL ALL EXPENSES.....	=====
	\$87,950.49

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

20TH SENATORIAL DISTRICT

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$213.22
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$213.22
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$203.30

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

MAJORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BOYSEN, DARREN L	09/11/14 - 03/11/15	NEW MEDIA SPECIALIST	RA	\$24,042.45
CUMMINGS, KELLIANN	09/11/14 - 03/11/15	DR OF COMMUNICATIONS FOR THE MAJORIT	RA	\$79,586.57
FIorentino, JENNIFER N	09/11/14 - 03/11/15	PRESS AIDE	RA	\$23,088.60
FITZGERALD, SALLY K	09/11/14 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$33,193.76
GUTBRODT, BETTY JEAN	09/11/14 - 03/11/15	LCA PRESS ASSISTANT	RA	\$22,106.71
HANSEN, MARK E	09/11/14 - 12/31/14	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$40,346.88
REALE, THOMAS A	09/11/14 - 03/11/15	DIRECTOR OF NEW MEDIA	RA	\$29,172.86
REIF, SCOTT M	09/11/14 - 03/11/15	DEPUTY DIRECTOR	RA	\$62,842.50
THOMPSON, KRISTEN M	09/11/14 - 03/11/15	DIR OF CONSTITUENT COMMUNICATIONS	RA	\$44,801.14
WREN, MAUREEN F	09/11/14 - 03/11/15	SENIOR PRESS OFFICER	RA	\$36,951.33

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
10/20/14	17779	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$529.00
10/24/14	17816	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
10/24/14	17822	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
11/24/14	18233	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
11/24/14	18316	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$552.50
12/02/14	18392	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
12/02/14	18405	EBS CO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$200.67
12/19/14	18703	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
12/19/14	18723	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
12/22/14	18820	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$525.50
01/20/15	19161	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$559.50
01/23/15	19261	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
01/23/15	19274	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
02/17/15	19660	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$533.75
02/20/15	19714	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
02/20/15	19728	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
03/13/15	20159	EBS CO INDUSTRIES INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.52
03/23/15	20398	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$500.00
03/26/15	20502	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
03/26/15	20514	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24

STAFF TRAVEL EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Staff Person Or Vendor</u>	<u>Description</u>	<u>Amount</u>
02/19/15	540989	CUMMINGS, KELLIANN	LEGISLATIVE DUTIES - MANHATTAN	\$172.50

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

MAJORITY COMMUNICATIONS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$396,132.80
GENERAL EXPENDITURES.....	\$5,982.38
	=====
TOTAL ALL EXPENSES.....	\$402,115.18

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.....	\$35.27
OFFICE SUPPLIES EXPENSES.....	\$697.09

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

INDEPENDENT DEMOCRATIC CONFERENCE COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BATTISTA, JULIA C	*	10/08/14		
CANNON, MATTHEW J	09/11/14 - 10/31/14	DIRECTOR OF CORRESPONDENCE	RA	\$8,884.64
CANNON, MATTHEW J		12/31/14		
ELAN, JASON	09/11/14 - 02/11/15	PRESS SECRETARY	RA	\$28,557.76
FASHOUER, ABIGAIL E	11/24/14 - 03/11/15	DISTRICT PRESS SECRETARY	RA	\$18,250.00
GIOVE, CANDICE M	11/05/14 - 03/11/15	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$24,692.36
RAINVILLE, JENNIFER M	09/11/14 - 03/11/15	COMMUNICATIONS DIRECTOR/SENIOR ADVIS	RA	\$77,500.02
SAGAN, CAMERON Z	10/27/14 - 03/11/15	COMMUNICATIONS AIDE	RA	\$12,519.27

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17381	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.20
10/24/14	17824	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
11/07/14	18073	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
11/14/14	18139	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$33.42
12/02/14	18394	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
12/02/14	18425	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$23.93
12/19/14	18725	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
12/19/14	18783	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.60
01/06/15	18888	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$14.44
01/12/15	18991	THE BUFFALO NEWS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$144.04
01/16/15	19118	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.60
01/23/15	19276	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
02/20/15	19730	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
02/20/15	19780	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$299.88
02/20/15	19781	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.60
03/13/15	20192	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.60
03/26/15	20516	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
03/26/15	20538	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$34.42

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/22/15	525695	FASHOUER, ABIGAIL	PERSONNEL VISIT - ALBANY	\$89.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$175,202.81
GENERAL EXPENDITURES.....	\$2,913.27
TOTAL ALL EXPENSES.....	\$178,116.08

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

INDEPENDENT DEMOCRATIC CONFERENCE COMMUNICATIONS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$56.00
OFFICE SUPPLIES EXPENSES.....	\$626.20

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

MAJORITY COUNSEL/PROGRAM OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ALLEVA, FRANCIS P	09/11/14 - 03/11/15	ASSISTANT COUNSEL	RA	\$42,990.52
BARBER, CARMEN J	12/18/14 - 03/11/15	ASSISTANT COUNSEL	RA	\$12,689.24
BERNARDI, NATALIE A	09/11/14 - 12/31/14	ASSISTANT COUNSEL	RA	\$17,846.16
CHAUVIN, CAROLINE	09/11/14 - 12/31/14	PROGRAM ANALYST	RA	\$26,938.56
COLEMAN, KATHRYN J	09/11/14 - 09/26/14	ASSISTANT COUNSEL	RA	\$4,714.22
COLEMAN, KATHRYN J	11/05/14	LUMP SUM VACATION PAYMENT		\$8,319.21
CONNOLLY, KENNETH J	01/07/15 - 03/11/15	ASSISTANT COUNSEL	SA	\$14,335.58
COTRONA, MARY ROBYN	09/11/14 - 03/11/15	ASSISTANT COUNSEL	RA	\$40,973.79
CURRAN, JAMES P	09/11/14 - 03/11/15	ASSISTANT COUNSEL	RA	\$30,123.08
FARLEY, ROBERT T	09/11/14 - 03/11/15	SENIOR COUNSEL	RA	\$60,793.36
FICK, WENDY W	01/07/15 - 03/11/15	CLERK/ COMMITTEE OPERATIONS COORDINA	SA	\$5,378.61
FLYNN, WILLIAM E	09/11/14 - 12/31/14	PROGRAM ANALYST	SA	\$19,615.45
FLYNN, WILLIAM E	02/25/15	LUMP SUM VACATION PAYMENT		\$2,612.65
GARVEY, ELIZABETH C	09/11/14 - 03/11/15	COUNSEL TO THE MAJORITY	RA	\$78,990.42
GERMAIN, PEGGY L	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	SA	\$20,743.12
GIBBON, ROBERT W	09/11/14 - 03/11/15	SENIOR COUNSEL	RA	\$39,153.46
GLAVIN, COLLEEN M	01/06/15 - 03/11/15	SENIOR COUNSEL	RA	\$14,678.59
GRUENBERG, DAVID L	09/11/14 - 03/11/15	ASSISTANT COUNSEL TO THE MAJORITY	SA	\$15,173.15
HARRIS, LISA R	09/11/14 - 03/11/15	SENIOR COUNSEL	RA	\$49,423.15
KABIR, SHARIF A	09/11/14 - 01/22/15	PARLIAMENTARIAN	RA	\$29,423.16
KEMPTER, ELIZABETH A	09/11/14 - 03/11/15	HEALTH PROJECT COORDINATOR	RA	\$26,750.10
LADOPOULOS, NIKO P	09/11/14 - 03/11/15	PROGRAM ANALYST	RA	\$40,242.82
LATTIMORE, SUSAN T	09/11/14 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$26,047.11
LOVULLO, REBECCA A	09/11/14 - 03/11/15	ASSISTANT COUNSEL	RA	\$37,263.78
MACEKO, EMMA E	09/11/14 - 03/11/15	ASSISTANT COUNSEL	RA	\$30,346.16
MCALLISTER, RYAN T	09/11/14 - 02/01/15	SENIOR COUNSEL	SA	\$21,153.90
MCALLISTER, RYAN T	02/02/15 - 03/11/15	SENIOR COUNSEL	RA	\$12,057.70
MCCLOSKEY, RYAN S	09/11/14 - 03/11/15	CLERK	RA	\$19,293.93
MCREDMOND, BARBARA A	09/11/14 - 03/11/15	ASSISTANT COUNSEL	RA	\$40,242.82
MESSINA, JOSEPH R	01/07/15 - 03/11/15	ASSISTANT COUNSEL	SA	\$12,902.02
MIDEY, PAUL M	09/11/14 - 03/11/15	ASSISTANT COUNSEL	RA	\$31,515.44
MORRIS, PETER C	09/11/14 - 03/11/15	RESEARCH ASSISTANT	RA	\$19,293.93
PENDERGAST, KATHERINE E	09/11/14 - 03/11/15	DR. OF MAJORITY APPOINTMENTS	RA	\$38,686.78
PISCITELLI, ANTHONY P	03/09/15 - 03/11/15	SENIOR COUNSEL	SA	\$653.85
PREVITE, DAVID C	09/11/14 - 03/11/15	COUNSEL	RA	\$43,000.08
PRINCE, LISA K	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$21,879.65
REDMOND, ROSALINDA	01/07/15 - 03/11/15	ADMINISTRATIVE ASSISTANT	SA	\$5,584.42
RICHARDSON, ADAM C	09/11/14 - 03/11/15	FIRST ASSISTANT COUNSEL	RA	\$66,680.61
SARDINIA, MARGARET L	09/11/14 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$26,344.26
SINCLAIR, KRISTIN G	09/11/14 - 03/11/15	COMMITTEE DIRECTOR	SA	\$44,000.06
SMALLMAN, PHILIP J	10/06/14 - 03/11/15	ASSISTANT COUNSEL	SA	\$13,981.20
STEWART, NICOLE A	09/11/14 - 03/11/15	ASSISTANT COUNSEL	SA	\$30,346.25
TARPINIAN, ANNE S	02/09/15 - 03/11/15	SENIOR COUNSEL/COMMITTEE DIRECTOR	RA	\$10,542.68
THIELE, NANCYLYNN S	09/11/14 - 03/11/15	SENIOR COUNSEL	RA	\$46,976.92
WICKHAM JR, J THOMAS	09/11/14 - 03/11/15	PROGRAM DIRECTOR	RA	\$50,896.14
WILKINSON, JACOB R	09/11/14 - 02/25/15	CLERK / ASSISTANT FLOOR COUNSEL	RA	\$27,846.16

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

MAJORITY COUNSEL/PROGRAM OFFICE

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17341	ALM MEDIA LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$299.88
10/03/14	17347	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,715.60
10/03/14	17461	JONES DAY	LEGAL SERVICES	\$910.52
10/20/14	17781	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$210.00
10/24/14	17831	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,715.60
10/24/14	17866	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68
10/27/14	17889	JONES DAY	LEGAL SERVICES	\$9,126.52
11/24/14	18318	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$220.00
12/02/14	18400	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,715.60
12/02/14	18459	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68
12/08/14	18474	KIRKLAND & ELLIS LLP	LEGAL SERVICES	\$38,916.25
12/08/14	18475	KIRKLAND & ELLIS LLP	LEGAL SERVICES	\$28,856.59
12/08/14	18476	KIRKLAND & ELLIS LLP	LEGAL SERVICES	\$79,293.27
12/19/14	18777	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$275.88
12/19/14	18849	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68
12/22/14	18822	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$180.00
01/06/15	18879	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,715.60
01/20/15	19163	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$231.00
01/23/15	19283	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,746.04
01/23/15	19284	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$93.95
01/23/15	19331	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68
02/09/15	19519	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$22.10
02/09/15	19522	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$56.95
02/12/15	19432	KIRKLAND & ELLIS LLP	LEGAL SERVICES	\$125,541.60
02/12/15	19433	KIRKLAND & ELLIS LLP	LEGAL SERVICES	\$169,931.09
02/12/15	19434	KIRKLAND & ELLIS LLP	LEGAL SERVICES	\$90,180.81
02/12/15	19437	KIRKLAND & ELLIS LLP	LEGAL SERVICES	\$5,727.50
02/12/15	19438	KIRKLAND & ELLIS LLP	LEGAL SERVICES	\$33,906.00
02/12/15	19439	KIRKLAND & ELLIS LLP	LEGAL SERVICES	\$5,345.94
02/12/15	19440	KIRKLAND & ELLIS LLP	LEGAL SERVICES	\$1,888.19
02/12/15	19563	KIRKLAND & ELLIS LLP	LEGAL SERVICES	\$2,790.00
02/17/15	19662	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$199.50
02/20/15	19736	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,820.37
02/20/15	19737	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$323.66
02/20/15	19833	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68
02/20/15	19837	MATTHEW BENDER & CO INC	LAW BOOKS	\$47.52
02/20/15	19838	MATTHEW BENDER & CO INC	LAW BOOKS	\$56.43
02/20/15	19839	MATTHEW BENDER & CO INC	LAW BOOKS	\$251.46
02/20/15	19840	MATTHEW BENDER & CO INC	LAW BOOKS	\$259.38
03/16/15	20173	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$272.00
03/16/15	20246	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$199.50
03/20/15	20342	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,820.37
03/20/15	20419	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$83.16
03/20/15	20420	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$52.47
03/23/15	20443	KIRKLAND & ELLIS LLP	LEGAL SERVICES	\$252,494.12

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

MAJORITY COUNSEL/PROGRAM OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/23/15	20444	KIRKLAND & ELLIS LLP	LEGAL SERVICES	\$26,351.26
03/26/15	20588	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/08/14	470904	BERNARDI,NATALIE	MEETING - MANHATTAN	\$229.00
10/16/14	474424	WICKHAM JR, J THOMAS	MEETING - SARATOGA SPRINGS	\$40.32
10/29/14	481556	LADOPOULOS,NIKO	LEGISLATIVE DUTIES - MANHATTAN	\$249.28
10/31/14	481563	MACEKO,EMMA	REGISTRATION FEE - ALBANY	\$50.00
11/07/14	486199	MACEKO,EMMA	LEGISLATIVE DUTIES - GENEVA	\$271.74
11/13/14	490587	WICKHAM JR, J THOMAS	MEETING - MANHATTAN	\$228.37
11/13/14	490648	SINCLAIR, KRISTIN	MEETING - MANHATTAN	\$84.85
12/11/14	500250	MACEKO,EMMA	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$87.36
12/17/14	509463	LOVULLO,REBECCA	REGISTRATION FEE - ALBANY	\$50.00
12/17/14	509469	WICKHAM JR, J THOMAS	REGISTRATION FEE - ALBANY	\$50.00
01/28/15	528938	MIDEY,PAUL	MEETING - WASHINGTON COUNTY	\$69.44
03/06/15	546091	RICHARDSON,ADAM	MEETING - MANHATTAN	\$288.50
03/11/15	552116	GARVEY,ELIZABETH	MEETING - MANHATTAN	\$308.31
03/18/15	558431	GARVEY,ELIZABETH	MEETING - GENEVA	\$280.45

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,279,444.25
GENERAL EXPENDITURES.....	\$904,681.38
TOTAL ALL EXPENSES.....	=====
	\$2,184,125.63

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$47.05
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$47.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$451.34
OFFICE SUPPLIES EXPENSES.....	\$5,399.06

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

INDEPENDENT DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SHELLEY M	09/11/14 - 03/11/15	COUNSEL TO THE INDEPEND DEMOC CONF	RA	\$57,884.66
BANGS, SARAH L	09/11/14 - 03/11/15	DEPUTY FINANCE DIRECTOR	RA	\$37,500.06
CASSCLES, J STEPHEN	09/11/14 - 03/11/15	COUNSEL TO THE IDC LEADER	RA	\$45,480.82
EMRICK II, JOHN A	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$82,500.08
FRAZIER, DAVID I	09/11/14 - 03/11/15	FISCAL ADVISOR	RA	\$27,500.07
GONZALEZ, FREDDY R	09/11/14 - 12/31/14	SPECIAL ASSISTANT	SA	\$13,846.20
GONZALEZ, FREDDY R	01/01/15 - 03/11/15	SPECIAL ASSISTANT	RA	\$4,442.30
KIRBY, WESLEY H	09/11/14 - 03/11/15	POLICY ANALYST	RA	\$20,000.11
KLAEYSEN, CHRISTOPHER W	% 11/19/14	5 DAY SUPPLEMENTAL LAG PAYMENT		-\$3,173.08
KLAEYSEN, CHRISTOPHER W	* 12/03/14	LUMP SUM VACATION PAYMENT		\$6,284.82
LEVIN, DANIEL H	09/11/14 - 03/11/15	ASSISTANT COUNSEL TO THE IDC	RA	\$33,750.08
LUTHER, JILL M	09/11/14 - 03/11/15	LEGISLATIVE DIRECTOR	RA	\$31,000.06
MARCY, MOLLY M	09/11/14 - 03/11/15	SPECIAL ASSISTANT & BUDGET ANALYST	RA	\$22,692.36
MARTI, FRANCESC R	09/11/14 - 03/11/15	FINANCE DIRECTOR	RA	\$62,500.10
MCKILLOP, KRISTIN M	09/11/14 - 03/11/15	SCHEDULING ASSISTANT	RA	\$17,500.08
MCMULLEN, DANIELLE L	09/11/14 - 03/11/15	SCHEDULING DIRECTOR	RA	\$22,500.01
ONEILL, BARBARA M	09/11/14 - 03/11/15	COMMITTEE DIRECTOR	RA	\$45,000.02
PANIZA, GABRIEL E	09/11/14 - 03/11/15	POLICY ANALYST	RA	\$28,461.62
PERO, KYLE T	09/11/14 - 03/11/15	ASSISTANT COUNSEL	RA	\$24,807.73
REYES, NORREIDA I	09/11/14 - 10/31/14	POLICY ANALYST	RA	\$8,884.64
REYES, NORREIDA I	12/17/14	LUMP SUM VACATION PAYMENT		\$4,480.40
RICO, DANA R	09/11/14 - 03/11/15	DEPUTY CHIEF OF STAFF	RA	\$77,500.02
RUIZ, PETER L	09/11/14 - 01/14/15	SPECIAL ASSISTANT	SA	\$10,961.48
RUIZ, PETER L	03/11/15	LUMP SUM VACATION PAYMENT		\$2,623.07
TENUTA, CATHERINE E	09/11/14 - 03/11/15	POLICY PROGRAMMING ASSOCIATE	RA	\$20,000.11
VLADIMER, ERICA A	09/11/14 - 03/11/15	POLICY ANALYST / COUNSEL	RA	\$24,807.73

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2014

% RETURNED CHECK FOR PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/14	17825	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
10/27/14	17849	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$2.82
11/25/14	18365	LOEB & LOEB LLP	LEGAL SERVICES	\$15,637.50
11/25/14	18366	LOEB & LOEB LLP	LEGAL SERVICES	\$16,162.50
11/25/14	18367	LOEB & LOEB LLP	LEGAL SERVICES	\$2,308.00
11/25/14	18368	LOEB & LOEB LLP	LEGAL SERVICES	\$10,363.09
11/25/14	18369	LOEB & LOEB LLP	LEGAL SERVICES	\$19,186.92
11/25/14	18370	LOEB & LOEB LLP	LEGAL SERVICES	\$338.50
11/25/14	18371	LOEB & LOEB LLP	LEGAL SERVICES	\$3,718.29
11/25/14	18372	LOEB & LOEB LLP	LEGAL SERVICES	\$2,362.50
11/25/14	18373	LOEB & LOEB LLP	LEGAL SERVICES	\$42.58
12/02/14	18395	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24

NEW YORK STATE SENATE EXPENDITURE REPORT

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INDEPENDENT DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/19/14	18726	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
01/23/15	19277	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
01/27/15	19347	LOEB & LOEB LLP	LEGAL SERVICES	\$5,502.50
02/20/15	19731	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
03/26/15	20517	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/06/15	546917	PERO, KYLE	MEETING - MANHATTAN	\$111.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$729,735.55
GENERAL EXPENDITURES.....	\$77,958.24
TOTAL ALL EXPENSES.....	\$807,693.79

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$568.77
OFFICE SUPPLIES EXPENSES.....	\$872.35

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MAJORITY LEGISLATIVE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREAKELL, DOUGLAS A	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$58,923.20
CIAMPOLI, JOHN	09/11/14 - 03/11/15	COUNSEL	RA	\$78,394.27
CONWAY, RYAN M	09/11/14 - 12/31/14	SENIOR LEGISLATIVE ANALYST	RA	\$16,346.27
CONWAY, RYAN M	02/11/15	LUMP SUM VACATION PAYMENT		\$5,769.27
LOVULLO, BRENDAN M	09/11/14 - 03/11/15	DEPUTY DIRECTOR	RA	\$35,424.28
RICHMOND, RYAN M	09/11/14 - 03/11/15	LEGISLATIVE ANALYST	SA	\$22,759.61
TOOMEY, DANIEL P	09/11/14 - 03/11/15	SENIOR LEGISLATIVE ANALYST	RA	\$31,256.64

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/20/14	17782	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$173.25
10/24/14	17828	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
12/02/14	18398	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
12/02/14	18457	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$181.50
12/19/14	18728	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
12/22/14	18823	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
01/20/15	19164	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$192.50
01/23/15	19280	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
02/17/15	19663	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$166.25
02/20/15	19734	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
03/16/15	20247	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$166.25
03/26/15	20520	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/25/15	543790	LOVULLO, BRENDAN	LEGISLATIVE DUTIES - MANHATTAN	\$175.00
02/25/15	543810	TOOMEY, DANIEL	LEGISLATIVE DUTIES - MANHATTAN	\$97.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$248,873.54
GENERAL EXPENDITURES.....	\$7,964.57
TOTAL ALL EXPENSES.....	=====
	\$256,838.11

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

MAJORITY LEGISLATIVE SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.16
OFFICE SUPPLIES EXPENSES.....	\$169.94

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAJORITY OPERATIONS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
AGUI, MARI S	01/26/15 - 03/11/15	EXECUTIVE ASSISTANT/EVENT COORDINATO	RA	\$5,576.92
BARRETTE, ALEXANDER C	12/01/14 - 12/31/14	STAFF ASSISTANT	RA	\$2,769.25
CATT, CHRISTOPHER M	09/11/14 - 11/09/14	REGIONAL COORDINATOR	RA	\$6,461.58
DILLON, JOSEPH L	11/07/14 - 03/11/15	SENIOR ADVISOR	SA	\$17,966.96
DUNHAM, THOMAS K	09/11/14 - 03/11/15	DIRECTOR MAJORITY OPERATIONS	SA	\$88,046.30
EVANS, JOHN D	09/11/14 - 03/11/15	CHIEF OF STAFF	RA	\$61,576.98
GARCIA-OLIVA, JOSE M	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$11,308.52
GIED, CHRISTINE A	09/11/14 - 03/11/15	COMMUNICATIONS DIRECTOR	RA	\$40,000.09
HOLZER, AMANDA E	09/11/14 - 03/11/15	DEPUTY DIRECTOR OF PUBLIC AFFAIRS	RA	\$22,900.02
HORGAN, ALISON B	01/16/15 - 03/11/15	WRITER	RA	\$6,433.95
JOHNSON, MICHAEL L	09/11/14 - 03/11/15	SPECIAL ASSISTANT	SA	\$25,288.49
KONTZAMANIS, GEORGEA C	09/11/14 - 01/23/15	CONSTITUENT SERVICES ASSISTANT	RA	\$27,869.57
KONTZAMANIS, GEORGEA C	03/11/15	LUMP SUM VACATION PAYMENT		\$8,196.93
LOPEZ, WELQUIS R	09/11/14 - 03/11/15	SENIOR ADVISOR TO THE MAJORITY LEADE	SA	\$78,990.42
LOSQUADRO, STELLA	09/11/14 - 03/11/15	REGIONAL COORDINATOR	SA	\$12,500.02
LOVE, RYAN M	09/11/14 - 03/11/15	DIGITAL & SOCIAL MEDIA MANAGER	RA	\$40,923.19
MAISANO, JAMES	09/11/14 - 03/11/15	SPECIAL COUNSEL	SA	\$27,633.40
MCELHONE, JAMES E	09/11/14 - 03/11/15	COMMUNITY RELATIONS SPECIALIST	SA	\$17,500.08
MEREDAY, RICHARD C	09/11/14 - 03/11/15	DIRECTOR OF LEGISLATION	RA	\$46,400.12
MURACA, FELICE J	09/11/14 - 03/11/15	SPECIAL ASSISTANT	SA	\$7,500.09
MURPHY, ELIZABETH A	01/01/15 - 03/11/15	ADMINISTRATIVE ASSISTANT	SA	\$1,923.10
NELLIAN, MATTHEW D	12/18/14 - 12/31/14	SENIOR ADVISOR	RA	\$3,444.23
PETERSON, SUSAN K	09/11/14 - 03/11/15	SENIOR POLICY ANALYST	RA	\$31,494.34
POVINELLI, MARCUS R	09/11/14 - 03/11/15	LEGISLATIVE ANALYST	RA	\$37,500.06
REDA, VINCENT D	09/11/14 - 12/31/14	SPECIAL ASSISTANT	SA	\$9,807.65
REDA, VINCENT D	02/25/15	LUMP SUM VACATION PAYMENT		\$6,938.31
RINALDI JR, SALVATORE J	09/11/14 - 03/11/15	LONG ISLAND COORDINATOR	RA	\$41,765.30
SAMS, LISA M	09/11/14 - 10/07/14	LEGISLATIVE ASSISTANT	RA	\$3,230.78
SAMS, LISA M	11/19/14	LUMP SUM VACATION PAYMENT		\$2,423.09
SANTAMARIA, SCOTT V	10/02/14 - 12/31/14	COORDINATOR	RA	\$20,798.12
SANTAMARIA, SCOTT V	02/11/15	LUMP SUM VACATION PAYMENT		\$297.12
SCHMITT, COLIN J	01/01/15 - 03/11/15	SPECIAL ASSISTANT	SA	\$11,194.91
SCHREINER, LAURA A	09/11/14 - 03/11/15	SPECIAL ASSISTANT	RA	\$33,267.42
SORBERO, JOSEPH A	09/11/14 - 03/11/15	SPECIAL ADVISOR TO THE MAJORITY LEAD	SA	\$70,793.38
STEINHAUS, WILLIAM R	02/27/15 - 03/11/15	SPECIAL ADVISOR	SA	\$769.24
STRASBURG, MICHAEL A	12/08/14 - 03/11/15	COMMUNITY OUTREACH SPECIALIST	RA	\$12,115.39
SURBER, AMANDA J	01/01/15 - 03/11/15	COMMUNITY AFFAIRS SPECIALIST	RA	\$7,442.30

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
10/03/14	17357	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$43.27

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAJORITY OPERATIONS OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17360	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$266.00
10/20/14	17791	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
10/24/14	17829	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
10/24/14	17839	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$266.00
10/27/14	17836	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$24.11
11/14/14	18143	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$266.00
12/02/14	18399	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
12/02/14	18424	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$92.01
12/12/14	18627	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$266.00
12/19/14	18729	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
01/06/15	18887	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$63.27
01/16/15	19090	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$286.00
01/16/15	19197	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
01/23/15	19281	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
01/23/15	19296	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$44.69
02/06/15	19497	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$347.36
02/06/15	19498	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$45.76
02/06/15	19499	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$36.40
02/06/15	19510	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$286.00
02/20/15	19735	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
03/03/15	19899	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$44.27
03/05/15	19541	WALLKILL VALLEY TIMES	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$40.00
03/05/15	19542	WALLKILL VALLEY TIMES	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$40.00
03/05/15	19543	WALLKILL VALLEY TIMES	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$40.00
03/06/15	20072	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$286.00
03/26/15	20521	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
03/26/15	20537	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$63.43

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/23/14	477963	EVANS, JOHN	MEETING - MASSENA	\$262.64
12/24/14	513112	DUNHAM, THOMAS	MEETING - ROCKVILLE CENTRE	\$268.79
03/04/15	546108	AGUI, MARI	PERSONNEL VISIT - ALBANY	\$171.00
03/04/15	546117	LOPEZ, WELQUIS	MEETING - ALBANY	\$171.00
03/18/15	557861	SURBER, AMANDA	LEGISLATIVE DUTIES - ALBANY	\$40.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$851,047.62
GENERAL EXPENDITURES.....	\$6,363.28
TOTAL ALL EXPENSES.....	===== \$857,410.90

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

MAJORITY OPERATIONS OFFICE

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.....	\$154.37
OFFICE SUPPLIES EXPENSES.....	\$784.49

