

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
ADDABBO JR, JOSEPH P	04/08/15	RNKG MIN MEM SEN COMM VETS, HS & MA	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLARK, VICTORIA L	03/12/15 - 09/09/15	LEGISLATIVE DIRECTOR	RA	\$30,476.56
DELLANNO, THOMAS A	03/12/15 - 09/09/15	ASSISTANT COMMUNITY LIAISON	SA	\$5,148.13
DOREMUS, SANDEE	03/12/15 - 09/09/15	COMMUNITY LIAISON	RA	\$17,324.97
FAZIO, FRANK J	03/12/15 - 07/02/15	SPECIAL EVENTS COORDINATOR	RA	\$10,167.76
GIANNELLI, NEIL C	03/12/15 - 09/09/15	OFFICE MANAGER	RA	\$21,329.95
GRECH, EVA	03/12/15 - 09/09/15	COMMUNITY LIAISON	RA	\$17,007.71
HAYES, MARGARET F	03/12/15 - 05/01/15	PRESS SECRETARY	RA	\$5,299.27
HAYES, MARGARET F	07/01/15	LUMP SUM VACATION PAYMENT		\$1,678.44
KASH, JANET K	03/12/15 - 09/09/15	COMMUNICATIONS DIRECTOR	SA	\$16,846.29
MANCINI, KELSEY E	06/08/15 - 09/09/15	PRESS SECRETARY	RA	\$10,596.22
MCCABE, PATRICIA	03/12/15 - 09/09/15	SPECIAL ASSISTANT	RA	\$29,587.79
MOORE, CARL V	03/12/15 - 09/09/15	CONSTITUENT LIAISON	RA	\$15,701.44
PORTH, KRISTI D	03/12/15 - 09/09/15	SCHEDULER	RA	\$16,470.36
SPELLMAN, SARAH E	06/29/15 - 09/09/15	CONSTITUENT LIAISON	RA	\$5,538.46

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.18
04/13/15	20711	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
04/17/15	20750	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$271.22
04/20/15	20954	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$146.17
04/20/15	20955	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$66.23
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$342.02
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.40
05/04/15	21174	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
05/04/15	21177	MARGHERITA LARUSSA	D.O. LEASE	\$2,025.73
05/11/15	21263	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$167.30
05/18/15	21352	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$123.20
05/18/15	21426	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$80.73
05/26/15	21528	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.22
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.66
06/02/15	21627	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00

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SENATOR JOSEPH P. ADDABBO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/02/15	21630	MARGHERITA LARUSSA	D.O. LEASE	\$2,025.73
06/15/15	21829	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$112.00
06/15/15	21919	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$50.79
06/15/15	21920	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.30
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$326.46
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$350.13
06/22/15	21997	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$228.86
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.88
07/06/15	22242	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
07/06/15	22246	MARGHERITA LARUSSA	D.O. LEASE	\$2,025.73
07/20/15	22412	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$123.20
07/20/15	22465	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$234.58
07/20/15	22487	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.59
07/20/15	22488	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.86
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$344.08
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.28
08/04/15	22669	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
08/04/15	22673	MARGHERITA LARUSSA	D.O. LEASE	\$2,025.73
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
08/10/15	22797	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$341.60
08/17/15	22882	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.80
08/17/15	22932	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.30
08/17/15	22933	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.02
09/02/15	23152	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
09/02/15	23157	MARGHERITA LARUSSA	D.O. LEASE	\$2,025.73
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.96
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$474.37
09/14/15	23310	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$117.60
09/14/15	23317	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.45
09/14/15	23357	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$433.33
09/14/15	23365	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.30
09/21/15	23468	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. ELECTRIC SERVICE	\$39.30
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$358.28
09/28/15	23619	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
09/28/15	23624	MARGHERITA LARUSSA	D.O. LEASE	\$2,025.73

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	566430	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$800.90
04/15/15	566449	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$801.90
04/15/15	566471	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$423.90
05/07/15	582604	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$595.90
05/20/15	590643	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$646.74
05/20/15	591640	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$627.40
06/05/15	597957	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$595.90
06/10/15	601559	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$595.90
06/10/15	603633	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$423.90

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SENATOR JOSEPH P. ADDABBO, JR.

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/17/15	608527	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$595.90
06/24/15	613152	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$595.90
07/01/15	616158	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$106.92
07/08/15	619829	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$767.90
08/07/15	636035	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$447.34
08/07/15	636074	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$251.90
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$249,673.32
GENERAL EXPENDITURES.....				\$35,585.01
TOTAL ALL EXPENSES.....				\$285,258.33

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,848.78
NEWSLETTER.....	\$25,232.58
BULK RATE.....	\$22,874.70
TOTAL MAILING EXPENSES.....	\$49,956.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$66.09
OFFICE SUPPLIES EXPENSES.....	\$1,133.27

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
AMEDORE, GEORGE A	04/08/15	CHRMN SEN A&D AB COMM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREAKELL, DOUGLAS A	06/04/15 - 09/09/15	CHIEF OF STAFF	RA	\$35,000.00
BRODIE, PETER L	03/12/15 - 09/09/15	DISTRICT COORDINATOR	RA	\$17,500.08
HAYNES, HEIDI L	03/12/15 - 09/09/15	DISTRICT COORDINATOR	RA	\$17,500.08
KOLBE, BRITTANY L	03/12/15 - 09/09/15	DISTRICT COORDINATOR	RA	\$15,500.03
LUTZ, THOMAS M	03/12/15 - 09/09/15	FAITH BASED LIAISON	SA	\$10,000.12
MACLEOD, KAITLYN A	03/12/15 - 09/09/15	LEGISLATIVE DIRECTOR	RA	\$25,500.02
MARCELLE, DANIEL A	06/08/15 - 08/18/15	LEGISLATIVE ASSISTANT	TE	\$3,753.75
MILLER, EILEEN E	03/12/15 - 09/09/15	DIRECTOR OF COMMUNICATIONS & OPERATI	RA	\$52,500.11
NICOSIA, VINCENZO R	03/12/15 - 09/09/15	LEGISLATIVE COORDINATOR	RA	\$20,000.11
QUIGLEY, JOHN P	03/12/15 - 09/09/15	DISTRICT COORDINATOR	RA	\$14,500.07
SCHUEURMAN, NORMA J	03/12/15 - 07/22/15	ADMINISTRATIVE ASSISTANT	RA	\$19,038.51
SLATTERY, KATHLEEN F	08/13/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$3,776.62
TATUN, THOMAS S	03/12/15 - 09/09/15	LEGISLATIVE ASSISTANT	RA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20564	TRUDY GILBERT	INTERPRETER SERVICES	\$110.00
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$25.76
04/10/15	20648	EBSO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$45.76
04/13/15	20654	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$126.06
04/20/15	20882	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$50.36
04/20/15	20920	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.00
04/20/15	20965	GERALD CELENTE	D.O. LEASE- 4 MONTHS	\$4,800.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.85
05/04/15	21079	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$126.72
05/04/15	21108	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$20.26
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$16.52
05/04/15	21189	GERALD CELENTE	D.O. LEASE	\$1,200.00
05/26/15	21507	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$122.80
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.39
06/02/15	21561	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$126.27
06/02/15	21645	GERALD CELENTE	D.O. LEASE	\$1,200.00
06/15/15	21877	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$130.10

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SENATOR GEORGE AMEDORE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/15/15	21929	SEVEN21 LLC	D.O. LEASE- 16 DAYS	\$640.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$101.21
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.74
07/06/15	22157	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$126.27
07/06/15	22207	TIMELY SIGNS OF KINGSTON INC	D.O. SIGN & INSTALLATION	\$157.50
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.31
07/06/15	22281	SEVEN21 LLC	D.O. LEASE	\$1,200.00
07/20/15	22453	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$122.80
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.23
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$19.75
08/04/15	22595	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$127.17
08/04/15	22707	SEVEN21 LLC	D.O. LEASE	\$1,200.00
08/07/15	22727	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$17.32
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/17/15	22917	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$126.40
09/02/15	23192	SEVEN21 LLC	D.O. LEASE	\$1,200.00
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$20.72
09/08/15	23210	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$127.05
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$468.30
09/21/15	23441	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$130.10
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$20.62
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.35
09/28/15	23659	SEVEN21 LLC	D.O. LEASE	\$1,200.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$303,694.58
GENERAL EXPENDITURES.....				\$16,045.53
TOTAL ALL EXPENSES.....				\$319,740.11

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,103.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$50,139.28
TOTAL MAILING EXPENSES.....	\$53,243.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$102.90
OFFICE SUPPLIES EXPENSES.....	\$626.62

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR ANTHONY P. AVELLA, JR.

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AVELLA JR, ANTHONY P	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERNSTEIN, SAMANTHA I	03/12/15 - 09/09/15	DIRECTOR OF ALBANY OPERATIONS/CLERK	RA	\$23,538.48
BRANDON, CAITLIN M	02/26/15 - 05/06/15	ADMINISTRATIVE ASSISTANT	TE	\$2,808.00
BRANDON, CAITLIN M	06/08/15 - 09/09/15	DISTRICT REPRESENTATIVE	RA	\$8,322.23
CAMPANHA, STEPHANIE S	03/12/15 - 09/09/15	DISTRICT REPRESENTATIVE	RA	\$16,961.60
FREDIANI, JEFFREY A	03/12/15 - 09/09/15	DEPUTY CHIEF OF STAFF	RA	\$21,557.79
HAMMER, FRANCESCA D	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	SA	\$3,000.01
JUNG, DAWA	03/12/15 - 06/23/15	COUNSEL	RA	\$21,269.25
KHAKH, RAJVIR K	03/12/15 - 09/09/15	DISTRICT REPRESENTATIVE	RA	\$15,519.29
LEMP, KERYN C	08/31/15 - 09/09/15	DISTRICT REPRESENTATIVE	RA	\$1,076.93
MAHONEY, KIERAN M	03/12/15 - 09/09/15	DISTRICT REPRESENTATIVE	RA	\$17,500.08
MANCINI, KELSEY E	03/12/15 - 06/04/15	COMMUNICATIONS DIRECTOR	RA	\$8,076.96
MEREDYTH, MARLISSA R	08/10/15 - 09/09/15	LEGISLATIVE DIRECTOR	RA	\$3,634.61
PETRUKHIN, SOFYA	08/17/15 - 09/09/15	COUNSEL	RA	\$3,692.32
RIZZO, VICTOR M	03/02/15 - 05/06/15	ADMINISTRATIVE ASSISTANT	TE	\$1,690.00
SAGER, HEATHER K	03/12/15 - 07/15/15	LEGISLATIVE COUNSEL	RA	\$19,038.51
SHEEHAN, REBECCA A	03/12/15 - 09/09/15	CHIEF OF STAFF/COUNSEL	RA	\$38,538.54
URBINDER, SETH	03/12/15 - 07/02/15	CHIEF OF STAFF	RA	\$23,153.87
URBINDER, SETH	09/09/15	LUMP SUM VACATION PAYMENT		\$8,076.93
VASILESCU, DIKRAN A	08/03/15 - 09/09/15	PRESS SECRETARY	RA	\$4,326.92
WARD, JAMES K	03/12/15 - 07/17/15	DISTRICT REPRESENTATIVE	RA	\$11,192.35
WARD, JAMES K	09/09/15	LUMP SUM VACATION PAYMENT		\$1,038.47

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.88
04/13/15	20679	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
04/20/15	20874	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.48
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.29
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.87
05/04/15	21178	COMMERCIAL SITES LLC	D.O. LEASE	\$4,336.54
05/11/15	21236	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.43

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SENATOR ANTHONY P. AVELLA, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/02/15	21632	COMMERCIAL SITES LLC	D.O. LEASE	\$4,336.54
06/15/15	21805	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.42
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$157.27
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.36
07/06/15	22248	COMMERCIAL SITES LLC	D.O. LEASE	\$4,336.54
07/13/15	22324	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$154.92
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.97
08/04/15	22675	COMMERCIAL SITES LLC	D.O. LEASE	\$4,336.54
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/10/15	22768	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
09/02/15	23159	COMMERCIAL SITES LLC	D.O. LEASE	\$4,336.54
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.45
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$304.74
09/14/15	23299	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.65
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$180.14
09/28/15	23626	COMMERCIAL SITES LLC	D.O. LEASE	\$4,336.54

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	566487	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$788.77
04/15/15	566519	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$789.19
04/15/15	569127	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$445.19
04/29/15	578435	AVELLA JR, ANTHONY	MEETING - MANHATTAN	\$49.50
05/07/15	581453	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$617.19
05/13/15	586614	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$617.19
05/20/15	590680	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$617.19
05/28/15	595089	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$617.19
06/10/15	601575	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$617.19
06/10/15	603645	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$445.19
06/17/15	608531	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$617.19
06/24/15	613185	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$789.19
07/08/15	619842	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$900.19
07/15/15	622954	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$728.19

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$293,763.11
GENERAL EXPENDITURES.....	\$39,281.94
	=====
TOTAL ALL EXPENSES.....	\$333,045.05

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR ANTHONY P. AVELLA, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,557.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$4,418.13
TOTAL MAILING EXPENSES.....	<hr/> \$7,975.94
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$28.72
OFFICE SUPPLIES EXPENSES.....	\$1,084.91

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
BONACIC, JOHN J	04/08/15	CHAIR SEN COMM ON JUDICIARY	RA	\$13,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CELLINI, LINDA L	03/12/15 - 09/09/15	COMMUNITY REPRESENTATIVE	SA	\$7,500.09
CHERRY, JESSICA M	03/12/15 - 09/09/15	COUNSEL	RA	\$38,653.92
CLIFFORD, BARBARA A	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$25,500.02
DOWNES, TIFFANIE A	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$19,038.53
DRAKE, JOANN	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$26,250.12
GILLIS, CONOR P	03/12/15 - 09/09/15	PRESS SECRETARY	RA	\$23,278.89
GOFF, MARYJANE C	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$22,230.79
ITZLA, ROBERT H	03/12/15 - 09/09/15	SPECIAL ASSISTANT	RA	\$14,500.07
KAPP, PATRICIA A	03/12/15 - 07/15/15	ADMINISTRATIVE ASSISTANT	RA	\$15,528.89
KAPP, PATRICIA A	09/09/15	LUMP SUM VACATION PAYMENT		\$3,198.95
MOLE, TINA B	03/12/15 - 09/09/15	COMMUNITY LIAISON	RA	\$21,750.04
RANDAZZO, DANIELLE M	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$25,000.04
SPECKHARDT, HAYDEN M	08/18/15 - 08/26/15	INTERN	TE	\$160.00
SPECKHARDT, TONYA M	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$26,250.12
WINCHELL, ANDREW J	03/12/15 - 09/09/15	DIRECTOR OF OPERATIONS	RA	\$43,653.92

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20535	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$247.62
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$16.47
04/10/15	20776	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$500.29
04/20/15	20801	LOCAL MEDIA GROUP INC	SUBSCRIPTIONS/PUBLICATIONS	\$358.80
04/20/15	20802	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$80.52
04/20/15	20852	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
04/20/15	20897	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/04/15	21077	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$249.87
05/04/15	21093	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.58
05/08/15	21280	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$519.14
05/18/15	21332	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
05/18/15	21354	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$79.20

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JOHN J. BONACIC

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/02/15	21544	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$80.52
06/02/15	21545	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$62.45
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$17.55
06/02/15	21559	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$244.31
06/12/15	21793	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
06/12/15	21916	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$375.08
06/15/15	21794	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
06/15/15	21831	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
06/19/15	21941	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$93.82
06/29/15	22068	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$247.53
07/06/15	22168	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.36
07/13/15	22321	THE WALTON REPORTER INC	SUBSCRIPTIONS/PUBLICATIONS	\$41.50
07/17/15	22482	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$421.62
07/20/15	22397	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
07/20/15	22414	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$79.20
07/24/15	22507	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$80.35
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.03
07/28/15	22543	ELECTRONIC EYES INC SECURITY PROFESSIONALS	D.O. ALARM SYSTEM	\$203.40
08/04/15	22594	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$249.30
08/04/15	22609	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/07/15	22814	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$488.91
08/10/15	22826	WEISZ REAL PROPERTIES LLC	D.O. LEASE- 8 MONTHS	\$17,828.24
08/14/15	22836	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$80.35
08/17/15	22865	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
08/17/15	22884	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$82.80
09/02/15	23062	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$244.90
09/02/15	23083	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
09/02/15	23148	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,228.53
09/04/15	23267	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$467.58
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.80
09/14/15	23312	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$75.60
09/21/15	23377	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$80.35
09/21/15	23412	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.54
09/28/15	23510	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$248.83
09/28/15	23614	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,228.53

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/15	566522	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$715.00
04/13/15	566531	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$715.00
04/13/15	566556	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$887.00
05/05/15	581521	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$604.00
05/11/15	586628	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$543.00
05/18/15	590695	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$543.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JOHN J. BONACIC
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/26/15	594137	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$715.00
06/03/15	599212	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$543.00
06/08/15	601594	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$543.00
06/15/15	608534	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$543.00
06/22/15	613196	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$887.00
07/06/15	619847	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,059.00
07/13/15	622975	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$715.00
08/05/15	636723	BONACIC, JOHN	LEGISLATIVE DUTIES - PUTNAM COUNTY	\$124.20
08/05/15	636736	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$199.00
08/17/15	644109	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$199.00
08/24/15	648458	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$414.70
09/03/15	652741	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$371.00
09/08/15	657209	BONACIC, JOHN	LEGISLATIVE DUTIES - ATLANTIC CITY, NJ	\$439.15
09/21/15	663243	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$371.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$365,744.36
GENERAL EXPENDITURES.....				\$41,626.36
TOTAL ALL EXPENSES.....				\$407,370.72

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$5,374.64
NEWSLETTER.....	\$0.00
BULK RATE.....	\$73,354.00
TOTAL MAILING EXPENSES.....	\$78,728.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$45.30
OFFICE SUPPLIES EXPENSES.....	\$1,090.59

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
BOYLE, PHILIP M	04/08/15	CH SN CM E DV&SM B CM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, MEGAN K	03/02/15 - 09/09/15	LEGISLATIVE AIDE	RA	\$30,692.41
BENNETT, DENNIS P	03/12/15 - 09/09/15	DISTRICT REPRESENTATIVE	SA	\$6,000.02
CANARY, GORDON D	03/12/15 - 09/09/15	DISTRICT DIRECTOR	SA	\$15,000.05
CONNOLLY JR, THOMAS S	03/12/15 - 09/09/15	DIRECTOR OF OPERATIONS	RA	\$40,000.09
COONS, SAMANTHA C	06/04/15 - 08/20/15	INTERN	TE	\$1,177.50
DAY, AMANDA N	06/08/15 - 09/09/15	INTERN	SA	\$10,903.84
FALK, MICHAEL J	03/12/15 - 04/08/15	OFFICE ASSISTANT	SA	\$1,253.86
FALK, MICHAEL J	04/09/15 - 09/09/15	CASE WORKER	RA	\$12,428.87
LAVERY, SCOTT M	04/27/15 - 09/09/15	OFFICE ASSISTANT	SA	\$12,448.59
MCNALLY, KRISTA M	03/12/15 - 08/05/15	DIRECTOR OF COMMUNICATIONS	RA	\$19,038.48
PARMELY, ANN B	03/12/15 - 09/09/15	DISTRICT REPRESENTATIVE	RA	\$25,000.04
RIOS, ANTHONY L	03/12/15 - 03/13/15	CASE WORKER	RA	\$1,023.08
RIOS, ANTHONY L	05/20/15	LUMP SUM VACATION PAYMENT		\$3,726.93
RIVERA, ANGEL M	03/12/15 - 09/09/15	OUTREACH DIRECTOR	RA	\$30,500.08
ROGAN, SEAN P	03/12/15 - 09/09/15	CASE WORKER	RA	\$28,307.72
SCHNEIDER, DEANNA J	03/12/15 - 09/09/15	LEGISLATIVE DIRECTOR	RA	\$22,500.01
TANTONE, CLAUDIA	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$40,000.09
WALSH, PATRICIA A	03/12/15 - 09/09/15	CASE WORKER	SA	\$27,500.07
WIGGINS, EDWARD	03/12/15 - 09/09/15	DISTRICT REPRESENTATIVE	SA	\$6,000.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
04/10/15	20707	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$160.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$180.16
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
05/04/15	21191	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33
05/08/15	21251	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$160.00
05/18/15	21347	THE PATCHOGUE ADVANCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$32.00
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
06/02/15	21647	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33
06/12/15	21826	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$200.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$178.91