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

MAJORITY POLICY DEVELOPMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARINGER, MALLORY R	09/11/14 - 03/11/15	LEGISLATIVE DIRECTOR	RA	\$30,743.65
GRAHAM, BETSY L	09/11/14 - 03/11/15	DIRECTOR OF PUBLIC AFFAIRS	RA	\$38,365.46
MACLEOD, KAITLYN A	09/11/14 - 12/31/14	SENIOR POLICY ANALYST	SA	\$15,384.64
MCCREADY, KELLY A	09/11/14 - 03/11/15	EXECUTIVE DR. OF POLICY DEVELOPMENT	RA	\$56,397.35
RUSH, CHRISTINE M	09/11/14 - 03/11/15	DEPUTY DIRECTOR OF POLICY DEVELOPMEN	RA	\$43,336.36
SILVERSTEIN, CHARLES P	09/11/14 - 03/11/15	DIRECTOR OF RESEARCH AND PROGRAM	RA	\$37,061.15

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/20/14	17783	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$219.25
10/24/14	17823	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
11/24/14	18319	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$231.00
12/02/14	18393	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
12/19/14	18724	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
12/22/14	18824	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$213.00
01/20/15	19165	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$231.00
01/23/15	19275	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
02/17/15	19664	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$206.25
02/20/15	19729	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
03/16/15	20248	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$206.25
03/26/15	20515	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$221,288.61
GENERAL EXPENDITURES.....				\$3,528.19
TOTAL ALL EXPENSES.....				\$224,816.80

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.....	\$7.03
OFFICE SUPPLIES EXPENSES.....	\$44.44

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

MAJORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	09/11/14 - 12/31/14	DEPUTY DIRECTOR	RA	\$30,107.76
BLOSSER-BERNARDO, TERRY L	09/11/14 - 03/11/15	GRAPHIC DESIGN ASSISTANT	SA	\$12,644.27
CONWAY, JOSEPH E	09/11/14 - 03/11/15	DIR MAJORITY CONFEREN	RA	\$79,288.52
COOK, MICHAEL R	09/11/14 - 03/11/15	DIRECTOR OF ON-LINE COMMUNICATIONS	RA	\$44,468.11
COSTELLO, JON D	09/11/14 - 03/11/15	DEPUTY DIR. MAJORITY CONFERENCE SVCS	RA	\$47,873.90
DURR, STEPHANIE A	09/11/14 - 03/11/15	DIGITAL OUTREACH COORDINATOR	RA	\$17,363.62
GORMAN, BRYAN J	09/11/14 - 03/11/15	COORDINATOR	SA	\$34,106.50
JOHNSON, OWEN H	09/11/14 - 03/11/15	RESEARCH ASSISTANT	RA	\$37,054.29
KATEN, JAMES P	09/11/14 - 03/11/15	COORDINATOR	RA	\$19,769.36
MCKENNA, CHRISTOPHER G	09/11/14 - 03/11/15	COMMUNITY OUTREACH DIRECTOR	RA	\$72,821.66
MCNAB, KEITH B	09/11/14 - 03/11/15	CONFERENCE DIRECTOR OF INFORMATION T	RA	\$55,083.66
MOONEY, PETER H	11/05/14 - 03/11/15	DEPUTY DIRECTOR	RA	\$33,663.53
NELSON, SAMUEL D	09/11/14 - 03/11/15	DIGITAL OUTREACH MANAGER	RA	\$27,769.26
NOONEY, MELISSA D	09/11/14 - 03/11/15	CONFERENCE CREATIVE SERVICES MANAGER	RA	\$27,923.10
PEEK, DONNA R	09/11/14 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$36,714.41
PRIEST, EMMANUEL L	09/11/14 - 03/11/15	DIRECTOR OF PUBLIC AFFAIRS	RA	\$24,350.04
ROSSI, TERESA R	09/11/14 - 03/11/15	COUNSEL	SA	\$40,115.40
VERDILE, MARK A	09/11/14 - 03/11/15	CONFERENCE VIDEO SERVICES MANAGER	RA	\$37,074.12
VERENICH, TATYANA	09/11/14 - 03/11/15	COORDINATOR	RA	\$24,211.75
WATSON, BRIAN C	09/11/14 - 03/11/15	COORDINATOR	SA	\$29,160.62
WRIGHT-CLEMENTE, BETH A	09/11/14 - 03/11/15	COORDINATOR	RA	\$26,816.36

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/20/14	17780	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$202.50
11/24/14	18317	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$214.50
01/20/15	19162	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$214.50
02/17/15	19661	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$188.50
03/13/15	20150	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$658.50
03/16/15	20245	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$187.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/14	466381	VERDILE, MARK	LEGISLATIVE DUTIES - SYRACUSE	\$193.40
10/07/14	466384	VERDILE, MARK	LEGISLATIVE DUTIES - BAY SHORE	\$446.45
10/23/14	477994	ROSSI, TERESA	MEETING - OSWEGO	\$513.97
10/29/14	481700	VERDILE, MARK	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$425.37
10/29/14	481705	VERDILE, MARK	LEGISLATIVE DUTIES - HUDSON	\$44.24
10/29/14	481709	VERDILE, MARK	LEGISLATIVE DUTIES - BRENTWOOD	\$634.53
12/11/14	500247	VERDILE, MARK	LEGISLATIVE DUTIES - ROME	\$128.56

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

MAJORITY CONFERENCE SERVICES
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/17/14	509456	MCKENNA, CHRISTOPHER	MEETING - OGDENSBURG	\$400.60
01/09/15	515657	MCKENNA, CHRISTOPHER	MEETING - WATERTOWN	\$456.12
01/28/15	528931	NELSON,SAMUEL	MEETING - ROCKVILLE CENTRE	\$231.86
01/28/15	529408	MCKENNA, CHRISTOPHER	MEETING - OGDENSBURG	\$410.68
02/11/15	537001	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - WATERTOWN	\$434.16
02/19/15	540955	ROSSI,TERESA	CONFERENCE - ALBANY	\$275.00
03/06/15	546062	VERDILE, MARK	LEGISLATIVE DUTIES - MELVILLE	\$439.92
03/06/15	546078	WATSON,BRIAN	MEETING - GARDEN CITY	\$317.15
03/06/15	546373	MCKENNA, CHRISTOPHER	MEETING - BINGHAMTON	\$221.00
03/06/15	546910	GORMAN,BRYAN	LEGISLATIVE DUTIES - BRENTWOOD	\$313.85
03/06/15	547509	VERDILE, MARK	LEGISLATIVE DUTIES - BRENTWOOD	\$434.01
03/18/15	557876	GORMAN,BRYAN	LEGISLATIVE DUTIES - QUEENS	\$423.75
03/18/15	557918	VERDILE, MARK	LEGISLATIVE DUTIES - RIVERHEAD	\$539.88
03/25/15	562723	WATSON,BRIAN	LEGISLATIVE DUTIES - ELMONT	\$364.64
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$758,380.24
GENERAL EXPENDITURES.....				\$9,314.64
TOTAL ALL EXPENSES.....				=====
				\$767,694.88

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$195.89
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$195.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$81.81
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATE FINANCE COMMITTEE/MAJORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ARZOUMANIAN, MARY C	09/11/14 - 12/31/14	PRINCIPAL ANALYST	RA	\$34,327.00
BALDWIN, MEGAN E	09/11/14 - 03/11/15	ASSOCIATE ANALYST	RA	\$40,692.38
BATES, ALISON K	09/11/14 - 11/24/14	BUDGET ANALYST	RA	\$13,076.95
BIGGANE, ELLEN A	09/11/14 - 03/11/15	PRINCIPAL ANALYST	SA	\$15,000.05
BOYLE, BRENDAN J	09/11/14 - 03/11/15	RESEARCH ASSISTANT	RA	\$19,494.76
BRADLEY, ALLISON L	09/11/14 - 03/11/15	SENIOR BUDGET ANALYST, ESQ.	RA	\$37,342.45
BRONNER JR, KEVIN M	09/11/14 - 11/28/14	ASSOCIATE ANALYST	RA	\$19,649.29
BRONNER JR, KEVIN M	01/28/15	LUMP SUM VACATION PAYMENT		\$9,507.72
BRUNO, LISA A	09/11/14 - 03/11/15	SPECIAL PROJECTS COORDINATOR	RA	\$25,005.14
CALHOUN, SANDRA C	09/11/14 - 01/28/15	ADMINISTRATIVE ASSISTANT	RA	\$16,638.51
CARPINELLO, SHARON E	07/03/14 - 02/25/15	PRINCIPAL ANALYST	TE	\$16,425.00
CLARK, JASON P	09/11/14 - 03/11/15	SECRETARY/CLERK	RA	\$20,996.26
CLARK, MARY D	09/11/14 - 03/11/15	ASSISTANT DIRECTOR	RA	\$67,326.52
CRUMMEY, CATHRYN O	12/22/14 - 01/16/15	ADMINISTRATIVE ASSISTANT	TE	\$764.50
DEMEO, KYLE R	09/11/14 - 03/11/15	RESEARCH ASSISTANT	RA	\$17,701.98
DIVITO, JOHN J	01/21/15 - 03/11/15	LEGISLATIVE BUDGET ANALYST	RA	\$8,307.72
DRAO, PETER C	09/11/14 - 03/11/15	PRINCIPAL ANALYST	RA	\$49,846.10
FOGARTY, JOANNE E	02/05/15 - 03/11/15	LEGISLATIVE BUDGET ANALYST	RA	\$6,770.14
FOLAND, PETER D	09/11/14 - 03/11/15	SENIOR BUDGET ANALYST	RA	\$40,110.68
FOSCO, NICOLE C	09/11/14 - 03/11/15	SENIOR ANALYST	RA	\$40,110.68
GAGLIANO, KEVIN G	09/11/14 - 12/31/14	LEGISLATIVE ANALYST	RA	\$14,861.62
GAGLIANO, KEVIN G	02/11/15	LUMP SUM VACATION PAYMENT		\$744.85
GORONSKY, JENNIFER E	02/23/15 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$1,607.70
HAVEL, THOMAS P	09/11/14 - 03/11/15	ASSISTANT DIRECTOR	RA	\$62,713.66
LAUSTRUP, NANCY E	09/11/14 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$28,028.97
LOGIUDICE, MARIA A	09/11/14 - 03/11/15	PRINCIPAL ANALYST & BUDGET COORDINAT	RA	\$50,806.86
MACKINNON, SHAWN M	09/11/14 - 03/11/15	ASSISTANT DIRECTOR	RA	\$67,071.42
MELLENDEZ, LAUREN L	01/21/15 - 03/11/15	LEGISLATIVE BUDGET ANALYST	RA	\$6,769.24
MUJICA JR, ROBERT F	09/11/14 - 03/11/15	CHIEF OF STAFF/SEC. TO SFC/MAJORITY	RA	\$90,026.98
NACHBAR, MARK S	09/11/14 - 03/11/15	PRINCIPAL ANALYST	RA	\$46,730.82
PAOLI, MICHAEL	09/11/14 - 03/11/15	MANAG DIR DPTY SECTY SENATE FINANCE	RA	\$75,824.02
REILLY, JANET L	09/11/14 - 03/11/15	COMMITTEE CLERK	RA	\$37,436.46
RESSLER, KEVIN J	09/11/14 - 03/11/15	CLERK	RA	\$29,503.60
RODWAY, STEVEN A	09/11/14 - 03/11/15	COUNSEL	RA	\$35,693.68
SHAW, ANN M	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$35,923.46
SMEATON, KAREN J	01/21/15 - 03/11/15	SENIOR BUDGET ANALYST	RA	\$8,697.90
TAYLOR, STEVEN A	09/11/14 - 03/11/15	PRINCIPAL ANALYST	RA	\$52,514.67
THOMAN, DAVE L	09/11/14 - 03/11/15	BUDGET ANALYST	RA	\$27,384.66
VAAS, CHARLES F	09/11/14 - 03/11/15	ASSOCIATE ANALYST	RA	\$38,423.18

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATE FINANCE COMMITTEE/MAJORITY

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17351	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.75
10/20/14	17741	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$129.75
10/20/14	17787	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$210.00
10/20/14	17788	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$246.75
10/24/14	17874	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$287.50
11/07/14	18050	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$65.75
11/24/14	18330	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$220.00
11/24/14	18331	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$258.50
12/12/14	18617	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$93.00
12/19/14	18733	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.75
12/22/14	18718	CRAIN COMMUNICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$69.95
12/22/14	18771	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
12/22/14	18821	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$190.00
12/22/14	18836	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$180.00
12/22/14	18837	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$211.50
01/16/15	19119	CITI - P CARD CITIBANK NA	TELEVISION	\$178.00
01/20/15	19176	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$231.00
01/20/15	19177	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$269.50
02/13/15	19602	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$62.00
02/17/15	19666	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$199.50
02/17/15	19667	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$232.75
03/06/15	20050	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.75
03/13/15	20143	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$94.75
03/13/15	20144	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$31.00
03/13/15	20196	CITI - P CARD CITIBANK NA	ONLINE EMPLOYMENT AD	\$199.00
03/16/15	20260	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$199.50
03/16/15	20261	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$232.75
03/20/15	20343	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$323.66
03/26/15	20528	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$125.75
03/26/15	20589	IHS GLOBAL INC	ON-LINE DATA SERVICES	\$39,600.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/08/14	469431	BRONNER, KEVIN	MEETING - HEMPSTEAD	\$229.77
10/08/14	470911	VAAS, CHARLES	LEGISLATIVE DUTIES - MANHATTAN	\$168.17
10/23/14	478030	FOSCO, NICOLE	MEETING - MANHATTAN	\$120.00
10/29/14	481311	MUJICA JR, ROBERT	MEETING - MANHATTAN	\$748.00
10/29/14	481320	TAYLOR, STEVEN	MEETING - SARATOGA SPRINGS	\$85.00
11/07/14	485941	MUJICA JR, ROBERT	MEETING - MANHATTAN	\$57.00
11/07/14	486140	MUJICA JR, ROBERT	MEETING - MANHATTAN	\$317.00
11/19/14	493824	TAYLOR, STEVEN	REGISTRATION FEE - ALBANY	\$50.00
11/19/14	493836	TAYLOR, STEVEN	LEGISLATIVE DUTIES - ROCKLAND COUNTY	\$236.28
12/17/14	509505	BRADLEY, ALLISON	LEGISLATIVE DUTIES - MANHATTAN	\$61.40
12/24/14	513175	BALDWIN, MEGAN	REGISTRATION FEE - ALBANY	\$50.00
01/22/15	525773	FOSCO, NICOLE	LEGISLATIVE DUTIES - MANHATTAN	\$84.00
02/25/15	543777	MUJICA JR, ROBERT	MEETING - MANHATTAN	\$268.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATE FINANCE COMMITTEE/MAJORITY
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/06/15	547498	BRADLEY, ALLISON	MEETING - MANHATTAN	\$113.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,209,857.58
GENERAL EXPENDITURES.....	\$46,938.73
TOTAL ALL EXPENSES.....	=====
	\$1,256,796.31

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.....	\$162.80
OFFICE SUPPLIES EXPENSES.....	\$5,137.87

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

DEMOCRATIC CONFERENCE ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ELLIS, LAUREN POPPER	03/02/15 - 03/11/15	PUBLIC POLICY DIRECTOR	RA	\$2,423.08
FULLERTON, EAN W	10/28/14 - 03/11/15	COMMUNITY LIAISON	SA	\$7,077.03
GLAZER, MARY KATE	09/11/14 - 03/11/15	DIRECTOR DEMOCRATIC CONF. ADMIN.	RA	\$50,576.98
HOUSTON, JARVIS L	10/07/14 - 12/31/14	EXECUTIVE ASSISTANT	RA	\$17,538.52
MILNE, MARGARET A	09/11/14 - 03/11/15	SR. CONFIDENTIAL EXEC. ASSISTANT	RA	\$32,875.00
MISA, JONALIZA D	09/11/14 - 03/11/15	COMMUNICATIONS SPECIALIST	RA	\$27,817.37
NELSON, RICHARD D	10/28/14 - 03/11/15	CONSTITUENT LIAISON	SA	\$3,538.51
OREN, TALIA T	09/11/14 - 12/31/14	SCHEDULER/EXTERNAL RELATIONS ASSISTA	RA	\$19,711.60
OREN, TALIA T	02/25/15	LUMP SUM VACATION PAYMENT		\$6,923.10
PAULINO, ALEJANDRA N	09/11/14 - 03/11/15	SECRETARY TO DEMOCRATIC CONFERENCE	RA	\$40,461.64
PEARLMAN, JEFFREY H	09/11/14 - 03/11/15	CHIEF OF STAFF TO DEMOCRATIC CONF	RA	\$80,923.15
PENAHERRERA, ZAIRITA C	09/11/14 - 01/28/15	DIR DEM CONFERENCE INTERNSHIP PROG	RA	\$19,346.18
PLASTIRAS, JAMES C	01/01/15 - 02/10/15	COMMUNICATIONS ASSOCIATE	SA	\$8,030.80
RANDALL, IRIS D	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$20,837.76
SAUNDERS, KERRY L	01/01/15 - 03/11/15	COMMUNITY LIAISON	SA	\$1,384.65
SCHULLERE, KAREN A	12/10/14 - 03/11/15	ADMINISTRATIVE ASSISTANT/ SHEDULER	RA	\$9,384.65
SHERMAN, LLOYD W	09/11/14 - 03/11/15	SPECIAL ASSISTANT	RA	\$18,493.50
TORRES, ASHLEY	10/07/14 - 12/31/14	SPECIAL ASSISTANT	RA	\$8,769.26
WILCOX, MEGHAN A	01/05/15 - 03/11/15	SCHEDULER LEGISLATIVE AIDE	RA	\$6,284.64

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17358	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$79.34
10/20/14	17750	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$55.23
10/20/14	17791	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
11/04/14	17913	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$50.90
12/19/14	18730	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.75
01/06/15	18892	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$13.08
01/09/15	18950	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.25
01/16/15	19197	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
02/06/15	19486	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$89.20
02/13/15	19601	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.75
03/03/15	19881	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$72.70
03/26/15	20525	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$51.40
03/26/15	20539	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$40.89

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/28/14	498187	HOUSTON, JARVIS	PERSONNEL VISIT - ALBANY	\$89.10
12/24/14	513181	PEARLMAN, JEFFREY	MEETING - MANHATTAN	\$82.00
12/24/14	513184	PEARLMAN, JEFFREY	MEETING - MANHATTAN	\$170.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

DEMOCRATIC CONFERENCE ADMINISTRATION
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/24/14	513188	PEARLMAN, JEFFREY	MEETING - MANHATTAN	\$82.00
01/14/15	522973	PEARLMAN, JEFFREY	MEETING - MANHATTAN	\$128.00
01/22/15	525780	MISA, JONALIZA	MEETING - YONKERS	\$151.00
01/22/15	525785	SCHULLERE, KAREN	PERSONNEL VISIT - ALBANY	\$84.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$382,397.42
GENERAL EXPENDITURES.....				\$1,729.43
TOTAL ALL EXPENSES.....				\$384,126.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$242.51
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$242.51
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$66.37
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

DEMOCRATIC CONFERENCE OFFICE OF COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GINSBURG, GARY K	09/11/14 - 03/11/15	PRESS SECRETARY	RA	\$30,346.25
GOODKIN, LEONARD I	09/11/14 - 03/11/15	PRESS OFFICER	RA	\$19,219.27
HEPPNER, JONATHAN R	12/22/14 - 03/11/15	DEPUTY PRESS SECRETARY	RA	\$9,326.18
MURPHY, MICHAEL T	09/11/14 - 03/11/15	COMMUNICATIONS DIRECTOR	RA	\$49,565.47
PARSONS, GEORGINA R	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$17,701.98

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17375	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
10/03/14	17422	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$304.50
10/14/14	17667	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$304.50
11/07/14	18066	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
11/24/14	18323	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$319.00
12/19/14	18773	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.20
12/19/14	18778	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$275.88
12/22/14	18829	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$261.00
01/16/15	19113	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.60
01/20/15	19170	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$330.00
02/17/15	19665	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$285.00
02/20/15	19773	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.60
03/13/15	20183	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.60
03/16/15	20252	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$285.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$126,159.15
GENERAL EXPENDITURES.....	\$2,427.08
TOTAL ALL EXPENSES.....	===== \$128,586.23

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.88
OFFICE SUPPLIES EXPENSES.....	\$237.43

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, JOHN J	09/11/14 - 03/11/15	SPECIAL COUNSEL	SA	\$16,831.98
AUSTIN, MARK E	09/11/14 - 03/11/15	SENIOR ANALYST	SA	\$27,817.37
CANTLO-COCKFIELD, TONYA L	09/11/14 - 11/14/14	SENIOR COUNSEL	RA	\$15,288.48
CANTLO-COCKFIELD, TONYA L	12/31/14	LUMP SUM VACATION PAYMENT		\$8,653.86
EHRlich, A JOSHUA	09/11/14 - 12/11/14	SENIOR COUNSEL	RA	\$20,307.74
GALLAGHER, MARILYN M	09/11/14 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$22,759.66
HIGGINS, CHRISTOPHER T	09/11/14 - 03/11/15	SENIOR COUNSEL	RA	\$37,932.76
JACOBSON, RICHARD P	09/11/14 - 12/31/14	SPECIAL COUNSEL	SA	\$13,846.23
JACOBSON, RICHARD P	01/01/15 - 03/11/15	SENIOR COUNSEL	RA	\$12,692.33
KATZ, ERIC J	09/11/14 - 03/11/15	FLOOR COUNSEL	RA	\$32,875.00
LEINUNG, DANIEL M	09/11/14 - 03/11/15	ASSOCIATE COUNSEL	RA	\$30,346.25
LONG, JAMES E	09/11/14 - 03/11/15	SPECIAL COUNSEL	SA	\$20,230.86
POSTIGLIONE, ANDREW J	09/11/14 - 03/11/15	POLICY ANALYST	RA	\$27,817.37
RANELONE, DANIEL R	09/11/14 - 03/11/15	SENIOR COUNSEL	RA	\$32,884.70
RANGEL, ERICA N	01/05/15 - 03/11/15	ASSOCIATE COUNSEL	RA	\$9,923.11
RODRIGUEZ, RICARDO A	09/11/14 - 03/11/15	ASSOCIATE COUNSEL	RA	\$30,346.25
SCHMIDT, JOANNA L	09/11/14 - 03/11/15	LEGISLATIVE ASSISTANT	RA	\$22,759.66
SMITH, SHONTELL M	09/11/14 - 03/11/15	COUNSEL TO THE DEMOCRATIC CONFERENCE	RA	\$50,576.98
ST. JOHN, KEITH C	09/11/14 - 03/11/15	DEPUTY COUNSEL	RA	\$40,461.64
WATSON, JAMES H	09/11/14 - 03/11/15	DIRECTOR OF POLICY DEVELOPMENT	SA	\$40,461.64

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17340	ALM MEDIA LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$359.88
10/03/14	17448	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$1,762.20
10/24/14	17827	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
12/02/14	18397	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
12/19/14	18727	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
01/16/15	19201	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$125.73
01/16/15	19202	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$92.07
01/16/15	19203	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$56.43
01/16/15	19204	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$90.09
01/16/15	19205	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$83.16
01/16/15	19206	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$92.07
01/16/15	19207	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$259.38
01/23/15	19279	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
02/20/15	19733	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
02/23/15	19725	CRAIN COMMUNICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$89.95
02/23/15	19817	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$127.50
03/16/15	20253	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$161.50
03/26/15	20519	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24

NEW YORK STATE SENATE EXPENDITURE REPORT

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DEMOCRATIC CONFERENCE COUNSEL/PROGRAM
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/19/15	541044	KATZ,ERIC	LEGISLATIVE DUTIES - ALBANY	\$257.48
02/19/15	541075	KATZ,ERIC	LEGISLATIVE DUTIES - ALBANY	\$241.92
02/19/15	541080	KATZ,ERIC	LEGISLATIVE DUTIES - ALBANY	\$262.98
02/19/15	541090	KATZ,ERIC	LEGISLATIVE DUTIES - ALBANY	\$181.48
02/25/15	543819	KATZ,ERIC	LEGISLATIVE DUTIES - ALBANY	\$330.98
03/18/15	558000	KATZ,ERIC	LEGISLATIVE DUTIES - ALBANY	\$319.38
03/18/15	558011	KATZ,ERIC	LEGISLATIVE DUTIES - ALBANY	\$331.28
03/18/15	558020	SMITH,SHONTELL	MEETING - MANHATTAN	\$108.25
03/30/15	564184	KATZ,ERIC	LEGISLATIVE DUTIES - ALBANY	\$339.78
03/30/15	564208	KATZ,ERIC	LEGISLATIVE DUTIES - ALBANY	\$403.53

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$514,813.87
GENERAL EXPENDITURES.....	\$8,298.46
TOTAL ALL EXPENSES.....	=====
	\$523,112.33

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$13.32
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$13.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$61.60
OFFICE SUPPLIES EXPENSES.....	\$1,336.72

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

DEMOCRATIC CONFERENCE SERVICES & EXTERNAL RELATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMOR-RADOVICH, LOREN	09/11/14 - 01/28/15	EXTERNAL REL DIRECTOR	SA	\$23,937.50
AMOR-RADOVICH, LOREN	03/25/15	LUMP SUM VACATION PAYMENT		\$3,830.51
BILLICK, JOSEPH R	09/11/14 - 03/11/15	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,288.49
BRANDON, ROBERT J	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$7,586.64
CLEMENCY, KEVIN W	11/05/14 - 03/11/15	EXTERNAL RELATIONS ASSOCIATE	SA	\$17,788.48
CONROY, CHRISTOPHER M	09/11/14 - 10/07/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$3,846.16
CONROY, CHRISTOPHER M	10/28/14 - 03/11/15	EXTERNAL RELATIONS ASSOCIATE	SA	\$18,750.02
DEMBITZER, DAVID JONATHAN	09/11/14 - 03/11/15	CONSTITUENT LIAISON	SA	\$5,057.76
JONES-SULLIVAN, TANYA	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$23,442.40
LEE, JOSEPH S	11/06/14 - 03/11/15	EXTERNAL REL DIRECTOR	SA	\$23,803.86
LERCH, MATTHEW R	11/05/14 - 03/11/15	EXTERNAL RELATIONS ASSOCIATE	SA	\$17,788.48
LEWIS, ALEC D	09/11/14 - 10/08/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$3,846.16
LEWIS, ALEC D	11/06/14 - 03/11/15	EXTERNAL RELATIONS ASSOCIATE	SA	\$17,596.17
MANNO, LAURA J	09/11/14 - 09/24/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$1,923.08
MANNO, LAURA J	11/06/14 - 03/11/15	EXTERNAL RELATIONS DEPUTY DIRECTOR	SA	\$18,576.96
MAYERS, VAUGHN T	09/11/14 - 01/28/15	EXTERNAL RELATIONS ASSOCIATE	SA	\$19,346.18
MCLENNAN, ROBERT J	09/11/14 - 03/11/15	COMMUNITY LIAISON	SA	\$7,586.64
MILLINGTON JR, DONALD J	09/11/14 - 03/11/15	COMMUNICATIONS COORDINATOR	RA	\$25,288.49
NG, VERONICA	09/11/14 - 03/11/15	EXTERNAL RELATIONS ASSOCIATE	SA	\$24,903.87
PENA, ALEX A	09/11/14 - 09/24/14	EXTERNAL RELATIONS ASSOCIATE	SA	\$1,923.08
PENA, ALEX A	11/06/14 - 03/11/15	EXTERNAL RELATIONS ASSOCIATE	SA	\$17,596.17
PIERCE-SMITH, TRACEY D	09/11/14 - 03/11/15	DIR. OF DEMOCRATIC CONF SRVCS	RA	\$39,070.63
PLASTIRAS, JAMES C	02/11/15 - 03/11/15	DEPUTY DIRECTOR, DEMOCRATIC CONFEREN	RA	\$5,261.57
RODRIGUEZ, CAROLINA D	09/11/14 - 03/11/15	COMMUNICATIONS COORDINATOR	SA	\$22,759.66
SINKIEWICZ, MARGARET R	09/11/14 - 03/11/15	SCHEDULER/COMMUNITY LIAISON	RA	\$19,846.24
SULLIVAN, KEVIN J	09/11/14 - 03/11/15	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,288.49
WHITE, NEIL G	09/11/14 - 03/11/15	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,288.49

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/20/14	17751	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$556.80
10/20/14	17752	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$556.80
11/24/14	18284	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$556.80
12/12/14	18628	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$556.80
01/16/15	19091	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$556.80
02/17/15	19670	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
02/20/15	19756	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$556.80
03/13/15	20164	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$556.80
03/13/15	20205	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$93.95
03/16/15	20268	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$66.50

NEW YORK STATE SENATE EXPENDITURE REPORT

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DEMOCRATIC CONFERENCE SERVICES & EXTERNAL RELATIONS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$447,222.18
GENERAL EXPENDITURES.....	\$4,110.55
TOTAL ALL EXPENSES.....	=====
	\$451,332.73

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$181.56
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$181.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.64
OFFICE SUPPLIES EXPENSES.....	\$975.88

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE FINANCE COMMITTEE/MINORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	09/11/14 - 03/11/15	PRINCIPAL BUDGET / PROGRAM ANALYST	RA	\$32,875.00
COOPER, TERIA M	01/08/15 - 03/11/15	PRINCIPAL ANALYST	RA	\$8,000.00
DONALDSON, JACQUELINE Y	09/11/14 - 03/11/15	SENIOR ADVISOR	RA	\$27,817.37
EHRlich, A JOSHUA	12/12/14 - 03/11/15	SENIOR COUNSEL	RA	\$20,153.90
ENNIS, GRAHAM A	* 10/08/14	LUMP SUM VACATION PAYMENT		\$5,538.48
HALTER, CHERYL B	09/11/14 - 03/11/15	SR. BUDGET / PROGRAM ANALYST	RA	\$27,817.37
KNIGHT, CELESTE R	09/11/14 - 03/11/15	CONFIDENTIAL EXECUTIVE ASSISTANT	RA	\$30,346.25
LACCETTI, MICHAEL J	09/11/14 - 03/11/15	DIRECTOR OF FISCAL STUDIES	RA	\$37,932.76
LIPPA, ANDREA J	01/19/15 - 03/11/15	ANALYST	RA	\$6,538.46
MERO, JENNIFER M	09/11/14 - 11/04/14	PUBLICATIONS COORDINATOR	RA	\$8,038.50
MUNIZ, FELIX O	09/11/14 - 03/11/15	DIRECTOR OF BUDGET STUDIES	RA	\$37,932.76
SPALTI, EMMA S	01/01/15 - 03/11/15	ASSOCIATE ANALYST	RA	\$7,567.35
TOBIAS, LOUIE J	09/11/14 - 03/11/15	FINANCE DIRECTOR TO THE DEMOCRATIC C	RA	\$60,692.37
TRAORE, IBRAHIM	01/12/15 - 03/11/15	ANALYST	RA	\$7,442.31

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17384	EDITORIAL PROJECTS IN EDUCATION INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$74.94
10/03/14	17428	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$241.50
10/14/14	17673	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$241.50
11/24/14	18258	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,363.44
11/24/14	18332	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$253.00
12/22/14	18721	CHRONICLE OF HIGHER EDUCATION	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$78.00
12/22/14	18838	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$207.00
01/20/15	19065	CCH INC	SUBSCRIPTIONS/PUBLICATIONS	\$117.81
01/20/15	19178	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$264.00
02/17/15	19668	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$228.00
03/03/15	19874	CRAIN COMMUNICATIONS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$49.95
03/16/15	20262	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$228.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$318,692.88
GENERAL EXPENDITURES.....	\$3,347.14
TOTAL ALL EXPENSES.....	=====
	\$322,040.02

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

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.....	\$116.04
OFFICE SUPPLIES EXPENSES.....	\$4,164.57

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-SCHNEIDER, DIANNE L	09/11/14 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$36,011.34
COOK, JOHN C	12/15/14 - 01/16/15	INTERN	TE	\$1,777.50
CROTTY, PATRICIA A	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$28,214.65
GRENCI, MARIA E	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$23,442.37
KING, LESLIE E	09/11/14 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$45,988.98
KOSINSKI, PETER S	09/11/14 - 01/30/15	SPECIAL COUNSEL TO THE SENATE	SA	\$57,970.98
KOSINSKI, PETER S	03/11/15	LUMP SUM VACATION PAYMENT		\$17,284.35
MCMAHON, SUSAN K	09/11/14 - 03/11/15	SECRETARY	RA	\$22,973.80
OSTRANDER, MICHAEL S	09/11/14 - 03/11/15	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$64,448.36
PATIENCE, FRANCIS W	09/11/14 - 03/11/15	SECRETARY OF THE SENATE	RA	\$83,996.69
REISINGER, CAROLYN M	09/11/14 - 03/11/15	RECEPTIONIST	RA	\$16,452.41
REQUATE, JO ANN V	09/11/14 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$27,948.65
RYAN, SUSAN M	09/11/14 - 03/11/15	SENIOR EXECUTIVE ASSISTANT	RA	\$39,478.01
SACK, MARY E	09/11/14 - 03/11/15	DEPUTY EXECUTIVE ASSISTANT	RA	\$28,651.90
TALHAM, AMANDA K	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$26,528.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/19/14	493869	BYRON-SCHNEIDER, DIANNE	REIMBURSEMENT FOR BUSINESS EXPENSES	\$60.00
12/08/14	18549	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$365.00
01/16/15	19062	NEW YORK MARKING DEVICES CORP	SHIPPING/FREIGHT	\$12.00
01/23/15	19270	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$16.40
02/17/15	19622	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$91.80
03/18/15	558036	RYAN, SUSAN	REIMBURSEMENT FOR BUSINESS EXPENSES	\$60.00
03/20/15	20339	NATIONAL CONFERENCE OF STATE LEGISLATURES	MEMBERSHIP DUES-F. PATIENCE	\$130.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$521,168.19
GENERAL EXPENDITURES.....				\$735.20
TOTAL ALL EXPENSES.....				\$521,903.39

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SECRETARY OF THE SENATE'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$460.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$460.57
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$51.08
OFFICE SUPPLIES EXPENSES.....	\$1,037.44

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	09/11/14 - 03/11/15	CHIEF FISCAL OFFICER	RA	\$67,896.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$67,896.60
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$67,896.60

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.....	\$2.87
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

FO/ACCOUNTS PAYABLE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COSTANZO, SUSAN L	09/11/14 - 03/11/15	ACCOUNT CLERK	RA	\$16,718.15
GARDELL, MARIA L	09/11/14 - 03/11/15	DEPUTY ACCOUNTS PAYABLE MANAGER	RA	\$27,448.99
PAINE, JUDITH L	09/11/14 - 03/11/15	ACCOUNT CLERK	RA	\$23,005.96
SENRICK, ALICE H	09/11/14 - 03/11/15	ACCOUNT CLERK	RA	\$16,452.54
VOLK, KEVIN P	09/11/14 - 03/11/15	ACCOUNTS PAYABLE MANAGER	RA	\$48,081.48

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/23/15	20357	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$165.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$131,707.12
GENERAL EXPENDITURES.....				\$165.00
TOTAL ALL EXPENSES.....				\$131,872.12

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$220.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$220.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$32.84
OFFICE SUPPLIES EXPENSES.....	\$1,350.53

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

FO/PAYROLL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CURTHOYS, MICHAEL S	09/11/14 - 03/11/15	PAYROLL SYSTEMS COORDINATOR	RA	\$45,410.89
DOLAN, JAYME L	09/11/14 - 03/11/15	PAYROLL PROCESSOR	RA	\$19,888.85
DUPRE, SHARON M	09/11/14 - 03/11/15	PAYROLL MANAGER	RA	\$36,062.45
FRANGELLA, DAVID S	09/11/14 - 03/11/15	GENERAL CLERK	RA	\$18,618.58
GARDNER, ABIGALE B	09/11/14 - 03/11/15	PAYROLL PROCESSOR	RA	\$15,628.36
KENNY, JACKLYN M	09/11/14 - 03/11/15	PAYROLL PROCESSOR	RA	\$13,701.45
WILDEY, BRENDA L	09/11/14 - 09/24/14	PAYROLL MANAGER	RA	\$5,462.64
WILDEY, BRENDA L	10/22/14	LUMP SUM VACATION PAYMENT		\$10,925.28

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/17/14	17805Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$2,886.00
11/10/14	18087	OFFICE OF GENERAL SERVICES	EMPLOYEE FIDELITY BOND	\$865.20
01/08/15	19037Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$3,367.00
01/21/15	19352Z	JOURNAL VOUCHER	POSTAGE FOR W-2'S	\$608.25
03/03/15	19973	ENVELOPE PRODUCTS GROUP LLC	ENVELOPES	\$948.20
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$165,698.50
GENERAL EXPENDITURES.....				\$8,674.65
TOTAL ALL EXPENSES.....				\$174,373.15

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$991.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$991.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.11
OFFICE SUPPLIES EXPENSES.....	\$992.11

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

CHAMBER SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ATKINS, TIMOTHY D	09/11/14 - 03/11/15	SENIOR COUNSEL	RA	\$42,717.36
BURTON, KATHLEEN E	09/11/14 - 03/11/15	CLERK/HOME RULE SECRETARY	RA	\$28,651.90
COOK, CHRISTOPHER J	09/11/14 - 03/11/15	DIRECTOR OF CHAMBER SERVICES	RA	\$67,896.60
GRAVES, JONATHAN L	09/11/14 - 03/11/15	CLERK/DPTY DR. OF LEGISLATIVE OPS	RA	\$26,740.41
MOONEY, LISA R	09/11/14 - 03/11/15	COMMITTEE COORDINATOR	RA	\$25,890.17

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/06/15	546085	MOONEY,LISA	MEETING - MANHATTAN	\$125.80
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$191,896.44
GENERAL EXPENDITURES.....				\$125.80
TOTAL ALL EXPENSES.....				\$192,022.24

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.77
OFFICE SUPPLIES EXPENSES.....	\$0.00

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October 1, 2014 to March 31, 2015

CH/DOCUMENT ROOM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGHELA JR, CARMINE	09/11/14 - 03/11/15	DOCUMENT CLERK	RA	\$20,716.50
CARRK JR, VICTOR J	09/11/14 - 03/11/15	DOCUMENT ROOM MANAGER	RA	\$28,362.12
CIRRINCIONE, ANTHONY J	01/07/15 - 03/11/15	DOCUMENT CLERK	SA	\$4,648.03
COCOZZO, JOSEPH C	01/07/15 - 03/11/15	DOCUMENT CLERK	SA	\$4,648.03
GRAFFEO, PAUL P	09/11/14 - 03/11/15	SUPERVISOR, LEGIS ASSISTANCE OFFICE	RA	\$26,991.31
NAPLES, STEVEN J	09/11/14 - 03/11/15	DOCUMENT CLERK	RA	\$18,861.05
QUIGLEY, JOHN T	09/11/14 - 03/11/15	DOCUMENT CLERK	RA	\$16,597.69
TATKO, MARK R	09/11/14 - 03/11/15	ASST DOCUMENT ROOM MANAGER	RA	\$23,272.98
WILLIAMS, CHRISTOPHER M	01/07/15 - 03/11/15	DOCUMENT CLERK	SA	\$4,375.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17437	WEST PUBLISHING	LAW BOOK(S)	\$53,981.00
10/03/14	17438	WEST PUBLISHING	LAW BOOK(S)	\$53,981.00
10/03/14	17439	WEST PUBLISHING	LAW BOOK(S)	\$53,981.00
10/03/14	17440	WEST PUBLISHING	LAW BOOK(S)	\$53,981.00
10/03/14	17441	WEST PUBLISHING	LAW BOOK(S)	\$53,981.00
10/03/14	17442	WEST PUBLISHING	LAW BOOK(S)	\$53,981.00
10/10/14	17689	WEST PUBLISHING	LAW BOOK(S)	\$53,981.00
10/10/14	17690	WEST PUBLISHING	LAW BOOK(S)	\$53,981.00
11/14/14	18186	WEST PUBLISHING	LAW BOOK(S)	\$53,981.00
01/06/15	18907	WEST PUBLISHING	LAW BOOK(S)	\$53,981.00
01/09/15	18989	PYRAMID PACKAGING LLC	OFFICE SUPPLIES	\$1,360.80
01/16/15	19190	WEST PUBLISHING	LAW BOOK(S)	\$53,981.00
02/03/15	19416	WEST PUBLISHING	LAW BOOK(S)	\$53,981.00
03/06/15	20083	OFFICE DEPOT	OFFICE SUPPLIES	\$94.90
03/13/15	20283	WEST PUBLISHING	LAW BOOK(S)	\$53,981.00
03/23/15	20380	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$38.78

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$148,472.73
GENERAL EXPENDITURES.....	\$703,247.48
	=====
TOTAL ALL EXPENSES.....	\$851,720.21

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

CH/DOCUMENT ROOM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$65.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$65.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.55
OFFICE SUPPLIES EXPENSES.....	\$674.67

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	09/11/14 - 03/11/15	CALENDAR OPERATIONS COORDINATOR	RA	\$18,976.62
CAREY, MARY E	09/11/14 - 03/11/15	JOURNAL CLERK	RA	\$48,081.48
HENNE, BRITTANY M	01/26/15 - 03/11/15	BILL JACKETING CLERK	SA	\$2,260.00
HUSSEY, KYLE F	*	10/22/14		\$1,640.94
LILAC, JEFFREY P	09/11/14 - 03/11/15	BILL JACKETING CLERK	RA	\$16,909.34
MINGUELA, SARAH E	01/07/15 - 03/11/15	BILL JACKETING CLERK	SA	\$4,375.02
RETAJCYK, MARK D	09/11/14 - 03/11/15	SENATE DESK OPERATIONS CLERK	RA	\$18,096.79
RICH, MICHAEL D	09/11/14 - 11/07/14	SENATE DESK OPERATIONS CLERK	RA	\$5,480.29
RICH, MICHAEL D	12/31/14	LUMP SUM VACATION PAYMENT		\$3,498.06
RUGGLES, DANIEL G	09/11/14 - 03/11/15	SUPERVISOR SENATE DESK OPERATIONS	RA	\$37,534.03
RYAN, PATRICK T	01/07/15 - 03/11/15	SENATE DESK OPERATIONS CLERK	SA	\$4,375.02
TIBERIA, ROBERT	09/11/14 - 03/11/15	DEPUTY JOURNAL CLERK	RA	\$38,848.72
WALSH, JENNIFER M	09/11/14 - 03/11/15	SECRETARY	RA	\$15,333.16

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/09/15	18979	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$661.00
01/16/15	19060	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$381.55
02/13/15	19594	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$81.10
03/16/15	20166	SALVATORE MEROLA	OFFICE SUPPLIES	\$629.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$215,409.47
GENERAL EXPENDITURES.....	\$1,752.65
TOTAL ALL EXPENSES.....	\$217,162.12

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.34
OFFICE SUPPLIES EXPENSES.....	\$528.65

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DONATO JR, RENATO	09/11/14 - 03/11/15	DEPUTY DIRECTOR	RA	\$44,689.73
ELSBREE, JEFFREY L	09/11/14 - 03/11/15	RESEARCH CLERK	RA	\$18,511.38
GAMBACORTA, BRIAN M	09/11/14 - 03/11/15	OPERATIONS COORDINATOR	RA	\$26,724.27
GIFFORD, ANNA R	09/11/14 - 01/14/15	WRITER/SPECIAL ASSISTANT	RA	\$14,538.51
GIFFORD, ANNA R	01/15/15 - 03/11/15	WRITER/SPECIAL ASSISTANT	SA	\$3,880.19
HORGAN, ALISON B	09/11/14 - 01/15/15	WRITER	RA	\$14,628.14
HUNT, ANNA M	09/11/14 - 03/11/15	ADMINISTRATIVE COORDINATOR	RA	\$19,730.99
MCAULIFFE, MAUREEN E	01/20/15 - 03/11/15	WRITER	RA	\$5,285.61
PATNAUDE, KAYLA L	01/01/15 - 03/11/15	WRITER	RA	\$6,457.00
ROSSMAN, KIMBERLY L	09/11/14 - 03/11/15	EDITOR	SA	\$22,999.72
SCHOEFFLER, CHRISTINE M	03/02/15 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$746.95
SILVA, JULI D	09/11/14 - 03/11/15	SPECIAL PROJECTS COORDINATOR	RA	\$29,472.58
TUROSKE JR, RICHARD F	09/11/14 - 03/11/15	DIRECTOR OF SENATE SERVICES	RA	\$52,696.09

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$260,361.16
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$260,361.16

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$76.21
NEWSLETTER.....	\$0.00
BULK RATE.....	\$38,479.03
TOTAL MAILING EXPENSES.....	\$38,555.24
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.09
OFFICE SUPPLIES EXPENSES.....	\$857.21

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SS/GRAPHIC ARTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALBERT, BARBARA A	09/11/14 - 03/11/15	PROOFREADER	SA	\$13,920.21
BRUCE, DAVID S	09/11/14 - 03/11/15	SENIOR GRAPHIC ARTIST	RA	\$25,293.35
DORADO, PAUL	09/11/14 - 03/11/15	SENIOR GRAPHIC ARTIST	RA	\$26,323.26
GRAZIANO, ANTHONY J	09/11/14 - 03/11/15	GRAPHIC ARTIST I	RA	\$22,008.41
KEARNS, ROBYN S	09/11/14 - 03/11/15	SENIOR GRAPHIC ARTIST	RA	\$24,165.12
LUCAS, KELLY L	09/11/14 - 03/11/15	GRAPHIC ARTIST	RA	\$33,160.22
O'BRIEN, MARISA N	09/11/14 - 03/11/15	SENIOR DESIGNER	RA	\$27,633.40
RAFFERTY, MICHELE B	09/11/14 - 03/11/15	SENIOR GRAPHIC ARTIST	RA	\$24,265.98
SHAW-BETTER, ANN	09/11/14 - 03/11/15	MANAGER OF GRAPHICS	RA	\$37,752.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17376	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
11/07/14	18067	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
12/19/14	18774	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
01/16/15	19114	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
02/20/15	19774	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
03/13/15	20184	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$234,522.03
GENERAL EXPENDITURES.....	\$894.00
TOTAL ALL EXPENSES.....	\$235,416.03

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.....	\$37.13

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SS/PRODUCTION SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECK, FREDERICK A	09/11/14 - 03/11/15	DIRECTOR OF PRODUCTIONS	RA	\$49,932.46
BESSINGER, AUGUSTUS F	09/11/14 - 03/11/15	FINISHING TECHNICIAN	RA	\$22,817.90
BROWN, KENNETH T	09/11/14 - 03/11/15	PRODUCTION PROOFREADING COORDINATOR	RA	\$29,511.51
BYRNES, JAMES A	09/11/14 - 03/11/15	PRESS OPERATOR I	RA	\$24,455.55
COLLIGAN III, THOMAS H	09/11/14 - 03/11/15	WAREHOUSE CLERK	RA	\$18,077.95
COLWILL, KEVIN M	09/11/14 - 03/11/15	MAILINGS OPERATIONS MANAGER	RA	\$33,551.68
COURTEMANCHE, SCOTT A	09/11/14 - 03/11/15	POSTAL OPERATIONS COORDINATOR	RA	\$28,549.52
DAVIS, RUSSELL M	09/11/14 - 03/11/15	FINISHING TECHNICIAN	RA	\$26,376.82
DEFRANCISCO, PAUL J	09/11/14 - 03/11/15	DATA ANALYST	RA	\$24,721.74
DODGE, BRUCE A	09/11/14 - 03/11/15	PRESS OPERATOR	RA	\$25,043.50
DONATO, RALPH J	09/11/14 - 03/11/15	POSTAL OPERATIONS SUPERVISOR	RA	\$22,950.74
FOGARTY, DANIEL J	09/11/14 - 03/11/15	PRESS MANAGER	RA	\$32,464.18
GANDRON, LEON M	09/11/14 - 03/11/15	MAILING ASSISTANT	RA	\$18,542.80
GILCHRIST, MARTIN J	09/11/14 - 03/11/15	FINISHING TECHNICIAN	RA	\$22,605.89
GRADESS, BENJAMIN W	09/11/14 - 03/11/15	FACILITY ASSISTANT	RA	\$15,333.29
HARTUNIAN, EDWARD J	09/11/14 - 03/11/15	MAILING ASSISTANT	RA	\$14,453.02
HEADWELL, SEAN R	09/11/14 - 03/11/15	FACILITY ASSISTANT	RA	\$14,886.58
HINE, DAVID L	09/11/14 - 03/11/15	LASER OPERATOR	RA	\$19,756.01
HOTALING, SCOTT C	09/11/14 - 03/11/15	PRODUCTION COORDINATOR	RA	\$22,140.48
JONES, S DENNIS	09/11/14 - 03/11/15	FACILITY ASSISTANT	RA	\$19,898.86
KELSON, JENNIFER L	09/11/14 - 03/11/15	PRODUCTION COORDINATOR	RA	\$25,512.95
KLINOWSKI, FRANK A	09/11/14 - 03/11/15	LASER/QUICK COPY MANAGER	RA	\$34,908.00
KLOPFER, GREGORY E	09/11/14 - 03/11/15	MAILING OPERATOR	RA	\$14,837.67
LINGER, PATRICK S	09/11/14 - 03/11/15	SENIOR WEB PRESSMAN	RA	\$24,744.87
LOMBARDI, ANGELO J	09/11/14 - 03/11/15	MAILING ASSISTANT	RA	\$19,498.80
MAHSERJIAN III, GEORGE	09/11/14 - 03/11/15	FINISHING MGR	RA	\$31,549.37
MARSHALL, GREGORY	09/11/14 - 03/11/15	PRE PRESS TECHNICIAN I	RA	\$16,918.49
MOHRHOFF, MICHAEL C	09/11/14 - 03/11/15	PRESS OPERATOR	RA	\$23,951.53
NEISON, DONALD J	09/11/14 - 03/11/15	PRODUCTION SERVICES DATA MANAGER	RA	\$31,684.45
O'BRIEN, RICHARD M	09/11/14 - 03/11/15	MAILING ASSISTANT	RA	\$20,490.22
O'ROURKE, MATTHEW R	09/11/14 - 03/11/15	WAREHOUSE CLERK	RA	\$16,403.95
OECHSNER, REBECCA M	09/11/14 - 03/11/15	PRODUCTION COORDINATOR	RA	\$23,283.40
PATTERSON, MICHAEL D	09/11/14 - 03/11/15	FINISHING TECHNICIAN	RA	\$17,867.55
RAPPAZZO III, JOSEPH J	09/11/14 - 03/11/15	PRESSMAN	RA	\$22,423.79
RIGSBEE, JOEL T	09/11/14 - 03/11/15	FINISHING SUPERVISOR	RA	\$24,779.24
SABOURIN, BRIAN L	09/11/14 - 03/11/15	FACILITY ASSISTANT	RA	\$16,330.74
SCHWALB, THERESIA A	09/11/14 - 03/11/15	FACILITY MANAGER	RA	\$33,819.59
SEESTADT, FREDERICK J	09/11/14 - 03/11/15	PRE-PRESS SUPERVISOR	RA	\$27,267.13
SHAVER, STEVEN M	09/11/14 - 03/11/15	LASER OPERATIONS SUPERVISOR	RA	\$25,025.92
SHUFON JR, ANTHONY A	09/11/14 - 03/11/15	DATA ANALYST	RA	\$24,987.78
SHUTTER, WILLIAM J	09/11/14 - 03/11/15	MAILING OPERATOR I	RA	\$18,076.13
SPENCER, KEITH J	09/11/14 - 03/11/15	DATA ANALYST	RA	\$20,152.22
STRUM, ANDREW D	09/11/14 - 03/11/15	ORDER ENTRY/PRODUCTION COORD. ASST.	RA	\$14,933.82
SYLVAIN, LINDA T	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$15,248.28
THOMPSON, BRUCE E	09/11/14 - 03/11/15	LASER OPERATOR	RA	\$19,516.29
WALKER, KENNETH P	09/11/14 - 03/11/15	FACILITY COORDINATOR	RA	\$28,603.81

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SS/PRODUCTION SERVICES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17344	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$2,133.00
10/03/14	17345	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$256.50
10/03/14	17378	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$1.99
10/03/14	17401	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
10/03/14	17435	EASTERN HEATING AND COOLING INC	AIR CONDITIONING MAINTENANCE	\$7,949.00
10/03/14	17449	XEROX CORPORATION	PRINTING EQUIPMENT	\$9,688.30
10/03/14	17450	WW GRAINGER	PRINTING SUPPLIES	\$138.38
10/03/14	17451	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,868.15
10/03/14	17452	APPLE INC	COMPUTER SUPPLIES	\$68.00
10/03/14	17453	HEIDELBERG USA INC	PRINTING SUPPLIES	\$224.10
10/03/14	17454	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$211.55
10/03/14	17455	CITI - P CARD CITIBANK NA	PRINTING EQUIPMENT PARTS	\$82.77
10/03/14	17456	MACKAY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$626.45
10/03/14	17457	MACKAY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$2,472.50
10/03/14	17458	MACKAY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$1,136.00
10/03/14	17555	XEROX CORPORATION	PRINTING SUPPLIES	\$5,073.46
10/03/14	17559	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$1,795.87
10/06/14	17554	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
10/06/14	17560	THE GOODYEAR TIRE & RUBBER CO	TIRES	\$558.03
10/06/14	17561	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT MAINTENANCE	\$3,669.29
10/10/14	17585	XEROX CORPORATION	COPIER SUPPLIES	\$450.29
10/10/14	17692	INTERNATIONAL PAPER COMPANY	PAPER	\$4,982.20
10/10/14	17694	WW GRAINGER	PRINTING SUPPLIES	\$1,653.00
10/10/14	17695	WW GRAINGER	PRINTING SUPPLIES	\$717.75
10/10/14	17706	KENT M PHILLIPS	PRINTING EQUIPMENT PARTS	\$246.03
10/10/14	17712	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,864.59
10/14/14	17645	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
10/14/14	17682	WEST CENTRAL ENVIRONMENTAL CORP	EQUIPMENT CLEANING	\$2,226.29
10/14/14	17693	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$326,334.94
10/14/14	17696	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$41,585.24
10/14/14	17697	DYNARIC INC	PRINTING EQUIPMENT PARTS	\$2,106.75
10/14/14	17698	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$7,876.00
10/14/14	17699	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$12,207.80
10/14/14	17700	STAPLES CONTRACTS & COMMERCIAL INC	PRINTING SUPPLIES	\$351.75
10/14/14	17701	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$781.80
10/14/14	17702	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$2,519.83
10/14/14	17703	ENGAGE TECHNOLOGIES CORP	PRINTING EQUIPMENT PARTS	\$209.64
10/14/14	17704	GRAVES GLOBAL INC	PRINTING EQUIPMENT PARTS	\$1,144.36
10/14/14	17705	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$1,990.50
10/20/14	17730	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
10/20/14	17731	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
10/20/14	17732	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
10/20/14	17733	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
10/20/14	17734	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
10/20/14	17747	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$731.43