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR PHILIP BOYLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$180.28
07/06/15	22153	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$46.80
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.17
07/06/15	22263	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33
07/10/15	22336	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$160.00
07/13/15	22325	NYP HOLDINGS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$382.20
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$175.50
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.40
08/04/15	22690	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/24/15	22996	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$479.88
09/02/15	23174	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33
09/04/15	23209	EBSCO INDUSTRIES INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$166.40
09/04/15	23249	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$160.00
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$180.02
09/21/15	23438	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$200.00
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$179.15

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	566564	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$979.00
04/15/15	566568	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$807.00
05/07/15	581509	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$540.29
05/20/15	591649	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$635.00
05/20/15	591654	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$635.00
05/28/15	595104	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$882.49
06/17/15	607191	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$807.00
06/17/15	607612	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$635.00
06/24/15	611013	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$838.50
06/24/15	613200	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$979.00
07/08/15	619854	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$1,233.97
07/08/15	619875	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$979.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/23/15	572837	ANDREWS, MEGAN	PERSONNEL VISIT - ALBANY	\$237.50
08/07/15	636346	DAY, AMANDA	PERSONNEL VISIT - ALBANY	\$247.55
09/08/15	656759	FALK, MICHAEL	LEGISLATIVE DUTIES - MANHATTAN	\$31.75
09/08/15	656788	ROGAN, SEAN	LEGISLATIVE DUTIES - MANHATTAN	\$36.00
09/08/15	656818	WALSH, PATRICIA	LEGISLATIVE DUTIES - MANHATTAN	\$43.00
09/10/15	656752	CANARY, GORDON	LEGISLATIVE DUTIES - MANHATTAN	\$20.75
09/10/15	656766	PARMELY, ANN	LEGISLATIVE DUTIES - MANHATTAN	\$36.00
09/10/15	656777	RIVERA, ANGEL	LEGISLATIVE DUTIES - MANHATTAN	\$41.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR PHILIP BOYLE
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/10/15	656793	TANTONE,CLAUDIA	LEGISLATIVE DUTIES - MANHATTAN	\$43.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$382,626.72
GENERAL EXPENDITURES.....	\$30,459.61
TOTAL ALL EXPENSES.....	===== \$413,086.33

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,156.13
NEWSLETTER.....	\$0.00
BULK RATE.....	\$76,266.21
TOTAL MAILING EXPENSES.....	\$79,422.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.48
OFFICE SUPPLIES EXPENSES.....	\$754.40

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
BRESLIN, NEIL D	04/08/15	ASSNT MIN LEADER FOR FLOOR OPS	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRY, KATHRYN F	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$17,844.58
CARSWELL, MARY E	03/12/15 - 09/09/15	SCHEDULER	RA	\$18,375.11
CETRINO, MAUREEN	03/12/15 - 09/09/15	CHIEF OF STAFF	SA	\$37,317.02
DIAMOND, GIOVINA S	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	SA	\$21,721.57
RAPPAZZO, BECKI S	03/12/15 - 09/09/15	DIRECTOR OF ADMINISTRATION	SA	\$28,405.00
SCHNEIDER, EVAN C	03/12/15 - 09/09/15	DIRECTOR OF POLICY DEVELOPMENT	RA	\$39,375.05
VENNARD, AMANDA L	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$17,500.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/20/15	20898	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$245.00
05/18/15	21355	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$248.80
06/02/15	21546	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$18.30
06/15/15	21832	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$264.20
07/20/15	22415	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$248.80
08/17/15	22885	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$256.00
09/14/15	23313	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$264.20

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/22/15	611024	BRESLIN, NEIL	MEETING - WASHINGTON, DC	\$418.20
08/05/15	636080	BRESLIN, NEIL	CONFERENCE - INDIANAPOLIS, IN	\$1,586.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$231,163.38
GENERAL EXPENDITURES.....	\$3,549.70
	=====
TOTAL ALL EXPENSES.....	\$234,713.08

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR NEIL D. BRESLIN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$565.09
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$565.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$24.63
OFFICE SUPPLIES EXPENSES.....	\$420.13

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
CARLUCCI, DAVID S	04/08/15	CHAIR SEN COMM ON SOCIAL SERVICES	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEVENDORF, JUSTIN M	03/12/15 - 09/09/15	DISTRICT REPRESENTATIVE	RA	\$20,000.11
GERMANA, CASSANDRA R	03/12/15 - 09/09/15	DIRECTOR OF CONSTITUENT SERVICES	RA	\$23,346.19
GLASS, JENNIFER D	* 04/22/15	LUMP SUM VACATION PAYMENT		\$3,527.71
GOBINS, KRISTA M	03/12/15 - 09/09/15	DIRECTOR OF COMMUNICATIONS	RA	\$35,000.03
GRUBIAK, MICHAEL D	* 04/22/15	LUMP SUM VACATION PAYMENT		\$5,423.10
HASSON, CORY D	03/12/15 - 09/09/15	DISTRICT REPRESENTATIVE	RA	\$17,096.22
HOLLAR, JORDAN A	03/12/15 - 09/09/15	LEGISLATIVE AIDE	RA	\$21,980.77
JEFFREY, KIM L	03/12/15 - 09/09/15	OSSING DISTRICT REPRESENTATIVE	RA	\$17,500.08
MARTIN, JASON C	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$55,000.01
SULLIVAN, EVAN T	03/12/15 - 09/09/15	LEGISLATIVE COMMITTEE DIRECTOR	RA	\$36,500.10
YOUNG, BENJAMIN A	03/12/15 - 09/09/15	DEPUTY CHIEF OF STAFF	RA	\$30,000.10

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 12, 2015

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$22.96
04/20/15	20899	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$33.00
04/20/15	20960	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$101.99
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES & INSTALLATION	\$645.26
05/04/15	21120	ANGEL MEDIA & PUBLISHING INC ROCKLAND REVIE	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.84
05/04/15	21162	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$267.89
05/18/15	21396	BDM MAINTENANCE LTD	D.O. CLEANING	\$270.00
05/19/15	20966	20 SOUTH MAIN STREET LLC	D.O. LEASE-2 MONTHS	\$4,000.00
05/26/15	21461	GANNETT CO INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$355.86
05/26/15	21502	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
05/26/15	21541	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,000.00
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$19.25
06/02/15	21660	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,000.00
06/05/15	21732	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$218.84
06/15/15	21806	THE CITIZENS PUBLISHING CORPORATION OF ROCK	SUBSCRIPTIONS/PUBLICATIONS	\$45.00
06/15/15	21807	THE CITIZENS PUBLISHING CORPORATION OF ROCK	SUBSCRIPTIONS/PUBLICATIONS	\$32.50
06/15/15	21833	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR DAVID S. CARLUCCI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$449.97
06/22/15	21983	BDM MAINTENANCE LTD	D.O. CLEANING	\$390.00
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$308.27
06/22/15	22031	DP 22 LLC	D.O. LEASE- 6 MONTHS	\$8,775.00
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.42
07/06/15	22227	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$276.46
07/06/15	22261	DP 22 LLC	D.O. LEASE	\$1,462.50
07/06/15	22277	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,000.00
07/17/15	22373	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$49.15
07/20/15	22416	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
07/20/15	22456	BDM MAINTENANCE LTD	D.O. CLEANING	\$360.00
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$519.36
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$22.65
08/04/15	22688	DP 22 LLC	D.O. LEASE	\$1,462.50
08/04/15	22703	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,000.00
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/07/15	22823	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$324.88
08/17/15	22886	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$46.00
09/02/15	23172	DP 22 LLC	D.O. LEASE	\$1,462.50
09/02/15	23188	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,000.00
09/04/15	23272	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$328.46
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$33.37
09/08/15	23252	BDM MAINTENANCE LTD	D.O. CLEANING	\$420.00
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$349.07
09/14/15	23314	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
09/21/15	23445	BDM MAINTENANCE LTD	D.O. CLEANING	\$420.00
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$23.37
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$356.17
09/28/15	23639	DP 22 LLC	D.O. LEASE	\$1,462.50
09/28/15	23655	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	566573	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$725.35
04/15/15	566579	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$577.00
04/15/15	566589	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$344.00
05/07/15	581537	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$553.35
05/13/15	586636	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$553.35
05/20/15	591919	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$553.35
05/20/15	591932	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$553.35
06/05/15	598032	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$553.35
06/17/15	607618	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$381.35
06/17/15	607627	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$553.35
07/08/15	619882	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$725.35
07/08/15	619889	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$725.35
07/08/15	619894	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$664.35

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR DAVID S. CARLUCCI

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$314,499.39
GENERAL EXPENDITURES.....	\$45,397.68
	=====
TOTAL ALL EXPENSES.....	\$359,897.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,503.02
NEWSLETTER.....	\$0.00
BULK RATE.....	\$34,951.01

TOTAL MAILING EXPENSES.....	\$39,454.03
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$107.08
OFFICE SUPPLIES EXPENSES.....	\$983.21

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
COMRIE, LEROY G	04/08/15	RK MIN MEM SEN ELECTION COMMITTEE	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBADY, AMIR	03/12/15 - 09/09/15	COMMUNITY LIAISON	RA	\$17,365.46
DAVIS, DERRICK	03/02/15 - 09/09/15	CHIEF OF STAFF	RA	\$41,326.96
ELIUK, STACEY A	03/12/15 - 09/09/15	DIRECTOR OF COMMUNICATIONS	RA	\$17,230.84
GOULD, ROSS H	03/12/15 - 08/21/15	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$24,961.60
JACKSON, MARILYN R	03/04/15 - 09/09/15	EXECUTIVE ASSISTANT	SA	\$11,961.60
MENYWEATHER, LOIS	03/12/15 - 09/09/15	DIRECTOR OF COMMUNITY AFFAIRS	SA	\$11,846.20
MORRISON, KHAIR J	03/12/15 - 08/07/15	COMMUNITY LIAISON	RA	\$15,076.99
MORTIMORE, MARSHA E	02/26/15 - 08/21/15	ADMINISTRATIVE ASSISTANT	TE	\$11,917.50
SHELBORNE-BARFIELD, LYNETTE	03/12/15 - 09/09/15	DIRECTOR OF SPECIAL PROJECTS	RA	\$19,846.26
STEVENS, ALVIN O	04/02/15 - 09/09/15	SPECIAL ASSISTANT	SA	\$8,461.66
THOMPSON, KATHERINA N	03/12/15 - 09/09/15	SCHEDULER	RA	\$19,434.70

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20549	VINCENT CARTER	D.O. CLEANING	\$877.50
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.37
04/06/15	20609	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.42
04/17/15	20750	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$789.63
04/20/15	20962	FRANCIS LEWIS JAMAICA LLC	D.O. LEASE- 3 MONTHS	\$12,750.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	20996	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$82.39
04/27/15	20997	VINCENT CARTER	D.O. CLEANING	\$585.00
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$192.63
04/27/15	21039	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.59
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.20
05/11/15	21263	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$923.05
05/26/15	21482	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$82.39
05/26/15	21483	VINCENT CARTER	D.O. CLEANING	\$585.00
05/26/15	21529	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.73
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.55
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$179.05
06/22/15	21964	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$82.39
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$189.36

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR LEROY COMRIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/22/15	21997	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$785.36
06/22/15	22020	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.86
06/22/15	22030	FRANCIS LEWIS JAMAICA LLC	D.O. LEASE- 3 MONTHS	\$12,750.00
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.51
07/13/15	22360	DEM NY-NC ASSOCIATES LLC	D.O. LEASE- 36 DAYS	\$3,999.99
07/17/15	22396	SMART MOVING & STORAGE	D.O. MOVE	\$2,436.48
07/20/15	22465	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$776.71
07/20/15	22489	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$21.83
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$186.41
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.33
08/04/15	22710	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,333.33
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/10/15	22797	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$837.38
08/10/15	22824	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$9.03
09/02/15	23134	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$14.78
09/02/15	23196	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,333.33
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.26
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$587.48
09/14/15	23357	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$457.14
09/24/15	23663	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,333.33
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.21
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$191.44
09/28/15	23599	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$13.59
09/28/15	23600	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$16.69

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/20/15	590706	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$783.86
05/20/15	590718	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$788.57
05/20/15	591661	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$965.69
05/20/15	591669	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$797.61
05/20/15	591681	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$794.11
06/10/15	601604	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$621.68
06/10/15	601613	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$797.30
06/17/15	607639	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$623.30
07/01/15	616169	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$624.11
07/01/15	616182	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$973.65
07/15/15	623151	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$624.11

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$245,929.74
GENERAL EXPENDITURES.....	\$59,341.55
	=====
TOTAL ALL EXPENSES.....	\$305,271.29

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR LEROY COMRIE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,620.86
NEWSLETTER.....	\$0.00
BULK RATE.....	\$7,167.43
TOTAL MAILING EXPENSES.....	\$8,788.29
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$37.52
OFFICE SUPPLIES EXPENSES.....	\$2,000.18

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR THOMAS CROCI

CHAIRMAN OF SENATE VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS COMMITTEE
CHAIRMAN OF SENATE ETHICS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CROCI, THOMAS D	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
CROCI, THOMAS D	04/08/15	CHAIR SEN COMM ON VETS, HS & MA	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARDMAN, DAVID B	03/23/15 - 07/31/15	COMMUNICATIONS ASSISTANT	SA	\$13,300.00
BELFIORE, VINCENT	03/12/15 - 09/09/15	LEGISLATIVE AIDE	RA	\$19,807.80
BOYLE, PATRICK D	03/12/15 - 09/09/15	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$31,500.04
CARBONI, MICHAEL J	06/04/15 - 08/12/15	INTERN	TE	\$4,116.00
DOSCHER, JOSEPH P	03/26/15 - 09/09/15	SPECIAL ASSISTANT	SA	\$4,830.00
HINTON, FRANCINE A	03/12/15 - 09/09/15	DISTRICT OFFICE MANAGER	RA	\$30,000.10
HOLZBERG, MELISSA A	05/21/15 - 08/12/15	INTERN	TE	\$4,704.00
KRAUSE, WILLIAM H	05/21/15 - 08/12/15	INTERN	TE	\$4,872.00
MOLLUSO, CHRISTOPHER M	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$56,519.32
MURPHY, LAWRENCE W	03/17/15 - 08/26/15	SPECIAL ASSISTANT, VETERANS AFFAIRS	TE	\$2,200.00
NICOSIA, SALVATORE C	04/09/15 - 08/12/15	COMMUNITY LIAISON/SPECIAL ASSISTANT	TE	\$1,720.00
POPE, KAREN	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$30,000.10
ROMERO, JENNIFER L	03/16/15 - 09/09/15	ASSISTANT DIRECTOR OF OPERATIONS	RA	\$28,061.57
SLAGEN-BOBERSKY, JENNIFER M	03/12/15 - 09/09/15	LEGISLATIVE COUNSEL	RA	\$30,500.08
VAVRICKA, LINDA D	03/12/15 - 09/09/15	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$17,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.89
04/13/15	20735	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.44
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.43
05/18/15	21395	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$79.20
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
06/15/15	21876	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$122.31
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$119.90
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
07/20/15	22452	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.21
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.46
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR THOMAS CROCI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.24
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$119.03
09/21/15	23387	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$111.40
09/24/15	23506	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$108.16
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.77

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	566594	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$979.00
04/15/15	566599	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,151.00
04/15/15	566606	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$807.00
05/13/15	586648	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$807.00
05/13/15	586656	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$979.00
05/20/15	591690	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$807.00
05/28/15	595118	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$807.00
06/10/15	601634	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$807.00
06/10/15	603654	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$635.00
06/24/15	613217	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$837.70
06/24/15	613225	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$864.00
07/08/15	619896	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,151.00
07/08/15	619905	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,151.00
09/10/15	656677	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$584.33

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/07/15	582399	MOLLUSO, CHRISTOPHER	MEETING - HAUPPAUGE	\$233.42
06/10/15	603198	MOLLUSO, CHRISTOPHER	LEGISLATIVE DUTIES - HAUPPAUGE	\$230.30
08/07/15	636355	MOLLUSO, CHRISTOPHER	MEETING - HAUPPAUGE	\$252.26
08/07/15	636360	MOLLUSO, CHRISTOPHER	MEETING - HAUPPAUGE	\$249.37
08/19/15	644136	ROMERO, JENNIFER	LEGISLATIVE DUTIES - ALBANY	\$654.33

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$328,256.08
GENERAL EXPENDITURES.....	\$15,613.50
TOTAL ALL EXPENSES.....	----- \$343,869.58

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR THOMAS CROCI

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,954.52
NEWSLETTER.....	\$0.00
BULK RATE.....	\$64,808.17
TOTAL MAILING EXPENSES.....	\$66,762.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$50.47
OFFICE SUPPLIES EXPENSES.....	\$1,040.16

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JOHN DEFRANCISCO

DEPUTY MAJORITY LEADER FOR LEGISLATIVE OPERATIONS OF THE SENATE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DEFRANCISCO, JOHN A	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
DEFRANCISCO, JOHN A	04/08/15	CHAIR, SENATE FINANCE COMMITTEE	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CODY, DEBRA J	03/12/15 - 09/09/15	DIRECTOR OF CONSTITUENT SERVICES	RA	\$35,000.03
DUJACK, ANDREW J	02/27/15 - 08/26/15	STUDENT ASSISTANT	TE	\$3,059.50
DWYER, MARGARET E	05/26/15 - 08/21/15	STUDENT AIDE	TE	\$2,695.00
GARABEDIAN, TIMOTHY W	04/23/15 - 08/19/15	STUDENT AIDE	TE	\$6,448.17
HARRIS, ISABELLE M	03/12/15 - 09/09/15	DISTRICT DIRECTOR	RA	\$41,000.05
HOLMES, MELODY E	03/12/15 - 09/09/15	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$22,500.01
KARPINSKI, ARTHUR A	03/12/15 - 09/09/15	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$17,115.40
LATINO, TIFFANY M	03/12/15 - 09/09/15	COMMUNICATIONS DIRECTOR	RA	\$36,500.10
LUTHER, CAROLE M	03/12/15 - 09/09/15	LEGISLATIVE ASSISTANT	SA	\$22,500.01
MALVASI, OLIVIA H	07/02/15 - 08/21/15	INTERN	TE	\$1,050.00
POHLID, DOROTHY V	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$45,875.05
SOMMERS, MICHAEL J	03/12/15 - 09/09/15	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$14,769.27
TURK, LINDSAY P	03/12/15 - 09/09/15	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$35,000.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$248.79
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.05
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
06/02/15	21576	COMMUNITY MEDIA GROUP LLC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$252.11
06/22/15	21970	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$223.60
06/22/15	21973	LEE PUBLICATION	SUBSCRIPTIONS/PUBLICATIONS	\$325.31
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$251.50
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.15
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$253.11
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.13
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$254.65
09/21/15	23430	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$220.50
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.01

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JOHN DEFRANCISCO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$251.10

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/15	566609	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$921.00
04/13/15	566616	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$577.00
05/05/15	581554	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/11/15	586663	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$466.00
05/18/15	590722	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$577.00
05/26/15	594143	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/03/15	598041	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/08/15	601647	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/15/15	607655	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/22/15	611033	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$749.00
06/29/15	616300	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$921.00
07/06/15	619913	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$405.00
09/03/15	652859	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$172.00
09/21/15	663256	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$172.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$348,762.59
GENERAL EXPENDITURES.....	\$10,194.10
TOTAL ALL EXPENSES.....	=====
	\$358,956.69

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,552.61
NEWSLETTER.....	\$0.00
BULK RATE.....	\$86,239.65
TOTAL MAILING EXPENSES.....	\$89,792.26
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$79.50
OFFICE SUPPLIES EXPENSES.....	\$1,670.51