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/20/14	17748	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$2,212.43
10/20/14	17774	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
10/20/14	17793	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$1,278.18
10/20/14	17794	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$3,219.12
10/20/14	17795	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$541.34
10/20/14	17796	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$1,635.28
10/20/14	17797	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$1,782.32
10/20/14	17799	BELL AND HOWELL LLC	MAINTENANCE CONTRACT	\$66,950.00
10/24/14	17819	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
10/24/14	17820	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
10/24/14	17863	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
10/24/14	17864	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
10/24/14	17865	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$7,558.31
10/24/14	17873	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	ENVELOPES	\$25,956.00
10/24/14	17878	ED & ED BUSINESS TECHNOLOGY INC	MAILING EQUIPMENT MAINTENANCE	\$4,262.00
10/27/14	17855	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
10/27/14	17875	HEIDELBERG USA INC	PRINTING SUPPLIES	\$1,518.15
10/27/14	17876	HEIDELBERG USA INC	PRINTING SUPPLIES	\$1,012.10
10/27/14	17877	HAROLD M PITMAN CO	PRINTING SUPPLIES	\$592.72
10/27/14	17879	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$254.20
10/27/14	17880	MAILTECH MAILING SYSTEMS INC	PRINTING EQUIPMENT PARTS	\$9,496.02
10/27/14	17881	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$1,260.00
10/29/14	17807R	XEROX CORPORATION	REBATE	-\$2,422.07
11/04/14	17916	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$190.00
11/04/14	17953	ED & ED BUSINESS TECHNOLOGY INC	PRINTING EQUIPMENT MAINTENANCE	\$1,781.00
11/07/14	18070	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$1.99
11/07/14	18104	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$39,855.42
11/07/14	18106	CITI - P CARD CITIBANK NA	VEHICLE RENTAL	\$90.90
11/10/14	18105	AGFA CORPORATION	PRINTING SUPPLIES	\$5,441.47
11/10/14	18107	ENGAGE TECHNOLOGIES CORP	PRINTING EQUIPMENT PARTS	\$781.13
11/10/14	18108	T & T INC OF NY	VEHICLE MAINTENANCE	\$729.75
11/14/14	18118	CORPORATE WOODS LLC	FIRE ALARM MAINTENANCE	\$742.50
11/14/14	18119	CORPORATE WOODS LLC	FIRE SPRINKLER MAINTENANCE	\$178.20
11/14/14	18120	CORPORATE WOODS LLC	FIRE SPRINKLER MAINTENANCE	\$178.20
11/14/14	18122	ORANGE COUNTY OF	VOTER REGISTRATION TAPE	\$20.60
11/14/14	18123	CORTLAND COUNTY OF	VOTER REGISTRATION TAPE	\$10.00
11/14/14	18124	HERKIMER COUNTY OF	VOTER REGISTRATION TAPE	\$10.00
11/14/14	18125	SCHUYLER COUNTY OF	VOTER REGISTRATION TAPE	\$5.00
11/14/14	18126	TOMPKINS COUNTY OF	VOTER REGISTRATION TAPE	\$9.00
11/14/14	18128	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
11/14/14	18129	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
11/14/14	18130	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
11/14/14	18131	ALLEGANY COUNTY OF	VOTER REGISTRATION TAPE	\$27.50
11/14/14	18132	CATTARAUGUS COUNTY OF	VOTER REGISTRATION TAPE	\$20.00
11/14/14	18133	LIVINGSTON COUNTY OF	VOTER REGISTRATION TAPE	\$25.00
11/14/14	18134	ONTARIO COUNTY OF	VOTER REGISTRATION TAPE	\$68.20
11/14/14	18160	GENESEE COUNTY OF	VOTER REGISTRATION TAPE	\$60.00
11/14/14	18162	MONTGOMERY COUNTY OF	VOTER REGISTRATION TAPE	\$25.00

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11/14/14	18163	CHAUTAUQUA COUNTY OF	VOTER REGISTRATION TAPE	\$25.00
11/14/14	18164	MONROE COUNTY OF	VOTER REGISTRATION TAPE	\$20.00
11/14/14	18165	HAMILTON COUNTY OF	VOTER REGISTRATION TAPE	\$25.00
11/14/14	18188	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$690.00
11/14/14	18189	INTERNATIONAL PAPER COMPANY	PAPER	\$302.65
11/14/14	18190	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$703.15
11/14/14	18191	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$984.50
11/14/14	18199	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,864.59
11/17/14	18169	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
11/17/14	18172	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
11/17/14	18173	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
11/17/14	18192	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$1,683.19
11/17/14	18193	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$348.25
11/17/14	18194	HADLEY PLUMBING AND HEATING LLC	PRINTING EQUIPMENT MAINTENANCE	\$700.00
11/24/14	18227	SUFFOLK COUNTY OF	VOTER REGISTRATION TAPE	\$26.00
11/24/14	18235	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
11/24/14	18237	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
11/24/14	18277	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
11/24/14	18338	SOLVENTS & PETROLEUM SERVICE INC	EQUIPMENT CLEANING	\$183.60
11/24/14	18339	ONONDAGA COUNTY OF	VOTER REGISTRATION TAPE	\$3.00
11/24/14	18342	XEROX CORPORATION	PRINTING SUPPLIES	\$3,240.08
11/24/14	18343	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
11/24/14	18344	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$7,481.02
11/24/14	18345	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,537.67
11/24/14	18346	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
11/24/14	18349	ED & ED BUSINESS TECHNOLOGY INC	PRINTING SUPPLIES	\$675.98
11/24/14	18350	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$5,486.34
11/24/14	18351	SI FINZER ROLLER MINNESOTA	PRINTING EQUIPMENT MAINTENANCE	\$2,322.78
11/24/14	18352	RELEVANT TECHNOLOGIES VOX TECNOLOGIES	PRINTING EQUIPMENT PARTS	\$395.30
11/25/14	18222R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$46.60
11/25/14	18223R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$62.40
12/02/14	18388	LEWIS COUNTY OF	VOTER REGISTRATION TAPE	\$100.00
12/02/14	18455	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
12/02/14	18456	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
12/02/14	18464	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PRINTING SUPPLIES	\$684.00
12/02/14	18465	UNISOURCE WORLDWIDE INC	PAPER	\$1,861.68
12/02/14	18466	EASTERN HEATING AND COOLING INC	PRINTING EQUIPMENT MAINTENANCE	\$273.08
12/02/14	18467	INTERNATIONAL PAPER COMPANY	PRINTING SUPPLIES	\$386.98
12/02/14	18468	BCC SOFTWARE INC	SOFTWARE	\$1,995.00
12/02/14	18469	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$980.17
12/08/14	18544	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$243.93
12/08/14	18564	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$111.03
12/08/14	18565	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$167.28
12/08/14	18579	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
12/08/14	18585	UNISOURCE WORLDWIDE INC	PAPER	\$14,077.32
12/08/14	18586	WW GRAINGER	MAINTENANCE SUPPLIES	\$15.96
12/08/14	18587	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,868.15
12/12/14	18606	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00

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12/12/14	18607	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
12/12/14	18608	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
12/12/14	18609	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
12/12/14	18610	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
12/12/14	18659	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$5,323.24
12/12/14	18670	ED & ED BUSINESS TECHNOLOGY INC	PRINTING SUPPLIES	\$522.64
12/12/14	18681	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,864.50
12/15/14	18647	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
12/15/14	18665	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$1,135.60
12/15/14	18666	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$7,261.32
12/15/14	18667	AGFA CORPORATION	PRINTING SUPPLIES	\$1,865.89
12/15/14	18668	PRESSTEK INC	PRINTING EQUIPMENT PARTS	\$21,280.00
12/15/14	18669	HAROLD M PITMAN CO	PRINTING SUPPLIES	\$3,774.16
12/19/14	18713	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
12/19/14	18714	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
12/19/14	18767	CARDIAC LIFE PRODUCTS	DEFIBRILLATOR DIRECTION RENEWAL	\$150.00
12/19/14	18780	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$1.99
12/19/14	18847	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
12/19/14	18848	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
12/22/14	18708	EASTERN HEATING AND COOLING INC	DEHUMIDIFIER MAINTENANCE	\$1,650.00
12/22/14	18803	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
12/22/14	18853	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$799.30
12/22/14	18854	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$96.40
12/22/14	18855	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$920.00
01/05/15	18876R	HEIDELBERG USA INC	REFUND ON ACCOUNT	-\$2,496.09
01/06/15	18880	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$118.56
01/06/15	18902	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
01/06/15	18911	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$54,011.69
01/06/15	18912	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$152,452.00
01/06/15	18913	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$28,633.37
01/06/15	18914	AGFA CORPORATION	PRINTING SUPPLIES	\$724.32
01/06/15	18915	AGFA CORPORATION	PRINTING SUPPLIES	\$107.43
01/06/15	18916	BOTTCHER AMERICA CORP	PRINTING SUPPLIES	\$112.60
01/09/15	19014	INTERNATIONAL PAPER COMPANY	PRINTING SUPPLIES	\$1,095.16
01/09/15	19019	PYRAMID PACKAGING LLC	PRINTING SUPPLIES	\$374.40
01/09/15	19020	PYRAMID PACKAGING LLC	PRINTING SUPPLIES	\$1,455.00
01/12/15	18999	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
01/12/15	19015	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$5,590.80
01/12/15	19016	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,868.15
01/12/15	19017	UPDATE LIMITED	PRINTING SUPPLIES	\$78.64
01/12/15	19018	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$3,441.50
01/12/15	19021	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$1,260.00
01/12/15	19022	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$140.40
01/16/15	19053	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
01/16/15	19054	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
01/16/15	19055	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
01/16/15	19056	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
01/16/15	19057	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90

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01/16/15	19116	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$1.99
01/16/15	19195	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,289.92
01/20/15	19141	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
01/20/15	19208	GE RICHARDS GRAPHIC SUPPLIES INC	PRINTING SUPPLIES	\$497.42
01/20/15	19209	BCC SOFTWARE INC	SOFTWARE LICENSE FEE	\$3,762.00
01/20/15	19210	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$843.00
01/20/15	19211	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$658.00
01/23/15	19265	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,843.54
01/23/15	19267	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
01/23/15	19268	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
01/23/15	19329	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
01/23/15	19330	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
01/23/15	19339	INTERNATIONAL PAPER COMPANY	PAPER	\$4,320.31
01/26/15	19291	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$55.00
01/26/15	19322	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
01/26/15	19323	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
01/26/15	19340	HEIDELBERG USA INC	TRAVEL EXPENSES FOR PRINTING EQUIPMENT MAINTENANCE	\$828.00
01/26/15	19341	HEIDELBERG USA INC	TRAVEL EXPENSES FOR PRINTING EQUIPMENT MAINTENANCE	\$1,099.75
01/26/15	19342	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$910.52
02/03/15	19358	CORPORATE WOODS LLC	FIRE SPRINKLER MAINTENANCE	\$178.20
02/03/15	19359	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$2,133.00
02/03/15	19360	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$256.50
02/03/15	19382	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$159.98
02/03/15	19404	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
02/03/15	19410	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$5,810.80
02/03/15	19411	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$5,801.87
02/03/15	19412	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$4,947.85
02/03/15	19413	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,647.03
02/03/15	19423	AIR COMPRESSOR ENGINEERING	PRINTING EQUIPMENT MAINTENANCE	\$922.70
02/03/15	19424	EASTERN HEATING AND COOLING INC	DEHUMIDIFIER MAINTENANCE	\$110.00
02/03/15	19425	HEIDELBERG USA INC	TRAVEL EXPENSES FOR PRINTING EQUIPMENT MAINTENANCE	\$876.75
02/03/15	19426	TREMONT ACE HARDWARE & RENTAL	PRINTING SUPPLIES	\$19.99
02/03/15	19427	MACKAY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$345.00
02/06/15	19549	KASSELMAN ELECTRIC CO INC	PRINTING EQUIPMENT MAINTENANCE	\$2,547.00
02/09/15	19536	G&K SERVICES CO	LAUNDRY SERVICE	\$108.53
02/09/15	19550	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT PARTS	\$1,930.27
02/09/15	19551	AGFA CORPORATION	PRINTING SUPPLIES	\$2,720.74
02/09/15	19552	ENGAGE TECHNOLOGIES CORP	PRINTING EQUIPMENT PARTS	\$899.59
02/09/15	19553	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$1,260.00
02/09/15	19554	T & T INC OF NY	VEHICLE MAINTENANCE	\$493.42
02/10/15	18977	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$148.40
02/13/15	19583	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
02/13/15	19584	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
02/13/15	19585	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
02/13/15	19586	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
02/13/15	19587	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
02/13/15	19677	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,289.92
02/13/15	19680	INTERNATIONAL PAPER COMPANY	PAPER	\$1,859.19

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02/17/15	19656	G&K SERVICES CO	LAUNDRY SERVICE	\$118.98
02/17/15	19678	COUNTRY TRUE VALUE INC	PRINTING SUPPLIES	\$11.88
02/17/15	19679	EASTERN HEATING AND COOLING INC	PRINTING EQUIPMENT MAINTENANCE	\$1,285.00
02/17/15	19681	CENTRAL LEWMAR PAPER COMPANY	ENVELOPES	\$1,239.65
02/17/15	19682	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$543.60
02/17/15	19683	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$96.60
02/17/15	19684	STAPLES CONTRACTS & COMMERCIAL INC	PAPER	\$84.84
02/17/15	19685	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$1,035.00
02/17/15	19686	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$1,791.85
02/20/15	19777	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$1.99
02/20/15	19832	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$5,134.52
02/20/15	19841	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$258.09
02/20/15	19842	INTERNATIONAL PAPER COMPANY	PAPER	\$926.19
02/20/15	19843	WW GRAINGER	PRINTING SUPPLIES	\$561.63
02/23/15	19795	G&K SERVICES CO	LAUNDRY SERVICE	\$118.98
02/23/15	19844	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$196.76
03/03/15	19867	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
03/03/15	19868	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
03/03/15	19894	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
03/03/15	19919	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$109.82
03/03/15	19920	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$107.28
03/03/15	19921	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$66.28
03/03/15	19922	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$86.03
03/03/15	19953	G&K SERVICES CO	LAUNDRY SERVICE	\$118.98
03/03/15	19958	SOLVENTS & PETROLEUM SERVICE INC	EQUIPMENT CLEANING	\$183.60
03/03/15	19962	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
03/03/15	19963	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
03/03/15	19970	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$261.57
03/03/15	19971	AGFA CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$33,384.00
03/03/15	19972	AGFA CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$7,715.00
03/06/15	20107	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,289.92
03/06/15	20108	XEROX CORPORATION	PRINTING SUPPLIES	\$3,215.31
03/06/15	20109	ANIXTER INC	PRINTING EQUIPMENT MAINTENANCE	\$21,354.95
03/09/15	20101	G&K SERVICES CO	LAUNDRY SERVICE	\$118.98
03/09/15	20110	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$259.57
03/09/15	20111	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$345.00
03/13/15	20186	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$1.99
03/13/15	20287	INTERNATIONAL PAPER COMPANY	PAPER	\$2,739.40
03/13/15	20289	WW GRAINGER	PRINTING SUPPLIES	\$1,868.56
03/16/15	20160	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$75.00
03/16/15	20221	G&K SERVICES CO	LAUNDRY SERVICE	\$118.98
03/16/15	20288	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$4,970.70
03/16/15	20290	DYNARIC INC	PRINTING SUPPLIES	\$1,051.88
03/16/15	20291	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$94.63
03/16/15	20292	AGFA CORPORATION	PRINTING SUPPLIES	\$2,681.33
03/16/15	20293	AGFA CORPORATION	PRINTING SUPPLIES	\$1,817.29
03/16/15	20294	AGFA CORPORATION	PRINTING SUPPLIES	\$67.69
03/16/15	20295	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$762.89

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03/16/15	20296	ENGAGE TECHNOLOGIES CORP	PRINTING SUPPLIES	\$1,615.70
03/16/15	20297	HADLEY PLUMBING AND HEATING LLC	PRINTING EQUIPMENT MAINTENANCE	\$700.00
03/20/15	20332	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
03/20/15	20333	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
03/20/15	20334	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
03/20/15	20335	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
03/20/15	20336	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
03/20/15	20421	WW GRAINGER	PRINTING SUPPLIES	\$20.36
03/20/15	20424	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$126.88
03/20/15	20426	CLEAR VIEW BAG CO INC	PRINTING SUPPLIES	\$520.20
03/23/15	20392	G&K SERVICES CO	LAUNDRY SERVICE	\$118.98
03/23/15	20425	GE RICHARDS GRAPHIC SUPPLIES INC	PRINTING EQUIPMENT PARTS	\$211.08
03/23/15	20427	HEIDELBERG USA INC	TRAVEL EXPENSES FOR EQUIPMENT MAINTENANCE	\$805.50
03/23/15	20428	HEIDELBERG USA INC	TRAVEL EXPENSES FOR EQUIPMENT MAINTENANCE	\$1,576.00
03/23/15	20429	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$139.93
03/23/15	20430	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$491.41
03/23/15	20431	AGFA CORPORATION	PRINTING SUPPLIES	\$665.82
03/23/15	20432	AGFA CORPORATION	PRINTING SUPPLIES	\$433.06
03/23/15	20433	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$7,876.00
03/26/15	20505	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$2,239.65
03/26/15	20506	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$270.00
03/26/15	20511	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
03/26/15	20512	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
03/26/15	20582	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$5,003.09
03/26/15	20583	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$3,359.79
03/26/15	20584	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
03/26/15	20585	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
03/26/15	20596	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$248.10
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$1,078,886.47
GENERAL EXPENDITURES.....				\$1,258,724.47
TOTAL ALL EXPENSES.....				\$2,337,610.94

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$146.21
NEWSLETTER.....	\$0.00
BULK RATE.....	\$440.36
TOTAL MAILING EXPENSES.....	\$586.57
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3,058.34
OFFICE SUPPLIES EXPENSES.....	\$2,002.21

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PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	09/11/14 - 03/11/15	PRODUCTION TECHNICIAN	RA	\$19,258.07
CHAMPINE, ERIC	09/11/14 - 03/11/15	PRODUCTION TECHNICIAN	RA	\$23,502.82
MORIZIO, DAVID L	09/11/14 - 03/11/15	SUPPLY ASSISTANT	RA	\$17,411.25
O'BRIEN, JOHN D	09/08/14 - 03/11/15	PRODUCTION TECHNICIAN	RA	\$13,818.66

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/20/14	17735	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
10/24/14	17821	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$12.05
11/14/14	18127	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
11/24/14	18238	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$15.78
12/12/14	18605	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
12/12/14	18611	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$17.13
01/09/15	19006	XEROX CORPORATION	PRINTING EQUIPMENT	\$123,760.00
01/09/15	19007	XEROX CORPORATION	PRINTING EQUIPMENT	\$123,760.00
01/16/15	19052	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
01/16/15	19058	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$802.07
01/23/15	19266	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2.87
01/23/15	19272	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$148.37
01/26/15	19317	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$291.50
01/26/15	19343	SPIRAL BINDING	PRINTING SUPPLIES	\$2,840.00
02/06/15	19477	XEROX CORPORATION	PRINTING SUPPLIES	\$1,312.00
02/06/15	19478	XEROX CORPORATION	PRINTING SUPPLIES	\$748.00
02/09/15	19494	HOME DEPOT CREDIT SERVICES	PRINTING SUPPLIES	\$44.79
02/13/15	19582	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
02/13/15	19588	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$802.07
02/13/15	19589	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,850.93
02/13/15	19590	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,850.93
02/13/15	19591	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,012.00
02/13/15	19592	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$52.80
02/13/15	19598	WW GRAINGER	OFFICE EQUIPMENT	\$357.18
02/20/15	19721	XEROX CORPORATION	COPIER USAGE	\$2.84
03/03/15	19932	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$117.75
03/09/15	20112	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$503.96
03/13/15	20281	XEROX CORPORATION	CONSULTING SERVICES	\$8,140.00
03/13/15	20282	XEROX CORPORATION	CONSULTING SERVICES	\$8,140.00
03/20/15	20331	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
03/26/15	20507	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$607.42
03/26/15	20508	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,884.98
03/26/15	20509	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,863.49

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TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$73,990.80
GENERAL EXPENDITURES.....	\$281,600.91
	=====
TOTAL ALL EXPENSES.....	\$355,591.71

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.....	\$0.85
OFFICE SUPPLIES EXPENSES.....	\$2,607.32

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SS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLAIS, KATHERINE A	09/11/14 - 03/11/15	DATA ENTRY OPERATOR	RA	\$17,411.51
CARNER, DONNA M	09/11/14 - 03/11/15	OFFICE MANAGER	RA	\$19,660.03
CZELUSNIAK, SARAH A	09/11/14 - 03/11/15	WORK COORDINATOR/PROOFER	RA	\$19,164.62
DUMA, PETER M	09/11/14 - 03/11/15	DATA ENTRY OPERATOR	RA	\$14,760.72
HOLMES, CHARLENE M	09/11/14 - 12/30/14	OFFICE MANAGER	RA	\$13,403.47
HOLMES, CHARLENE M	02/11/15	LUMP SUM VACATION PAYMENT		\$4,376.87
JASHIENSKI, STELLA	09/11/14 - 03/11/15	PROOFREADER	RA	\$17,895.24
KING, JOSHUA R	11/11/14 - 03/11/15	SCANTRON/DATA ENTRY OPERATOR	RA	\$10,116.70
LOMBARDI, REGINA A	09/11/14 - 03/11/15	DATA ENTRY OPERATOR	RA	\$15,446.49
PATNAUDE, KAYLA L	09/11/14 - 12/31/14	DATA ENTRY OPERATOR	RA	\$8,536.64
REID, JENNIFER L	09/11/14 - 03/11/15	DIRECTOR OF SENATE OFFICE SERVICES	RA	\$37,559.83
SPEENBURGH, HOLLY M	09/11/14 - 03/11/15	DATA ENTRY OPERATOR	RA	\$16,909.34

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$195,241.46
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$195,241.46

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.80
OFFICE SUPPLIES EXPENSES.....	\$2,529.39

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SS/SPECIAL EVENTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRODERICK, MICHAEL W	09/11/14 - 03/11/15	SPECIAL EVENTS COORDINATOR	RA	\$28,584.37
DEWEESE, KELLY C	09/11/14 - 03/11/15	SENIOR SPECIAL EVENTS COORDINATOR	RA	\$31,048.80
GREENSTEIN, CYNTHIA A	09/11/14 - 03/11/15	SPECIAL EVENTS PROJECT COORDINATOR	RA	\$28,838.17
ISAACS, NICHOLAS M	09/11/14 - 03/11/15	SPECIAL EVENTS COORDINATOR	RA	\$30,602.96
JETTER, DOUGLAS G	09/11/14 - 03/11/15	SENIOR SPECIAL EVENTS COORDINATOR	RA	\$31,048.80
JONES, SHANE E	09/11/14 - 03/11/15	SPECIAL EVENTS COORDINATOR	RA	\$28,392.02
MADDALLA, TAMMY L	09/11/14 - 03/11/15	SENIOR SPECIAL EVENTS COORDINATOR	RA	\$31,048.80

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/20/14	17743	GERALDINE A WALSH INC	ART SUPPLIES	\$626.00
11/04/14	17907	INTERNATIONAL PAPER COMPANY	HOUSEHOLD SUPPLIES	\$1,945.44
11/10/14	18051	GERALDINE A WALSH INC	ART SUPPLIES	\$483.00
02/03/15	19362	INTERNATIONAL PAPER COMPANY	HOUSEHOLD SUPPLIES	\$849.66
02/13/15	19596	WW GRAINGER	OFFICE SUPPLIES	\$72.90
02/17/15	19609	HOME DEPOT CREDIT SERVICES	ART SUPPLIES	\$161.73
02/17/15	19610	HOME DEPOT CREDIT SERVICES	ART SUPPLIES	\$17.97
02/17/15	19621	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$233.60

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/08/14	470137	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - SYRACUSE	\$365.10
10/08/14	470157	MADDALLA, TAMMY	LEGISLATIVE DUTIES - SYRACUSE	\$329.51
10/08/14	470166	MADDALLA, TAMMY	LEGISLATIVE DUTIES - SYRACUSE	\$152.00
10/08/14	470174	MADDALLA, TAMMY	LEGISLATIVE DUTIES - OSWEGO	\$375.53
10/16/14	474435	MADDALLA, TAMMY	LEGISLATIVE DUTIES - WATERTOWN	\$385.86
10/23/14	478104	JETTER, DOUGLAS	LEGISLATIVE DUTIES - UTICA	\$145.40
10/23/14	478113	DEWEESE, KELLY	LEGISLATIVE DUTIES - GARDEN CITY	\$491.06
10/23/14	478120	GREENSTEIN, CYNTHIA	LEGISLATIVE DUTIES - GARDEN CITY	\$228.00
10/29/14	481349	JETTER, DOUGLAS	LEGISLATIVE DUTIES - PATCHOGUE	\$477.23
10/29/14	481564	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$36.96
10/29/14	481670	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$36.96
10/29/14	481694	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - QUEENS	\$451.47
10/29/14	481696	JETTER, DOUGLAS	LEGISLATIVE DUTIES - WARREN COUNTY	\$99.68
11/07/14	485882	MADDALLA, TAMMY	LEGISLATIVE DUTIES - OGDENSBURG	\$429.95
11/07/14	485900	MADDALLA, TAMMY	LEGISLATIVE DUTIES - BRENTWOOD	\$437.80
02/25/15	543928	JETTER, DOUGLAS	LEGISLATIVE DUTIES - MANHATTAN	\$237.90
03/11/15	552101	JETTER, DOUGLAS	LEGISLATIVE DUTIES - DUTCHESS COUNTY	\$173.20
03/25/15	562732	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - QUEENS	\$457.74
03/25/15	562734	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - BRENTWOOD	\$448.54

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SS/SPECIAL EVENTS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$209,563.92
GENERAL EXPENDITURES.....	\$10,150.19
	=====
TOTAL ALL EXPENSES.....	\$219,714.11

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,021.11
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$2,021.11
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.10
OFFICE SUPPLIES EXPENSES.....	\$0.00

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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	09/11/14 - 03/11/15	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$64,876.31
CARNEY, KELLI A	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$18,379.49
FLAHERTY, CASEY E	09/11/14 - 03/11/15	OPERATIONS COORDINATOR	RA	\$25,388.22
MCKEARIN IV, FRANCIS J	09/11/14 - 03/11/15	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$46,847.92
PAIGO, MARLITA A	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$19,199.91

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17354	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$32.42
11/04/14	17918	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$32.40
11/24/14	18278	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$32.42
12/19/14	18737	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$32.44
01/16/15	19079	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$32.48
02/20/15	19755	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$32.48
03/20/15	20353	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$32.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$174,691.85
GENERAL EXPENDITURES.....	\$227.14
TOTAL ALL EXPENSES.....	\$174,918.99

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,439.28
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,439.28
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.09
OFFICE SUPPLIES EXPENSES.....	\$359.50

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CHAMBER OPERATIONS

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17342	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$123.41
10/03/14	17348	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.25
10/03/14	17349	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$51.75
10/03/14	17350	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$53.75
10/03/14	17363	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$94.00
10/06/14	17545	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$94.00
10/10/14	17593	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$76.75
10/14/14	17581	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$17.04
10/14/14	17582	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$26.94
10/20/14	17740	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$76.75
10/20/14	17753	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$94.00
10/20/14	17754	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$198.50
10/27/14	17817	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$54.39
11/04/14	17927	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
11/07/14	18048	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.25
11/07/14	18049	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$49.75
11/10/14	18036	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$55.59
11/14/14	18137	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$114.25
11/17/14	18135	SONLIGHT SERVICE GROUP LTD	CLOCK MAINTENANCE	\$140.00
11/24/14	18232	SYSO ALBANY LLC	HOUSEHOLD SUPPLIES	\$1,848.11
11/24/14	18234	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$56.31
11/24/14	18285	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$245.50
12/02/14	18402	WALMART	SESSION REFRESHMENTS	\$287.44
12/02/14	18433	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$151.00
12/02/14	18460	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$11,382.00
12/12/14	18616	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$115.25
12/12/14	18618	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.25
12/12/14	18660	ELAYNE DILLON SIEGMAN LTD	LEATHER FOR CHIARS	\$4,165.86
12/15/14	18604	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$29.34
12/15/14	18630	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
12/19/14	18731	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$65.75
12/19/14	18732	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.25
12/19/14	18734	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$53.95
12/22/14	18704	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$168.58
01/09/15	18951	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$49.50
01/09/15	18952	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$94.50
01/09/15	18953	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.00
01/12/15	18946	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$173.81
01/12/15	18967	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
01/12/15	18984	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$71.00
01/12/15	19009	PHOENIX CUSTOM FURNITURE LTD	CHAMBER CHAIRS	\$25,600.00
01/12/15	19025	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$1,881.00
01/16/15	19072	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$68.00
01/20/15	19045	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$19.16
01/20/15	19069	SONLIGHT SERVICE GROUP LTD	CLOCK MAINTENANCE	\$140.00

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/15	19074	WALMART	SESSION REFRESHMENTS	\$225.59
01/20/15	19095	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
01/23/15	19260	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$2,057.61
01/26/15	19286	WALMART	SESSION REFRESHMENTS	\$129.31
01/26/15	19301	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.50
02/03/15	19372	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$134.25
02/06/15	19487	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
02/06/15	19488	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$55.00
02/09/15	19470	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$19.16
02/09/15	19471	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$21.66
02/09/15	19489	WALMART	SESSION REFRESHMENTS	\$140.09
02/09/15	19490	WALMART	SESSION REFRESHMENTS	\$93.44
02/09/15	19491	WALMART	MEMBERSHIP DUES	\$50.00
02/09/15	19492	WALMART	SESSION REFRESHMENTS	\$110.62
02/09/15	19514	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$141.00
02/09/15	19515	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$235.50
02/13/15	19600	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$121.00
02/17/15	19578	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$404.15
02/17/15	19579	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$314.38
02/17/15	19616	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$94.00
02/17/15	19693	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$7,486.00
02/20/15	19740	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$28.25
02/23/15	19742	WALMART	SESSION REFRESHMENTS	\$200.13
02/23/15	19760	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
03/03/15	19865	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$583.59
03/03/15	19880	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$86.00
03/03/15	19907	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$235.50
03/03/15	19924	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$647.00
03/06/15	20048	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$121.00
03/06/15	20049	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$81.25
03/09/15	20023	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
03/09/15	20030	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$291.18
03/09/15	20075	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$94.00
03/09/15	20115	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$10,521.50
03/13/15	20145	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$68.00
03/13/15	20146	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$28.25
03/13/15	20147	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$60.50
03/13/15	20201	CITI - P CARD CITIBANK NA	COFFEE AND SUPPLIES	\$89.70
03/16/15	20132	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$378.84
03/16/15	20148	WALMART	SESSION REFRESHMENTS	\$81.38
03/16/15	20149	WALMART	SESSION REFRESHMENTS	\$257.86
03/16/15	20167	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
03/16/15	20175	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$36.00
03/16/15	20278	REVEREND JASON KLEBER	OPEN SESSION WITH A PRAYER	\$35.00
03/20/15	20324	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$1,267.08
03/20/15	20345	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$104.00
03/23/15	20370	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.50
03/26/15	20526	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$81.25

NEW YORK STATE SENATE EXPENDITURE REPORT

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/26/15	20527	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$0.00

GENERAL EXPENDITURES..... \$77,733.45

TOTAL ALL EXPENSES..... \$77,733.45

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..... \$98.53

OFFICE SUPPLIES EXPENSES..... \$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	09/11/14 - 03/11/15	DOWNSTATE OPERATIONS COORDINATOR	RA	\$22,106.71
REICHEL, CAROLYN A	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$24,426.79
SCHWARTZ, FRANCI D	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	SA	\$15,588.64
STARR, TRACY L	09/11/14 - 03/11/15	DISTRICT OFFICE COORDINATOR	RA	\$46,007.48
VAZQUEZ, DHYALMA N	09/11/14 - 03/11/15	VENDOR RESPONSIBILITY EXAMINER/ANALY	SA	\$25,288.49

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17462	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$24.22
10/03/14	17464	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$12,730.46
10/03/14	17466	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$59,054.50
10/14/14	17606	HARVARD MAINTENANCE INC	CLEANING	\$395.47
10/14/14	17611	TIME WARNER CABLE	CABLE TV SERVICE	\$28.24
10/20/14	17802	CORPORATE WOODS LLC	SCHOOL TAXES- CORPORATE WOODS	\$59,149.72
10/24/14	17891	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$31.48
10/24/14	17902	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$10,616.04
10/29/14	17812R	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE CREDIT	-\$76.56
11/04/14	17928	TIME WARNER CABLE	CABLE TV SERVICE	\$28.24
11/04/14	17971	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
11/10/14	18059	HARVARD MAINTENANCE INC	CLEANING	\$395.47
11/14/14	18218	CORPORATE WOODS LLC	WATER USAGE- CORPORATE WOODS	\$305.08
11/24/14	18374	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$84.73
11/24/14	18378	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$6,952.81
12/02/14	18482	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
12/08/14	18553	TIME WARNER CABLE	CABLE TV SERVICES	\$28.23
12/15/14	18629	HARVARD MAINTENANCE INC	CLEANING	\$395.47
01/06/15	18924	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$432.77
01/06/15	18925	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$8,395.54
01/06/15	18927	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
01/12/15	18968	TIME WARNER CABLE	CABLE TV SERVICE	\$28.23
01/20/15	19092	HARVARD MAINTENANCE INC	CLEANING	\$395.47
02/03/15	19387	TIME WARNER CABLE	CABLE TV SERVICE	\$28.23
02/03/15	19409	CHAMPION MOVING AND STORAGE	D.O. MOVE	\$1,122.30
02/03/15	19441	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$775.07
02/03/15	19446	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$8,151.25
02/03/15	19448	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
02/03/15	19449	CORPORATE WOODS LLC	TAXES- CORPORATE WOODS	\$20,178.98
02/06/15	19570	CORPORATE WOODS LLC	WATER TAX- CORPORATE WOODS	\$1,562.14
02/17/15	19615	HARVARD MAINTENANCE INC	CLEANING	\$395.47
03/03/15	19908	TIME WARNER CABLE	CABLE TV SERVICE	\$28.23
03/03/15	19983	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$1,074.30

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/DO COORDINATOR

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/03/15	19993	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$9,167.59
03/03/15	19995	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
03/16/15	20165	HARVARD MAINTENANCE INC	CLEANING	\$395.47
03/20/15	20462	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
03/26/15	20607	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$1,287.63
03/26/15	20612	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$13,090.19

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/28/14	498168	BERESFORD, BRIAN	LEGISLATIVE DUTIES - QUEENS	\$14.00
03/18/15	557922	BERESFORD, BRIAN	LEGISLATIVE DUTIES - MASSAPEQUA	\$18.00
03/18/15	557927	BERESFORD, BRIAN	LEGISLATIVE DUTIES - PATCHOGUE	\$25.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$133,418.11
GENERAL EXPENDITURES.....	\$571,036.46
TOTAL ALL EXPENSES.....	\$704,454.57

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$57.67
OFFICE SUPPLIES EXPENSES.....	\$506.19

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATE M&O/FURNISHINGS CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ESPOSITO, ROBERT J	09/11/14 - 03/11/15	CHIEF FURNISHINGS	RA	\$22,759.61

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/14	17851	CRYSTAL ROCK LLC	WATER COOLER(S)	\$1,750.00
11/04/14	17910	WW GRAINGER	HAND TRUCK WHEELS	\$291.06
11/04/14	17932	OFFICE DEPOT	OFFICE FURNITURE	\$718.18
11/04/14	17941	CRYSTAL ROCK LLC	SHIPPING/FREIGHT	\$3.95
11/07/14	18047	WW GRAINGER	MICROWAVE	\$457.20
11/10/14	18091	TNT REFRIGERATION HEATING & COOLING LLC	REFRIGERATOR MAINTENANCE	\$234.10
11/17/14	18152	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE FURNITURE	\$270.00
12/01/14	18294	JOHN D MARCELLA APPLIANCES	REFRIGERATOR	\$1,738.00
01/06/15	18878	WW GRAINGER	MAINTENANCE SUPPLIES	\$24.36
01/06/15	18891	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$604.77
01/06/15	18908	THE HON COMPANY LLC	OFFICE FURNITURE	\$4,188.36
01/12/15	19010	THE HON COMPANY LLC	OFFICE FURNITURE	\$11,028.00
01/12/15	19011	THE HON COMPANY LLC	OFFICE FURNITURE	\$37,513.60
01/16/15	19122	CITI - P CARD CITIBANK NA	MICROWAVE	\$67.00
01/23/15	19338	NATIONAL OFFICE FURNITURE INC	OFFICE FURNITURE	\$50,105.70
01/26/15	19308	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$56.95
02/03/15	19370	WW GRAINGER	CARPENTER SUPPLIES	\$51.54
02/03/15	19392	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE FURNITURE	\$450.00
02/13/15	19597	WW GRAINGER	CARPENTER SUPPLIES	\$215.01
02/17/15	19606	EARL B FEIDEN	REFRIGERATOR	\$1,490.00
02/17/15	19623	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$56.95
02/23/15	19744	HOME DEPOT CREDIT SERVICES	OFFICE FURNITURE	\$39.98
03/03/15	19916	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$450.00
03/16/15	20170	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$170.85
03/23/15	20405	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$3,570.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/09/15	515660	ESPOSITO, ROBERT	PICK UP OR DELIVERY - MANHATTAN	\$71.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$22,759.61
GENERAL EXPENDITURES.....	\$115,616.56
TOTAL ALL EXPENSES.....	\$138,376.17

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATE M&O/FURNISHINGS CONTROL

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.70
OFFICE SUPPLIES EXPENSES.....	\$156.21

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/HOUSEKEEPING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
KANNES, DEBORAH L	09/11/14 - 03/11/15	HOUSEKEEPER	SA	\$8,454.67
KURDT, ANTONIETTA E	09/11/14 - 03/11/15	HOUSEKEEPER	SA	\$8,171.79
PAOLUCCI, MARY A	09/11/14 - 03/11/15	SUPERVISOR OF HOUSEKEEPING	SA	\$11,907.61
PIETKIEWICZ, IWONA J	09/11/14 - 03/11/15	HOUSEKEEPER	SA	\$8,619.15
POPOWCZAK, GRACE U	09/11/14 - 03/11/15	HOUSEKEEPER	SA	\$8,619.15
SYNOWIEC, MARIA	09/11/14 - 03/11/15	HOUSEKEEPER	SA	\$8,705.82

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$54,478.19
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$54,478.19

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATE M&O/INV & RECORDS MANAGEMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREITHAUPT, MATTHEW B	09/11/14 - 03/11/15	MICROFILM CLERK	RA	\$14,032.09
MOORE, DONALD R	09/11/14 - 03/11/15	SUPERVISOR FOR MICROFILM & INVENTORY	RA	\$35,066.54

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/14	17681	WEST CENTRAL ENVIRONMENTAL CORP	WASTE REMOVAL	\$722.60
12/08/14	18556	IMAGE INTEGRATOR LLC	OFFICE MACHINE MAINTENANCE	\$720.00
12/08/14	18557	IMAGE INTEGRATOR LLC	OFFICE MACHINE MAINTENANCE	\$720.00
02/06/15	19469	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$918.60
02/20/15	19723	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$17.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$49,098.63
GENERAL EXPENDITURES.....	\$3,099.10
TOTAL ALL EXPENSES.....	\$52,197.73

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.64
OFFICE SUPPLIES EXPENSES.....	\$201.83

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATE M&O/MAINTENANCE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDRICH, MARK C	09/11/14 - 03/11/15	MAINTENANCE WORKER	RA	\$19,921.93
DICKERSHAID, JEFFREY W	09/11/14 - 03/11/15	MAINTENANCE WORKER	RA	\$16,760.60
HESS, RAYMOND J	09/11/14 - 03/11/15	MAINTENANCE WORKER	RA	\$21,587.71
LOCKWOOD, DAVID A	09/11/14 - 03/11/15	MAINTENANCE SUPERVISOR	RA	\$34,635.06
MARTINEZ, ROBERT A	09/11/14 - 03/11/15	MAINTENANCE WORKER	RA	\$16,118.90
PITTS, JEREMY T	09/11/14 - 03/11/15	MAINTENANCE WORKER	RA	\$15,581.36
POZNANSKI, BOGUMIL C	09/11/14 - 03/11/15	MAINTENANCE WORKER	RA	\$19,357.78
PRATT, DONALD	09/11/14 - 03/11/15	MAINTENANCE WORKER	RA	\$18,596.18
STALLMER, TIMOTHY J	09/11/14 - 03/11/15	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$21,997.20
WHITBECK, THOMAS J	09/11/14 - 03/11/15	MAINTENANCE WORKER	RA	\$15,990.90

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17346	WW GRAINGER	MAINTENANCE SUPPLIES	\$101.60
10/03/14	17398	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
10/03/14	17400	G&K SERVICES CO	LAUNDRY SERVICE	\$92.23
10/14/14	17584	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
10/14/14	17642	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
10/14/14	17643	G&K SERVICES CO	LAUNDRY SERVICE	\$54.81
10/14/14	17646	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
10/20/14	17772	G&K SERVICES CO	LAUNDRY SERVICE	\$72.91
11/04/14	17909	WW GRAINGER	MAINTENANCE SUPPLIES	\$29.16
11/04/14	17911	WW GRAINGER	MAINTENANCE SUPPLIES	\$251.72
11/04/14	17917	GETTYSBURG FLAG WORKS INC	FLAG SETS	\$718.80
11/04/14	17948	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
11/07/14	18045	WW GRAINGER	MAINTENANCE SUPPLIES	\$58.12
11/07/14	18046	WW GRAINGER	MAINTENANCE SUPPLIES	\$42.60
11/07/14	18076	CITI - P CARD CITIBANK NA	LODGING-T. WHITBECK & R. MARTINEZ-SYRACUSE	\$96.00
11/07/14	18077	CITI - P CARD CITIBANK NA	LODGING-J. DICKERSHAID-BRENTWOOD	\$119.00
11/07/14	18078	CITI - P CARD CITIBANK NA	LODGING-T. WHITEBECK & R. MARTINEZ-WATERTOWN	\$96.00
11/10/14	18039	HERZOGS	MAINTENANCE SUPPLIES	\$63.98
11/10/14	18093	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
11/10/14	18094	G&K SERVICES CO	LAUNDRY SERVICE	\$54.81
11/17/14	18121	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
11/17/14	18170	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
11/24/14	18240	WW GRAINGER	LIGHT BULBS	\$240.60
11/24/14	18241	WW GRAINGER	LIGHT BULBS	\$240.60
11/24/14	18242	WW GRAINGER	HOUSEHOLD SUPPLIES	\$127.00
11/24/14	18246	WALMART	MAINTENANCE SUPPLIES	\$120.30
11/24/14	18296	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
11/24/14	18298	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/02/14	18390	WW GRAINGER	HOUSEHOLD SUPPLIES	\$221.60
12/02/14	18391	WW GRAINGER	MAINTENANCE SUPPLIES	\$303.60
12/02/14	18419	250 BROADWAY ASSOCIATES CORP	FURNITURE MOVE-250 BROADWAY	\$2,178.00
12/08/14	18546	HERZOGS	MAINTENANCE SUPPLIES	\$299.90
12/08/14	18550	WW GRAINGER	MAINTENANCE SUPPLIES	\$99.87
12/08/14	18576	G&K SERVICES CO	LAUNDRY SERVICES	\$69.13
12/08/14	18577	G&K SERVICES CO	LAUNDRY SERVICE	\$54.82
12/15/14	18645	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
12/15/14	18650	WESTBURY OPERATING CORPORATION	LODGING-J. DICKERSHAID & M. ALDRICH - LONG ISLAND	\$150.00
12/15/14	18651	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM CLEANER MAINTENANCE	\$133.40
12/19/14	18719	WW GRAINGER	MAINTENANCE SUPPLIES	\$238.42
12/19/14	18785	CITI - P CARD CITIBANK NA	LODGING-T. WHITBECK & R. MARTINEZ - RONKONKOMA	\$121.00
12/19/14	18787	CITI - P CARD CITIBANK NA	LODGING-T. WHITBECK & R. MARTINEZ - CENTRAL ISLIP	\$121.00
12/22/14	18704	PRICE CHOPPER OPERATING CO INC	MAINTENANCE SUPPLIES	\$41.95
12/22/14	18707	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
12/22/14	18802	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
01/09/15	19013	DONS MOVING & STORAGE INC	D.O. MOVE TO LOB	\$2,519.04
01/16/15	19066	WW GRAINGER	MAINTENANCE SUPPLIES	\$285.43
01/16/15	19067	WW GRAINGER	MAINTENANCE SUPPLIES	\$61.01
01/16/15	19124	PYRAMID PACKAGING LLC	MAINTENANCE SUPPLIES	\$121.40
01/16/15	19136	SPOK INC	PAGER LEASE(S)	\$3.54
01/16/15	19194	SMART MOVING & STORAGE	D.O. MOVE TO LOB	\$2,945.96
01/20/15	19073	WALMART	MAINTENANCE SUPPLIES	\$82.00
01/20/15	19139	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
01/23/15	19259	NEW YORK STATE INDUSTRIES FOR THE DISABLED	CLOCKS	\$178.92
01/23/15	19273	WW GRAINGER	MAINTENANCE SUPPLIES	\$46.14
01/26/15	19311	SOUDERS LLC	UNIFORMS	\$740.43
01/26/15	19321	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
01/26/15	19326	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUMS	\$719.90
02/03/15	19355	NEW YORK STATE INDUSTRIES FOR THE DISABLED	WALL CLOCKS	\$178.92
02/03/15	19361	HERZOGS	MAINTENANCE SUPPLIES	\$32.94
02/03/15	19369	WW GRAINGER	MAINTENANCE SUPPLIES	\$463.70
02/03/15	19371	WW GRAINGER	MAINTENANCE SUPPLIES	\$116.40
02/03/15	19402	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
02/03/15	19403	G&K SERVICES CO	LAUNDRY SERVICE	\$54.81
02/09/15	19532	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
02/09/15	19534	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
02/17/15	19611	GETTYSBURG FLAG WORKS INC	FLAG SETS	\$901.08
02/17/15	19673	GETTYSBURG FLAG WORKS INC	FLAG SETS	\$3,003.60
02/20/15	19727	WW GRAINGER	HOUSEHOLD SUPPLIES	\$319.37
02/23/15	19718	HERZOGS	MAINTENANCE SUPPLIES	\$153.00
02/23/15	19741	WALMART	MAINTENANCE SUPPLIES	\$55.10
02/23/15	19793	G&K SERVICES CO	LAUNDRY SERVICE	\$72.38
03/03/15	19877	WW GRAINGER	MAINTENANCE SUPPLIES	\$364.40
03/03/15	19938	SPOK INC	PAGER LEASE(S)	\$3.54
03/03/15	19948	G&K SERVICES CO	LAUNDRY SERVICE	\$72.38
03/03/15	19949	G&K SERVICES CO	LAUNDRY SERVICE	\$65.56
03/03/15	19951	G&K SERVICES CO	LAUNDRY SERVICE	\$72.38

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/03/15	19954	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM CLEANER	\$398.95
03/03/15	19960	FIT SERVICE LLC NFO@FITSERVICEONLINE.COM	FITNESS EQUIPMENT MAINTENANCE	\$847.25
03/06/15	20037	WW GRAINGER	MAINTENANCE SUPPLIES	\$303.96
03/06/15	20039	WW GRAINGER	MAINTENANCE SUPPLIES	\$518.70
03/09/15	20099	G&K SERVICES CO	LAUNDRY SERVICE	\$72.38
03/13/15	20142	WW GRAINGER	MAINTENANCE SUPPLIES	\$101.60
03/13/15	20200	CITI - P CARD CITIBANK NA	MAINTENANCE SUPPLIES	\$44.85
03/13/15	20213	SPOK INC	PAGER LEASE(S)	\$3.54
03/16/15	20151	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	\$26.97
03/16/15	20219	G&K SERVICES CO	LAUNDRY SERVICE	\$72.38
03/20/15	20322	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$178.92
03/23/15	20393	G&K SERVICES CO	LAUNDRY SERVICE	\$72.38
03/23/15	20394	G&K SERVICES CO	LAUNDRY SERVICE	\$65.56
03/23/15	20397	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM	\$349.95
03/26/15	20513	WW GRAINGER	MAINTENANCE SUPPLIES	\$567.65

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/14	466260	MARTINEZ,ROBERT	PICK UP OR DELIVERY - SYRACUSE	\$56.00
10/07/14	466265	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - SENECA FALLS	\$9.00
10/07/14	466268	PRATT, DONALD	PICK UP OR DELIVERY - SENECA FALLS	\$9.00
10/07/14	466271	WHITBECK,THOMAS	PICK UP OR DELIVERY - SYRACUSE	\$56.00
10/07/14	467205	DICKERSHAID,JEFFREY	PICK UP OR DELIVERY - BRENTWOOD	\$71.00
10/16/14	474410	MARTINEZ,ROBERT	PICK UP OR DELIVERY - WATERTOWN	\$112.00
10/16/14	474415	WHITBECK,THOMAS	PICK UP OR DELIVERY - WATERTOWN	\$112.00
10/23/14	478048	ALDRICH, MARK	PICK UP OR DELIVERY - GARDEN CITY	\$79.00
10/23/14	478062	DICKERSHAID,JEFFREY	PICK UP OR DELIVERY - GARDEN CITY	\$79.00
10/23/14	478069	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$57.00
10/23/14	478073	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - UTICA	\$9.00
11/07/14	485327	MARTINEZ,ROBERT	PICK UP OR DELIVERY - PATCHOGUE	\$71.00
11/07/14	485332	MARTINEZ,ROBERT	PICK UP OR DELIVERY - BRENTWOOD	\$128.00
11/07/14	485362	WHITBECK,THOMAS	PICK UP OR DELIVERY - PATCHOGUE	\$71.00
11/07/14	485856	WHITBECK,THOMAS	PICK UP OR DELIVERY - BRENTWOOD	\$128.00
11/13/14	490545	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - ROCKVILLE CENTRE	\$74.00
12/11/14	505580	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - QUEENS	\$14.00
12/11/14	505584	PRATT, DONALD	PICK UP OR DELIVERY - QUEENS	\$14.00
12/11/14	505587	WHITBECK,THOMAS	PICK UP OR DELIVERY - QUEENS	\$14.00
01/14/15	522938	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - STATEN ISLAND	\$71.00
01/20/15	525741	HESS, RAYMOND	PICK UP OR DELIVERY - ROCHESTER	\$56.00
01/22/15	525748	DICKERSHAID,JEFFREY	PICK UP OR DELIVERY - MANHATTAN	\$14.00
01/22/15	525769	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - ROCHESTER	\$56.00
01/28/15	528944	PITTS, JEREMY	PICK UP OR DELIVERY - QUEENS	\$14.00
01/28/15	528946	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - QUEENS	\$14.00
02/06/15	533109	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - FAIRPORT	\$10.00
02/06/15	533146	WHITBECK,THOMAS	PICK UP OR DELIVERY - FAIRPORT	\$10.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/MAINTENANCE
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/11/15	537021	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BAYSIDE	\$16.00
02/11/15	537031	WHITBECK, THOMAS	PICK UP OR DELIVERY - BAYSIDE	\$14.00
02/19/15	540972	MARTINEZ, ROBERT	PICK UP OR DELIVERY - BROOKLYN	\$71.00
02/19/15	540982	PITTS, JEREMY	PICK UP OR DELIVERY - BROOKLYN	\$71.00
02/19/15	540986	WHITBECK, THOMAS	PICK UP OR DELIVERY - ALBANY	\$71.00
02/25/15	543922	MARTINEZ, ROBERT	PICK UP OR DELIVERY - SUFFOLK COUNTY	\$57.00
02/25/15	543925	WHITBECK, THOMAS	PICK UP OR DELIVERY - SUFFOLK COUNTY	\$57.00
03/06/15	546915	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - PUTNAM COUNTY	\$9.00
03/18/15	557932	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - BROOKLYN	\$71.00
03/18/15	557941	MARTINEZ, ROBERT	PICK UP OR DELIVERY - BRONX	\$71.00
03/18/15	557953	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$74.00
03/18/15	557962	PRATT, DONALD	PICK UP OR DELIVERY - BROOKLYN	\$71.00
03/18/15	557969	WHITBECK, THOMAS	PICK UP OR DELIVERY - BRONX	\$71.00
03/25/15	562725	PITTS, JEREMY	PICK UP OR DELIVERY - QUEENS	\$71.00
03/25/15	562728	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - QUEENS	\$71.00
03/30/15	564166	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - ROCHESTER	\$56.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$200,547.62
GENERAL EXPENDITURES.....	\$27,248.60
TOTAL ALL EXPENSES.....	\$227,796.22

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.....	\$752.94

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SENATE M&O/OFFICE MACHINES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17436	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
10/10/14	17586	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
10/10/14	17587	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
10/10/14	17588	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$210.79
10/10/14	17688	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
10/20/14	17729	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
10/20/14	17758	STAPLES CONTRACTS & COMMERCIAL INC	BATTERIES	\$4.08
10/20/14	17762	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE MACHINE(S)	\$46.39
11/04/14	17915	B&H PHOTO & ELECTRONICS CORP	OFFICE MACHINE(S)	\$115.90
11/04/14	17951	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
11/07/14	18041	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
11/07/14	18042	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
11/07/14	18102	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
11/24/14	18236	XEROX CORPORATION	COPIER MAINTENANCE	\$22.40
12/02/14	18458	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
12/08/14	18547	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
12/08/14	18548	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
12/08/14	18583	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
12/12/14	18631	OFFICE DEPOT	OFFICE SUPPLIES	\$107.88
12/12/14	18632	OFFICE DEPOT	OFFICE SUPPLIES	\$83.94
12/19/14	18711	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
12/19/14	18712	XEROX CORPORATION	COPIER MAINTENANCE	\$22.40
01/06/15	18906	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
01/09/15	18947	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
01/09/15	19008	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
01/16/15	19049	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
01/16/15	19050	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
01/16/15	19051	XEROX CORPORATION	COPIER MAINTENANCE	\$317.18
02/03/15	19363	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
02/03/15	19364	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
02/03/15	19414	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
02/03/15	19415	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
02/09/15	19518	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE MACHINE(S)	\$289.42
02/20/15	19719	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
02/20/15	19720	XEROX CORPORATION	COPIER MAINTENANCE	\$22.40
03/06/15	20036	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
03/06/15	20081	OFFICE DEPOT	OFFICE EQUIPMENT	\$1,809.90
03/06/15	20104	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
03/06/15	20105	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
03/13/15	20135	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
03/13/15	20136	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
03/20/15	20330	XEROX CORPORATION	COPIER MAINTENANCE	\$22.40
03/26/15	20510	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
03/26/15	20586	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/OFFICE MACHINES

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$303,853.60
TOTAL ALL EXPENSES.....	===== \$303,853.60

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.....	\$9.89
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/TELEPHONE OPERATORS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FERGUSON, MELISSA M	09/11/14 - 03/11/15	ASSISTANT SUPERVISOR	RA	\$18,063.55
NEISEN, NICOLE M	09/11/14 - 03/11/15	TELEPHONE OPERATOR	RA	\$14,508.02
YAVONDITTE, SHARON F	09/11/14 - 03/11/15	SUPERVISOR TELEPHONE OPERATORS	RA	\$22,730.58

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/16/15	20215	RAY ROGERS POCKET DIRECTORY	SUBSCRIPTIONS/PUBLICATIONS	\$35.80
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$55,302.15
GENERAL EXPENDITURES.....				\$35.80
				=====
TOTAL ALL EXPENSES.....				\$55,337.95

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.....	\$0.42
OFFICE SUPPLIES EXPENSES.....	\$243.75

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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	09/11/14 - 02/22/15	POSTAL CLERK	RA	\$13,111.31
CASSIDY, DANIEL T	09/11/14 - 03/11/15	POSTAL CLERK	RA	\$15,333.16
CREED, JAMES C	09/11/14 - 03/11/15	ASSISTANT POSTMASTER	RA	\$17,599.71
FAGAN, MARK T	02/23/15 - 03/11/15	POSTAL CLERK	RA	\$1,884.47
SHEPARD JR, THOMAS A	09/11/14 - 03/11/15	POSTMASTER	RA	\$29,948.46
TAYLOR, CHARLES N	09/11/14 - 03/11/15	POSTAL CLERK	RA	\$15,333.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17336	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,409.09
10/03/14	17337	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,557.50
10/03/14	17338	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,240.05
10/06/14	17528	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,420.82
10/10/14	17617	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$325.00
10/10/14	17691	ED & ED BUSINESS TECHNOLOGY INC	MAINTENANCE CONTRACT	\$8,894.00
10/20/14	17746	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$1,673.08
10/20/14	17789	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,500.03
10/20/14	17791	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$763.68
11/04/14	17903	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,923.87
11/04/14	17904	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,264.80
11/10/14	18086	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$34.32
11/17/14	18187	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
11/24/14	18228	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,259.40
11/24/14	18254	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$169.52
11/24/14	18340	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,651.27
12/02/14	18382	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,259.67
12/02/14	18453	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$299.94
12/15/14	18602	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$160.92
12/15/14	18603	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$815.94
12/15/14	18663	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
12/22/14	18699	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,496.40
12/22/14	18700	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,122.21
12/22/14	18701	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$628.67
01/06/15	18942	UNITED STATES POSTAL SERVICE	BULK PERMIT FEE	\$440.00
01/12/15	18943	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,542.13
01/12/15	18944	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,265.85
01/12/15	18945	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,417.50
01/12/15	18995	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$28.07
01/16/15	19197	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$763.68
01/20/15	19043	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$379.68
01/20/15	19133	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$20.36

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/POST OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/15	19191	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
01/26/15	19258	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$516.01
01/26/15	19292	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$1,380.00
02/03/15	19353	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,702.20
02/03/15	19354	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,494.59
02/17/15	19574	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,129.37
02/17/15	19674	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
02/23/15	19708	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,635.60
02/23/15	19767	STAPLES CONTRACTS & COMMERCIAL INC	POSTAL SUPPLIES	\$220.10
03/09/15	20024	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,492.90
03/09/15	20025	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,658.90
03/16/15	20284	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
03/28/15	20566	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$23.54
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$93,210.27
GENERAL EXPENDITURES.....				\$2,300,980.66
=====				
TOTAL ALL EXPENSES.....				\$2,394,190.93