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
DIAZ, RUBEN	04/08/15	RNKG MIN MEM SEN COMM ON AGING	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERN-SMITH, CATHRYN F	03/12/15 - 06/30/15	POLICY DIRECTOR	SA	\$16,153.87
GAUD, ANGEL B	03/12/15 - 09/09/15	SPECIAL ASSISTANT	RA	\$30,000.10
GROSS, SAMARIS	03/12/15 - 09/09/15	DIRECTOR OF INTERFAITH DEPARTMENT	RA	\$20,000.11
GUTIERREZ PENA, CARLOS M	02/18/15 - 07/28/15	COMMUNICATIONS ASSOCIATE	TE	\$6,300.00
JACOME, HELEN	03/12/15 - 09/09/15	DISTRICT OFFICE MANAGER	RA	\$30,000.10
LAMB, GERALDINE B	03/12/15 - 09/09/15	COMMUNITY LIAISON	RA	\$21,000.07
MARTINEZ, LEILA	03/12/15 - 09/09/15	DIRECTOR OF OPERATIONS	RA	\$30,500.08
MEDINA, MINERVA	03/12/15 - 09/09/15	LEGISLATIVE AIDE	RA	\$20,000.11
NOONAN, ANN M	03/12/15 - 04/07/15	DIRECTOR OF COMMUNICATIONS	SA	\$769.24
NOONAN, ANN M	04/08/15 - 09/09/15	CHIEF OF STAFF	RA	\$27,576.94
SANTANA PEREZ, JOSE M	03/12/15 - 09/09/15	LEGISLATIVE AIDE	RA	\$20,000.11
VARGAS, LILLIAN	03/12/15 - 09/09/15	LEGISLATIVE AIDE	SA	\$10,000.12
VASQUEZ, FRANCES A	03/12/15 - 09/09/15	CONSTITUENT LIAISON	RA	\$19,115.49

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.06
04/13/15	20713	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$85.00
04/17/15	20750	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$469.60
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$244.56
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.04
05/04/15	21175	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,000.00
05/11/15	21263	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$558.37
05/18/15	21356	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$39.90
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.28
06/02/15	21628	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,666.67
06/15/15	21834	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$62.70
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$237.74
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$254.81
06/22/15	21997	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$531.03
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.75
07/06/15	22243	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,000.00
07/20/15	22417	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$91.20

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR RUBEN DIAZ, SR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/20/15	22465	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$514.98
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$269.25
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.05
08/04/15	22610	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$75.00
08/04/15	22670	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,000.00
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/10/15	22797	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$572.09
09/02/15	23154	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,000.00
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.12
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$263.59
09/14/15	23357	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$762.44
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.69
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$297.15
09/28/15	23621	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	566621	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$671.40
04/15/15	566630	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$796.20
04/15/15	566640	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$1,118.33
04/15/15	566649	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$843.40
04/15/15	569135	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$624.20
05/07/15	581566	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$666.13
05/13/15	586667	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$624.20
05/20/15	591944	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$624.20
05/28/15	595133	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$624.20
06/17/15	607667	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$583.25
06/17/15	608543	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$671.40
07/01/15	616326	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$701.83
07/08/15	619923	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$1,099.25
07/15/15	623167	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$927.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$297,916.31
GENERAL EXPENDITURES.....	\$40,972.15
	=====
TOTAL ALL EXPENSES.....	\$338,888.46

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR RUBEN DIAZ, SR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,011.66
NEWSLETTER.....	\$0.00
BULK RATE.....	\$31,986.22
TOTAL MAILING EXPENSES.....	\$34,997.88
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$42.46
OFFICE SUPPLIES EXPENSES.....	\$2,125.37

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
DILAN, MARTIN M	04/08/15	ASSNT MIN LEADER FOR POLICY & ADMIN	RA	\$12,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DUROSINMI, CHRISTOPHER J	* 04/08/15	LUMP SUM VACATION PAYMENT		\$1,199.66
ESPINAL, HUGO F	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$20,923.21
GONZALEZ, CHARVEYS	03/12/15 - 09/09/15	LEGISLATIVE DIRECTOR	RA	\$32,953.99
HEIMROTH, HEATH A	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$35,944.80
OLMEDA, MICHAEL A	03/12/15 - 09/09/15	FIELD COORDINATOR	SA	\$23,538.61
ORTIZ, JAIME	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$8,000.07
PAGAN, JASON A	05/07/15 - 06/19/15	COMMUNITY AIDE	SA	\$1,386.00
PARKER, GRAHAM S	03/12/15 - 09/09/15	COMMUNICATIONS DIRECTOR	RA	\$26,153.99
ROSS, OLLIE B	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$6,500.00
SLOGOSKY, TAMARA R	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$18,750.89
SUAREZ, MIGUEL A	03/12/15 - 09/09/15	COMMUNITY AFFAIRS ASSISTANT	SA	\$13,192.99
TORRES, CINDY	03/12/15 - 09/09/15	COMMUNITY AIDE	RA	\$11,372.66

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 12, 2015

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.71
04/13/15	20710	GREENAIR CLEANING SYSTEMS INC	D.O. CLEANING	\$325.00
04/17/15	20750	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$683.19
04/20/15	20900	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$121.38
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.97
05/11/15	21253	GREENAIR CLEANING SYSTEMS INC	D.O. CLEANING	\$325.00
05/11/15	21263	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$677.56
05/18/15	21357	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$163.90
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.32
06/15/15	21828	GREENAIR CLEANING SYSTEMS INC	D.O. CLEANING	\$325.00
06/15/15	21835	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$149.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$122.67
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$122.91
06/22/15	21997	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$819.19
06/25/15	22135	718 KNICKERBOCKER AVE LLC	D.O. LEASE- 2 MONTHS	\$7,280.00
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.77

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR MARTIN M. DILAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/13/15	22337	GREENAIR CLEANING SYSTEMS INC	D.O. CLEANING	\$325.00
07/13/15	22359	FIVE SEVENTY THREE PROPERTIES MANAGEMENT	D.O. LEASE	\$3,640.00
07/20/15	22418	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$163.90
07/20/15	22465	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE CREDIT-8 MONTHS	-\$1,098.76
07/24/15	22565	SMART MOVING & STORAGE	D.O. MOVE	\$2,773.98
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$124.12
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.52
08/04/15	22709	FIVE SEVENTY THREE PROPERTIES MANAGEMENT	D.O. LEASE	\$3,640.00
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/10/15	22797	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$561.82
08/17/15	22887	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$171.35
09/02/15	23194	FIVE SEVENTY THREE PROPERTIES MANAGEMENT	D.O. LEASE	\$3,640.00
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.08
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$394.30
09/14/15	23315	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$156.45
09/14/15	23357	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$558.70
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.50
09/28/15	23661	FIVE SEVENTY THREE PROPERTIES MANAGEMENT	D.O. LEASE	\$3,640.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	566653	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$1,609.00
04/15/15	569138	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$749.00
05/07/15	582618	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$577.00
05/13/15	586675	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$583.25
05/20/15	591695	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/10/15	604096	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/10/15	604107	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/24/15	611043	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/24/15	611047	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$749.00
07/08/15	619929	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$921.00
07/15/15	623186	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$749.00
08/19/15	644113	DILAN, MARTIN	MEETING - ALBANY	\$405.00
09/10/15	656684	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/15/15	608368	PAGAN, JASON	PERSONNEL VISIT - ALBANY	\$95.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$252,041.84
GENERAL EXPENDITURES.....	\$39,268.12
	=====
TOTAL ALL EXPENSES.....	\$291,309.96

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR MARTIN M. DILAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$784.78
NEWSLETTER.....	\$64,523.86
BULK RATE.....	\$4,301.43
TOTAL MAILING EXPENSES.....	\$69,610.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.74
OFFICE SUPPLIES EXPENSES.....	\$833.16

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
ESPAILLAT, ADRIANO	04/08/15	RNKG MIN MEM SEN COMM HSG, CONS & CD	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACOSTA, JOSE A	03/12/15 - 09/09/15	PRESS DIRECTOR	SA	\$10,521.94
BAILY, DAVID	03/12/15 - 09/09/15	DEPUTY DISTRICT DIRECTOR	RA	\$21,730.81
BATISTA, ANEIRY D	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$47,500.05
DAVIS, JONATHAN F	*	04/22/15	LUMP SUM VACATION PAYMENT	\$2,026.54
DEOLEO, NURYS B	03/12/15 - 09/09/15	SENIOR ADVISOR	RA	\$25,615.40
JONES, JOSHUA M	03/12/15 - 09/09/15	DIRECTOR OF OPERATIONS/ALBANY OFFICE	RA	\$15,881.55
LIZARDO, ROBERT E	05/07/15 - 09/09/15	SPECIAL ASSISTANT	SA	\$16,346.17
LOPEZ, RADHAMES A	03/12/15 - 09/09/15	SPECIAL ASSISTANT	RA	\$14,230.81
LORRIS RITTER, ELIZABETH	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$13,307.70
LOUIS, JOSE	*	04/08/15	LUMP SUM VACATION PAYMENT	\$5,192.31
POTENT, JACOB D	03/12/15 - 09/09/15	DIRECTOR OF COMMUNICATIONS	RA	\$29,538.56
RODRIGUEZ, CYNTHIA M	05/21/15 - 09/09/15	COMMUNITY LIAISON	SA	\$9,750.00
SMITH, MARTIN	03/12/15 - 09/09/15	DIRECTOR OF CONSTITUENT SERVICES	RA	\$12,295.40

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 12, 2015

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.74
04/20/15	20838	FACILITY VALUE	D.O. CLEANING	\$369.76
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21007	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$206.25
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.53
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.47
05/18/15	21317	FACILITY VALUE	D.O. CLEANING	\$369.76
05/26/15	21495	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.28
06/15/15	21772	FACILITY VALUE	D.O. CLEANING	\$369.76
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.29
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.84
07/06/15	22191	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.99
07/13/15	22310	FACILITY VALUE	D.O. CLEANING	\$369.76
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$166.55
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.22
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR ADRIANO ESPAILLAT

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/10/15	22769	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
08/17/15	22944	5030 BROADWAY MMS LLC	D.O. LEASE- 8 MONTHS	\$36,004.00
09/03/15	23153	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,500.50
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.16
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$153.86
09/14/15	23292	FACILITY VALUE	D.O. CLEANING	\$369.76
09/21/15	23428	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$193.75
09/21/15	23429	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.26
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$156.36
09/28/15	23620	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,500.50

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	566662	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$774.00
04/15/15	566667	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$252.25
04/15/15	566673	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$774.00
04/15/15	566680	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$754.75
05/07/15	581579	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$602.00
05/13/15	586695	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$430.00
05/20/15	591706	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$584.00
05/28/15	594148	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$788.00
06/05/15	599227	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$602.00
06/10/15	603102	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$430.00
06/24/15	611053	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$602.00
06/24/15	613229	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$768.75
07/08/15	619938	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$946.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$270,437.21
GENERAL EXPENDITURES.....	\$57,506.94
TOTAL ALL EXPENSES.....	\$327,944.15

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$506.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$54,049.91
TOTAL MAILING EXPENSES.....	\$54,556.48
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.15
OFFICE SUPPLIES EXPENSES.....	\$933.88

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
FARLEY, HUGH T	04/08/15	VICE PRESIDENT PRO TEMPORE	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARDILLO, CATHY L	03/12/15 - 09/09/15	STAFF COORDINATOR	RA	\$37,935.56
CONKLING-DONOVAN, JENNIFER P	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$22,488.57
COOPER, ALEXANDER C	02/26/15 - 04/15/15	LEGISLATIVE AIDE	TE	\$1,390.50
DEAPRIX JR, ALBERT H	03/12/15 - 06/30/15	LEGISLATIVE ASSISTANT	SA	\$16,161.60
DEAPRIX JR, ALBERT H	08/12/15	LUMP SUM VACATION PAYMENT		\$867.71
DUNCAN, ERIN E	03/12/15 - 09/09/15	PROJECT COORDINATOR	SA	\$17,467.32
EDMAN, PETER A	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$39,300.30
ELLIS, TRACY A	03/12/15 - 09/09/15	LEGISLATIVE ASSISTANT	RA	\$25,672.79
FIGLIO, JACQUELINE M	03/12/15 - 09/09/15	LEGISLATIVE ANALYST	RA	\$19,570.07
GEDDIS, ROBERT W	07/09/15 - 09/04/15	SPECIAL ASSISTANT	TE	\$6,574.10
MANSION, MICHAEL P	03/12/15 - 09/09/15	ASSISTANT COUNSEL	SA	\$12,827.23
PASTORE, DAWN M	03/12/15 - 09/09/15	SECRETARY	SA	\$7,982.65
PIETRUSZA, PATRICIA A	03/12/15 - 09/09/15	STAFF DIRECTOR	RA	\$37,662.56
RODD, AGNES C	03/12/15 - 09/09/15	DISTRICT COORDINATOR	SA	\$16,443.96
SUSKI, FRANCEINE D	03/12/15 - 09/09/15	CONSTITUENT SERVICES COORDINATOR	RA	\$18,540.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20536	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$140.27
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.57
04/13/15	20714	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.00
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$114.15
05/04/15	21078	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$140.48
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.60
05/04/15	21186	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
05/26/15	21503	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$122.80
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.07
06/02/15	21560	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$140.48
06/02/15	21642	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
06/15/15	21836	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$130.10
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$114.99
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$114.46

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR HUGH T. FARLEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/06/15	22156	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$140.48
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.48
07/06/15	22258	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
07/20/15	22419	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$122.80
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$119.18
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.84
08/04/15	22591	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$108.16
08/04/15	22596	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$141.38
08/04/15	22685	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
08/17/15	22888	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$126.40
09/02/15	23061	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$141.80
09/02/15	23169	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.50
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$113.42
09/14/15	23316	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$130.10
09/24/15	23636	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.33
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.96

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
09/08/15	652868	FARLEY, HUGH	CONFERENCE - WILMINGTON, DE	\$352.71
09/16/15	660038	FARLEY, HUGH	CONFERENCE - LEXINGTON, KY	\$1,117.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$346,134.97
GENERAL EXPENDITURES.....	\$12,007.21
TOTAL ALL EXPENSES.....	\$358,142.18

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,560.92
NEWSLETTER.....	\$0.00
BULK RATE.....	\$47,458.46
TOTAL MAILING EXPENSES.....	\$50,019.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$52.63
OFFICE SUPPLIES EXPENSES.....	\$1,343.58

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR SIMCHA FELDER

CHAIRMAN OF SENATE CITIES COMMITTEE
CHAIRMAN OF NEW YORK CITY EDUCATION SUBCOMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FELDER, SIMCHA	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
FELDER, SIMCHA	04/08/15	CH SEN CHLD & FAM COM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOVE, JOHN J	03/12/15 - 09/09/15	COUNSEL/ALBANY CHIEF OF STAFF	RA	\$69,500.08
GREGORIO, MICHAEL J	03/04/15 - 08/26/15	DIRECTOR OF COMMUNITY AFFAIRS	TE	\$14,122.50
GRUNFELD, JOSEPH	03/12/15 - 09/09/15	DIRECTOR OF SPECIAL OPERATIONS	SA	\$20,000.11
HIMMEL, SHLOMO	03/12/15 - 09/09/15	COMMUNICATIONS DIRECTOR	RA	\$22,942.32
KARAGEZYAN, TINA	03/12/15 - 09/09/15	COMMUNITY LIAISON	RA	\$8,792.34
LANGSAM, JOSEPH C	03/12/15 - 09/09/15	COMMUNITY RELATIONS LIAISON	SA	\$17,500.08
LEDER, DARLENE A	02/26/15 - 08/25/15	EXECUTIVE ASSISTANT	TE	\$18,978.00
NEUMANN, CIREL	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$52,500.11
PALASIESKI, FRANCIS J	03/12/15 - 09/09/15	LEGISLATIVE DIRECTOR	RA	\$25,000.04
SCHAPIRO, YAAKOV A	03/12/15 - 04/08/15	SPECIAL PROJECT	SA	\$4,000.00
SCHAPIRO, YAAKOV A	08/12/15	LUMP SUM VACATION PAYMENT		\$228.00
WALANSKY, ELLYN	03/12/15 - 09/09/15	DIRECTOR OF CONSTITUENT SERVICES	RA	\$32,500.00
WOHLGELERNTER, JUDAH A	03/12/15 - 09/09/15	DIRECTOR OF SPECIAL PROJECTS	RA	\$12,900.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.41
04/13/15	20684	THE JEWISH PRESS INC	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
04/13/15	20697	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
04/13/15	20781	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$75.90
04/17/15	20750	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$293.01
04/20/15	20901	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
04/20/15	20958	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$52.43
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.82
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.44
05/04/15	21187	HACP REALTY CORP	D.O. LEASE	\$3,952.00
05/04/15	21200	4714 ASSOCIATES LLC	D.O. LEASE	\$1,600.00
05/11/15	21243	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
05/11/15	21263	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$272.87
05/18/15	21358	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$119.90
05/18/15	21429	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$47.89
05/18/15	21430	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$53.27

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR SIMCHA FELDER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
06/02/15	21643	HACP REALTY CORP	D.O. LEASE	\$3,952.00
06/02/15	21656	4714 ASSOCIATES LLC	D.O. LEASE	\$1,600.00
06/05/15	21669	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$53.55
06/15/15	21816	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
06/15/15	21837	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.39
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.98
06/22/15	21997	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$333.42
06/22/15	22022	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.37
06/22/15	22023	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.37
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.26
07/06/15	22259	HACP REALTY CORP	D.O. LEASE	\$3,952.00
07/06/15	22272	4714 ASSOCIATES LLC	D.O. LEASE	\$1,600.00
07/13/15	22330	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
07/20/15	22465	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$247.78
07/20/15	22492	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.09
07/20/15	22493	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. ELECTRIC SERVICE	\$38.09
07/27/15	22556	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$119.90
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.35
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.35
08/04/15	22686	HACP REALTY CORP	D.O. LEASE	\$3,952.00
08/04/15	22699	4714 ASSOCIATES LLC	D.O. LEASE	\$1,600.00
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/10/15	22797	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$361.86
08/17/15	22935	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.93
08/17/15	22936	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.93
08/24/15	23010	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$125.35
09/02/15	23170	HACP REALTY CORP	D.O. LEASE	\$3,952.00
09/02/15	23184	4714 ASSOCIATES LLC	D.O. LEASE	\$1,600.00
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.11
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$148.10
09/08/15	23270	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.37
09/08/15	23271	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.37
09/14/15	23357	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$591.70
09/21/15	23434	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
09/21/15	23448	AMERICAN SIGN LANGUAGE LEARNING CENTER	SIGN LANGUAGE INTERPRETER	\$150.00
09/24/15	23637	HACP REALTY CORP	D.O. LEASE	\$3,952.00
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.21
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.97
09/28/15	23651	4714 ASSOCIATES LLC	D.O. LEASE	\$1,600.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/15	566819	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$791.00
04/13/15	569146	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$762.73
05/05/15	581596	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$489.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR SIMCHA FELDER
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/11/15	586708	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$489.00
05/18/15	590729	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$489.00
05/18/15	591949	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$464.00
06/03/15	598064	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$464.00
06/08/15	601663	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$334.00
06/15/15	607690	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$464.00
06/22/15	611061	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$619.00
06/29/15	616437	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$791.00
07/06/15	619944	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$464.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$348,088.55
GENERAL EXPENDITURES.....	\$46,221.95
	=====
TOTAL ALL EXPENSES.....	\$394,310.50

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,759.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$86,880.43

TOTAL MAILING EXPENSES.....	\$90,640.20
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.70
OFFICE SUPPLIES EXPENSES.....	\$1,528.05