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.80
OFFICE SUPPLIES EXPENSES.....	\$373.27

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/PURCHASING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANNIGAN, JUNE A	09/11/14 - 01/09/15	PURCHASING CLERK	RA	\$12,384.67
COLWELL, TIFFANY A	01/15/15 - 03/11/15	PURCHASING CLERK	RA	\$3,841.48
CRESCENZI, NICOLE R	09/11/14 - 03/11/15	PURCHASING AGENT	RA	\$21,879.78
DESANTIS, MICHAEL S	09/11/14 - 03/11/15	PURCHASING CLERK	RA	\$13,925.38
MCGUIRE, MATTHEW W	09/11/14 - 03/11/15	PURCHASING CLERK	RA	\$17,836.63
STEVENS, MEGHAN K	09/11/14 - 03/11/15	PURCHASING CLERK	RA	\$15,233.50
ZIEBER, HARRY L	09/11/14 - 03/11/15	PROCUREMENT OFFICER	RA	\$44,617.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/14	17826	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16
11/25/14	18224R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$101.15
11/25/14	18225R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$65.18
11/25/14	18379R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$66.23
12/02/14	18396	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16
12/19/14	18722	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16
01/12/15	18986	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
01/23/15	19278	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16
02/20/15	19732	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16
03/16/15	20218	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$15.72
03/26/15	20518	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$129,718.45
GENERAL EXPENDITURES.....				\$2,084.12
TOTAL ALL EXPENSES.....				\$131,802.57

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$61.12
OFFICE SUPPLIES EXPENSES.....	\$902.60

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	09/11/14 - 03/11/15	CHIEF OF RECEIVING	RA	\$22,759.66

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/14	17623	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$99.00
10/10/14	17624	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$89.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$22,759.66
GENERAL EXPENDITURES.....				\$188.00
TOTAL ALL EXPENSES.....				\$22,947.66

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.89
OFFICE SUPPLIES EXPENSES.....	\$187.14

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SENATE M&O/SHOP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	09/11/14 - 03/11/15	CARPENTER II	RA	\$25,576.99
PIACENTE, J THOMAS	09/11/14 - 03/11/15	CARPENTER II	RA	\$20,973.19
SENICH, SAMUEL S	09/11/14 - 03/11/15	SHOP SUPERVISOR	RA	\$28,134.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17352	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$89.97
10/03/14	17399	G&K SERVICES CO	LAUNDRY SERVICE	\$21.72
10/14/14	17594	GERALDINE A WALSH INC	ART SUPPLIES	\$201.60
10/14/14	17595	GERALDINE A WALSH INC	CARPENTER SUPPLIES	\$800.00
10/14/14	17596	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$53.32
10/14/14	17644	G&K SERVICES CO	LAUNDRY SERVICE	\$21.72
10/14/14	17647	G&K SERVICES CO	LAUNDRY SERVICE	\$21.72
10/14/14	17687	DURACLEAN BY HESTER INC	DRY CLEANING OF DRAPS	\$150.00
10/20/14	17739	WW GRAINGER	CARPENTER SUPPLIES	\$44.20
10/20/14	17745	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$82.20
10/20/14	17773	G&K SERVICES CO	LAUNDRY SERVICE	\$21.72
10/27/14	17854	G&K SERVICES CO	LAUNDRY SERVICE	\$21.72
11/04/14	17906	THORPE ELECTRIC SUPPLY INC	LIGHT BULBS	\$146.30
11/04/14	17912	WW GRAINGER	CARPENTER SUPPLIES	\$75.99
11/04/14	17949	G&K SERVICES CO	LAUNDRY SERVICE	\$21.72
11/10/14	18053	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$142.62
11/10/14	18095	G&K SERVICES CO	LAUNDRY SERVICE	\$21.72
11/17/14	18171	G&K SERVICES CO	LAUNDRY SERVICE	\$21.72
11/24/14	18283	ALPINE ENVIRONMENTAL SERVICE INC	ASBESTOS TRAINING	\$2,100.00
11/24/14	18297	G&K SERVICES CO	LAUNDRY SERVICE	\$21.72
11/24/14	18299	G&K SERVICES CO	LAUNDRY SERVICE	\$21.72
12/02/14	18386	THORPE ELECTRIC SUPPLY INC	LIGHT BULBS	\$104.50
12/02/14	18404	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$35.86
12/02/14	18441	ULINE INC	CARPENTER SUPPLIES	\$872.43
12/02/14	18442	ULINE INC	CARPENTER SUPPLIES	\$34.00
12/08/14	18578	G&K SERVICES CO	LAUNDRY SERVICE	\$21.72
12/15/14	18622	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$79.85
12/15/14	18623	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$99.00
12/15/14	18646	G&K SERVICES CO	LAUNDRY SERVICE	\$21.72
12/19/14	18786	CITI - P CARD CITIBANK NA	CARPENTER SUPPLIES	\$23.87
12/22/14	18744	INTEGRITY CARPET INC	CARPET AND INSTALLATION	\$2,340.70
12/22/14	18745	INTEGRITY CARPET INC	CARPET AND INSTALLATION	\$1,158.19
12/22/14	18800	G&K SERVICES CO	LAUNDRY SERVICE	\$21.72
12/22/14	18801	G&K SERVICES CO	LAUNDRY SERVICE	\$21.72
01/06/15	18881	GERALDINE A WALSH INC	CARPENTER SUPPLIES	\$266.25

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SENATE M&O/SHOP

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/06/15	18884	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$48.07
01/06/15	18885	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$15.04
01/06/15	18901	G&K SERVICES CO	LAUNDRY SERVICE	\$21.72
01/09/15	18961	MARJAM SUPPLY CO INC	CEILING TILES FOR B-2 COMPUTER ROOM	\$2,040.62
01/12/15	18957	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$11.42
01/12/15	18974	ULINE INC	CARPENTER SUPPLIES	\$437.00
01/20/15	19068	SONLIGHT SERVICE GROUP LTD	CLOCK MAINTENANCE	\$225.00
01/20/15	19140	G&K SERVICES CO	LAUNDRY SERVICE	\$21.72
01/20/15	19142	G&K SERVICES CO	LAUNDRY SERVICE	\$23.01
01/23/15	19305	OFFICE DEPOT	OFFICE FURNITURE	\$1,077.27
01/26/15	19285	GERALDINE A WALSH INC	ART SUPPLIES	\$344.00
01/26/15	19287	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$648.50
01/26/15	19288	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$60.72
01/26/15	19289	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$12.65
01/26/15	19290	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$279.35
01/26/15	19315	G 2 MARKETING INC	BRASS SIGN	\$125.00
01/26/15	19325	ALBANY TILE SUPPLY CO	CARPENTER SUPPLIES	\$800.39
02/09/15	19472	DINOSAW INC	BLADE SHARPENING	\$122.40
02/09/15	19473	ARLENES ARTIST MATERIALS INC	CARPENTER SUPPLIES	\$335.40
02/09/15	19474	ARLENES ARTIST MATERIALS INC	CARPENTER SUPPLIES	\$322.50
02/09/15	19482	SOAVE FAIRE INC	CARPENTER SUPPLIES	\$349.90
02/09/15	19495	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$78.73
02/09/15	19523	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$1,260.23
02/09/15	19533	G&K SERVICES CO	LAUNDRY SERVICE	\$23.01
02/09/15	19535	G&K SERVICES CO	LAUNDRY SERVICE	\$23.01
02/09/15	19547	INTEGRITY CARPET INC	CARPET	\$5,426.92
02/13/15	19581	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$783.00
02/17/15	19608	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$16.20
02/20/15	19717	RAND WINDOW FASHIONS LLC	VERTICAL BLINDS & INSTALLATION	\$1,900.00
02/23/15	19745	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$29.34
02/23/15	19746	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$69.44
02/23/15	19794	G&K SERVICES CO	LAUNDRY SERVICE	\$23.01
03/03/15	19875	WW GRAINGER	CARPENTER SUPPLIES	\$137.76
03/03/15	19950	G&K SERVICES CO	LAUNDRY SERVICE	\$23.01
03/03/15	19952	G&K SERVICES CO	LAUNDRY SERVICE	\$23.01
03/09/15	20056	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$43.12
03/09/15	20100	G&K SERVICES CO	LAUNDRY SERVICE	\$23.01
03/16/15	20152	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$159.60
03/16/15	20153	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$383.68
03/16/15	20220	G&K SERVICES CO	LAUNDRY SERVICE	\$23.01
03/23/15	20349	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$15.88
03/23/15	20395	G&K SERVICES CO	LAUNDRY SERVICE	\$23.01

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/SHOP

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$74,684.90
GENERAL EXPENDITURES.....	\$27,014.59
	=====
TOTAL ALL EXPENSES.....	\$101,699.49

ALLOCATED OPERATIONAL EXPENDITURES

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

TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.12
OFFICE SUPPLIES EXPENSES.....	\$69.68

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SENATE M&O/SUPPLY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALBERTSON, CHARLES H	09/11/14 - 02/25/15	ASSISTANT SUPPLY CHIEF	RA	\$16,705.89
BANKS, NIGEL D	02/23/15 - 03/11/15	SUPPLY CLERK	RA	\$1,561.30
FAGAN, MARK T	09/11/14 - 02/22/15	SUPPLY CLERK	RA	\$16,622.44
LARKIN, THOMAS J	01/05/15 - 03/11/15	SUPPLY CLERK	RA	\$4,588.43
MALOY, JOSEPH A	09/11/14 - 03/11/15	CHIEF SENATE SUPPLY	RA	\$23,335.81
MEAD, LAWRENCE W	09/11/14 - 03/11/15	SUPPLY CLERK	RA	\$17,724.51

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17339	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$1,270.50
10/03/14	17366	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$208.62
10/03/14	17396	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$276.30
10/03/14	17446	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$2,930.35
10/06/14	17549	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$356.40
10/06/14	17550	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$82.56
10/06/14	17551	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$381.90
10/10/14	17579	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$16.90
10/10/14	17580	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATERIES	\$33.16
10/10/14	17590	WW GRAINGER	HOUSEHOLD SUPPLIES	\$60.72
10/10/14	17616	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$60.12
10/10/14	17618	JOAN AKIN TANTAQUIDGEON LLC	HOUSEHOLD SUPPLIES	\$957.60
10/14/14	17640	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$1,593.05
10/14/14	17641	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$287.82
10/20/14	17728	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	COPIER PAPER	\$186.00
10/20/14	17757	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$371.50
10/20/14	17759	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$722.35
10/20/14	17760	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$1,069.80
10/20/14	17761	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$375.41
10/27/14	17848	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$49.20
11/04/14	17905	THORPE ELECTRIC SUPPLY INC	LIGHT BULBS	\$72.00
11/04/14	17933	OFFICE DEPOT	OFFICE SUPPLIES	\$91.00
11/04/14	17936	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$21.78
11/04/14	17937	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$177.30
11/04/14	17938	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$5.04
11/04/14	17942	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,091.50
11/04/14	17944	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$790.00
11/04/14	17945	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$321.54
11/04/14	17947	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$239.76
11/07/14	18035	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$37.00
11/07/14	18063	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$18.20
11/07/14	18064	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$16.20

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SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/07/14	18090	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$393.84
11/10/14	18056	EASTERN MANAGED PRINT NETWORK LLC	OFFICE SUPPLIES	\$450.00
11/10/14	18062	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$189.60
11/10/14	18092	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$44.70
11/14/14	18117	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$144.00
11/14/14	18147	OFFICE DEPOT	OFFICE SUPPLIES	\$170.64
11/14/14	18148	OFFICE DEPOT	OFFICE SUPPLIES	\$65.40
11/14/14	18149	OFFICE DEPOT	OFFICE SUPPLIES	\$8.07
11/17/14	18151	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$635.20
11/17/14	18153	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$71.52
11/17/14	18167	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$999.12
11/17/14	18168	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$834.48
11/24/14	18229	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$252.60
11/24/14	18230	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$14.19
11/24/14	18231	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$41.45
11/24/14	18279	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$1,891.18
11/24/14	18288	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$1,552.72
11/24/14	18290	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,298.00
11/24/14	18295	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$13.38
12/02/14	18383	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$234.40
12/02/14	18384	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$183.00
12/02/14	18443	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$94.82
12/02/14	18444	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$45.60
12/02/14	18445	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$78.72
12/02/14	18446	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$228.96
12/02/14	18447	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$116.40
12/02/14	18454	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$419.40
12/08/14	18559	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$650.01
12/08/14	18560	STAPLES CONTRACTS & COMMERCIAL INC	HOUSEHOLD SUPPLIES	\$44.44
12/08/14	18561	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$592.00
12/08/14	18562	STAPLES CONTRACTS & COMMERCIAL INC	HOUSEHOLD SUPPLIES	\$399.96
12/08/14	18575	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$119.52
12/12/14	18626	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$209.66
12/12/14	18633	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$241.80
12/12/14	18642	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$483.40
12/12/14	18643	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$241.70
12/15/14	18644	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$32.28
12/19/14	18702	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$156.76
12/19/14	18762	OFFICE DEPOT	OFFICE SUPPLIES	\$147.96
12/19/14	18790	CRYSTAL ROCK LLC	BOTTLED WATER	\$542.80
12/22/14	18757	W B MASON CO INC	OFFICE SUPPLIES	\$35.64
12/22/14	18766	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$1,688.10
01/06/15	18890	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$727.38
01/06/15	18899	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$109.38
01/09/15	18970	OFFICE DEPOT	OFFICE SUPPLIES	\$216.40
01/09/15	18978	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$12.60
01/09/15	18996	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$46.08
01/09/15	19012	GSS INFOTECH NY INC	COMPUTER SUPPLIES	\$7,255.20

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/23/15	19257	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$600.00
01/23/15	19297	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$1,262.20
01/23/15	19306	OFFICE DEPOT	OFFICE SUPPLIES	\$51.74
01/23/15	19310	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$605.88
01/23/15	19328	INTERNATIONAL PAPER COMPANY	COPIER PAPER	\$25,517.95
01/26/15	19309	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$95.90
02/03/15	19356	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$59.68
02/03/15	19377	HOME DEPOT CREDIT SERVICES	LIGHT BULBS	\$47.88
02/03/15	19381	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$42.30
02/03/15	19393	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$2,113.38
02/03/15	19394	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$23.88
02/03/15	19395	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$1,717.68
02/03/15	19399	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$790.00
02/03/15	19400	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$40.35
02/03/15	19401	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$139.80
02/06/15	19507	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$56.40
02/06/15	19524	CRYSTAL ROCK LLC	BOTTLED WATER	\$944.15
02/06/15	19526	BUNZL NORTHEAST LLC BUNZL SCOTIA	HOUSEHOLD SUPPLIES	\$534.10
02/06/15	19528	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$47.76
02/09/15	19500	EASTERN MANAGED PRINT NETWORK LLC	OFFICE SUPPLIES	\$840.00
02/09/15	19520	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$82.23
02/09/15	19521	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$129.50
02/09/15	19529	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$1,006.80
02/09/15	19530	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$99.00
02/10/15	18975	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$20.05
02/10/15	18976	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$139.14
02/13/15	19575	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$68.57
02/13/15	19576	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$230.40
02/13/15	19613	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$28.20
02/13/15	19625	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$323.02
02/13/15	19627	JOAN AKIN TANTAQUIDGEON LLC	HOUSEHOLD SUPPLIES	\$1,227.60
02/13/15	19631	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$178.63
02/13/15	19632	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$327.25
02/13/15	19647	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$725.10
02/13/15	19648	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$381.00
02/13/15	19649	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$119.52
02/17/15	19619	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$799.98
02/17/15	19620	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$1,038.12
02/17/15	19624	STAPLES CONTRACTS & COMMERCIAL INC	RUBBER STAMPS	\$19.48
02/17/15	19652	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$687.00
02/17/15	19653	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$2,399.70
02/17/15	19654	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$863.28
02/17/15	19655	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$675.52
02/20/15	19709	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$183.00
02/20/15	19710	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$252.60
02/20/15	19711	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$601.20
02/20/15	19712	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$187.52
02/20/15	19761	OFFICE DEPOT	OFFICE SUPPLIES	\$142.20

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/20/15	19762	OFFICE DEPOT	OFFICE SUPPLIES	\$216.48
02/20/15	19784	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,483.85
02/20/15	19788	BUNZL NORTHEAST LLC BUNZL SCOTIA	HOUSEHOLD SUPPLIES	\$514.10
02/23/15	19757	W B MASON CO INC	SHIPPING/FREIGHT	\$5.00
02/23/15	19758	W B MASON CO INC	OFFICE SUPPLIES	\$29.70
02/23/15	19765	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$1,804.72
02/23/15	19766	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$83.68
02/23/15	19791	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$687.00
02/23/15	19792	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$748.08
03/03/15	19876	WW GRAINGER	HOUSEHOLD SUPPLIES	\$626.88
03/03/15	19906	W B MASON CO INC	OFFICE SUPPLIES	\$5.38
03/03/15	19912	OFFICE DEPOT	OFFICE SUPPLIES	\$53.12
03/03/15	19913	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$398.70
03/03/15	19915	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$1,337.25
03/03/15	19917	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$55.40
03/03/15	19918	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$26.40
03/03/15	19943	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$1,156.86
03/03/15	19945	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$46.50
03/03/15	19946	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$178.80
03/03/15	19947	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$157.20
03/03/15	19966	GSS INFOTECH NY INC	COMPUTER SUPPLIES	\$3,023.00
03/03/15	19968	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES AND COMPUTER SUPPLIES	\$4,103.40
03/06/15	20026	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$35.76
03/06/15	20027	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$28.38
03/06/15	20028	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$601.20
03/06/15	20029	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$150.30
03/06/15	20038	WW GRAINGER	LIGHT BULBS	\$26.20
03/06/15	20082	OFFICE DEPOT	OFFICE SUPPLIES	\$759.50
03/06/15	20084	OFFICE DEPOT	OFFICE SUPPLIES	\$124.80
03/09/15	20086	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$857.16
03/13/15	20208	CRYSTAL ROCK LLC	BOTTLED WATER	\$994.00
03/13/15	20214	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$987.50
03/16/15	20171	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$115.08
03/20/15	20323	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$17.42
03/20/15	20338	WW GRAINGER	MAINTENANCE SUPPLIES	\$351.15
03/20/15	20366	GSS INFOTECH NY INC	COMPUTER SUPPLIES	\$604.60
03/20/15	20376	OFFICE DEPOT	OFFICE SUPPLIES	\$87.20
03/20/15	20384	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$380.64
03/20/15	20406	INTERNATIONAL PAPER COMPANY	COPIER PAPER	\$7,613.17
03/20/15	20407	INTERNATIONAL PAPER COMPANY	COPIER PAPER	\$7,613.17
03/20/15	20408	INTERNATIONAL PAPER COMPANY	COPIER PAPER	\$7,613.17
03/20/15	20411	GSS INFOTECH NY INC	COMPUTER SUPPLIES	\$9,069.00
03/23/15	20379	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$330.48
03/23/15	20381	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$93.60
03/23/15	20382	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$173.40
03/23/15	20391	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$149.00
03/26/15	20500	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$82.90

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATE M&O/SUPPLY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$80,538.38
GENERAL EXPENDITURES.....	\$142,662.96
	=====
TOTAL ALL EXPENSES.....	\$223,201.34

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.....	\$1.74
OFFICE SUPPLIES EXPENSES.....	\$178.24

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATE M&O/TRANSPORTATION

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/14	17583	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$66.25
10/20/14	17749	SMITH - CAIRNS FORD INC	VEHICLE MAINTENANCE	\$259.45
10/24/14	17862	WEX BANK	GASOLINE	\$3,427.40
11/07/14	18037	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$67.90
11/07/14	18038	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$10.00
11/10/14	18052	ELRAC LLC	VEHICLE RENTAL	\$58.26
11/24/14	18341	WEX BANK	GASOLINE	\$3,061.70
12/02/14	18385	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$35.95
12/15/14	18624	HOME DEPOT CREDIT SERVICES	JUMP START UNIT	\$69.00
12/19/14	18706	DEPAULA CHEVROLET-HUMMER INC	VEHICLE MAINTENANCE	\$24.95
12/22/14	18846	CONTEMPO AUTO SALES DBA BRONXVILLE AUTO COL	VEHICLE MAINTENANCE	\$500.00
01/06/15	18877	WEX BANK	GASOLINE	\$1,710.58
01/16/15	19047	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$825.90
01/23/15	19262	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$147.93
01/23/15	19263	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$96.33
02/03/15	19357	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$47.50
02/06/15	19483	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$266.66
02/06/15	19484	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$257.18
02/06/15	19540	YANKEE TRAILS INC	BUS RENTAL	\$1,100.00
02/06/15	19545	WEX BANK	GASOLINE	\$2,590.11
02/06/15	19548	EMERLING CHEVROLET INC	PURCHASE OF AUTOMOBILE	\$35,788.00
02/13/15	19580	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$77.03
02/20/15	19715	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$21.00
02/20/15	19743	COOL INSURING AGENCY INC	AUTOMOBILE INSURANCE	\$39.00
02/20/15	19782	CITI - P CARD CITIBANK NA	SUBSCRIBER SERVICES	\$1,458.67
02/23/15	19716	ARMORY GARAGE INC	VEHICLE MAINTENANCE	\$75.90
02/23/15	19796	T & T INC OF NY	TOWING CHARGE	\$220.00
03/03/15	19864	WEX BANK	GASOLINE	\$2,495.02
03/06/15	20031	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$52.50
03/06/15	20032	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$172.45
03/06/15	20041	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$509.24
03/06/15	20042	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$460.04
03/06/15	20043	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$98.99
03/06/15	20044	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$274.41
03/06/15	20045	RYDER TRUCK RENTAL INC	FUEL SURCHARGE	\$17.24
03/13/15	20133	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$74.90
03/16/15	20141	THE GOODYEAR TIRE & RUBBER CO	VEHICLE MAINTENANCE	\$915.95
03/16/15	20154	HOME DEPOT CREDIT SERVICES	WIPER BLADES	\$6.88
03/16/15	20280	MELISSA M SUTTON DBA DLS FLEET PAINTING	VEHICLE MAINTENANCE	\$500.00
03/20/15	20325	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$324.58
03/20/15	20326	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$21.00
03/20/15	20327	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$21.00
03/20/15	20328	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$74.90
03/20/15	20344	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$513.15
03/26/15	20501	WEX BANK	GASOLINE	\$2,015.43

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATE M&O/TRANSPORTATION

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$60,850.33
TOTAL ALL EXPENSES.....	=====
	\$60,850.33

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

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MEDIA SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, NANCY L	09/11/14 - 03/11/15	PHOTOGRAPHER	RA	\$19,365.42
BENSON, NANCY J	01/05/15 - 02/25/15	ADMINISTRATIVE ASSISTANT	TE	\$4,680.86
BISSAILLON, TANYA	09/11/14 - 03/11/15	PHOTOGRAPHER	RA	\$23,416.52
CARTER, MATTHEW H	09/11/14 - 03/11/15	SENIOR PRODUCTION TECHNICIAN	RA	\$25,705.54
DUDLEY, PETER J	09/11/14 - 03/11/15	SENIOR PRODUCTION TECHNICIAN	RA	\$22,957.38
EMERSON, MARK L	01/05/15 - 03/11/15	PHOTOGRAPHER	SA	\$5,458.44
HANSEN, MARK E	01/01/15 - 03/11/15	DIRECTOR MEDIA SERVICES	RA	\$25,973.30
HURTT, PETER F	09/11/14 - 03/11/15	CHIEF ELECTRONICS ENGINEER	RA	\$35,028.69
KAHIL, THOMAS J	09/11/14 - 03/11/15	PRODUCTION TECHNICIAN	RA	\$23,452.81
KOEHLER, JOYCE E	09/11/14 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$29,437.60
LILKENDEY, JULIA G	09/11/14 - 03/11/15	DEPUTY DIRECTOR	RA	\$37,862.84
MILLER, EILEEN E	09/11/14 - 12/31/14	DIRECTOR MEDIA SERVICES	RA	\$29,949.28
NAUMOVITZ, ADAM C	09/11/14 - 03/11/15	DIRECTOR OF OPERATIONS	RA	\$25,554.42
OSIECKI, ALEC W	01/05/15 - 03/11/15	ASSISTANT TECHNICIAN	SA	\$4,588.43
PRIMERO, CHRISTINA A	09/11/14 - 03/11/15	PHOTOGRAPHER	RA	\$20,941.24
SHAFER, SUSAN L	01/26/15 - 03/11/15	PHOTOGRAPHER	SA	\$3,988.18
SHIELDS, CHRIS R	09/11/14 - 03/11/15	PHOTOGRAPHER	RA	\$23,149.35
SOTILE, JAMES F	09/11/14 - 03/11/15	PRODUCTION TECHNICIAN	RA	\$25,053.71
STYK, BRIAN A	09/11/14 - 03/11/15	ASSISTANT PRODUCTION TECHNICIAN	RA	\$14,453.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17343	GRIMMERS ELECTRONIC SUPPLY CORP	MEDIA SUPPLIES	\$1,342.76
10/03/14	17445	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$12,208.33
10/14/14	17584	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
10/27/14	17844	MCGREEVY PROLAB INC	CUSTOM PRINT	\$39.00
10/27/14	17871	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$12,208.33
10/29/14	17808R	B&H PHOTO & ELECTRONICS CORP	CREDIT ON ACCOUNT	-\$100.00
11/10/14	18103	AVID TECHNOLOGY	MEDIA EQUIPMENT	\$22,988.10
11/17/14	18121	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
11/24/14	18347	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$12,208.33
12/12/14	18619	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$410.90
12/12/14	18620	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$330.00
12/12/14	18621	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$159.95
12/12/14	18661	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$4,059.65
12/12/14	18662	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$5,061.58
12/19/14	18705	AUDIO-VIDEO CORPORATION	MEDIA EQUIPMENT MAINTENANCE	\$1,807.62
12/22/14	18707	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
12/22/14	18851	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$12,208.33
01/09/15	18955	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$256.70
01/16/15	19075	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$165.13

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

MEDIA SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/16/15	19076	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$262.81
01/16/15	19077	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$1,169.98
01/16/15	19136	SPOK INC	PAGER LEASE(S)	\$3.54
01/20/15	19193	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$12,208.33
01/23/15	19332	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$5,227.90
01/26/15	19333	PHOTOGRAPHIC & DIGITAL IMAGING SUPPLY INC	MEDIA SUPPLIES	\$4,144.07
01/26/15	19334	MCGREEVY PROLAB INC	CUSTOM PRINTS	\$3,047.00
02/03/15	19373	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$56.69
02/03/15	19374	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$293.99
02/03/15	19375	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$571.00
02/06/15	533176	HURTT, PETER	REIMBURSEMENT FOR BUSINESS EXPENSES	\$61.31
02/13/15	19604	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$1,642.20
02/13/15	19605	ADORAMA INC	MEDIA EQUIPMENT	\$1,006.60
02/13/15	19626	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$8.87
02/13/15	19672	AUDIO-VIDEO CORPORATION	MEDIA EQUIPMENT	\$15,862.00
02/17/15	19599	DALBEC AUDIO LABORATORIES	MEDIA EQUIPMENT	\$2,400.00
02/17/15	19675	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$12,208.33
03/03/15	19884	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$389.84
03/03/15	19886	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES & EQUIPMENT	\$761.75
03/03/15	19914	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$95.64
03/03/15	19938	SPOK INC	PAGER LEASE(S)	\$3.54
03/03/15	19944	IDEAL OFFICE CENTER	MEDIA SUPPLIES	\$41.00
03/06/15	20034	GRIMMERS ELECTRONIC SUPPLY CORP	MEDIA SUPPLIES	\$268.98
03/06/15	20054	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$260.73
03/06/15	20055	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$1,698.75
03/09/15	20092	PLYMEDIA INC	CLOSED CAPTIONING	\$1,143.75
03/09/15	20103	SUPPORT WAREHOUSE	HARDWARE WARRANTY & SUPPORT	\$1,551.00
03/13/15	20213	SPOK INC	PAGER LEASE(S)	\$3.54
03/23/15	20401	HBC SOLUTIONS INC DIV OF GORES BROADCAST	MEDIA EQUIPMENT	\$2,248.82
03/23/15	20416	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$12,045.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/14	466286	CARTER, MATTHEW	LEGISLATIVE DUTIES - BROOKLYN	\$255.99
10/07/14	466289	STYK, BRIAN	LEGISLATIVE DUTIES - BROOKLYN	\$85.00
11/07/14	485863	CARTER, MATTHEW	LEGISLATIVE DUTIES - MANHATTAN	\$115.00
11/07/14	485868	NAUMOVITZ, ADAM	LEGISLATIVE DUTIES - MANHATTAN	\$71.00
02/19/15	540999	DUDLEY, PETER	LEGISLATIVE DUTIES - MANHATTAN	\$128.00
02/19/15	541008	SOTTILE, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$456.50
03/30/15	564178	CARTER, MATTHEW	LEGISLATIVE DUTIES - MANHATTAN	\$394.00
03/30/15	564179	KAHIL, THOMAS	LEGISLATIVE DUTIES - MANHATTAN	\$71.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

MEDIA SERVICES

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$401,017.03
GENERAL EXPENDITURES.....	\$167,628.51
	=====
TOTAL ALL EXPENSES.....	\$568,645.54

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$333.08
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$333.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$35.22
OFFICE SUPPLIES EXPENSES.....	\$1,716.55

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATE PERSONNEL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARDMAN, BARBARA J	09/11/14 - 03/11/15	EMPLOYEE BENEFITS ASSISTANT	RA	\$30,872.91
BOWEN, ALEXANDER R	08/29/14 - 02/23/15	STUDENT AIDE	TE	\$3,356.25
CAVALLO, GIULIO A	09/11/14 - 03/11/15	SPECIAL HEALTH ADVISOR	SA	\$29,085.54
DALY, MARY E	09/11/14 - 03/11/15	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$18,972.37
DEBLASIO, ASHLEY L	09/11/14 - 03/11/15	ADMINISTRATIVE CLERK	RA	\$14,032.09
HARRINGTON, DAWN L	09/11/14 - 03/11/15	PERSONNEL OFFICER	RA	\$62,346.71
KARLQUIST, DAMITA C	09/11/14 - 03/11/15	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	\$24,416.21
KELLY, SUZANNE E	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$18,802.24
KIPPEN, JASON A	09/11/14 - 03/11/15	RECRUITMENT AND TRAINING COORDINATOR	RA	\$34,189.65
LAROSE, MARY PAT	09/11/14 - 03/11/15	BENEFITS SUPERVISOR/LIAISON	RA	\$37,803.36
LEHAN, KAREN L	09/11/14 - 03/11/15	BENEFITS ASSISTANT SUPERVISOR	RA	\$32,499.25
MAYER, DONNA L	09/11/14 - 03/11/15	SUPERVISOR, TIME & ATTENDANCE	RA	\$32,907.94
SCHMIDT, DONNA	09/11/14 - 03/11/15	ASSISTANT PERSONNEL OFFICER	RA	\$45,456.64
SMITH, EILEEN T	09/11/14 - 03/11/15	ASST. SUPV., TIME AND ATTENDANCE	RA	\$19,770.35
WATKINSON, KIMBERLY L	09/11/14 - 03/11/15	EMPLOYEE BENEFITS ASSISTANT	RA	\$18,086.63

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17367	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$245.07
11/04/14	17946	IDEAL OFFICE CENTER	ENVELOPES	\$240.00
12/08/14	18589	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$6,820.00
12/22/14	18765	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$196.32
01/08/15	19039Z	JOURNAL VOUCHER	EMPLOYEE RIDE PROGRAM	\$1,948.66
01/08/15	19040Z	JOURNAL VOUCHER	FLEX SPENDING ACCOUNT PROGRAM	\$5,585.50
02/06/15	19562	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$6,666.00
02/09/15	19511	IDENTATRONICS	OFFICE SUPPLIES	\$683.92
03/20/15	20442	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$6,666.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/14	466294	KELLY, SUZANNE	LEGISLATIVE DUTIES - SYRACUSE	\$325.58
10/08/14	470123	DALY, MARY	LEGISLATIVE DUTIES - SYRACUSE	\$238.58

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$422,598.14
GENERAL EXPENDITURES.....	\$29,615.63
	=====
TOTAL ALL EXPENSES.....	\$452,213.77

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATE PERSONNEL OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,224.70
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$4,224.70
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$117.72
OFFICE SUPPLIES EXPENSES.....	\$1,787.16

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SENATE SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, DAVID V	01/07/15 - 03/11/15	SESSION SERGEANT-AT-ARMS	SA	\$2,544.78
ANTONOVICH, PAUL C	01/07/15 - 03/11/15	SESSION SERGEANT-AT-ARMS	SA	\$2,784.70
BREEN, KEVIN P	01/07/15 - 03/11/15	SESSION SERGEANT-AT-ARMS	SA	\$2,868.25
CURTIS, WARREN C	01/07/15 - 03/11/15	SESSION SERGEANT-AT-ARMS	SA	\$3,626.01
DIRIENZO, ALBERT J	01/07/15 - 03/11/15	SESSION SERGEANT-AT-ARMS	SA	\$3,131.97
FEDEROFF, GEORGE R	09/11/14 - 12/31/14	SERGEANT-AT-ARMS	RA	\$32,775.83
FEDEROFF, GEORGE R	02/25/15	LUMP SUM VACATION PAYMENT		\$11,567.94
GORMAN, WILLIAM F	01/21/15 - 02/25/15	ADMINISTRATIVE ASSISTANT	TE	\$550.00
HELLER, MICHAEL F	09/11/14 - 03/11/15	DEPUTY SERGEANT-AT-ARMS	RA	\$39,167.58
KATSUR, ANTHONY D	09/11/14 - 03/11/15	SESSION SERGEANT-AT-ARMS	RA	\$23,629.53
KOWALEWSKI JR, JOSEPH	01/07/15 - 03/11/15	SESSION SERGEANT-AT-ARMS	SA	\$2,868.25
MALONEY, JAMES P	09/11/14 - 03/11/15	ASSISTANT SERGEANT-AT-ARMS	RA	\$27,459.85
MARTIN, WILLIAM C	01/07/15 - 03/11/15	SESSION SERGEANT-AT-ARMS	SA	\$3,440.09
MCHUGH, PHILIP J	01/07/15 - 03/11/15	SESSION SERGEANT-AT-ARMS	SA	\$2,868.25
MILLS, JAMES P	01/07/15 - 03/11/15	SESSION SERGEANT-AT-ARMS	SA	\$3,440.09
MURPHY, JAMES W	01/07/15 - 03/11/15	SESSION SERGEANT-AT-ARMS	SA	\$3,440.09
PASCUZZI JR, PETER F	01/07/15 - 03/11/15	SESSION SERGEANT-AT-ARMS	SA	\$2,784.70
REGAN, THOMAS J	01/07/15 - 03/11/15	SESSION SERGEANT-AT-ARMS	SA	\$2,703.60
REIMER, HENRY G	09/11/14 - 03/11/15	DEPUTY SERGEANT-AT-ARMS	RA	\$39,706.27
SLAGEN, STEPHEN F	01/01/15 - 03/11/15	ACTING SERGEANT @ ARMS	RA	\$15,923.10
SUNDSTROM, JOHN K	11/17/14 - 12/09/14	SESSION SERGEANT-AT-ARMS	TE	\$538.92
SUNDSTROM, JOHN K	01/07/15 - 03/11/15	SESSION SERGEANT-AT-ARMS	SA	\$2,953.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17354	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$33.29
10/14/14	17592	STANLEY SOLOMON	LAUNDRY SERVICE	\$16.00
10/20/14	17742	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$113.25
11/04/14	17918	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$33.18
11/24/14	18245	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$102.25
11/24/14	18278	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$2.79
12/02/14	18401	STANLEY SOLOMON	LAUNDRY SERVICE	\$8.00
12/08/14	18551	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$163.70
12/19/14	18737	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$16.20
01/16/15	19071	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$102.25
01/16/15	19079	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.24
02/13/15	19577	J C PENNEY	UNIFORMS	\$349.96
02/20/15	19739	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$116.75
02/20/15	19755	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.24
02/23/15	19713	J C PENNEY	UNIFORMS	\$1,184.74
02/23/15	19738	STANLEY SOLOMON	LAUNDRY SERVICE	\$9.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATE SERGEANT-AT-ARMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/03/15	19879	STANLEY SOLOMON	LAUNDRY SERVICE	\$9.00
03/06/15	20051	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$102.25
03/09/15	20047	STANLEY SOLOMON	LAUNDRY SERVICE	\$9.00
03/20/15	20353	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.24

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/19/15	541020	MALONEY, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$204.00
02/19/15	541036	REIMER, HENRY	LEGISLATIVE DUTIES - MANHATTAN	\$204.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$230,773.49
GENERAL EXPENDITURES.....	\$2,828.33
TOTAL ALL EXPENSES.....	=====
	\$233,601.82

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.96
OFFICE SUPPLIES EXPENSES.....	\$399.32

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATE STUDENT PROGRAMS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURKE, KIMBERLY A	09/11/14 - 03/11/15	CONFIDENTIAL ASSISTANT	RA	\$23,598.17
PARRELLA, NICHOLAS J	09/11/14 - 03/11/15	DIRECTOR OF STUDENT PROGRAMS	RA	\$42,447.38

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/05/14	486171	BELL, JAMES	TUITION REIMBURSEMENT	\$500.00
11/12/14	486177	KWACZ, KRISTINA	TUITION REIMBURSEMENT	\$500.00
11/12/14	486186	WAGNER, TERRANCE	TUITION REIMBURSEMENT	\$500.00
11/19/14	493876	SANTANA, ANGEL	TUITION REIMBURSEMENT	\$500.00
11/28/14	498199	BLAUSTEIN, MICHAEL	TUITION REIMBURSEMENT	\$500.00
12/11/14	505427	NEWMAN, JARED	TUITION REIMBURSEMENT	\$500.00
01/14/15	522987	LOUIS, JOSE	TUITION REIMBURSEMENT	\$500.00
01/14/15	522995	WAGNER, TERRANCE	TUITION REIMBURSEMENT	\$500.00
01/22/15	525929	BLAUSTEIN, MICHAEL	TUITION REIMBURSEMENT	\$500.00
01/22/15	525934	LOUIS, JOSE	TUITION REIMBURSEMENT	\$500.00
01/22/15	525939	SANTANA, ANGEL	TUITION REIMBURSEMENT	\$500.00
02/04/15	533188	BELL, JAMES	TUITION REIMBURSEMENT	\$500.00
02/23/15	19860R	KWACZ, KRISTINA	TUITION REIMBURSEMENT CREDIT	-\$500.00
03/04/15	546121	BELL, JAMES	TUITION REIMBURSEMENT	\$500.00
03/06/15	546159	CONLON, ANDREW	TUITION REIMBURSEMENT	\$500.00
03/11/15	552136	DAMALAS, GEORGE	TUITION REIMBURSEMENT	\$500.00
03/18/15	558023	WAGNER, TERRANCE	TUITION REIMBURSEMENT	\$500.00
03/30/15	564331	BOYLE, BRENDAN	TUITION REIMBURSEMENT	\$740.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/07/14	467402	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - NEWBURGH	\$127.62
10/16/14	474441	BURKE, KIMBERLY	LEGISLATIVE DUTIES - SYRACUSE	\$175.52
10/16/14	475179	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - ONEONTA	\$85.68
10/16/14	475185	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - NEW PALTZ	\$102.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$66,045.55
GENERAL EXPENDITURES.....	\$8,731.42
=====	
TOTAL ALL EXPENSES.....	\$74,776.97

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SENATE STUDENT PROGRAMS OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$910.34
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$910.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.02
OFFICE SUPPLIES EXPENSES.....	\$94.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SEN STUDENT PROGRAM OFF/FELLOWS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTHEL, DEIRDRE R	09/11/14 - 03/11/15	SENATE FELLOW	SA	\$18,750.00
BERTE, SARAH M	09/11/14 - 03/11/15	SENATE FELLOW	SA	\$18,750.00
BUCHAN, THOMAS J	09/11/14 - 03/11/15	SENATE FELLOW	SA	\$18,750.00
CHIIMBWE, SPENCER K	09/11/14 - 03/11/15	SENATE FELLOW	SA	\$18,750.00
GANNON, KEVIN T	09/11/14 - 03/11/15	SENATE FELLOW	SA	\$18,750.00
GOLD, ALLISON J	09/11/14 - 03/11/15	SENATE FELLOW	SA	\$18,750.00
GUNTHER, HILLARY A	09/11/14 - 01/01/15	SENATE FELLOW	SA	\$11,250.00
HENDERSON, MATTHEW T	09/11/14 - 03/11/15	SENATE FELLOW	SA	\$19,436.54
HENDRICKEN, KELLY H	09/11/14 - 03/11/15	SENATE FELLOW	SA	\$18,750.00
LEE, DIANA F	09/11/14 - 03/11/15	SENATE FELLOW	SA	\$18,750.00
LEVINE, BRIAN M	09/11/14 - 03/11/15	SENATE FELLOW	SA	\$18,750.00
MARIUS, PHILIPPE-EDNER	09/11/14 - 03/11/15	SENATE FELLOW	SA	\$18,750.00
PRATT, GREGORY D	09/11/14 - 03/11/15	SENATE FELLOW	SA	\$18,750.00
REILLY, OWEN D	09/11/14 - 03/11/15	SENATE FELLOW	SA	\$18,750.00
RUSCITO, REBECCA J	09/11/14 - 03/11/15	SENATE FELLOW	SA	\$18,750.00
WEINSTEIN, SUZANNE ARIELLE	09/11/14 - 03/11/15	SENATE FELLOW	SA	\$18,750.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$293,186.54
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$293,186.54

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.....	\$31.92
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SEN STUDENT PROGRAM OFF/SESS ASST

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ABRAMOWITZ, LINDA E	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
ADJAYE, JASMINE N	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
BLOCHO JR, LARRY M	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
BOOMHOWER, THOMAS L	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
BURTON, SAMUEL I	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
FLINTER, AMANDA K	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
FRANCO, SEBASTIAN	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
FREEDENFELD, DANA T	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
GALLAGHER, LAURA A	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
GARABEDIAN, TIMOTHY W	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
GENDELMAN, ALLAN S	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
HELLER, EMMI F	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
HELLER, LAWRENCE S	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
HERMAN, RONALD J	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
JOHNSON, COURTNEY A	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
KREMINSKA, SOFIYA	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
KUTSCHERA, CAROLINE J	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
LACOURSE, JENNIFER R	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
LAMARRE, FABIENNE A	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
LUCAS, MITCHELL W	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
MERCEDES, JANNELYS J	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,744.04
MORRONE JR, JAMES A	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
NARDO, TAYLOR N	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
PHILLIPS JR, MARK A	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
ROSEN, ANDREW J	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
SADDLER, RACQUEL G	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
SHAEFFER, ADAM D	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
SMITH, KEVIN W	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
VUOTTO, MATTHEW A	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38
WHITE, KRISTA A	01/08/15 - 03/11/15	SENATE SESSION ASSISTANT	SA	\$2,613.38

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$78,532.06
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$78,532.06

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

SEN STUDENT PROGRAM OFF/SESS ASST

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE TECHNOLOGY SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BELL, JAMES	09/11/14 - 03/11/15	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$77,247.68
BIERNACKI, JASON J	09/11/14 - 03/11/15	MANAGER STS EDUC. AND SUPPORT	RA	\$49,162.34
BLAIR, RYAN T	09/11/14 - 03/11/15	LEAD TECHNOLOGIST	SA	\$42,340.66
BOMBARD, PAUL J	09/11/14 - 03/11/15	TECHNICAL SUPPORT SUPERVISOR	RA	\$34,070.57
CLOUSE, MARY L	09/11/14 - 03/11/15	MANAGER OF SECURITY & DOCUMENTATION	RA	\$46,926.14
CONWAY, KAITLIN E	09/11/14 - 03/11/15	OSR/ TRAINER II	RA	\$22,541.75
CUSHING, PATRICK K	09/11/14 - 03/11/15	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$17,019.53
DAVI, BARBARA A	09/11/14 - 03/11/15	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$27,531.52
DECRESCENZO, DEAN	09/11/14 - 03/11/15	OSR/ REGIONAL SUPPORT SPECIALIST	RA	\$24,103.04
DEL TORTO, JOSEPH A	09/11/14 - 03/11/15	NETWORK SUPPORT ANALYST	RA	\$32,271.51
ESPOSITO, AUDREY S	09/11/14 - 03/11/15	TECHNICAL WRITER	RA	\$23,323.73
GARRISON, GARY A	09/11/14 - 03/11/15	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$22,897.19
GORDINIER, CHRISTINE M	09/11/14 - 03/11/15	SUPERVISOR, APPLICATIONS PROGRAMMING	SA	\$23,648.91
GRIMALDI, ROSEANNA C	09/11/14 - 03/11/15	OFFICE SUPPORT REPRESENTATIVE	RA	\$19,180.71
HILL, DEAN L	09/11/14 - 03/11/15	OPEN PROJECTS MANAGER	RA	\$42,869.26
KING, KIMBERLY S	09/11/14 - 03/11/15	WEB SUPPORT SPECIALIST	RA	\$25,153.78
LAFALCE, JEAN M	09/11/14 - 03/11/15	SENIOR COMPUTER OPERATOR	RA	\$21,039.09
LOSS, WILLIAM M	09/11/14 - 03/11/15	MANAGER OF DATA PROCESSING	RA	\$77,679.05
MARKS, DEBRA L	09/11/14 - 03/11/15	SECURITY COORDINATOR	RA	\$31,989.09
MOODY, WILLIAM	09/11/14 - 03/11/15	SENIOR NETWORK ENGINEER	RA	\$53,790.88
MOORE, MARTIN E	09/11/14 - 03/11/15	ASSISTANT TECHNICAL SUPPORT SUPV.	RA	\$24,021.62
PETERSON, MARIA T	09/11/14 - 03/11/15	OFFICE MANAGER	RA	\$29,761.34
REED, ROBERT K	09/11/14 - 03/11/15	SUPV SYSTEMS PROGRAMMING	RA	\$62,490.86
ROSSI, JANET M	09/11/14 - 03/11/15	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$31,867.70
SAINTIL, FANES K	09/11/14 - 03/11/15	WEB SUPPORT SPECIALIST	RA	\$30,776.25
SESTITO, JOANNE L	09/11/14 - 03/11/15	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$33,798.91
SIERZEGA, KIMBERLY	09/11/14 - 03/11/15	SUPERVISOR OF TRAINING	RA	\$33,130.49
VIOLA, JENNIFER A	09/11/14 - 03/11/15	OFFICE SUPPORT REPRESENTATIVE	RA	\$16,569.26
WALSH, SCOTT J	09/11/14 - 03/11/15	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$28,968.15

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17377	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$457.74
10/03/14	17443	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,866.29
10/03/14	17556	SYSTEMS MANAGEMENT PLANNING INC	COMPUTER MAINTENANCE	\$21,093.33
10/10/14	17622	SHI INTERNATIONAL CORP	SOFTWARE LICENSE	\$124.87
10/10/14	17715	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$554.20
10/10/14	17716	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,700.00
10/14/14	17619	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$13.93
10/14/14	17620	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$38.69
10/14/14	17684	PMI DOCUMENT SOLUTIONS INC	COMPUTER MAINTENANCE	\$1,900.00

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/14	17714	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$349.60
10/20/14	17766	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$181.71
10/20/14	17769	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
10/24/14	17867	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,002.63
10/27/14	17890	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$600.00
10/29/14	17813R	INTERNATIONAL BUSINESS MACHINE CORPORATION	REFUND ON ACCOUNT	-\$755.98
11/07/14	18068	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$497.84
11/07/14	18069	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$100.00
11/07/14	18075	CITI - P CARD CITIBANK NA	AMTRAK TICKETS	\$868.00
11/07/14	18079	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE	\$699.90
11/14/14	18155	SHI INTERNATIONAL CORP	COMPUTER SOFTWARE	\$1,865.88
11/24/14	18247	HOME DEPOT CREDIT SERVICES	COMPUTER SUPPLIES	\$648.50
11/24/14	18280	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$359.98
11/24/14	18281	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$2,029.49
11/24/14	18282	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$179.99
12/02/14	18449	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$187.65
12/02/14	18451	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
12/02/14	18461	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,908.12
12/02/14	18472	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$736.95
12/02/14	18473	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,800.00
12/12/14	18634	SHI INTERNATIONAL CORP	SOFTWARE LICENSE RENEWAL	\$1,284.43
12/12/14	18635	SIRIUS COMPUTER SOLUTIONS INC	TRAVEL EXPENSES FOR MICROFILM PROJECT	\$1,901.95
12/12/14	18682	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$1,075.25
12/19/14	18720	WW GRAINGER	MAINTENANCE SUPPLIES	\$332.64
12/19/14	18775	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$399.95
12/19/14	18776	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$50.00
12/19/14	18788	CITI - P CARD CITIBANK NA	AMTRAK TICKETS	\$992.00
12/19/14	18789	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$106.64
12/22/14	18772	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$181.69
12/22/14	18797	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
01/09/15	18954	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$73.99
01/09/15	18956	B&H PHOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$309.00
01/09/15	18966	GSS INFOTECH NY INC	COMPUTER SUPPLIES	\$55.00
01/09/15	19005	INTERNATIONAL BUSINESS MACHINE CORPORATION	SOFTWARE LICENSE & SUPPORT	\$52,144.05
01/16/15	19104	SHI INTERNATIONAL CORP	SOFTWARE LICENSE FEE	\$71.23
01/16/15	19115	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$339.95
01/16/15	19120	CITI - P CARD CITIBANK NA	AMTRAK TICKETS	\$1,512.00
01/16/15	19196	ACQUIA INC	HOSTING HARDWARE AND SUPPORT	\$38,032.00
01/16/15	19220	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$2,065.50
01/16/15	19221	CODE AND THEORY LLC	WEBSITE REDESIGN	\$121,858.25
01/20/15	19112	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$144.03
01/20/15	19130	TESSCO INCORPORATED	SOFTWARE SUPPORT	\$809.00
01/23/15	19282	APPLE INC	COMPUTER EQUIPMENT	\$1,629.00
01/23/15	19312	SHI INTERNATIONAL CORP	COMPUTER SOFTWARE	\$332.61
01/23/15	19345	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$9,000.00
01/23/15	19346	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$7,200.00
01/26/15	19320	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
01/26/15	19336	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE LICENSE	\$8,090.96

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/03/15	19376	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$234.17
02/03/15	19417	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,506.40
02/03/15	19420	CRITICAL ENVIRONMENTAL & POWER EQUIPMENT L	COMPUTER HARDWARE SUPPORT & MAINTENANCE	\$12,657.00
02/06/15	19493	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$165.50
02/06/15	19501	CELLCO PARTNERSHIP	TELECOMMUNICATIONS EQUIPMENT	\$634.95
02/06/15	19546	APPLE INC	COMPUTER EQUIPMENT	\$3,258.00
02/09/15	19512	BEST BUY COMPANY INC	COMPUTER SUPPLIES	\$51.02
02/09/15	19513	BEST BUY COMPANY INC	COMPUTER SUPPLIES	\$39.48
02/17/15	19618	ULINE INC	OFFICE SUPPLIES	\$24.25
02/17/15	19629	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER SUPPLIES	\$256.49
02/17/15	19633	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$137.71
02/17/15	19642	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
02/20/15	19726	WW GRAINGER	MAINTENANCE SUPPLIES	\$342.66
02/20/15	19775	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$506.33
02/20/15	19776	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$100.00
02/20/15	19836	EN POINTE TECHNOLOGIES SALES INC	COMPUTER SOFTWARE	\$27,793.02
02/23/15	19834	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER EQUIPMENT	\$5,533.17
02/23/15	19835	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER EQUIPMENT	\$4,992.00
03/03/15	19883	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$179.95
03/03/15	19885	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$22.50
03/03/15	19980	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$6,525.00
03/04/15	19925	JANRAIN INC	COMPUTER SOFTWARE	\$1,000.00
03/06/15	20060	CELLCO PARTNERSHIP	TELECOMMUNICATIONS EQUIPMENT	\$222.48
03/06/15	20090	ACQUIA INC	HOSTING HARDWARE & SUPPORT	\$1,091.50
03/06/15	20114	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$6,525.00
03/09/15	20085	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$71.98
03/13/15	20185	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$505.50
03/13/15	20193	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$187.35
03/13/15	20197	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$1,047.84
03/13/15	20198	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$120.00
03/13/15	20199	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$18.60
03/13/15	20202	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$184.85
03/13/15	20203	CITI - P CARD CITIBANK NA	SOFTWARE MAINTENANCE	\$200.00
03/13/15	20204	CITI - P CARD CITIBANK NA	LICENSE FEE	\$50.51
03/13/15	20285	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$4,700.00
03/13/15	20303	CODE AND THEORY LLC	WEBSITE REDESIGN	\$18,800.00
03/13/15	20304	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$1,246.95
03/13/15	20305	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$1,952.45
03/16/15	20169	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$65.67
03/16/15	20172	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER EQUIPMENT	\$1,813.40
03/16/15	20180	LIVE STREAM	ON-LINE COMPUTER SERVICES	\$1,003.26
03/16/15	20182	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$125.42
03/16/15	20301	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$1,880.00
03/16/15	20302	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$160.00
03/16/15	20306	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$240.00
03/16/15	20307	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$560.00
03/20/15	20340	APPLE INC	COMPUTER MAINTENANCE	\$79.00
03/20/15	20341	APPLE INC	ON-LINE COMPUTER SERVICES	\$198.00

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/20/15	20402	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER EQUIPMENT	\$101,827.15
03/20/15	20403	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER EQUIPMENT	\$32,473.58
03/20/15	20409	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,921.73
03/23/15	20383	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$366.00
03/23/15	20390	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
03/23/15	20414	LIVE STREAM	ON-LINE COMPUTER SERVICES	\$6,500.00
03/23/15	20418	SANDY AUDIO VISUAL LLC	ON-LINE COMPUTER SERVICES	\$14,340.00
03/26/15	20522	APPLE INC	COMPUTER MAINTENANCE	\$79.99
03/26/15	20534	CELLCO PARTNERSHIP	COMPUTER EQUIPMENT	\$559.98

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/03/14	467407	BELL, JAMES	MEETING - MANHATTAN	\$24.00
10/03/14	467410	BELL, JAMES	MEETING - MANHATTAN	\$71.00
10/06/14	470186	BELL, JAMES	MEETING - MANHATTAN	\$22.00
10/07/14	466309	DAVI, BARBARA	LEGISLATIVE DUTIES - BROOKLYN	\$14.00
10/07/14	466313	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - BROOKLYN	\$14.00
10/08/14	469208	BLAIR, RYAN	MEETING - ALBANY	\$403.56
10/08/14	469405	HILL, DEAN	MEETING - MANHATTAN	\$89.00
10/08/14	469416	HILL, DEAN	MEETING - MANHATTAN	\$84.10
10/08/14	469423	HILL, DEAN	MEETING - MANHATTAN	\$32.00
10/27/14	481355	BELL, JAMES	MEETING - MANHATTAN	\$79.00
10/29/14	481388	HILL, DEAN	MEETING - MANHATTAN	\$93.00
11/17/14	493844	BELL, JAMES	MEETING - MANHATTAN	\$79.00
11/25/14	498171	BELL, JAMES	MEETING - MANHATTAN	\$79.00
11/28/14	498174	HILL, DEAN	MEETING - MANHATTAN	\$71.00
11/28/14	498178	HILL, DEAN	MEETING - MANHATTAN	\$93.00
12/09/14	505299	BELL, JAMES	MEETING - MANHATTAN	\$79.00
12/09/14	505307	BELL, JAMES	MEETING - MANHATTAN	\$103.00
12/11/14	500256	BLAIR, RYAN	MEETING - ALBANY	\$259.72
12/11/14	500263	BLAIR, RYAN	MEETING - ALBANY	\$178.30
12/11/14	505423	HILL, DEAN	MEETING - MANHATTAN	\$93.00
12/11/14	505597	HILL, DEAN	MEETING - MANHATTAN	\$79.00
12/17/14	509516	HILL, DEAN	MEETING - MANHATTAN	\$93.00
01/14/15	522968	DAVI, BARBARA	LEGISLATIVE DUTIES - ERIE COUNTY	\$175.00
01/28/15	528959	CONWAY, KAITLIN	LEGISLATIVE DUTIES - MANHATTAN	\$76.00
01/28/15	528964	DAVI, BARBARA	LEGISLATIVE DUTIES - QUEENS	\$14.00
01/28/15	528967	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - ERIE COUNTY	\$220.00
01/28/15	528970	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - QUEENS	\$14.00
01/28/15	528976	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - MANHATTAN	\$88.00
02/11/15	537037	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - ALBANY	\$51.00
02/11/15	537043	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - FAIRPORT	\$51.00
02/25/15	543932	CONWAY, KAITLIN	LEGISLATIVE DUTIES - MANHATTAN	\$76.00
02/25/15	543941	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - MANHATTAN	\$88.00