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JOHN J. FLANAGAN

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FLANAGAN, JOHN J	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
FLANAGAN, JOHN J	04/08/15	CHAIR SEN COMMITTEE ON EDUCATION	RA	\$13,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNERDO, RAYMOND M	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$54,500.03
CAROPPOLI, ROBERT M	03/12/15 - 09/09/15	COMMUNICATIONS DIRECTOR	RA	\$39,000.00
DECARMINE-NUCCI, CAROL A	02/26/15 - 08/20/15	LEGISLATIVE AIDE	TE	\$5,030.00
GROSS, SYDNEY R	03/12/15 - 09/09/15	LEGISLATIVE ANALYST	SA	\$13,110.00
HENNINGS, PAUL E	05/07/15 - 09/09/15	ASSISTANT COUNSEL	SA	\$8,173.11
INSERILLO, KRISTINA N	03/12/15 - 06/12/15	LEGISLATIVE AIDE	RA	\$14,676.99
INSERILLO, KRISTINA N	09/09/15	LUMP SUM VACATION PAYMENT		\$1,557.39
LANG, ANNMARIE	03/12/15 - 09/09/15	LEGISLATIVE AIDE	RA	\$30,000.10
MEYER, ANGELA	03/12/15 - 09/09/15	DIRECTOR CONSTITUENT RELATIONS	RA	\$35,000.03
MILLS III, CARL	03/12/15 - 09/09/15	LEGISLATIVE COUNSEL & DIRECTOR OF TH	RA	\$35,000.03
MUELLER, ROBIN J	03/12/15 - 09/09/15	COMMITTEE CLERK/OFFICE MANAGER	RA	\$32,500.00
ROMERO, JENNIFER L	03/12/15 - 03/13/15	OFFICE MANAGER	RA	\$438.46
SCHNELL, NANCY A	03/12/15 - 09/09/15	DIST. OFFICE COMMUNICATIONS COORD.	SA	\$15,500.03
THOMPSON, JONATHAN R	03/12/15 - 09/09/15	LEGISLATIVE AIDE	SA	\$10,500.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.82
04/14/15	20665	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
04/20/15	20902	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$175.43
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.36
05/04/15	21170	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,288.09
05/12/15	21232	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
05/18/15	21359	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$84.70
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.40
06/02/15	21619	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,288.09
06/16/15	21782	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
06/19/15	21943	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$88.30
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$179.68
06/22/15	21981	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JOHN J. FLANAGAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$176.45
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.11
07/06/15	22234	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,288.09
07/08/15	22164	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
07/20/15	22420	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$84.70
07/20/15	22455	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$167.40
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$174.14
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.01
08/04/15	22580	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$207.48
08/04/15	22661	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,288.09
08/06/15	22602	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/24/15	23011	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$88.55
08/24/15	23013	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$213.90
08/26/15	648699	MUELLER,ROBIN	REIMBURSEMENT FOR BUSINESS EXPENSES	\$215.99
09/02/15	23143	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,288.09
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.14
09/08/15	23219	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
09/08/15	23242	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$97.36
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$172.87
09/14/15	23318	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$80.85
09/17/15	660440	FLANAGAN,JOHN	REIMBURSEMENT FOR BUSINESS EXPENSES	\$250.46
09/21/15	23427	NYP HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$215.80
09/21/15	23442	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$195.30
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.24
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$175.02
09/28/15	23609	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,288.09
09/29/15	666137	MUELLER,ROBIN	REIMBURSEMENT FOR BUSINESS EXPENSES	\$35.62

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	566825	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$801.25
04/15/15	566848	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$973.25
04/15/15	566864	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$973.25
04/15/15	566902	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,145.25
04/15/15	566911	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$801.25
06/24/15	611069	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$629.25
06/24/15	611085	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$801.25
06/24/15	611092	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$973.25
07/15/15	623194	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,145.25
07/15/15	623206	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,265.00
08/07/15	636087	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$577.00
08/07/15	636089	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$577.00
08/07/15	636093	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$577.00
08/07/15	636095	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$749.00
08/07/15	636101	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,093.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JOHN J. FLANAGAN
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
08/07/15	636105	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$577.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$348,236.24
GENERAL EXPENDITURES.....	\$38,520.21
TOTAL ALL EXPENSES.....	=====
	\$386,756.45

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,675.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$47,269.01
TOTAL MAILING EXPENSES.....	\$48,944.74
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$103.95
OFFICE SUPPLIES EXPENSES.....	\$1,850.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
FUNKE, RICHARD M	04/08/15	CHAIR, SENATE COMMITTEE ON ELECTIONS	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASHRAFIOUN, ARON	03/12/15 - 09/09/15	DIRECTOR CONSTITUENT RELATIONS	RA	\$16,762.99
BARRETTE, ALEXANDER C	03/12/15 - 09/09/15	CONSTITUENT SERVICES COORDINATOR	RA	\$15,756.08
CHARD, JAKE R	03/12/15 - 09/08/15	COMMUNITY RELATIONS LIAISON	SA	\$6,923.16
CHARD, JAKE R	09/09/15 - 09/09/15	CONSTITUENT RELATIONS COORDINATOR	RA	\$807.71
DEUBLER, HELEN A	03/12/15 - 09/09/15	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$17,513.54
ESSLEY, DEBORAH G	03/12/15 - 07/31/15	COMMUNITY RELATIONS LIAISON	SA	\$6,136.81
HANSE, CHRISTOPHER B	07/06/15 - 08/21/15	INTERN	TE	\$980.00
KNAPP, KEVIN M	03/12/15 - 09/09/15	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$26,508.26
MANFREDI, JARED W	03/12/15 - 09/09/15	POLICY ANALYST AND COMMUNITY AFFAIR	RA	\$19,760.76
MANLEY, LAURA E	03/12/15 - 09/09/15	LEGISLATIVE DIRECTOR	RA	\$26,260.22
NATER, SHALYM O	03/12/15 - 09/09/15	COMMUNICATIONS LIAISON	SA	\$4,000.10
NELLIGAN, MATTHEW D	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$49,757.79
SAMS, LISA M	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT/COMMITTEE CLERK	RA	\$18,257.07
SLEEZER, JESSE L	03/12/15 - 09/09/15	DIRECTOR OF DISTRICT OPERATIONS AND	RA	\$40,009.32

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20580	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$425.00
04/13/15	20734	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$91.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21021	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
05/04/15	21201	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
05/11/15	21228	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$186.93
05/18/15	21311	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$195.73
05/18/15	21394	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$93.60
05/26/15	21509	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$425.00
06/02/15	21657	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
06/15/15	21875	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$90.00
06/22/15	21955	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$195.73
07/06/15	22203	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
07/06/15	22273	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
07/20/15	22387	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$195.29
07/20/15	22451	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$93.60

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR RICH FUNKE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/04/15	22627	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
08/04/15	22700	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/17/15	22916	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$97.20
09/02/15	23066	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$195.01
09/02/15	23097	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$425.00
09/02/15	23185	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
09/14/15	23346	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$93.60
09/21/15	23400	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$195.01
09/24/15	23652	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
09/28/15	23556	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	566926	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$1,017.84
04/15/15	566935	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$1,017.84
04/15/15	566943	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$1,189.84
04/29/15	577858	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$711.42
05/07/15	581612	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$845.84
05/13/15	586718	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$845.84
05/20/15	591957	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$845.84
05/28/15	595149	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$845.84
06/05/15	599340	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$845.84
06/10/15	603176	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$673.84
06/17/15	607713	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$845.84
06/24/15	613237	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$1,017.84
08/07/15	636109	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$1,189.84
08/07/15	636116	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$836.77
08/26/15	648465	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$329.84

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/29/15	578145	NELLIGAN, MATTHEW	MEETING - FAIRPORT	\$294.80
04/29/15	578162	NELLIGAN, MATTHEW	MEETING - FAIRPORT	\$409.80
04/29/15	578184	NELLIGAN, MATTHEW	MEETING - FAIRPORT	\$294.80
05/28/15	594620	MANFREDI, JARED	LEGISLATIVE DUTIES - FAIRPORT	\$243.80
06/05/15	598821	NELLIGAN, MATTHEW	MEETING - FAIRPORT	\$294.80
06/10/15	603219	NELLIGAN, MATTHEW	MEETING - FAIRPORT	\$294.80
06/17/15	608623	NELLIGAN, MATTHEW	MEETING - FAIRPORT	\$399.80
06/24/15	611831	NELLIGAN, MATTHEW	MEETING - FAIRPORT	\$399.80
08/12/15	640460	NELLIGAN, MATTHEW	LEGISLATIVE DUTIES - FAIRPORT	\$399.80
08/12/15	640468	NELLIGAN, MATTHEW	LEGISLATIVE DUTIES - FAIRPORT	\$294.80
08/12/15	640474	NELLIGAN, MATTHEW	LEGISLATIVE DUTIES - FAIRPORT	\$399.80
09/08/15	652969	NELLIGAN, MATTHEW	LEGISLATIVE DUTIES - FAIRPORT	\$399.80

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR RICH FUNKE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$298,558.78
GENERAL EXPENDITURES.....	\$34,286.25
	=====
TOTAL ALL EXPENSES.....	\$332,845.03

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,794.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$72,403.13

TOTAL MAILING EXPENSES.....	\$74,197.93
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$142.59
OFFICE SUPPLIES EXPENSES.....	\$1,291.81

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
GALLIVAN, PATRICK M	04/08/15	CH SN CR V&CR & COR C	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDINGER, TODD J	03/12/15 - 05/20/15	BUDGET DIRECTOR	SA	\$6,113.25
BAYNES JR, ANTHONY J	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$42,500.12
BLOCHO JR, LARRY M	04/23/15 - 07/01/15	SENIOR LEGISLATIVE ASSISTANT	SA	\$3,625.00
BLOCHO JR, LARRY M	07/06/15 - 08/10/15	SENIOR LEGISLATIVE ASSISTANT	TE	\$931.76
BRYAN, KEITH S	03/12/15 - 09/09/15	DIR. DIST OFF OPER & CONSTNT AFFAIRS	RA	\$27,500.07
CHWIECKO, ANNE F	03/12/15 - 09/09/15	COMMUNITY REPRESENTATIVE & SPECIAL P	RA	\$23,000.12
GRAHAM, MELISSA R	02/27/15 - 08/26/15	AGRICULTURE POLICY ADVISOR	TE	\$2,322.00
HOPKINS, EILEEN N	03/12/15 - 09/09/15	DISTRICT OPERATIONS MANAGER	RA	\$23,000.12
LADOPOULOS, NIKO P	08/10/15 - 09/09/15	ALBANY OPERATIONS DIRECTOR	RA	\$7,740.40
MARTIN, MITCHELL A	03/12/15 - 09/09/15	COMMUNITY REPRESENTATIVE & SPECIAL P	SA	\$23,000.12
PRIMEAU, ZACHARY M	03/12/15 - 08/22/15	COUNSEL/ DIRECTOR OF ALBANY OPERATIO	RA	\$22,211.64
RANNEY, JAMES R	03/12/15 - 09/09/15	COMMUNICATIONS DIRECTOR	RA	\$32,500.00
RIEMAN, MARK N	03/12/15 - 09/09/15	SENIOR ADVISOR	SA	\$14,999.40
ROBBINS, CAMILLE C	03/12/15 - 09/09/15	OFFICE MANAGER/ALBANY	RA	\$23,000.12
SWIATEK, FRANK E	03/12/15 - 09/09/15	SENIOR ADVISOR SMALL BUSINESS	SA	\$4,225.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$27.70
04/13/15	20657	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$50.19
04/13/15	20683	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
04/13/15	20715	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$144.50
04/20/15	20957	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$83.28
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/24/15	21040	NYSEG	D.O. ELECTRIC SERVICE	\$100.21
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.10
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$34.95
05/04/15	21185	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,858.95
05/04/15	21188	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
05/11/15	21227	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$53.27
05/11/15	21237	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
05/15/15	21428	NYSEG	D.O. ELECTRIC SERVICE	\$80.52
05/18/15	21360	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$64.40

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR PATRICK M. GALLIVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/26/15	21530	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$35.82
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$21.56
06/02/15	21640	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,858.95
06/02/15	21644	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
06/12/15	21922	NYSEG	D.O. ELECTRIC SERVICE	\$108.86
06/15/15	21763	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.91
06/15/15	21810	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
06/15/15	21838	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$101.20
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.38
06/19/15	22021	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$29.11
06/22/15	21966	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$104.00
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.67
06/29/15	22089	GATEHOUSE MEDIA NEW YORK HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$19.95
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.91
07/06/15	22256	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,858.95
07/06/15	22260	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
07/13/15	22304	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$50.03
07/13/15	22326	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
07/17/15	22490	NYSEG	D.O. ELECTRIC SERVICE	\$156.59
07/17/15	22491	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.09
07/20/15	22421	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$147.20
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.78
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$23.18
08/04/15	22614	THE BUFFALO NEWS INC	SUBSCRIPTIONS/PUBLICATIONS	\$247.00
08/04/15	22683	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,858.95
08/04/15	22687	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/10/15	22731	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$49.30
08/14/15	22934	NYSEG	D.O. ELECTRIC SERVICE	\$156.54
08/17/15	22870	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
08/21/15	23039	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$21.53
09/02/15	23167	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,858.95
09/02/15	23171	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.53
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.93
09/11/15	23367	NYSEG	D.O. ELECTRIC SERVICE	\$144.91
09/14/15	23300	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
09/21/15	23398	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$49.53
09/24/15	23596	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.56
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.63
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.40
09/28/15	23634	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,858.95
09/28/15	23638	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	566953	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$930.65

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR PATRICK M. GALLIVAN

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	566963	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$1,102.50
04/29/15	577862	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$928.56
05/07/15	581658	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$758.50
05/13/15	586727	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$758.50
05/20/15	590734	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$758.50
05/28/15	594160	GALLIVAN, PATRICK	MEETING - MANHATTAN	\$579.00
05/28/15	594180	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$928.79
06/05/15	599251	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$758.50
06/10/15	601673	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$758.27
06/17/15	608553	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$520.75
06/17/15	608563	GALLIVAN, PATRICK	MEETING - MANHATTAN	\$552.10
06/24/15	611099	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$930.50
07/01/15	616450	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$1,101.84
07/15/15	623222	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$758.50
09/16/15	660049	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$233.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/20/15	591785	PRIMEAU, ZACHARY	LEGISLATIVE DUTIES - MANHATTAN	\$383.68
05/28/15	595709	PRIMEAU, ZACHARY	MEETING - MANHATTAN	\$289.53
06/10/15	603379	PRIMEAU, ZACHARY	MEETING - HENRIETTA	\$485.49
06/10/15	603384	ROBBINS, CAMILLE	MEETING - HENRIETTA	\$472.79
06/17/15	608374	PRIMEAU, ZACHARY	MEETING - MANHATTAN	\$71.00
07/01/15	616792	BAYNES, ANTHONY	MEETING - MANHATTAN	\$905.80
07/01/15	616809	BAYNES, ANTHONY	MEETING - MANHATTAN	\$528.20
08/12/15	640508	ROBBINS, CAMILLE	LEGISLATIVE DUTIES - BUFFALO	\$679.89
08/12/15	640541	PRIMEAU, ZACHARY	LEGISLATIVE DUTIES - BUFFALO	\$682.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$305,794.09
GENERAL EXPENDITURES.....	\$33,431.20
TOTAL ALL EXPENSES.....	\$339,225.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,232.61
NEWSLETTER.....	\$0.00
BULK RATE.....	\$17,292.04
TOTAL MAILING EXPENSES.....	\$21,524.65
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$81.13
OFFICE SUPPLIES EXPENSES.....	\$778.87

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
GIANARIS, MICHAEL N	04/08/15	DEPUTY MINORITY LEADER	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACEVEDO, LIZA M	07/16/15 - 09/09/15	DIRECTOR OF COMMUNICATIONS	RA	\$7,476.96
BARTH, ADAM J	03/12/15 - 09/09/15	LEGISLATIVE COUNSEL	RA	\$24,500.06
KWACZ, KRISTINA T	04/06/15 - 09/09/15	DIRECTOR OF ALBANY OPERATIONS	RA	\$19,107.81
LISI, MARTINA M	* 04/08/15	LUMP SUM VACATION PAYMENT		\$5,538.48
MILLER, RHAKEIM M	03/12/15 - 09/09/15	DEPUTY CHIEF OF STAFF	RA	\$27,100.11
POVEROMO, ROSE MARIE	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$5,250.05
SAIS, MICHAEL D	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$44,865.41
STATHATOS, IRENE	03/12/15 - 09/09/15	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$37,615.44
TUGENDRAJCH, JACOB K	03/12/15 - 06/23/15	DIRECTOR OF COMMUNICATIONS	RA	\$17,096.21
TUGENDRAJCH, JACOB K	09/09/15	LUMP SUM VACATION PAYMENT		\$6,346.17
ZAINI, NELLA Y	03/12/15 - 09/09/15	DISTRICT OFFICE MANAGER	RA	\$25,384.66

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 12, 2015

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.25
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.17
05/04/15	21190	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,185.42
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.57
06/02/15	21646	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,185.42
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.76
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$130.41
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.22
07/06/15	22262	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,185.42
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.68
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.44
08/04/15	22689	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,185.42
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
09/02/15	23173	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,185.42
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$121.50
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.91
09/28/15	23640	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,185.42

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR MICHAEL N. GIANARIS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	566977	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$755.25
04/15/15	566982	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$755.25
04/15/15	566990	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$752.95
05/07/15	581669	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$583.25
05/13/15	586745	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$583.25
05/20/15	591711	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$583.25
05/28/15	595159	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$583.25
06/10/15	601820	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$580.38
06/10/15	603662	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$411.25
06/24/15	611105	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$583.25
06/24/15	613243	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$755.25
07/08/15	619950	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$927.25
07/08/15	619954	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$580.38

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/16/15	660098	ACEVEDO, LIZA	PERSONNEL VISIT - ALBANY	\$118.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$275,406.33
GENERAL EXPENDITURES.....	\$34,830.58
TOTAL ALL EXPENSES.....	\$310,236.91

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$752.92
NEWSLETTER.....	\$0.00
BULK RATE.....	\$693.78
TOTAL MAILING EXPENSES.....	\$1,446.70
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.38
OFFICE SUPPLIES EXPENSES.....	\$689.80

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
GOLDEN, MARTIN J	04/08/15	SECRETARY OF MAJORITY CONFERENCE	RA	\$16,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRAUN, SHLOMO	03/12/15 - 09/09/15	COMMUNITY REPRESENTATIVE	SA	\$5,515.35
BROWN, MEG V	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$31,576.09
DINARDO, ALESSANDRA	07/14/15 - 08/07/15	COMMUNITY AIDE	SA	\$1,425.00
DISALVO, VICTORIA J	03/12/15 - 09/09/15	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$22,403.85
GARSON, DOREEN A	03/12/15 - 09/09/15	COMMUNITY REPRESENTATIVE	SA	\$9,383.83
GOOGAS JR, JOHN C	03/12/15 - 09/09/15	POLICY ADVISOR	SA	\$17,913.57
HENDRICKEN, KELLY H	07/16/15 - 08/12/15	LEGISLATIVE ASSISTANT	SA	\$3,750.00
HERZ, ROBERT E	03/12/15 - 08/31/15	DIRECTOR, SENATE SELECT COMMITTEE ON	SA	\$25,237.04
KASSAR, GERARD J	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$51,718.58
KEPI, MARKO	08/20/15 - 09/09/15	SPECIAL ASSISTANT	RA	\$2,250.00
KRAUS, JEFFREY F	03/12/15 - 09/09/15	COUNSELOR	SA	\$15,050.10
LUCAS, MITCHELL W	04/23/15 - 06/17/15	LEGISLATIVE ASSISTANT	SA	\$2,940.03
MACLELLAN, SERENA M	04/09/15 - 09/09/15	COMMUNITY REPRESENTATIVE	SA	\$8,077.04
QUAGLIONE, JOHN F	03/12/15 - 09/09/15	DPTY CHIEF OF STAFF & PRESS SECRETAR	RA	\$46,507.10
RILEY III, RAYMOND J	03/12/15 - 03/13/15	COMMUNITY REPRESENTATIVE	RA	\$1,426.93
RILEY III, RAYMOND J	05/06/15	LUMP SUM VACATION PAYMENT		\$6,115.41
RUTUELO, ARLENE	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$22,153.85
SCARPATI, MARIA	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$20,416.70
TESTAVERDE, ANTHONY F	03/12/15 - 09/09/15	SPECIAL ASSISTANT	RA	\$18,000.06
WONG-HO, CHING YEE K	03/12/15 - 09/09/15	COMMUNITY REPRESENTATIVE	SA	\$9,209.58

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.59
04/13/15	20778	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$222.78
04/17/15	20750	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$373.98
04/20/15	20855	ANNA ZEMANOVA	D.O. CLEANING	\$360.00
04/20/15	20856	ANNA ZEMANOVA	D.O. CLEANING	\$360.00
04/20/15	20903	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$234.46
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.85

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR MARTIN J. GOLDEN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/04/15	21157	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$85.67
05/11/15	21263	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$365.14
05/18/15	21361	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$204.60
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.09
06/15/15	21798	ANNA ZEMANOVA	D.O. CLEANING	\$450.00
06/15/15	21799	ANNA ZEMANOVA	D.O. CLEANING	\$360.00
06/15/15	21839	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$186.00
06/15/15	21917	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$45.68
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$219.28
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$220.25
06/22/15	21997	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$466.02
06/29/15	22131	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.54
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.34
07/20/15	22422	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$204.60
07/20/15	22465	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$406.38
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$230.46
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.36
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/10/15	22797	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$457.42
08/10/15	22816	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$47.00
08/17/15	22889	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$213.90
09/02/15	23085	ANNA ZEMANOVA	D.O. CLEANING	\$360.00
09/02/15	23128	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$32.89
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.50
09/08/15	23225	ANNA ZEMANOVA	D.O. CLEANING	\$450.00
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$223.73
09/08/15	23273	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE- 9 MONTHS	\$41,249.97
09/14/15	23319	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$195.30
09/14/15	23357	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$505.12
09/24/15	23516	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$263.50
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$223.74
09/28/15	23616	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,583.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/29/15	577865	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$749.00
05/20/15	590739	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/20/15	590775	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/20/15	591721	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/20/15	591733	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$294.00
06/05/15	598080	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/10/15	603671	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/24/15	611113	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$405.00
07/01/15	616457	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$577.00
07/01/15	616465	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$749.00
07/08/15	619961	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$749.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR MARTIN J. GOLDEN
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/17/15	608390	MACLELLAN, SERENA	PERSONNEL VISIT - ALBANY	\$70.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$377,320.08
GENERAL EXPENDITURES.....	\$60,204.31
TOTAL ALL EXPENSES.....	=====
	\$437,524.39

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$893.23
NEWSLETTER.....	\$0.00
BULK RATE.....	\$67,455.19
TOTAL MAILING EXPENSES.....	\$68,348.42
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$121.64
OFFICE SUPPLIES EXPENSES.....	\$1,945.72

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
GRIFFO, JOSEPH A	04/08/15	CHAIR SEN COMM ON ENERGY & TELECOM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	03/12/15 - 09/09/15	DIRECTOR OF OPERATIONS AND ADMINISTR	RA	\$35,000.03
AGUAM, RAYAN S	03/12/15 - 09/09/15	DIRECTOR OF RESEARCH COMMUNITY ACTIV	RA	\$26,000.00
ASHLAW, RICHARD L	03/12/15 - 09/09/15	CONSTITUENT REPRESENTATIVE	SA	\$7,500.09
CROGHAN, LINDA V	03/12/15 - 09/09/15	ADMINISTRATIVE AIDE	SA	\$8,500.05
DARCANGELO, SHELLY K	03/12/15 - 09/09/15	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$21,000.07
DURKISH, JAMES A	03/12/15 - 09/09/15	CONSTITUENT REPRESENTATIVE	SA	\$7,500.09
GETMAN, SAMUEL J	02/26/15 - 08/21/15	CLERK	TE	\$3,770.00
KINDERMAN, REED A	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$19,000.02
LADUCA, ROCCO A	03/12/15 - 09/09/15	COMMUNICATIONS DIRECTOR	RA	\$21,323.11
MALEK, ALEXANDRA T	06/22/15 - 08/11/15	CLERK	TE	\$801.00
MILLER, RICHARD A	03/12/15 - 09/09/15	CORRESPONDENCE SPECIALIST	SA	\$2,500.03
PURCELL, GERALDINE E	03/12/15 - 09/09/15	DIRECTOR OF LEGISLATION AND COMMITTE	RA	\$33,500.09
SEYMOUR, JUDE R	* 04/08/15	LUMP SUM VACATION PAYMENT		\$2,881.58
STAFFORD, DEANNA L	03/12/15 - 09/09/15	DIR. OF CONST. SERV. COMMUN. RELAT	RA	\$24,000.08
WHITE, KRISTA A	04/23/15 - 06/19/15	CONSTITUENT REPRESENTATIVE	TE	\$2,631.67

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 12, 2015

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20575	ADIL QURESHI	SUBSCRIPTIONS/PUBLICATIONS	\$67.10
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.26
04/20/15	20904	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$241.68
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.76
05/18/15	21362	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$163.90
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.41
06/15/15	21840	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$149.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$242.31
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$243.12
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.48
07/20/15	22423	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$163.90
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$242.76

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JOSEPH A. GRIFFO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.65
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/17/15	22890	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$171.35
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$243.01
09/14/15	23320	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$156.45
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.25
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$243.38

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/26/15	595470	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,235.00
05/26/15	595497	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,407.00
05/26/15	595504	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,594.50
08/05/15	636124	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,063.00
08/05/15	636138	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$891.00
08/05/15	636144	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,235.00
08/05/15	636157	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,235.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/17/15	660112	KINDERMAN,REED	LEGISLATIVE DUTIES - BUFFALO	\$218.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$265,032.88
GENERAL EXPENDITURES.....	\$11,752.41
TOTAL ALL EXPENSES.....	===== \$276,785.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$470.84
NEWSLETTER.....	\$0.00
BULK RATE.....	\$35,203.07
TOTAL MAILING EXPENSES.....	\$35,673.91
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$58.58
OFFICE SUPPLIES EXPENSES.....	\$605.07

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
HAMILTON, JESSE E	04/08/15	RK MIN MM SEN BNK COM	RA	\$7,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AZINGE, BENJAMIN C	02/26/15 - 09/09/15	COMMUNITY LIAISON	SA	\$5,730.84
BEHRMAN, YAACOV T	03/16/15 - 09/09/15	COMMUNITY LIAISON	SA	\$3,767.11
CAICEDO, DAVID	03/12/15 - 05/01/15	PUBLIC AFFAIRS DIRECTOR	SA	\$3,000.05
EISDORFER, JACOB	03/25/15 - 07/31/15	COMMUNITY LIAISON	SA	\$2,940.18
FORD, KAREN J	* 04/22/15	LUMP SUM VACATION PAYMENT		\$4,846.17
FROST, LILY C	06/22/15 - 08/12/15	INTERN	SA	\$1,900.00
HARKAVY, JONATHAN L	03/11/15 - 09/09/15	LEGISLATIVE DIRECTOR	SA	\$23,503.91
HARRIS, MARY T	03/12/15 - 09/09/15	LEGISLATIVE DIRECTOR	SA	\$6,384.70
HELLIGAR-LEWIS, ELISA M	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$8,923.15
HOUSTON, JARVIS L	03/12/15 - 09/09/15	CHIEF OF STAFF	SA	\$40,000.11
JOHNSON, ROSALYN V	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	SA	\$5,000.06
LIPKIND, REUVEN	03/12/15 - 09/09/15	CONSTITUENT SERVICES DIRECTOR	RA	\$21,000.07
MALDONADO, ELIZABETH	05/21/15 - 06/03/15	SPECIAL ASSISTANT	TE	\$476.00
MATHIS, DEREK R	07/27/15 - 09/09/15	COMMUNITY LIAISON	SA	\$1,192.33
MOORE, GENIENE P	03/11/15 - 09/09/15	PROGRAM COORDINATOR	SA	\$4,846.22
NISBETT, STUART E	03/24/15 - 09/09/15	COMMUNITY LIAISON/SPECIAL ASSISTANT	SA	\$9,000.13
PURCELL, SARANA G	03/12/15 - 09/09/15	DIRECTOR OF ADMINISTRATION	RA	\$20,553.92
ROTHBLATT, STEVEN RAUL	03/12/15 - 09/09/15	DIRECTOR OF PUBLIC AFFAIRS	RA	\$20,353.91
SAVELYEV, DIMA	07/28/15 - 08/28/15	COMMUNITY LIAISON	SA	\$500.00
SMITH, ANNE RHEA L	03/20/15 - 09/09/15	SPECIAL EVENTS COORDINATOR	SA	\$9,153.98
TORRES, ASHLEY	03/12/15 - 06/19/15	DEPUTY CHIEF OF STAFF	RA	\$11,846.22
VERGARA, MAXINE U	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	SA	\$6,077.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 12, 2015

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.71
04/20/15	20885	PSCH INC	D.O. CLEANING	\$448.00
04/24/15	21008	PSCH INC	D.O. CLEANING	\$448.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$172.71
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.74
05/18/15	21298	SIGN WORLD INC	D.O. SIGNS & INSTALLATION	\$1,825.00
05/26/15	21496	PSCH INC	D.O. CLEANING	\$448.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JESSE HAMILTON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$187.91
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$197.46
06/25/15	22090	PSCH INC	D.O. CLEANING	\$448.00
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
07/24/15	22547	PSCH INC	D.O. CLEANING	\$448.00
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$183.79
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/14/15	22947	PSCH INC	D.O. LEASE- 8 MONTHS	\$28,924.64
08/21/15	23000	PSCH INC	D.O. CLEANING	\$448.00
09/02/15	23195	PSCH INC	D.O. LEASE	\$3,615.58
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.33
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$196.58
09/24/15	23541	PSCH INC	D.O. CLEANING	\$448.00
09/24/15	23662	PSCH INC	D.O. LEASE	\$3,615.58
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.62
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$204.39

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	567002	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$1,298.88
04/15/15	567014	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$843.88
04/15/15	567025	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$766.75
04/29/15	577868	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$422.75
05/07/15	581680	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$766.75
05/20/15	591967	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$766.75
06/10/15	601829	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$766.75
06/10/15	601838	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$766.75
06/10/15	601859	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$594.75
06/17/15	607749	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$766.75
06/24/15	611118	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$938.75
07/01/15	616477	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$1,110.75
07/22/15	626886	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$938.75

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/27/15	578233	MOORE, GENIENE	PERSONNEL VISIT - ALBANY	\$98.00
04/29/15	578218	AZINGE, BENJAMIN	PERSONNEL VISIT - ALBANY	\$95.00
04/29/15	578246	NISBETT, STUART	PERSONNEL VISIT - ALBANY	\$43.50
04/29/15	578276	SMITH, ANNE RHEA	PERSONNEL VISIT - ALBANY	\$106.00
08/07/15	636363	AZINGE, BENJAMIN	PERSONNEL VISIT - ALBANY	\$95.00
09/25/15	665816	MATHIS, DEREK	PERSONNEL VISIT - ALBANY	\$97.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JESSE HAMILTON

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$257,871.03
GENERAL EXPENDITURES.....	\$53,928.07
	=====
TOTAL ALL EXPENSES.....	\$311,799.10

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,757.67
NEWSLETTER.....	\$0.00
BULK RATE.....	\$49,691.47

TOTAL MAILING EXPENSES.....	\$51,449.14
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$94.44
OFFICE SUPPLIES EXPENSES.....	\$1,147.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
HANNON, KEMP	04/08/15	ASSNT MAJ LEADER FOR CONFERENCE OPS	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABERMAN, KATHRYN S	03/12/15 - 09/09/15	LEGISLATIVE AIDE	SA	\$14,705.83
ANDERSON III, H ARTHUR	03/12/15 - 09/09/15	COMMUNITY AIDE	SA	\$4,239.34
ARMELLINO, MARY FRANCES	03/12/15 - 03/31/15	SECRETARY / RECEPTIONIST	SA	\$721.16
ARMELLINO, MARY FRANCES	04/01/15 - 09/09/15	SECRETARY / RECEPTIONIST	RA	\$11,322.15
BELL, HOLLY L	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$26,891.27
BIRZON, ALISON M	03/12/15 - 09/09/15	COUNSEL	RA	\$40,623.13
BURRIDGE ACKNER, PATRICIA A	03/12/15 - 06/30/15	RECEPTIONIST	SA	\$4,418.40
BURRIDGE ACKNER, PATRICIA A	08/26/15	LUMP SUM VACATION PAYMENT		\$372.41
CLINTON, JOHN H	03/12/15 - 09/09/15	RESEARCH ASSISTANT	SA	\$13,410.02
FASO, MARGARET R	05/13/15 - 08/05/15	LEGISLATIVE AIDE	SA	\$6,600.20
FOLEY, MARILYN A	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$27,923.16
GOODRICH, DANIEL D	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$15,446.19
HECKEN, H PHILIP	03/12/15 - 09/09/15	DIRECTOR OF COMMUNICATIONS	RA	\$25,946.16
HOLLEY, HENRY R	03/12/15 - 09/09/15	COMMUNITY AIDE	SA	\$4,221.14
LOMBARDI, MARIE F	03/12/15 - 09/09/15	SENIOR LEGISLATIVE AIDE	SA	\$19,946.25
SPERANZA, GAIL	03/12/15 - 09/09/15	CONSTITUENT CORRESPONDENT	SA	\$7,480.86
TROWBRIDGE, EVAN B	03/12/15 - 09/09/15	LEGISLATIVE ASSISTANT	SA	\$12,500.02
VELARDI, JOSEPH D	03/12/15 - 09/09/15	LEGISLATIVE AIDE	RA	\$15,730.79
VITA, JACQUELINE A	03/12/15 - 09/09/15	SENIOR LEGISLATIVE AIDE	RA	\$31,855.44
WILBUR, SAMUEL D	02/26/15 - 03/24/15	CONSTITUENT CORRESPONDENT	TE	\$616.00
WILBUR, SAMUEL D	04/09/15 - 09/09/15	CONSTITUENT CORRESPONDENT	SA	\$6,288.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.81
04/13/15	20686	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$199.96
04/20/15	20905	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$124.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	20972	CRAIN COMMUNICATIONS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$389.00
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$212.54
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.61
05/11/15	21239	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$249.95
05/18/15	21363	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$137.60

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR KEMP HANNON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/18/15	21434	TIME MANAGEMENT CORPORATION	D.O. LEASE- 5 MONTHS	\$17,430.75
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.92
06/02/15	21641	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$3,486.15
06/05/15	21687	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$156.00
06/08/15	21671	PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH	SUBSCRIPTIONS/PUBLICATIONS	\$185.00
06/15/15	21841	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$130.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$210.62
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$211.92
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
07/06/15	22257	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$3,486.15
07/20/15	22424	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$126.80
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$211.52
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.82
08/04/15	22684	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$3,486.15
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/17/15	22872	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$199.96
08/17/15	22873	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$199.96
08/17/15	22874	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$249.95
08/17/15	22891	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.00
09/02/15	23168	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$3,486.15
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.45
09/08/15	23238	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$199.96
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$207.76
09/14/15	23321	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
09/21/15	23370	LONG ISLAND BUSINESS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$129.00
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$214.82
09/28/15	23635	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$3,486.15

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	567039	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$989.90
04/15/15	569156	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$705.20
05/07/15	581712	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$440.70
05/07/15	582713	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$672.90
05/13/15	586768	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$790.45
05/28/15	594190	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$687.35
05/28/15	594197	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/24/15	611125	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$859.35
06/24/15	611142	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$446.45
06/24/15	611152	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$849.63
07/08/15	619977	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$2,132.73
07/15/15	624804	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$778.25
08/19/15	644974	HANNON, KEMP	MEETING - ALBANY	\$321.65

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR KEMP HANNON

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$349,758.08
GENERAL EXPENDITURES.....	\$49,527.40
	=====
TOTAL ALL EXPENSES.....	\$399,285.48

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,013.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$47,415.16

TOTAL MAILING EXPENSES.....	\$51,428.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$50.29
OFFICE SUPPLIES EXPENSES.....	\$1,557.92

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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
HASSELL-THOMPSON, RUTH	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
HASSELL-THOMPSON, RUTH	04/08/15	VICE CHAIR OF MINORITY CONFERENCE	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTO, KENNETH G	03/12/15 - 09/09/15	SPECIAL ASSISTANT	RA	\$26,153.84
DRAYTON, DONNA K	03/12/15 - 09/09/15	SENIOR EXEC ASST DEPT CHF OF STAFF	RA	\$41,584.60
FROHBERG, LESLIE G	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$9,144.80
JENKINS-COX, JACQUELINE M	03/12/15 - 09/09/15	DIRECTOR OF ALBANY OPERATIONS	RA	\$29,542.30
JONES, CAROLYN D	02/26/15 - 06/04/15	SPECIAL EVENTS COORDINATOR	TE	\$7,394.24
LARRIER, ANN R	02/26/15 - 08/26/15	COMMUNITY REPRESENTATIVE	TE	\$5,649.70
REILLY, MARIANNE	03/12/15 - 06/17/15	PRESS DIRECTOR	RA	\$13,777.50
SAVAGE, GERARD C	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$69,046.14

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.69
04/13/15	20690	EBONY THOMPSON	D.O. CLEANING	\$550.00
04/17/15	20750	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$263.46
04/20/15	20906	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$165.75
04/20/15	20953	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$253.09
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21009	EBONY THOMPSON	D.O. CLEANING	\$550.00
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$165.26
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.44
05/11/15	21263	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$275.61
05/18/15	21364	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$4.05
05/18/15	21424	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$131.58
05/26/15	21497	EBONY THOMPSON	D.O. CLEANING	\$550.00
05/26/15	21539	FISHERVILLE CORP	D.O. LEASE- 5 MONTHS	\$21,369.80
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.65
06/02/15	21626	FISHERVILLE CORP	D.O. LEASE	\$4,273.96
06/15/15	21842	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$74.50
06/15/15	21918	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$37.53
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.87
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$169.27
06/22/15	21997	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$366.28

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR RUTH HASSELL-THOMPSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/29/15	22092	EBONY THOMPSON	D.O. CLEANING	\$550.00
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.39
07/06/15	22241	FISHERVILLE CORP	D.O. LEASE	\$4,273.96
07/20/15	22465	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$326.64
07/20/15	22485	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$36.62
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$160.28
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.47
08/04/15	22615	EBONY THOMPSON	D.O. CLEANING	\$550.00
08/04/15	22623	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$101.60
08/04/15	22668	FISHERVILLE CORP	D.O. LEASE	\$4,273.96
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/10/15	22797	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$362.65
08/10/15	22818	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$35.09
08/17/15	22877	EBONY THOMPSON	D.O. CLEANING	\$550.00
09/02/15	23095	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$46.00
09/02/15	23151	FISHERVILLE CORP	D.O. LEASE	\$4,273.96
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$180.83
09/14/15	23357	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$400.37
09/14/15	23364	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$34.05
09/21/15	23440	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.20
09/28/15	23542	EBONY THOMPSON	D.O. CLEANING	\$550.00
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.21
09/28/15	23618	FISHERVILLE CORP	D.O. LEASE	\$4,273.96

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	567043	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$749.00
04/15/15	567049	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$577.00
05/07/15	582730	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$749.00
05/28/15	594207	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/28/15	594215	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/28/15	594222	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/05/15	599353	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/24/15	613246	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$749.00
07/08/15	619983	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$921.00
08/07/15	636281	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$749.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$252,918.09
GENERAL EXPENDITURES.....	\$57,367.87
TOTAL ALL EXPENSES.....	=====
	\$310,285.96

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR RUTH HASSELL-THOMPSON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,253.27
NEWSLETTER.....	\$27,694.25
BULK RATE.....	\$5,024.02
TOTAL MAILING EXPENSES.....	\$33,971.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$38.09
OFFICE SUPPLIES EXPENSES.....	\$1,625.13

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AJEMIAN, PETER J	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$42,500.12
ATTERBURY, ROBERT B	03/12/15 - 04/08/15	SENIOR LEGISLATIVE AIDE	RA	\$4,038.48
ATTERBURY, ROBERT B	06/17/15	LUMP SUM VACATION PAYMENT		\$4,846.17
GARDY, NOAH S	08/24/15 - 09/09/15	PRESS SECRETARY	RA	\$1,615.39
JACOBSEN, KENDALL J	03/12/15 - 08/14/15	LEGISLATIVE AIDE	SA	\$14,740.13
KLEIN, TARA A	03/12/15 - 09/09/15	LEGISLATIVE AND COMMUNITY ANALYST	RA	\$18,500.04
KRIEGMAN, REBECCA L	05/11/15 - 09/09/15	LEGISLATIVE ASSIT/COMMUNITY LIAISON	RA	\$10,534.71
KRUGER, DAVID M	03/12/15 - 09/09/15	DIRECTOR OF OPERATIONS & SCHEDULING	RA	\$20,307.78
KURIEN, MAYA	03/12/15 - 07/29/15	LEGISLATIVE AIDE	RA	\$16,365.46
MARKHAM, MAX J	03/12/15 - 04/23/15	LEGISLATIVE AIDE	RA	\$4,984.63
MARKHAM, MAX J	07/15/15	LUMP SUM VACATION PAYMENT		\$1,794.47
ODESSKY, JARED H	05/26/15 - 09/09/15	LEGISLATIVE AIDE	RA	\$9,138.55
PHILLIPS, BURTON W	03/12/15 - 09/09/15	POLICY DIRECTOR/COUNSEL	RA	\$42,307.81
SINGH, SEJAL	07/06/15 - 09/09/15	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$5,457.75
SENES-STRAUSS, ELI B	05/26/15 - 09/09/15	DEPUTY CHIEF OF STAFF	RA	\$12,654.90
WEXLER-WAITE, BENJAMIN S	03/12/15 - 07/29/15	COMMUNICATIONS DIRECTOR	RA	\$12,800.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
04/20/15	20924	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$276.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$208.18
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.05
05/11/15	21257	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$345.00
05/26/15	21537	322 PARTNERS LLC	D.O. LEASE- 5 MONTHS	\$23,748.35
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
06/02/15	21622	322 PARTNERS LLC	D.O. LEASE	\$4,749.67
06/15/15	21881	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$276.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$210.23
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$207.17
07/06/15	22174	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.45
07/06/15	22202	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$276.00
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.07