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SENATE TECHNOLOGY SERVICES
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/09/15	552125	BELL, JAMES	MEETING - MANHATTAN	\$71.00
03/18/15	557977	DAVI, BARBARA	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$228.00
03/18/15	557993	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$275.50
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$1,006,171.01
GENERAL EXPENDITURES.....				\$592,608.40
TOTAL ALL EXPENSES.....				\$1,598,779.41

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$92.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$92.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$291.82
OFFICE SUPPLIES EXPENSES.....	\$7,242.45

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STS/BUSINESS APPLICATIONS CENTER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BINKOWSKI, STEVEN B	09/11/14 - 03/11/15	WEB DEVELOPER	RA	\$29,840.52
BOUCHER, JOHN C	09/11/14 - 03/11/15	PROGRAMMER	RA	\$39,756.77
BUSH, ANN Y	09/11/14 - 03/11/15	PROGRAMMER / ANALYST	RA	\$29,222.77
CASEIRAS, KEVIN F	09/11/14 - 03/11/15	JUNIOR BUSINESS APPLICATION DEVELOPE	RA	\$27,855.39
CRAIN, STEFAN S	09/11/14 - 09/12/14	PROGRAMMER	RA	\$1,612.56
CRAIN, STEFAN S	11/05/14	LUMP SUM VACATION PAYMENT		\$3,176.73
GARDNER, STEPHEN J	09/11/14 - 03/11/15	MGR, DATA BASE & END USER COMPUTING	RA	\$59,679.30
GOULD, SHEILA J	09/11/14 - 03/11/15	APPLICATION PROGRAM SUPERVISOR	RA	\$46,457.39
HEITNER, BRIAN	09/11/14 - 03/11/15	SENIOR PROGRAMMER	RA	\$38,903.34
ISLAM, ASHFAQUL	09/11/14 - 03/11/15	SENIOR PROGRAMMER	RA	\$30,998.80
KEATOR, STEPHEN L	11/17/14 - 03/11/15	PROGRAMMER	RA	\$17,734.59
PHILLIPS, BRIAN H	09/11/14 - 03/11/15	PROGRAMMER / ANALYST	RA	\$34,150.68
STOUFFER, SAM L	09/11/14 - 03/11/15	WEB DEVELOPER	RA	\$28,864.49
ZALEWSKI, KENNETH J	09/11/14 - 03/11/15	APPLICATIONS MANAGER	RA	\$61,985.67

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17447	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,237.83
10/20/14	17792	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,576.38
11/17/14	18157	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$980.64
12/08/14	18566	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,274.63
12/22/14	18852	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,237.83
01/26/15	19337	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,576.38
02/17/15	19634	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$980.64
03/03/15	19911	SERENGETI SYSTEMS INCORPORATED	SOFTWARE SUPPORT	\$270.00
03/09/15	20091	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,274.63
03/23/15	20415	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,237.83

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$450,239.00
GENERAL EXPENDITURES.....	\$21,646.79
	=====
TOTAL ALL EXPENSES.....	\$471,885.79

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STS/BUSINESS APPLICATIONS CENTER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	-\$10.81
OFFICE SUPPLIES EXPENSES.....	\$132.00

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STS/TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, MARILYN E	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$16,647.90
DILORENZO, JOSEPH V	09/11/14 - 03/11/15	TELECOMMUNICATIONS SPECIALIST	RA	\$28,331.00
EZELL, JOHN L	09/11/14 - 03/11/15	ASSISTANT TELECOMMUNICATION MANAGER	RA	\$41,450.10
MORIN, LISA A	09/11/14 - 03/11/15	TELECOMMUNICATIONS NETWORK COORD	RA	\$38,735.95
ROCHLER, MATTHEW	09/11/14 - 03/11/15	SENIOR TELECOMMUNICATIONS ENGINEER	RA	\$27,718.50
SNYDER JR, JOHN I	09/11/14 - 03/11/15	TELECOMMUNICATIONS MANAGER	RA	\$51,925.53
SPEZIALE, JOHN A	09/11/14 - 03/11/15	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$21,841.37

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17355	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,328.40
10/03/14	17356	DLT SOLUTIONS LLC	SOFTWARE LICENSE	\$1,489.05
10/03/14	17364	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,066.83
10/03/14	17365	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,330.00
10/03/14	17444	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,897.40
10/03/14	17546	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$339.60
10/03/14	17547	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$446.06
10/06/14	17531	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$1,822.34
10/06/14	17537	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.10
10/06/14	17557	QWEST	TELEPHONE SERVICES	\$29,514.79
10/14/14	17589	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$255.82
10/14/14	17597	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$113.90
10/14/14	17598	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$72.33
10/14/14	17601	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$46.93
10/14/14	17612	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,409.06
10/14/14	17637	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$91.98
10/14/14	17638	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
10/14/14	17650	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$79.90
10/14/14	17713	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
10/20/14	17736	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$80.32
10/20/14	17737	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$109.11
10/20/14	17738	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$323.16
10/20/14	17768	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
10/20/14	17790	MAC SOURCE COMMUNICATIONS	SOFTWARE & MAINTENANCE	\$31,238.35
10/24/14	17815	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$767.54
10/24/14	17834	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,331.51
10/24/14	17846	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$579.54
10/24/14	17868	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
10/27/14	17835	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$2.75
10/27/14	17845	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,066.83
10/27/14	17847	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$1,395.00

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STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/14	17860	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,264.72
10/27/14	17861	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,290.50
10/27/14	17869	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,772.48
10/27/14	17870	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$50,091.69
10/27/14	17872	QWEST	TELEPHONE SERVICES	\$29,541.79
10/29/14	17804R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$41.31
11/04/14	17908	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$19.56
11/04/14	17921	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.11
11/04/14	17929	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$447.33
11/04/14	17930	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
11/04/14	17931	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,235.22
11/04/14	17952	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
11/10/14	18044	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$1,949.99
11/10/14	18057	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$75.40
11/10/14	18085	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$91.98
11/10/14	18111	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
11/17/14	18138	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$113.90
11/17/14	18161	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
11/17/14	18176	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$79.90
11/24/14	18239	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$74.41
11/25/14	18221R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$59.58
12/02/14	18381	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,378.30
12/02/14	18389	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$8.75
12/02/14	18416	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,330.17
12/02/14	18417	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$72.33
12/02/14	18418	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.07
12/02/14	18434	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,066.83
12/02/14	18435	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,409.19
12/02/14	18436	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$629.16
12/02/14	18437	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,278.30
12/02/14	18450	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$1,998.78
12/02/14	18462	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
12/02/14	18463	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,822.45
12/02/14	18471	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
12/08/14	18554	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$446.53
12/08/14	18555	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
12/08/14	18574	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
12/08/14	18584	QWEST	TELEPHONE SERVICES	\$29,572.35
12/15/14	18658	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$2,975.68
12/19/14	18698	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,378.30
12/19/14	18738	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,157.35
12/19/14	18760	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$607.21
12/19/14	18850	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,568.54
12/22/14	18716	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$146.39
12/22/14	18717	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$1,220.12
12/22/14	18739	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$113.90
12/22/14	18740	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$72.41
12/22/14	18743	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$10.83

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/22/14	18746	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$59.89
12/22/14	18747	FRONTIER COMMUNICATIONS OF ROCHESTER INC	TELEPHONE SERVICES	\$48.39
12/22/14	18759	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,409.19
12/22/14	18796	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
12/22/14	18798	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$91.98
12/22/14	18807	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$79.90
01/06/15	18889	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,066.83
01/06/15	18900	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$287.28
01/06/15	18909	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,822.45
01/06/15	18923	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
01/12/15	18949	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$150.70
01/12/15	18959	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.07
01/16/15	19097	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
01/16/15	19098	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,278.30
01/16/15	19099	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$448.42
01/16/15	19192	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
01/20/15	19063	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$10.84
01/20/15	19064	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$1,736.76
01/20/15	19080	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$113.90
01/20/15	19081	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$72.41
01/20/15	19084	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$50.61
01/20/15	19096	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,409.19
01/20/15	19132	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$91.98
01/20/15	19134	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
01/20/15	19144	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$79.90
01/20/15	19189	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,256.09
01/23/15	19256	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,378.30
01/23/15	19302	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$583.88
01/26/15	19293	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$10.84
01/26/15	19303	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$1,395.00
01/26/15	19319	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
01/26/15	19335	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$50,091.69
01/26/15	19344	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
02/03/15	19367	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$22.06
02/03/15	19368	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$1,886.86
02/03/15	19388	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,066.83
02/03/15	19389	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,278.30
02/03/15	19418	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
02/03/15	19419	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,165.39
02/03/15	19421	QWEST	TELEPHONE SERVICES	\$29,955.18
02/06/15	19502	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,291.99
02/06/15	19516	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$451.91
02/06/15	19517	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
02/09/15	19504	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.07
02/09/15	19508	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$38.65
02/09/15	19544	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,287.80
02/17/15	19612	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$113.90
02/17/15	19641	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/17/15	19645	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$91.98
02/23/15	19724	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$167.75
02/23/15	19857R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$30.00
03/03/15	19863	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,328.35
03/03/15	19871	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,261.37
03/03/15	19872	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$12.44
03/03/15	19878	ANIXTER INC	DOOR HARDWARE	\$289.95
03/03/15	19895	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$72.41
03/03/15	19896	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$10.33
03/03/15	19909	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,409.19
03/03/15	19910	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$592.50
03/03/15	19937	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
03/03/15	19961	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,245.05
03/03/15	19964	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,649.75
03/03/15	19965	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,602.00
03/03/15	19967	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
03/03/15	19969	QWEST	TELEPHONE SERVICES	\$29,907.50
03/03/15	19979	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
03/06/15	20077	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,278.30
03/06/15	20078	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
03/06/15	20079	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$450.41
03/09/15	20061	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.07
03/09/15	20065	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$82.29
03/09/15	20076	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,066.83
03/09/15	20097	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$91.98
03/09/15	20106	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,077.34
03/09/15	20113	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
03/13/15	20129R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$51.21
03/16/15	20134	B-LANN EQUIPMENT CO INC	FIRE SUPPRESSION MAINTENANCE	\$395.00
03/16/15	20138	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$222.85
03/20/15	20321	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,328.35
03/20/15	20373	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$607.94
03/20/15	20410	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,514.50
03/20/15	20412	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
03/23/15	20337	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$22.43
03/23/15	20354	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$113.90
03/23/15	20355	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$72.41
03/23/15	20356	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.05
03/23/15	20358	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$27.67
03/23/15	20371	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,066.83
03/23/15	20372	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,409.40
03/23/15	20374	MAC SOURCE COMMUNICATIONS	TRAINING-VARIOUS STAFF	\$858.14
03/23/15	20389	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
03/23/15	20404	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,463.15
03/23/15	20413	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,897.40
03/23/15	20417	QWEST	TELEPHONE SERVICES	\$30,272.57
03/26/15	20543	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,278.30
03/26/15	20544	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$447.56

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/26/15	20545	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
03/28/15	20567	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$226,650.35
GENERAL EXPENDITURES.....				\$909,578.10
TOTAL ALL EXPENSES.....				===== \$1,136,228.45

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$10.21
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$10.21
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	-\$32.34
OFFICE SUPPLIES EXPENSES.....	\$146.83

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

LC/ADMIN REGULATIONS REVIEW COMM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
KIRKWOOD, JAMES A	09/11/14 - 03/11/15	COUNSEL TO THE ADMINISTRATIVE REGULA	RA	\$18,500.04
KOURY, JOHN A	09/11/14 - 03/11/15	DIRECTOR	RA	\$28,657.46

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/14	17651	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
10/14/14	17653	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
11/24/14	18301	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
12/22/14	18809	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$90.00
01/20/15	19146	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
02/23/15	19798	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
03/16/15	20225	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$95.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$47,157.50
GENERAL EXPENDITURES.....	\$710.00
TOTAL ALL EXPENSES.....	=====
	\$47,867.50

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.....	\$16.31
OFFICE SUPPLIES EXPENSES.....	\$117.96

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

LC/DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOTT, WADE D	09/11/14 - 03/11/15	DIRECTOR OF COMMUNICATIONS	RA	\$17,953.02
KASOW, JILLIAN D	09/11/14 - 03/11/15	DIRECTOR	RA	\$36,500.10
LUBOCH, MARTHA R	09/11/14 - 03/11/15	LEGISLATIVE COUNSEL	RA	\$22,629.84
MCGOWAN, CAITLIN M	*	LUMP SUM VACATION PAYMENT		\$7,500.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2014

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17427	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$31.50
10/14/14	17671	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$39.50
11/24/14	18328	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$33.00
12/22/14	18834	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$27.00
01/20/15	19175	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$33.00
02/23/15	19822	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$28.50
03/16/15	20257	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$28.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/16/14	474174	LUBOCH, MARTHA	CONFERENCE - SYRACUSE	\$536.82
10/16/14	475174	KASOW, JILLIAN	MEETING - ONONDAGA COUNTY	\$376.54
10/16/14	475176	KASOW, JILLIAN	MEETING - COOPERSTOWN	\$230.28
11/07/14	486221	KASOW, JILLIAN	MEETING - UTICA	\$194.76
11/07/14	486228	LUBOCH, MARTHA	LEGISLATIVE DUTIES - GENEVA	\$277.90
12/11/14	500304	KASOW, JILLIAN	LEGISLATIVE DUTIES - SYRACUSE	\$171.94
12/11/14	504683	KASOW, JILLIAN	CONFERENCE - AUBURN	\$337.06
12/24/14	513174	LUBOCH, MARTHA	CONFERENCE - ITHACA	\$477.36
01/14/15	522949	KASOW, JILLIAN	CONFERENCE - ITHACA	\$426.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$84,582.96
GENERAL EXPENDITURES.....	\$3,250.46
TOTAL ALL EXPENSES.....	\$87,833.42

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

LC/DEVELOPMENT OF RURAL RESOURCES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$63.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$3,014.15
TOTAL MAILING EXPENSES.....	\$3,077.15
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$85.35
OFFICE SUPPLIES EXPENSES.....	\$163.12

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

TF/DEMOGRAPHIC RESEARCH AND REAPP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURGESON, MARK	09/11/14 - 09/24/14	ANALYST	SA	\$1,730.78
BURGESON, MARK	11/05/14	LUMP SUM VACATION PAYMENT		\$7,001.52
HENNESSY, DANIEL J	09/11/14 - 03/11/15	SENIOR RESEARCH ANALYST	RA	\$48,454.32
LEVINE-SCHELLACE, DEBRA A	09/11/14 - 03/11/15	EXECUTIVE DIRECTOR	RA	\$67,071.42
SCHAEFER, DAVID S	09/11/14 - 03/11/15	SENIOR RESEARCH ANALYST	RA	\$42,925.81

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/14	17711	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$87.96
11/04/14	17962	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$90.40
11/07/14	18110	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE-D. LEVINE-MINNEAPOLIS,MN	\$549.00
12/08/14	18588	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$90.40
12/22/14	18863	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$103.39
01/12/15	19024	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$60.56
02/03/15	19431	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$90.40
03/03/15	19977	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$72.27
03/03/15	19978	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$18.13

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$167,183.85
GENERAL EXPENDITURES.....	\$1,162.51
TOTAL ALL EXPENSES.....	\$168,346.36

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.13
OFFICE SUPPLIES EXPENSES.....	\$0.00

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

LC/LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DOREN, VICKY T	09/11/14 - 03/11/15	EXECUTIVE ASSISTANT	RA	\$23,285.08
MANIKAS, NICOLE A	09/11/14 - 03/11/15	RESEARCH AND TECHNICAL ASSISTANT	RA	\$17,500.08
REID, LISA P	09/11/14 - 09/28/14	EXECUTIVE DIRECTOR & COUNSEL	SA	\$1,980.77
REID, LISA P	09/29/14 - 03/11/15	EXECUTIVE DIRECTOR & COUNSEL	RA	\$46,266.82
SAINATO, MICHELE B	09/11/14 - 03/11/15	SECRETARY	SA	\$16,875.04
SEIBERT, KATHLEEN T	09/11/14 - 03/11/15	DEPUTY DIRECTOR	RA	\$29,000.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/14	17562	CARLIN MEYER ESQ	PER DIEM FOR LEC MEETING	\$300.00
10/14/14	17710	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$44.75
10/20/14	17798	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
12/02/14	18470	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
01/09/15	19023	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$31.50
01/16/15	19217	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
01/20/15	19218	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
02/11/15	537048	DOREN, VICKY	REIMBURSEMENT FOR BUSINESS EXPENSES	\$60.00
02/17/15	19689	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
02/17/15	19690	CARLIN MEYER ESQ	PER DIEM FOR LEC MEETING	\$300.00
02/17/15	19691	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$33.25
03/16/15	20300	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$33.25

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/17/14	509978	MANIKAS, NICOLE	LEGISLATIVE DUTIES - MANHATTAN	\$184.00
12/17/14	509986	SEIBERT, KATHLEEN	LEGISLATIVE DUTIES - SYRACUSE	\$183.44
12/17/14	509995	SEIBERT, KATHLEEN	LEGISLATIVE DUTIES - MANHATTAN	\$233.82
01/14/15	522962	SEIBERT, KATHLEEN	LEGISLATIVE DUTIES - BINGHAMTON	\$159.04

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$134,907.80
GENERAL EXPENDITURES.....	\$2,321.89
TOTAL ALL EXPENSES.....	\$137,229.69

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

LC/LEGISLATIVE ETHICS COMMISSION

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$220.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$220.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$360.70
OFFICE SUPPLIES EXPENSES.....	\$320.63

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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LEGISLATIVE HEALTH SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BYER, DONNA M	09/11/14 - 03/11/15	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$30,453.45
RICH, BERNADETTE R	09/11/14 - 03/11/15	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$27,980.16
RITTOCH, SHEILA B	09/11/14 - 03/11/15	DIRECTOR	RA	\$32,819.36

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/04/14	17961	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$30.76
11/17/14	18198	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$469.44
12/12/14	18678	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$343.92
12/12/14	18679	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$1,488.00
12/15/14	18677	CAPITOL HILL MANAGEMENT SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$29.97
12/19/14	18862	ALBANY MEDICAL COLLEGE	PHYSICALS	\$12,385.00
02/17/15	19692	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$664.70
03/03/15	19975	WW GRAINGER	MEDICAL SUPPLIES	\$76.68
03/03/15	19976	WW GRAINGER	MEDICAL SUPPLIES	\$51.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$91,252.97
GENERAL EXPENDITURES.....	\$15,539.77
TOTAL ALL EXPENSES.....	\$106,792.74

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.....	\$0.36
OFFICE SUPPLIES EXPENSES.....	\$38.65

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2014 to March 31, 2015

LEGISLATIVE LIBRARY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALASSIE, KATE S	09/11/14 - 03/11/15	LEGISLATIVE LIBRARIAN	RA	\$27,311.46
BARTLETTE JR, JOSEPH D	09/11/14 - 03/11/15	LAW LIBRARY ASSISTANT	RA	\$27,638.91
BOGDAN, KAREN A	09/11/14 - 03/11/15	ADMINISTRATIVE ASSISTANT	RA	\$27,839.72
GRSZTOFF, STEPHEN L	09/11/14 - 03/11/15	LAW LIBRARIAN	RA	\$22,446.22
GILIBERTO, JAMES A	09/11/14 - 03/11/15	LEGISLATIVE LIBRARIAN	RA	\$37,970.42
ROHRER, SUZANNE E	09/11/14 - 03/11/15	LAW LIBRARY CLERK	RA	\$20,588.95
VAN EPPS, CHRISTOPHER J	09/11/14 - 03/11/15	LAW LIBRARY CLERK	RA	\$21,051.46

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17459	WEST PUBLISHING	LAW BOOK(S)	\$10,461.00
10/10/14	17707	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$761.02
10/10/14	17708	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,301.00
10/10/14	17709	WEST PUBLISHING	LAW BOOK(S)	\$450.00
10/24/14	17884	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$439.21
10/24/14	17885	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$840.00
10/24/14	17886	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$146.53
10/24/14	17887	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$273.36
10/27/14	17882	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$665.25
10/27/14	17883	ALM MEDIA LLC	LAW BOOK(S)	\$406.95
10/27/14	17888	SAGE PUBLICATIONS INC	LAW BOOK(S)	\$186.09
11/04/14	17954	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,507.00
11/04/14	17955	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,301.00
11/04/14	17956	WEST PUBLISHING	LAW BOOK(S)	\$10,461.00
11/04/14	17957	WEST PUBLISHING	LAW BOOK(S)	\$10,461.00
11/04/14	17958	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$448.62
11/04/14	17959	WILLIAM S HEIN & CO INC	ON-LINE COMPUTER SERVICES	\$6,090.00
11/04/14	17960	LEG INC	LAW BOOK(S)	\$42.00
11/14/14	18197	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,301.00
11/17/14	18195	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$31.31
11/17/14	18196	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$696.00
11/24/14	18353	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$125.09
11/24/14	18354	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$110.05
11/24/14	18355	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$213.32
11/24/14	18356	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$225.17
11/24/14	18357	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$351.30
11/24/14	18358	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$413.94
11/24/14	18359	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$71.95
11/24/14	18360	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$204.85
11/24/14	18361	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$84.65
11/24/14	18362	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$85.00

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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Check Date	Voucher#	Vendor	Description	Amount
11/24/14	18363	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$245.70
11/24/14	18364	EBSCO INDUSTRIES INC	LAW BOOK(S)	\$8,085.28
12/12/14	18674	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,507.00
12/12/14	18676	EBSCO INDUSTRIES INC	LAW BOOK(S)	\$193.33
12/15/14	18673	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$579.00
12/15/14	18675	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$356.00
12/19/14	18857	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$297.04
12/19/14	18858	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,507.00
12/19/14	18859	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,301.00
12/19/14	18860	WEST PUBLISHING	LAW BOOK(S)	\$10,461.00
12/19/14	18861	WEST PUBLISHING	LAW BOOK(S)	\$10,461.00
12/22/14	18856	COULSONS NEWS CENTERS WJ COULSON CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$899.50
01/06/15	18917	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$705.00
01/06/15	18918	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$705.00
01/06/15	18919	IMAGE INTEGRATOR LLC	OFFICE SUPPLIES	\$1,244.00
01/06/15	18920	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$671.52
01/06/15	18921	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$390.31
01/06/15	18922	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$521.04
01/16/15	19213	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,301.00
01/16/15	19214	ELECTRONIC ONLINE SYSTEMS INTERNATIONAL	MAINTENANCE CONTRACT	\$13,498.00
01/16/15	19215	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$439.21
01/16/15	19216	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$459.90
01/20/15	19212	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$707.00
02/03/15	19428	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,507.00
02/03/15	19429	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,301.00
02/06/15	19555	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$525.00
02/06/15	19556	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$1,001.63
02/06/15	19557	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$711.02
02/06/15	19558	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$498.86
02/06/15	19559	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$105.34
02/06/15	19560	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$291.83
02/09/15	19561	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$385.00
02/17/15	19687	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$617.75
02/17/15	19688	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$51.00
02/20/15	19845	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,507.00
02/20/15	19846	WEST PUBLISHING	LAW BOOK(S)	\$10,461.00
02/20/15	19848	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$90.27
02/23/15	19847	ALM MEDIA LLC	LAW BOOK(S)	\$591.90
03/03/15	19974	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,301.00
03/16/15	20298	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$613.25
03/16/15	20299	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$51.00
03/20/15	20434	WEST PUBLISHING	LAW BOOK(S)	\$10,461.00
03/20/15	20435	WEST PUBLISHING	LAW BOOK(S)	\$10,461.00
03/20/15	20437	NEW YORK LEGISLATIVE SERVICE INC	LAW BOOK(S)	\$240.14
03/20/15	20438	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$498.80
03/20/15	20439	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$182.84
03/20/15	20440	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$146.44
03/20/15	20441	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$1,195.38

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Check Date	Voucher#	Vendor	Description	Amount
03/23/15	20436	ALM MEDIA LLC	LAW BOOK(S)	\$969.90
03/26/15	20603	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,507.00
03/26/15	20604	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,312.40
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$184,847.14
GENERAL EXPENDITURES.....				\$209,275.24
TOTAL ALL EXPENSES.....				\$394,122.38

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$9.90
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$9.90
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.47
OFFICE SUPPLIES EXPENSES.....	\$785.80

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LEGISLATIVE MESSENGER SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMODEO, GRETA G	01/06/15 - 03/11/15	MESSENGER	RA	\$4,280.83
BENES, DANIEL O	09/11/14 - 03/11/15	MESSENGER	RA	\$13,804.98
BONESTEEL, BETH A	09/11/14 - 03/11/15	ASSISTANT DIRECTOR	RA	\$24,621.79
BURNS, MARQUEZ R	01/15/15 - 02/25/15	MESSENGER APPRENTICE	TE	\$770.00
COHEN, MICHAEL A	09/11/14 - 03/11/15	MESSENGER	RA	\$16,439.88
COMLEY, NANCY F	09/11/14 - 03/11/15	MESSENGER	RA	\$17,106.98
CROWE, WILLIAM D	09/11/14 - 03/11/15	MESSENGER	RA	\$15,192.33
DALY, MICHELLE L	09/11/14 - 03/11/15	MESSENGER	RA	\$13,804.98
DENENBERG, ADAM S	09/11/14 - 03/11/15	MESSENGER COORDINATOR	RA	\$16,194.51
DESIENO, ROBERT B	09/11/14 - 03/11/15	MESSENGER	RA	\$15,251.65
FAULKNER, WILLIAM J	09/11/14 - 03/11/15	MESSENGER	RA	\$17,106.98
FORKEUTIS, SHARON M	09/11/14 - 03/11/15	MESSENGER	RA	\$15,997.13
GAGNON, MARCUS L	09/11/14 - 03/11/15	MESSENGER	RA	\$13,949.28
GERARD, WILLIAM B	09/11/14 - 03/11/15	MESSENGER	RA	\$17,697.95
GOSSTOLA, BARBARA A	09/11/14 - 12/30/14	MESSENGER	RA	\$11,119.17
GOSSTOLA, BARBARA A	02/11/15	LUMP SUM VACATION PAYMENT		\$2,505.78
GRIFFIN, KATHERINE A	09/11/14 - 12/31/14	MESSENGER	SA	\$9,032.32
GRIFFIN, KATHERINE A	01/01/15 - 03/11/15	MESSENGER	RA	\$5,814.55
KATHER, KEVIN T	09/11/14 - 03/11/15	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$37,476.24
LAPP, KIMBERLY A	09/11/14 - 03/11/15	MESSENGER	RA	\$15,997.13
MCDONALD, BARBARA	09/11/14 - 03/11/15	MESSENGER COORDINATOR	RA	\$17,711.36
O'BRIEN, KATHY A	09/11/14 - 03/11/15	MESSENGER COORDINATOR	RA	\$15,799.75
O'HARA, PATRICK M	09/11/14 - 03/11/15	MESSENGER	RA	\$16,493.14
OLIVER, KADIJA S	09/11/14 - 03/11/15	MESSENGER COORDINATOR	RA	\$13,403.02
ROTUNDO, FRANCIS M	09/11/14 - 03/11/15	MESSENGER	RA	\$17,697.95
SCHLEICH, KATHLEEN A	09/11/14 - 03/11/15	MESSENGER	RA	\$13,804.98
SKEETER, XAVIER R	01/15/15 - 02/25/15	MESSENGER APPRENTICE	TE	\$770.00
WOJTOWICZ, BARBARA H	09/11/14 - 03/11/15	MESSENGER	RA	\$15,997.13
ZEH, VALERIE J	09/11/14 - 03/11/15	MESSENGER	RA	\$15,997.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/14	17460	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$48.25
11/07/14	18109	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$43.75
12/12/14	18680	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$41.50
01/16/15	19219	WW GRAINGER	OFFICE SUPPLIES	\$61.92
02/03/15	19430	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$48.25
03/26/15	20605	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$46.00

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LEGISLATIVE MESSENGER SERVICE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$411,839.05
GENERAL EXPENDITURES.....	\$289.67
TOTAL ALL EXPENSES.....	===== \$412,128.72

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$29.13
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$29.13
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.98
OFFICE SUPPLIES EXPENSES.....	\$451.10