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR BRAD HOYLMAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/06/15	22237	322 PARTNERS LLC	D.O. LEASE	\$4,749.67
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$210.61
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.43
08/04/15	22664	322 PARTNERS LLC	D.O. LEASE	\$4,749.67
08/07/15	22726	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$42.64
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/10/15	22785	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$345.00
09/02/15	23146	322 PARTNERS LLC	D.O. LEASE	\$4,749.67
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.20
09/08/15	23251	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$276.00
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$209.99
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.16
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$209.10
09/28/15	23612	322 PARTNERS LLC	D.O. LEASE	\$4,749.67

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/15	569161	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$162.00
04/13/15	569167	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$61.00
04/13/15	569177	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$349.00
04/13/15	569179	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$61.00
04/13/15	569188	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$334.00
04/13/15	569195	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$303.00
05/26/15	594228	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$489.00
05/26/15	594238	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$678.00
05/26/15	594243	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$661.00
05/26/15	594248	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$699.00
05/26/15	594256	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$145.00
06/15/15	607758	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$506.00
06/15/15	607769	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$489.00
06/15/15	607777	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$489.00
06/15/15	607784	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$489.00
06/15/15	607796	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$489.00
07/20/15	626898	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$317.00
07/20/15	626904	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$506.00
07/20/15	626917	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$678.00
08/10/15	640115	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$636.00
08/10/15	640136	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$661.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/05/15	636365	KRIEGMAN, REBECCA	PERSONNEL VISIT - ALBANY	\$94.00
08/07/15	636403	ODESSKY, JARED	PERSONNEL VISIT - ALBANY	\$101.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR BRAD HOYLMAN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$262,336.37
GENERAL EXPENDITURES.....	\$60,381.23
	=====
TOTAL ALL EXPENSES.....	\$322,717.60

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$311.53
NEWSLETTER.....	\$0.00
BULK RATE.....	\$37,322.68

TOTAL MAILING EXPENSES.....	\$37,634.21
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$55.89
OFFICE SUPPLIES EXPENSES.....	\$482.24

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
KENNEDY, TIMOTHY M	04/08/15	ASSISTANT MINORITY WHIP	RA	\$9,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTHEL, DEIRDRE R	07/20/15 - 09/09/15	LEGISLATIVE DIRECTOR	RA	\$6,538.46
BETZ, EDWARD A	05/11/15 - 09/09/15	COUNSEL	SA	\$12,769.29
BOBECK, SAMANTHA L	03/12/15 - 06/11/15	LEGISLATIVE ANALYST COMNTY LIAISON	RA	\$12,019.25
BOBECK, SAMANTHA L	07/29/15	LUMP SUM VACATION PAYMENT		\$3,375.00
CERRONI JR, JAMES J	03/12/15 - 05/10/15	DISTRICT OFFICE DIRECTOR	RA	\$6,461.57
DAVIDSON, ROBERT L	03/12/15 - 09/09/15	PRESS SECRETARY	RA	\$22,230.79
FEARS, ELYSE E	04/20/15 - 09/09/15	COMMUNITY LIAISON	SA	\$4,523.11
FRAZIER, KEVIN O	03/12/15 - 08/12/15	DIRECTOR OF ALBANY OPERATIONS	RA	\$27,153.86
HIRSCHBECK, MOLLY P	03/12/15 - 09/09/15	COMMUNICATIONS DIRECTOR	RA	\$30,000.10
HYPOLITE, PAUL E	* 04/08/15	LUMP SUM VACATION PAYMENT		\$1,446.16
JACKSON, KEINA Z	* 04/08/15	LUMP SUM VACATION PAYMENT		\$4,182.59
POPE, MARC A	04/01/15 - 09/09/15	COMMUNITY LIAISON	RA	\$14,942.36
RIVETT, LAUREN N	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$37,230.82
RODRIGUEZ, MADELINE	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	SA	\$6,000.02
SINKIEWICZ, MARGARET R	04/01/15 - 09/09/15	DISTRICT OPERATIONS MANAGER	RA	\$20,115.40

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 12, 2015

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.75
04/10/15	20780	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$235.37
04/13/15	20682	DAVID J FENSKI	D.O. CLEANING	\$375.00
04/20/15	20956	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$174.44
04/20/15	20963	KAVCON DEVELOPMENT LLC	D.O. LEASE-4 MONTHS	\$7,884.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$113.21
05/04/15	21119	DAVID J FENSKI	D.O. CLEANING	\$375.00
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
05/04/15	21159	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$217.60
05/04/15	21179	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,971.00
05/15/15	21427	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$64.17
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.01
06/02/15	21633	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,971.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR TIMOTHY M. KENNEDY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/05/15	21730	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$191.93
06/08/15	21663	BUFFALO NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$247.00
06/12/15	21921	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$45.83
06/15/15	21808	DAVID J FENSKI	D.O. CLEANING	\$375.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$108.05
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.19
07/06/15	22190	DAVID J FENSKI	D.O. CLEANING	\$375.00
07/06/15	22206	BARBARA J BECKMAN SIGNATURES SIGN ART	D.O. SIGN & INSTALLATION	\$750.00
07/06/15	22225	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$262.50
07/06/15	22249	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,971.00
07/27/15	22545	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$97.00
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.37
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.26
08/04/15	22613	DAVID J FENSKI	D.O. CLEANING	\$375.00
08/04/15	22676	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,971.00
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/07/15	22820	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$282.88
08/07/15	22821	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.37
09/02/15	23091	CHALLENGER COMMUNITY NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
09/02/15	23160	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,971.00
09/04/15	23269	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$368.79
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.09
09/08/15	23237	DAVID J FENSKI	D.O. CLEANING	\$375.00
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$115.32
09/11/15	23303	EVELYN MERRIWEATHER	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
09/11/15	23366	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$21.75
09/28/15	23539	KAVCON DEVELOPMENT LLC	D.O. RUBBISH REMOVAL	\$63.27
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$124.78
09/28/15	23627	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,971.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	567059	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,102.56
04/15/15	567066	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,102.42
04/29/15	577871	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$930.56
05/13/15	586782	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$930.56
05/13/15	586794	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$930.18
05/28/15	594285	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/28/15	595596	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/10/15	601876	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/10/15	603675	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$233.00
06/24/15	611157	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$405.00
07/01/15	616493	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$577.00
07/08/15	619997	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$749.00
07/15/15	624817	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$930.56

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR TIMOTHY M. KENNEDY
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/05/15	598839	POPE, MARC	PERSONNEL VISIT - ALBANY	\$212.88
08/12/15	640558	BETZ, EDWARD	PERSONNEL VISIT - ALBANY	\$362.75

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$258,488.75
GENERAL EXPENDITURES.....	\$35,813.36
	=====
TOTAL ALL EXPENSES.....	\$294,302.11

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,898.38
NEWSLETTER.....	\$0.00
BULK RATE.....	\$30,644.78
TOTAL MAILING EXPENSES.....	\$33,543.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$31.68
OFFICE SUPPLIES EXPENSES.....	\$1,113.92

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
KLEIN, JEFFREY D	04/08/15	SENIOR ASSISTANT MAJORITY LEADER	RA	\$20,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLAUSTEIN, MICHAEL J	03/12/15 - 05/08/15	POLICY ANALYST	RA	\$7,682.71
BLAUSTEIN, MICHAEL J	07/15/15	LUMP SUM VACATION PAYMENT		\$4,903.86
CASSIDY, PATRICIA D	08/03/15 - 09/09/15	DISTRICT REPRESENTATIVE	RA	\$3,250.00
CIRCHARO, NICHOLAS J	03/12/15 - 07/29/15	DISTRICT REPRESENTATIVE	RA	\$15,528.86
COOPER, JOSEPH K	03/12/15 - 09/09/15	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$32,500.00
HOGLE, DANIEL P	03/12/15 - 09/09/15	DISTRICT REPRESENTATIVE	RA	\$17,403.86
LANG, CRISTINA L	03/12/15 - 09/09/15	DISTRICT REPRESENTATIVE	RA	\$18,461.62
LUNA, MARGARITA	03/12/15 - 09/09/15	DISTRICT REPRESENTATIVE	RA	\$16,826.96
MCBRIEN, BRIDGET M	03/12/15 - 09/09/15	SPECIAL ASSISTANT	RA	\$27,500.07
PICHARDO-ERSKINE, KATHARINE S	03/12/15 - 09/09/15	EXECUTIVE DIRECTOR/DISTRICT OFFICE	RA	\$45,769.22
RODRIGUEZ, JOSEFINA C	03/12/15 - 09/09/15	OFFICE ASSISTANT	SA	\$7,500.09
ROSADO, JENNIFER	03/12/15 - 09/09/15	DISTRICT REPRESENTATIVE	RA	\$16,250.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.22
04/20/15	20907	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$207.34
05/04/15	21109	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.00
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.37
05/04/15	21184	HUTCH TOWER ONE LLC	D.O. LEASE-5 MONTHS	\$20,758.75
05/18/15	21365	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$204.60
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.48
06/02/15	21639	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
06/15/15	21843	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$186.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$187.54
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$192.18
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.13
07/06/15	22255	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
07/20/15	22408	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$146.85
07/20/15	22425	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$186.00
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$211.08

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JEFFREY D. KLEIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.36
08/04/15	22682	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
09/02/15	23166	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.24
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$210.85
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.33
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$209.61
09/28/15	23633	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	567071	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$749.00
04/15/15	567072	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$749.00
06/17/15	608571	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$921.00
06/17/15	608579	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/17/15	608584	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/17/15	608587	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/17/15	608592	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$577.00
08/12/15	640409	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$577.00
08/12/15	640414	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$577.00
08/12/15	640419	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$405.00
08/12/15	640423	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$577.00
08/12/15	640426	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$749.00
08/12/15	640433	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$749.00
08/12/15	640438	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$577.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$273,952.22
GENERAL EXPENDITURES.....	\$52,660.52
TOTAL ALL EXPENSES.....	\$326,612.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,179.07
NEWSLETTER.....	\$0.00
BULK RATE.....	\$46,773.02
TOTAL MAILING EXPENSES.....	\$51,952.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$137.71
OFFICE SUPPLIES EXPENSES.....	\$1,955.90

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR ELIZABETH KRUEGER

RANKING MEMBER OF SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
KRUEGER, ELIZABETH	04/08/15	RNKG MIN MEM SENATE FINANCE COMM	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURKE, CAROLYN W	03/12/15 - 09/09/15	LEGISLATIVE DIRECTOR	RA	\$35,730.77
CONSALVO, CHRISTOPHER T	05/27/15 - 09/09/15	COMMUNITY LIAISON	RA	\$9,830.81
DIAZ, SARAH B	05/18/15 - 09/09/15	COMMUNITY LIAISON	RA	\$10,800.05
FISHER, ALICE I	03/12/15 - 06/29/15	COMMUNITY OUTREACH DIRECTOR	SA	\$11,971.18
FISHER, ALICE I	08/26/15	LUMP SUM VACATION PAYMENT		\$5,408.67
FLAGG, JUSTIN N	03/12/15 - 09/09/15	COMMUNICATIONS LIAISON	RA	\$19,927.05
HALE-STERN, SARRA	03/12/15 - 09/09/15	DEPUTY CHIEF OF STAFF	RA	\$34,730.81
HART, MITZI K	03/12/15 - 09/09/15	LEGISLATIVE ASSISTANT	SA	\$18,903.87
MADIGAN, PATRICK F	03/12/15 - 04/24/15	COMMUNITY LIAISON	RA	\$6,344.24
MADIGAN, PATRICK F	07/01/15	LUMP SUM VACATION PAYMENT		\$5,019.24
PASQUANTONIO, SUSANNAH A	03/12/15 - 09/09/15	DIRECTOR WOMENS ISSUES HEALTH POLICY	RA	\$22,653.85
SCHACHTER, BESSIE R	03/12/15 - 09/09/15	DIR COMMUNITY OUTREACH & SCHEDULING	RA	\$19,230.83
USHER, BRADLEY R	03/12/15 - 09/09/15	CHIEF OF STAFF	SA	\$41,230.81

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
04/13/15	20708	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
04/13/15	20716	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
04/20/15	20835	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$100.60
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21018	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$149.04
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.46
05/04/15	21195	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33
05/15/15	21315	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$100.60
05/18/15	21366	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$123.20
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.34
06/02/15	21651	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33
06/12/15	21767	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$100.60
06/15/15	21827	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
06/15/15	21844	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$112.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.51
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$151.42

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR ELIZABETH KRUEGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/29/15	22097	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.60
07/06/15	22267	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33
07/10/15	22306	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$100.60
07/20/15	22426	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$123.20
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$156.16
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.78
08/04/15	22622	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
08/04/15	22694	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33
08/07/15	22733	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$100.60
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/17/15	22892	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.80
09/02/15	23094	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
09/02/15	23179	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33
09/04/15	23212	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$100.60
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.42
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.03
09/14/15	23322	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$117.60
09/24/15	23646	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$4,583.33
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.13
09/28/15	23553	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$154.83

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	567076	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$749.50
04/15/15	567083	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$749.50
04/15/15	567086	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$921.50
04/29/15	577877	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$749.50
05/13/15	586966	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$577.50
05/20/15	590807	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$577.50
05/20/15	591737	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$577.50
05/28/15	595608	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$577.50
06/10/15	601891	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$577.50
06/17/15	607958	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$405.50
06/24/15	611165	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$749.50
07/08/15	620006	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$921.50
07/08/15	620010	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$1,032.50
07/15/15	623245	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$688.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/15/15	623919	CONSALVO, CHRISTOPHER	PERSONNEL VISIT - ALBANY	\$53.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR ELIZABETH KRUEGER

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$296,907.15
GENERAL EXPENDITURES.....	\$41,845.24
	=====
TOTAL ALL EXPENSES.....	\$338,752.39

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,330.49
NEWSLETTER.....	\$77,732.93
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$80,063.42
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$43.03
OFFICE SUPPLIES EXPENSES.....	\$1,025.67

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR ANDREW J. LANZA

DEPUTY MAJORITY LEADER FOR GOVERNMENT OVERSIGHT AND ACCOUNTABILITY
 VICE-CHAIR OF SENATE CODES COMMITTEE
 CHAIRMAN OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE
 CHAIRMAN OF INFRASTRUCTURE AND CAPITAL INVESTMENT COMMITTEE
 CO-CHAIR, LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LANZA, ANDREW J	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
LANZA, ANDREW J	04/08/15	CHAIR, SENATE COMMITTEE ON CODES	RA	\$13,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, ERIC J	02/27/15 - 08/26/15	CONSTITUENT AIDE	TE	\$5,355.00
BARTONE, MELISSA J	06/10/15 - 08/12/15	CONSTITUENT AIDE	TE	\$1,350.00
COCCARO, STEPHANIE N	06/04/15 - 08/12/15	CONSTITUENT AIDE	TE	\$1,417.50
COLLINI, JEANNE L	03/12/15 - 09/09/15	SCHEDULING DIRECTOR	SA	\$24,750.05
COLLINI, JOSEPH D	06/04/15 - 08/24/15	CONSTITUENT AIDE	TE	\$1,740.00
CONNELLY, MICHAEL F	02/05/15 - 05/28/15	CONSTITUENT AIDE	TE	\$630.00
DINOLFO, DYLAN G	06/04/15 - 08/24/15	CONSTITUENT AIDE	TE	\$1,312.50
DISCENZA JR, MICHAEL E	03/12/15 - 09/09/15	CONSTITUENT AIDE	SA	\$11,500.06
DMYTROW, ALEXANDRA M	02/23/15 - 06/29/15	INTERN	TE	\$774.00
DMYTROW, JUSTINE A	03/12/15 - 09/09/15	CONSTITUENT LIAISON	SA	\$20,000.11
DMYTROW, SAMANTHA A	02/23/15 - 06/29/15	INTERN	TE	\$996.00
ESPOSITO II, EDWARD	06/04/15 - 08/20/15	CONSTITUENT AIDE	TE	\$1,473.75
FASANO, RAYMOND A	03/12/15 - 09/09/15	COUNSEL	SA	\$5,000.06
FISCHETTI, BARBRA S	03/12/15 - 09/09/15	CONSTITUENT LIAISON	SA	\$13,250.12
FISCHETTI, JOSEPH J	06/04/15 - 08/24/15	CONSTITUENT AIDE	TE	\$1,492.50
FOSELLA, GRIFFIN T	03/10/15 - 08/25/15	CONSTITUENT AIDE	TE	\$1,080.00
GADALETA, LOUIS N	06/04/15 - 08/06/15	CONSTITUENT AIDE	TE	\$1,548.75
GIUSTRA, ANTHONY L	02/12/15 - 06/04/15	CONSTITUENT AIDE	TE	\$552.00
GREY, LISA A	03/12/15 - 09/09/15	SPECIAL COUNSEL	SA	\$2,500.03
LAMARCH, NICOLE M	02/27/15 - 08/26/15	INTERN	TE	\$5,242.50
LUCIANO, JACQUELINE M	06/04/15 - 08/14/15	CONSTITUENT AIDE	TE	\$1,518.75
MALDARELLI, NICHOLAS J	07/07/15 - 09/01/15	CONSTITUENT AIDE	TE	\$1,042.50
MALONE, AUSTIN P	03/03/15 - 08/25/15	CONSTITUENT AIDE	TE	\$3,892.50
MARCO, WILLIAM J	03/02/15 - 08/26/15	CONSTITUENT AIDE	TE	\$1,470.00
MARSELLE, JOSEPH A	06/10/15 - 08/13/15	CONSTITUENT AIDE	TE	\$1,200.00
MARSELLE, KIM L	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$17,250.09
MATARAZZO, WILLIAM R	03/12/15 - 09/09/15	DIRECTOR OF OPERATIONS	RA	\$30,000.10
O'TOOLE, TIMOTHY M	03/12/15 - 06/18/15	LEGISLATIVE AIDE	SA	\$3,507.70
PALLARINO, RICHARD	03/12/15 - 09/08/15	CONSTITUENT AIDE	SA	\$8,761.60
PASQUALE, ALEXANDRA J	03/12/15 - 09/09/15	CONSTITUENT AIDE	RA	\$13,500.11
PERAGINE, VINCENT J	02/05/15 - 06/04/15	CONSTITUENT AIDE	TE	\$360.00
PORZIO, RALPH J	03/12/15 - 09/09/15	COUNSEL	SA	\$4,000.10
PROBST, NANCY L	03/12/15 - 09/09/15	DIRECTOR OF COMMUNICATIONS	RA	\$25,000.04
REINHART, ANTHONY J	03/12/15 - 09/09/15	DEPUTY CHIEF OF STAFF	RA	\$35,500.01
SHAPIRO, BENJAMIN L	06/25/15 - 09/02/15	INTERN	TE	\$1,014.00
SUTERA, MICHELLE M	02/05/15 - 06/04/15	CONSTITUENT AIDE	TE	\$486.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR ANDREW J. LANZA

Employee	Dates Of Service	Title	Pay Type	Amount
TUROSKI SR, JOHN A	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$40,250.08
WEINBERG, BRENDAN M	04/06/15 - 06/26/15	INTERN	TE	\$369.00
YOST, GLENN A	03/12/15 - 09/09/15	COUNSEL	SA	\$1,600.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.74
04/13/15	20717	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$154.00
04/13/15	20738	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$225.00
04/13/15	20777	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$154.82
04/17/15	20750	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$289.47
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.35
05/04/15	21128	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.02
05/04/15	21173	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
05/11/15	21263	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$259.31
05/18/15	21367	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$160.60
05/18/15	21421	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$73.26
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.36
06/02/15	21624	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
06/08/15	21728	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.47
06/15/15	21845	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$146.00
06/15/15	21882	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.59
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.00
06/22/15	21997	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$297.86
06/29/15	22099	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.57
07/06/15	22224	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.26
07/06/15	22239	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
07/20/15	22427	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$160.60
07/20/15	22465	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$333.51
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.13
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.74
08/04/15	22666	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/10/15	22797	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$515.00
08/10/15	22815	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.30
08/17/15	22893	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$167.90
08/17/15	22919	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
08/24/15	23014	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
09/02/15	23149	SAVO FAMILY LP	D.O. LEASE	\$4,083.33

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR ANDREW J. LANZA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.14
09/08/15	23268	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.30
09/14/15	23323	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$153.30
09/14/15	23357	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$774.33
09/21/15	23443	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$225.00
09/24/15	23615	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.61
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.99
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$345,937.52
GENERAL EXPENDITURES.....				\$31,317.58
				=====
TOTAL ALL EXPENSES.....				\$377,255.10

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$8,496.60
NEWSLETTER.....	\$0.00
BULK RATE.....	\$18,455.24
TOTAL MAILING EXPENSES.....	\$26,951.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$33.19
OFFICE SUPPLIES EXPENSES.....	\$1,460.62

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
LARKIN JR, WILLIAM J	04/08/15	ASSNT MAJ LEADER FOR HOUSE OPS	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASEY, DARCIE A	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$31,307.73
CAVALLO, ANTHONY J	02/26/15 - 07/15/15	AIDE	TE	\$5,500.00
DOWNES, JENNIFER	03/12/15 - 09/09/15	DIRECTOR OF OPERATIONS AND PROGRAM	RA	\$55,184.66
HURLBURT, MEGHAN E	03/12/15 - 09/09/15	CONSTITUENT AFFAIRS LIAISON	RA	\$23,307.79
JOHNSON, COURTNEY A	04/23/15 - 05/14/15	LEGISLATIVE AIDE	SA	\$1,372.01
MAHER, BRIAN M	03/12/15 - 09/09/15	PRESS SECRETARY	RA	\$25,615.39
MCGEE, JAMES G	03/12/15 - 09/09/15	CONSTITUENT LIAISON	RA	\$37,115.44
MULLARKEY, KRISTIN J	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$24,307.75
NICKOL, ROBERT D	03/12/15 - 09/09/15	COUNSEL	RA	\$40,615.44
RHOADES, GERALDINE A	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$32,807.80
SCHRAA, PATRICK M	03/12/15 - 09/09/15	POLICY DIRECTOR	RA	\$42,865.47

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.03
04/20/15	20840	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
04/20/15	20857	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
04/20/15	20869	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$141.13
04/20/15	20908	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$198.42
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.73
05/04/15	21166	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
05/15/15	21319	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
05/15/15	21420	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$600.99
05/18/15	21368	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$125.40
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.42
06/02/15	21615	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
06/05/15	21693	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$351.03
06/12/15	21774	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
06/12/15	21800	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
06/12/15	21801	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
06/15/15	21846	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$198.21

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR WILLIAM J. LARKIN, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$206.16
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.36
07/06/15	22230	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
07/10/15	22322	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
07/17/15	22389	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
07/17/15	22480	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$394.80
07/20/15	22428	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$125.40
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$203.41
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.14
08/04/15	22582	LOCAL MEDIA GROUP INC	SUBSCRIPTIONS/PUBLICATIONS	\$353.60
08/04/15	22657	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
08/07/15	22741	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/10/15	22788	LIBERTY SECURITY SERVICES	D.O. ALARM SYSTEM	\$480.00
08/14/15	22859	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
08/17/15	22894	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$131.10
09/02/15	23139	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.66
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$204.52
09/11/15	23296	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
09/21/15	23403	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
09/21/15	23467	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$609.20
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.96
09/28/15	23555	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$119.70
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$210.07
09/28/15	23605	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/15	567428	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$577.00
04/13/15	567432	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$577.00
04/13/15	569201	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/05/15	582716	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/11/15	587006	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/18/15	591975	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/26/15	594290	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/03/15	598100	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/08/15	601898	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$233.00
06/22/15	611183	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/22/15	611185	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/29/15	616499	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$749.00
07/06/15	620037	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$577.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR WILLIAM J. LARKIN, JR.

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$378,499.45
GENERAL EXPENDITURES.....	\$25,892.70
	=====
TOTAL ALL EXPENSES.....	\$404,392.15

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,411.61
NEWSLETTER.....	\$0.00
BULK RATE.....	\$73,979.79

TOTAL MAILING EXPENSES.....	\$76,391.40
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$61.30
OFFICE SUPPLIES EXPENSES.....	\$674.68

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
LATIMER, GEORGE S	04/08/15	RNKG MIN MEM SEN COMM ON EDUCATION	RA	\$8,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANCA, GENE R	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$5,000.06
FERRIS, ANDREW J	03/12/15 - 09/09/15	COMMUNITY LIAISON	RA	\$19,923.16
GENNA, ANDREW G	03/12/15 - 09/09/15	COMMUNITY LIAISON	RA	\$21,923.11
GLAZER, JOSEPH A	06/04/15 - 09/09/15	COMMUNICATIONS DIRECTOR	SA	\$7,500.00
HEGT, BRIAN D	03/12/15 - 04/03/15	COMMUNICATIONS DIRECTOR	RA	\$4,738.48
HEGT, BRIAN D	05/20/15	LUMP SUM VACATION PAYMENT		\$4,092.32
LOUGHRAN, PETER M	03/12/15 - 09/09/15	LEGISLATIVE DIRECTOR	RA	\$27,500.07
MALLISON, VICTOR L	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$37,500.06
MURPHY, WALTER P	03/12/15 - 09/09/15	DISTRICT ASSISTANT	RA	\$14,443.00
PETTOGRASSO, KATHLEEN V	03/12/15 - 09/09/15	DIRECTOR OF ALBANY OPERATIONS	RA	\$21,923.11
SCULKY, RAYMOND L	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$6,600.10
TUNIS, NANCY S	03/12/15 - 09/09/15	DISTRICT OFFICE DIRECTOR	SA	\$15,000.05
WEINSTEIN, ROSALIND B	03/12/15 - 09/09/15	DIRECTOR OF CONSTITUENT SERVICES	SA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.14
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.41
05/26/15	21508	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$850.00
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.20
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.25
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.15
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.03
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.31
08/04/15	22626	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$850.00
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/14/15	22945	PORT CHESTER VILLAGE OF	D.O. LEASE- 8 MONTHS	\$24,432.00
09/02/15	23175	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,054.00
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$18.00
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.63
09/24/15	23642	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,054.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR GEORGE LATIMER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$148.17

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/07/15	581735	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$627.00
05/07/15	581757	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$566.00
05/07/15	581783	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$566.00
05/13/15	587016	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$455.00
05/20/15	590847	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$567.35
05/28/15	594297	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$457.40
06/05/15	598161	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$460.25
06/10/15	601911	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$394.00
06/17/15	607986	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$566.40
06/24/15	611217	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$738.00
07/08/15	620048	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$748.70
07/08/15	620068	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$458.90
07/15/15	623891	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$225.85
07/15/15	623904	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$222.85
09/08/15	652880	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$394.00
09/10/15	657245	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$229.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$249,143.54
GENERAL EXPENDITURES.....	\$41,173.99
TOTAL ALL EXPENSES.....	\$290,317.53

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$586.43
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$586.43
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$86.84
OFFICE SUPPLIES EXPENSES.....	\$505.62

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
LAVALLE, KENNETH P	04/08/15	CHAIR OF MAJORITY CONFERENCE	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AVIGNONE, VALERIE	03/12/15 - 09/09/15	EXECUTIVE SECRETARY	RA	\$22,838.24
BLOWER II, BRUCE G	03/12/15 - 09/09/15	DIRECTOR OF COMMUNICATIONS	RA	\$41,338.51
EISENHUT, ANN	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	SA	\$26,700.05
ESSON, FRANKLIN N	03/12/15 - 09/09/15	EXECUTIVE DIRECTOR, SENATE HIGHER ED	RA	\$36,750.09
FERRIS, ROSANNE	03/12/15 - 09/09/15	LEGISLATIVE ANALYST	RA	\$34,290.10
GRIFFITHS, LAURA J	03/12/15 - 09/09/15	LEGISLATIVE AIDE	RA	\$27,154.70
INGHAM, JOANN M	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$52,857.15
KITO, JEFFREY K	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$15,658.50
LAMOUNTAIN, BETH A	03/12/15 - 09/09/15	EXECUTIVE SECRETARY	RA	\$26,494.81
MURPHY, BRIAN M	03/12/15 - 09/09/15	COUNSEL	SA	\$32,182.54

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20523	THE VILLAGE TIMES INC	SUBSCRIPTIONS/PUBLICATIONS	\$49.00
04/06/15	20561	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
04/06/15	20562	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
04/06/15	20563	THERESA E ROTHWELL	D.O. CLEANING	\$500.00
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.26
04/13/15	20685	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
04/20/15	20909	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$192.50
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$442.20
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.86
05/04/15	21143	WEST PUBLISHING	LAW BOOK(S)	\$28.48
05/04/15	21183	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,154.40
05/11/15	21238	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
05/18/15	21369	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$199.10
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.46
06/02/15	21638	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,154.40
06/15/15	21847	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$181.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$436.16
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$430.19
06/25/15	22066	EBSICO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$50.96

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR KENNETH P. LAVALLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/29/15	22091	THERESA E ROTHWELL	D.O. CLEANING	\$500.00
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.48
07/06/15	22254	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,154.40
07/13/15	22327	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
07/20/15	22429	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$199.10
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$435.07
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.37
08/04/15	22681	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,154.40
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/17/15	22871	THERESA E ROTHWELL	D.O. CLEANING	\$500.00
08/17/15	22895	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$208.15
09/02/15	23165	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,154.40
09/04/15	22770	BERNADETTE BUDD COMMUNITY JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$85.00
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.55
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$433.51
09/14/15	23301	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
09/14/15	23324	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$190.05
09/24/15	23632	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,154.40
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.28
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$435.21

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/15	567449	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$846.90
04/13/15	567490	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$678.00
05/05/15	581803	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$902.90
05/11/15	587020	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$730.90
05/18/15	590861	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$622.00
05/26/15	594424	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$794.93
06/03/15	598178	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$622.00
06/15/15	608012	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$506.00
06/15/15	608029	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$678.00
06/22/15	611383	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$706.28
06/29/15	616504	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$1,074.90
07/13/15	623262	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$846.90

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/29/15	665822	ESSON, FRANKLIN	LEGISLATIVE DUTIES - UTICA	\$121.45

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$374,764.66
GENERAL EXPENDITURES.....	\$36,338.34
TOTAL ALL EXPENSES.....	\$411,103.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR KENNETH P. LAVALLE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,418.51
NEWSLETTER.....	\$0.00
BULK RATE.....	\$68,136.33
TOTAL MAILING EXPENSES.....	\$69,554.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$125.31
OFFICE SUPPLIES EXPENSES.....	\$603.43

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR THOMAS W. LIBOUS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LIBOUS, THOMAS W	03/26/15 - 07/22/15	MEMBER	RA	\$25,869.29
LIBOUS, THOMAS W	07/22/15	DEP MAJ LD LEG OP SN	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CRESCENZO, GENEVIEVE M	05/18/15 - 07/22/15	STUDENT ASSISTANT	SA	\$3,781.73
DATTA, VALERIE A	03/12/15 - 07/22/15	DIRECTOR OF RESEARCH	SA	\$11,692.31
DOLAN, CHRISTINA B	03/12/15 - 07/22/15	DIRECTOR OF OPERATIONS	RA	\$28,500.00
FREEDMAN, RACHEL A	03/12/15 - 05/29/15	STUDENT ASSISTANT	SA	\$2,039.00
FREEDMAN, RACHEL A	06/01/15 - 06/03/15	CONSTITUENT SERVICES ASSISTANT	RA	\$300.00
GOODRICH, DANIEL H	03/12/15 - 07/22/15	SPECIAL INVESTIGATOR	SA	\$4,220.28
KLOENNE, BENJAMIN R	03/12/15 - 07/22/15	STUDENT ASSISTANT	SA	\$1,250.00
LEE, MARY C	03/12/15 - 07/22/15	DEPUTY CHIEF OF STAFF	RA	\$34,200.00
LEONARD, DONALD J	03/12/15 - 07/22/15	REGIONAL COORDINATOR	SA	\$4,220.28
LUMSDEN, REBECCA L	03/12/15 - 07/22/15	CONSTITUENT SERVICES ASSISTANT	RA	\$15,000.07
MARINICH, JERRY F	03/12/15 - 07/22/15	LEGISLATIVE COORDINATOR	SA	\$4,220.28
MARTIN, LAURA M	03/12/15 - 07/22/15	DEPUTY DIRECTOR OF CONSTITUENT SERV.	SA	\$11,509.63
MORRONE JR, JAMES A	04/23/15 - 06/24/15	STUDENT ASSISTANT	SA	\$5,500.00
NIELSEN JR, ROBERT N	03/12/15 - 07/22/15	COUNSEL	RA	\$45,673.15
SHAW, JASON E	03/12/15 - 07/22/15	TECHNOLOGY DIRECTOR	SA	\$5,754.81
THOMAS, JAMES M	03/12/15 - 07/22/15	CHIEF OF STAFF	RA	\$41,653.89
WIEDEMAN, JONATHAN M	* 04/22/15	LUMP SUM VACATION PAYMENT		\$1,367.98
WILLIAMS, JESSICA A	03/12/15 - 07/22/15	PUBLIC AFFAIRS COORDINATOR	SA	\$11,901.03

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 12, 2015

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
04/20/15	20826	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
04/20/15	20827	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
04/20/15	20868	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$455.00
04/20/15	20910	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.25
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$309.31
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.50
05/18/15	21309	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
05/18/15	21370	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$26.95
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.75
06/05/15	21694	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$156.00
06/15/15	21760	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
06/15/15	21848	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.35
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$300.86

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR THOMAS W. LIBOUS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$306.17
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.96
07/17/15	22405	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$21.00
07/17/15	22406	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$22.00
07/17/15	22407	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$20.00
07/20/15	22384	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
07/20/15	22430	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$61.60
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$307.01
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.68
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/13/15	623303	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$405.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$284,153.73
GENERAL EXPENDITURES.....				\$2,980.45
TOTAL ALL EXPENSES.....				\$287,134.18

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$799.13
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$799.13
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.08
OFFICE SUPPLIES EXPENSES.....	\$189.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
LITTLE, ELIZABETH OC	04/08/15	DEPUTY MAJORITY WHIP	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTON, CATHERINE H	03/12/15 - 09/09/15	CONSTITUENT SERVICE AIDE	SA	\$22,000.03
DINA, STACIE J	03/12/15 - 09/09/15	CONSTITUENT SERVICE AIDE	RA	\$25,000.04
GALLAGHER, LAURA A	04/23/15 - 06/19/15	LEGISLATIVE AIDE	TE	\$3,654.17
HENDERSON, SHARON	03/12/15 - 09/09/15	SPECIAL PROJECTS COORDINATOR	RA	\$33,500.09
LUCAS, BONNIE J	03/12/15 - 09/09/15	RECEPTIONIST	SA	\$10,750.09
LUNT, JENNIFER L	03/12/15 - 09/09/15	EDUCATION ADVISOR	SA	\$19,000.02
MACENTEE, DANIEL E	03/12/15 - 09/09/15	CHIEF OF STAFF & DIRECTOR OF COMMUNI	RA	\$39,250.12
MAROUN, PAUL A	03/12/15 - 09/09/15	NORTH COUNTRY COORD./COUNSEL	SA	\$32,000.02
MCDONALD, MARY P	03/12/15 - 09/09/15	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$32,000.02
SCHERER, KEITH M	03/12/15 - 09/09/15	COMMUNITY OUTREACH DIRECTOR	RA	\$26,000.00
SLOANE, SANDRA S	03/12/15 - 09/09/15	LEGISLATIVE DIRECTOR	RA	\$32,500.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.83
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$345.12
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.47
05/04/15	21172	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,200.00
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.27
06/02/15	21623	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,200.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$345.50
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$370.19
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.95
07/06/15	22238	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,200.00
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$254.72
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.57
08/04/15	22665	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,200.00
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
09/02/15	23147	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,200.00
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.87
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$305.10
09/21/15	23389	EBSICO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$571.57

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR ELIZABETH O'C. LITTLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$310.27
09/28/15	23613	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,200.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
09/08/15	652891	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$640.25
09/08/15	652900	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$640.25
09/08/15	652913	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$407.25
09/08/15	652920	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$124.25
09/08/15	652924	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$468.25
09/08/15	652935	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$468.25
09/08/15	652942	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$468.25
09/08/15	652946	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$468.25
09/08/15	652949	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$468.25
09/08/15	652957	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$468.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$330,779.57
GENERAL EXPENDITURES.....	\$20,726.86
TOTAL ALL EXPENSES.....	=====
	\$351,506.43

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,168.58
NEWSLETTER.....	\$0.00
BULK RATE.....	\$46,572.64
TOTAL MAILING EXPENSES.....	\$47,741.22
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$64.97
OFFICE SUPPLIES EXPENSES.....	\$813.09

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR CARL L. MARCELLINO

VICE CHAIRMAN OF THE SENATE MAJORITY CONFERENCE
 CHAIRMAN OF SENATE EDUCATION COMMITTEE
 VICE-CHAIR OF SENATE COMMITTEE ON TRANSPORTATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARCELLINO, CARL L	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
MARCELLINO, CARL L	04/08/15	VICE CHAIR OF MAJORITY CONFERENCE	RA	\$16,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGIN, DESMOND J	03/12/15 - 09/09/15	SPECIAL ASSISTANT	SA	\$2,500.03
COLELLO, MICHAEL V	03/12/15 - 09/09/15	LEGISLATIVE ANALYST	RA	\$19,281.60
CONTE, ROBERT A	03/12/15 - 09/09/15	OUTREACH COORDINATOR	RA	\$24,807.73
DICOCCO, JOHN C	03/12/15 - 09/09/15	CONSTITUENT AIDE	SA	\$6,000.02
GOLDEN, LORI M	03/12/15 - 09/09/15	CONSTITUENT AIDE	SA	\$2,500.03
HICKS, MARY ANNE B	03/12/15 - 09/09/15	DIRECTOR OF CONSTITUENT SERVICES	RA	\$28,962.05
IVES, KIRK W	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$54,824.12
KELLEHER, DEBORAH PECK	03/12/15 - 09/09/15	DIRECTOR EDUCATION COMMITTEE	SA	\$28,962.05
LAGUERRA, NANCY C	03/12/15 - 09/09/15	SPECIAL ASSISTANT	SA	\$15,000.05
LAMALFA, TONI ANN	03/12/15 - 09/09/15	EXECUTIVE SECRETARY/COMMITTEE CLERK	RA	\$25,428.52
LONGO, CHARLOTTE D	03/12/15 - 09/09/15	RESEARCH ASSISTANT	SA	\$9,150.05
SAVINO, ELLEN N	03/12/15 - 09/09/15	COUNSEL	SA	\$15,000.05
WILSON, KATHY D	03/12/15 - 09/09/15	DIR COMMUNICATIONS/DIR DISTRICT OPER	RA	\$45,181.11
ZYTA, RICHARD A	03/12/15 - 09/09/15	COMMUNITY AIDE	RA	\$17,365.46

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.08
04/13/15	20692	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
04/13/15	20722	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
04/20/15	20961	COZY REALTY INC	D.O. LEASE-4 MONTHS	\$9,337.64
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.20
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.64
05/04/15	21168	COZY REALTY INC	D.O. LEASE	\$2,334.41
05/11/15	21242	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
05/18/15	21376	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$204.60
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.12
06/02/15	21617	COZY REALTY INC	D.O. LEASE	\$2,334.41
06/15/15	21813	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
06/15/15	21854	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$186.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.59

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR CARL L. MARCELLINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.86
07/06/15	22193	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.57
07/06/15	22232	COZY REALTY INC	D.O. LEASE	\$2,334.41
07/27/15	22557	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$204.60
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.29
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.08
08/04/15	22659	COZY REALTY INC	D.O. LEASE	\$2,334.41
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
08/24/15	23012	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$213.90
09/02/15	23141	COZY REALTY INC	D.O. LEASE	\$2,334.41
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.56
09/08/15	23241	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.04
09/14/15	23330	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$195.30
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.70
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.15
09/28/15	23607	COZY REALTY INC	D.O. LEASE	\$2,334.41

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/27/15	578452	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,230.90
05/26/15	594430	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,846.35
06/22/15	613254	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,674.35
06/22/15	613261	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,402.90
07/20/15	626948	MARCELLINO, CARL	MEETING - MANHATTAN	\$36.55
07/20/15	626959	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,767.71
09/08/15	656695	MARCELLINO, CARL	TOLLS - ALBANY	\$135.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$351,212.84
GENERAL EXPENDITURES.....	\$34,984.82
TOTAL ALL EXPENSES.....	=====
	\$386,197.66

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR CARL L. MARCELLINO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$952.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$71,126.34
TOTAL MAILING EXPENSES.....	\$72,079.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$32.70
OFFICE SUPPLIES EXPENSES.....	\$696.03

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
MARCHIONE, KATHLEEN A	04/08/15	CHAIR SEN COMM ON LOCAL GOVERNMENT	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAYLY, JERRI S	03/12/15 - 09/09/15	SCHEDULER	RA	\$16,492.41
BRYAN, JOHN M	02/24/15 - 04/02/15	BUDGET ANALYST	SA	\$4,999.99
CALLAGHAN, ELIZABETH M	02/26/15 - 08/26/15	LEGISLATIVE CORRESPONDENT	TE	\$14,568.00
CASALE, DANIEL F	03/12/15 - 09/09/15	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$27,192.00
CLEARY, JEFFREY D	03/12/15 - 09/09/15	DIRECTOR OF GOVERNMENTAL RELATIONS	RA	\$26,800.00
CUMMINGS, STEVEN T	03/04/15 - 06/17/15	LEGISLATIVE AIDE	TE	\$2,135.16
FITZPATRICK, JOSHUA K	03/12/15 - 09/09/15	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$56,816.00
GARDINIER, M STEPHANIE	02/26/15 - 08/26/15	ADMINISTRATIVE ASSISTANT	TE	\$7,567.28
GEMELLARO, PETER J	02/26/15 - 08/26/15	DEPUTY LEGISLATIVE DIRECTOR	TE	\$17,293.60
JEANSON, KATHY A	03/12/15 - 09/09/15	PUBLIC EVENTS PLANNER	RA	\$30,284.00
JORDAN, DAPHNE V	03/12/15 - 09/09/15	LEGISLATIVE DIRECTOR	RA	\$36,448.00
LEWIS, TOM L	03/12/15 - 09/09/15	DEPUTY CHIEF STAFF DIR OF OPERATIONS	SA	\$36,984.00
SANDERS, LO ANN	04/15/15 - 08/26/15	LEGISLATIVE AIDE	TE	\$6,902.40
SIMONSMETIER, DEBORAH A	03/12/15 - 09/09/15	CONSTITUENT SERVICES	SA	\$16,884.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.84
04/20/15	20911	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$132.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$179.21
05/04/15	21117	HUDSON-CATSKILL NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$60.50
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.63
05/04/15	21196	HALFMOON TOWN OF	D.O. LEASE	\$200.00
05/18/15	21377	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$149.60
05/26/15	21471	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$638.14
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
06/02/15	21652	HALFMOON TOWN OF	D.O. LEASE	\$200.00
06/05/15	21674	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$381.26
06/15/15	21855	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$44.80
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$189.53
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$186.11
06/29/15	22035	HEARST CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$364.00
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.84

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR KATHLEEN MARCHIONE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/06/15	22268	HALFMOON TOWN OF	D.O. LEASE	\$200.00
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$186.57
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.71
08/04/15	22695	HALFMOON TOWN OF	D.O. LEASE	\$200.00
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
08/10/15	22774	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
09/02/15	23180	HALFMOON TOWN OF	D.O. LEASE	\$200.00
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.53
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$185.50
09/14/15	23294	THE PETERSBURGH PRESS LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$42.00
09/24/15	23647	HALFMOON TOWN OF	D.O. LEASE	\$200.00
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$189.94
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$350,492.53
GENERAL EXPENDITURES.....				\$5,047.47
TOTAL ALL EXPENSES.....				\$355,540.00

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,150.51
NEWSLETTER.....	\$0.00
BULK RATE.....	\$45,622.12
TOTAL MAILING EXPENSES.....	\$47,772.63
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$39.23
OFFICE SUPPLIES EXPENSES.....	\$1,512.38

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
MARTINS, JOAQUIM M	04/08/15	CHAIR SEN COMM ON LABOR	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CUSHING, MICHAEL S	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	SA	\$15,000.05
DONNO, BARBARA C	03/12/15 - 09/09/15	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$30,000.10
EHRlich, PAUL S	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$51,446.18
FAHERTY, PETER L	03/12/15 - 07/29/15	LEGISLATIVE DIRECTOR	RA	\$22,211.60
FAHERTY, PETER L	09/09/15	LUMP SUM VACATION PAYMENT		\$6,346.17
FLINTER, AMANDA K	04/23/15 - 05/29/15	LEGISLATIVE ASSISTANT	SA	\$2,090.69
GOMES-ABREU, ADAM J	07/01/15 - 08/12/15	INTERN	TE	\$2,040.00
IANNOTTI, JENNIFER	03/12/15 - 07/01/15	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$10,625.00
IANNOTTI, JENNIFER	09/09/15	LUMP SUM VACATION PAYMENT		\$1,447.50
JENSEN, MICHELLE M	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$26,807.76
LARSON, JULIA K	07/01/15 - 08/12/15	INTERN	TE	\$1,370.00
LAWES, TANIA A	03/12/15 - 09/09/15	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$19,175.07
LEE, MARVIN A	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$5,304.52
MIGNARDI, UMBERTO	03/12/15 - 09/09/15	COMMUNICATIONS SPECIALIST	SA	\$15,000.05
O'ROURKE, AINE	02/26/15 - 06/19/15	INTERN	TE	\$2,860.00
SALGADO, AMANDA D	03/12/15 - 09/09/15	LEGISLATIVE ASSISTANT	RA	\$16,050.06
SAUVIGNE, COLIN F	03/12/15 - 09/09/15	LEGISLATIVE AIDE	RA	\$13,538.56
SCHNEIDER, CHRISTOPHER R	03/12/15 - 09/09/15	DIRECTOR OF COMMUNICATIONS	RA	\$40,000.09
SILVA, MARCO D	03/12/15 - 09/09/15	COUNSEL	SA	\$22,500.01
THOMAS, FRANKLIN J	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$5,000.06
WISNIEWSKI, JAMES J	02/13/15 - 06/05/15	LEGISLATIVE ASSISTANT	TE	\$3,531.18

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.67
04/20/15	20912	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
04/20/15	20923	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$499.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.44
04/27/15	21042	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$146.38
04/27/15	21043	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$287.63
04/27/15	21044	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$190.24
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.15
05/04/15	21197	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,575.97

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JOAQUIM M. MARTINS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/18/15	21378	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$125.40
05/26/15	21531	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$175.42
05/26/15	21532	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$46.09
05/26/15	21533	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$189.81
05/26/15	21534	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$409.75
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.99
06/02/15	21653	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,575.97
06/12/15	21879	COMMERICAL BUILDING MAINTENANCE CORP	D.O. WINDOW AND BLIND CLEANING	\$295.00
06/12/15	21880	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$499.00
06/15/15	21856	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.00
06/15/15	21925	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$176.39
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.49
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.19
06/22/15	22024	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.75
06/22/15	22025	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$235.13
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.60
07/06/15	22269	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,575.97
07/10/15	22341	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$499.00
07/20/15	22436	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$125.40
07/20/15	22495	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$46.82
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.70
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.33
07/27/15	22574	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$548.81
07/27/15	22575	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$237.51
08/04/15	22592	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$601.28
08/04/15	22696	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,575.97
08/07/15	22784	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$499.00
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/17/15	22901	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$131.10
08/17/15	22939	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.75
08/17/15	22940	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$265.46
09/02/15	23181	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,575.97
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.63
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.93
09/14/15	23331	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$119.70
09/21/15	23470	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.09
09/21/15	23471	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$240.96
09/21/15	23472	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$585.03
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.33
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$136.50
09/28/15	23648	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,575.97

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/29/15	577914	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$938.75
04/29/15	577922	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$594.75
04/29/15	577928	MARTINS, JOAQUIM	MEETING - ALBANY	\$250.75

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JOAQUIM M. MARTINS
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/13/15	587031	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$594.75
05/13/15	587043	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$483.75
06/05/15	598188	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$1,361.50
06/05/15	598194	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$594.75
07/01/15	616512	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$422.75
07/01/15	616519	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$594.75
07/01/15	616527	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$655.75
07/15/15	624822	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$938.75
07/22/15	626968	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$594.75

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$361,469.62
GENERAL EXPENDITURES.....	\$44,225.26
TOTAL ALL EXPENSES.....	===== \$405,694.88

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,924.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$45,021.23
TOTAL MAILING EXPENSES.....	\$46,946.03
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$41.91
OFFICE SUPPLIES EXPENSES.....	\$606.83

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
MONTGOMERY, VELMANETTE	04/08/15	SECRETARY OF MINORITY CONFERENCE	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
EASTMOND, JOAN M	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$27,884.69
JONAS, OSCAR M	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$27,884.69
LEUNG, SUSAN	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$36,250.00
LONG, JULIE E	07/30/15 - 09/09/15	LEGISLATIVE DIRECTOR	SA	\$5,400.00
MOORE, DEBORAH R	03/12/15 - 09/09/15	DEPUTY CHIEF OF STAFF	SA	\$30,115.44
PENAHERRERA, ZAIRITA C	03/12/15 - 09/09/15	DIR DEM CONFERENCE INTERNSHIP PROG	RA	\$25,750.01
STEWART, ALEXANDRA	03/12/15 - 09/09/15	LEGISLATIVE DIRECTOR	SA	\$36,250.00
VOGEL, JAMES M	03/12/15 - 09/09/15	DIRECTOR OF COMMUNICATIONS	SA	\$30,115.44

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.17
04/20/15	20913	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21011	NEW YORK TIMES	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$379.60
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$213.46
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.09
05/15/15	21433	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE- 5 MONTHS	\$18,624.35
05/18/15	21381	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$123.20
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.45
06/02/15	21631	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,724.87
06/15/15	21859	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$112.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$203.56
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$210.50
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.57
07/06/15	22247	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,724.87
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$205.02
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.02
08/04/15	22624	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$123.20
08/04/15	22674	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,724.87
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/17/15	22903	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.80

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR VELMANETTE MONTGOMERY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/02/15	23158	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,724.87
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.35
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$203.86
09/14/15	23333	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$117.60
09/24/15	23625	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,724.87
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.11
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$198.88

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/11/15	587067	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$957.50
05/11/15	587092	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$957.50
05/11/15	587114	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$785.50
05/11/15	587131	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$785.50
05/11/15	587137	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$785.50
06/22/15	611400	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$785.50
06/22/15	611422	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$613.50
06/22/15	611432	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$613.50
06/22/15	611453	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$441.50
06/22/15	611461	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$785.50
08/17/15	645137	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$785.50
08/17/15	645152	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$957.50
08/17/15	645157	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$957.50
08/17/15	645162	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$783.30
08/17/15	645165	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$785.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$270,275.24
GENERAL EXPENDITURES.....	\$51,745.28
TOTAL ALL EXPENSES.....	\$322,020.52

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,993.85
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,993.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$82.21
OFFICE SUPPLIES EXPENSES.....	\$849.38

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
MURPHY, TERRENCE P	04/08/15	CO-CH ADM REG RV COMM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARNOLD, CHRISTOPHER R	03/12/15 - 09/09/15	SENIOR ADVISOR	SA	\$12,500.02
CHISHOLM, JAMES F	03/20/15 - 09/09/15	DIRECTOR OF ECONOMIC DEVELOPMENT	RA	\$22,115.42
DOBROSKI, MEGHAN M	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	SA	\$7,938.00
FALLON, AMANDA A	03/12/15 - 09/09/15	POLICY ANALYST	SA	\$15,030.78
FINNEGAN, MICHAEL C	07/01/15 - 09/09/15	SENIOR ADVISOR	SA	\$3,538.52
FITZMORRIS JR, DOUGLAS J	06/15/15 - 08/19/15	INTERN	TE	\$4,152.00
MARAGLIANO, MORGAN J	03/12/15 - 09/09/15	LEGISLATIVE DIRECTOR COMMITTEE CLERK	RA	\$25,000.04
MCCORMACK, TERENCE J	03/12/15 - 09/09/15	DIRECTOR COMMUNITY AFFAIRS	RA	\$25,000.04
MCDONOUGH, SUZANNE F	03/12/15 - 05/28/15	DIRECTOR OF CONSTITUENT SERVICES	RA	\$11,730.79
MCDONOUGH, SUZANNE F	07/15/15	LUMP SUM VACATION PAYMENT		\$5,769.24
MILLER, IAN C	03/12/15 - 09/09/15	DIRECTOR OF OPERATIONS & SCHEDULING	RA	\$30,000.10
NOEL, LAURIE A	03/12/15 - 09/09/15	CONSTITUENT LIAISON/OPERATIONS ASST.	RA	\$17,000.10
OROS, MARIANNE C	03/12/15 - 09/09/15	COMMUNITY AFFAIRS SPECIALIST	SA	\$10,000.12
PAGANO, DANIEL L	03/12/15 - 09/09/15	COUNSEL	SA	\$7,500.09
SLATER, MATTHEW J	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$42,500.12
SPRAGUE, JAMIE L	03/12/15 - 09/09/15	ADMINISTRATIVE ASST / CASE WORKER	RA	\$15,307.73
WINTON, JOHN T	06/08/15 - 07/30/15	INTERN	TE	\$2,004.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$17.64
04/10/15	20646	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$20.80
04/10/15	20647	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$46.80
04/10/15	20649	EBSCO INDUSTRIES INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$385.22
04/20/15	20967	LOIS CHIROPRACTIC	D.O. LEASE-29 DAYS	\$3,544.67
04/24/15	20987	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$34.32
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES & INSTALLATION	\$832.54
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.35
05/04/15	21204	LOIS CHIROPRACTIC	D.O. LEASE	\$3,666.67
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.81
06/02/15	21661	LOIS CHIROPRACTIC	D.O. LEASE	\$3,666.67
06/05/15	599294	NOEL, LAURIE	REIMBURSEMENT FOR BUSINESS EXPENSES	\$21.27
06/15/15	21784	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$19.92

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR TERRENCE P. MURPHY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$200.54
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$195.86
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.26
07/06/15	22278	LOIS CHIROPRACTIC	D.O. LEASE	\$3,666.67
07/27/15	22558	EUGENE CAMIA LOCKSMITH ON WHEELS	D.O. LOCK AND INSTALLATION	\$130.00
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$196.72
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.95
08/04/15	22704	LOIS CHIROPRACTIC	D.O. LEASE	\$3,666.67
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/17/15	22922	STAR SIGN AND GRAPHICS INC	D.O. SIGN & INSTALLATION	\$818.83
08/17/15	22923	D AND M MAIDS LLC MOLLY MAID OF BREWSTER & '	D.O. CLEANING	\$450.00
08/24/15	23016	STAR SIGN AND GRAPHICS INC	D.O. SIGN & INSTALLATION	\$350.60
09/02/15	23189	LOIS CHIROPRACTIC	D.O. LEASE	\$3,666.67
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.86
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$196.80
09/14/15	23350	ALLIANCE LOCKSMITHS INC	D.O. LOCK INSTALLATION	\$1,095.00
09/21/15	23447	D AND M MAIDS LLC MOLLY MAID OF BREWSTER & '	D.O. CLEANING	\$450.00
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.64
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.31
09/28/15	23656	LOIS CHIROPRACTIC	D.O. LEASE	\$3,666.67

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	567501	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$703.50
04/29/15	577932	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$703.50
05/07/15	582645	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$703.50
05/07/15	582654	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$531.50
05/28/15	595635	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$531.50
07/08/15	620078	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$359.50
07/08/15	620083	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$531.50
07/08/15	620092	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$703.50
07/08/15	620096	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$703.50
07/15/15	623309	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$407.25
07/15/15	623334	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ROCHESTER	\$517.50
07/15/15	623343	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$531.50
07/15/15	623356	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$531.50
08/07/15	636288	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$531.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$306,212.08
GENERAL EXPENDITURES.....	\$39,626.32
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TOTAL ALL EXPENSES.....	\$345,838.40

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR TERRENCE P. MURPHY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,773.16
NEWSLETTER.....	\$0.00
BULK RATE.....	\$63,737.36
TOTAL MAILING EXPENSES.....	\$66,510.52
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$83.93
OFFICE SUPPLIES EXPENSES.....	\$1,856.57

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
NOZZOLIO, MICHAEL F	04/08/15	MAJORITY WHIP	RA	\$16,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARMSTRONG, MANDY M	03/12/15 - 04/19/15	ADMINISTRATIVE ASSISTANT	RA	\$3,461.55
ARMSTRONG, MANDY M	04/20/15 - 09/09/15	DATA ENTRY CLERK	SA	\$5,130.78
BECKER, ALYSSA R	05/18/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$7,500.03
BURTON, SAMUEL I	04/24/15 - 06/26/15	LEGISLATIVE AIDE	SA	\$3,220.00
BURTON, SAMUEL I	08/12/15	LUMP SUM VACATION PAYMENT		\$122.50
CAMERON, PATRICK G	03/12/15 - 09/09/15	DIRECTOR OF COMMUNITY RELATIONS	RA	\$24,250.07
FITZGERALD, MEAGAN	03/12/15 - 09/09/15	OPERATION MANAGER	RA	\$48,500.01
FOLEY, AMY N	03/12/15 - 09/09/15	ASSISTANT OPERATIONS MANAGER	RA	\$18,750.03
GRAMLICH, EMILY R	08/05/15 - 09/09/15	COMMUNICATIONS ASSISTANT	RA	\$2,653.84
GRELA, JOAN S	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$53,750.06
KEHOE, MELISSA M	03/12/15 - 09/09/15	LEGISLATIVE DIRECTOR	RA	\$22,500.01
POWIS, RODNEY C	03/12/15 - 09/09/15	COUNSEL	SA	\$29,192.40
ROMER, CHARLES R	03/12/15 - 06/10/15	EXECUTIVE ASSISTANT	RA	\$12,115.39
ROMER, CHARLES R	08/26/15	LUMP SUM VACATION PAYMENT		\$2,089.04
SALOTTI, LISA M	03/12/15 - 09/09/15	SENIOR CASEWORKER	RA	\$20,000.11
SLATTERY, JOHN K	03/12/15 - 07/22/15	LEGISLATIVE ASSISTANT	RA	\$11,538.51
SLATTERY, JOHN K	09/09/15	LUMP SUM VACATION PAYMENT		\$65.77
SMALDONE, STEFANIE N	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$17,500.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.84
04/10/15	20774	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$114.58
04/10/15	20775	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$385.84
04/20/15	20830	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$61.79
04/20/15	20831	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$61.79
04/24/15	20984	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$43.67
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$213.35
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.67
05/04/15	21154	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$80.33
05/04/15	21155	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$238.39

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR MICHAEL NOZZOLIO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/04/15	21156	SENECA FALLS TOWN OF	D.O. WATER USAGE	\$123.50
05/04/15	21167	PORTICO PROPERTIES INC	D.O. LEASE	\$1,520.84
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.93
06/02/15	21553	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$43.67
06/02/15	21616	PORTICO PROPERTIES INC	D.O. LEASE	\$1,520.84
06/05/15	21726	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$88.98
06/05/15	21727	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$160.41
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$222.91
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$214.01
06/25/15	22065	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$43.67
06/25/15	22129	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$95.13
06/25/15	22130	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$182.56
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.43
07/06/15	22231	PORTICO PROPERTIES INC	D.O. LEASE	\$1,520.84
07/17/15	22481	SENECA FALLS TOWN OF	D.O. WATER USAGE	\$123.50
07/24/15	22524	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$43.67
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$218.43
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.40
08/04/15	22658	PORTICO PROPERTIES INC	D.O. LEASE	\$1,520.84
08/07/15	22729	EBSCO INDUSTRIES INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.52
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/07/15	22813	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$210.92
08/14/15	22931	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$72.79
09/02/15	23053	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$43.67
09/02/15	23126	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$49.96
09/02/15	23127	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$200.57
09/02/15	23140	PORTICO PROPERTIES INC	D.O. LEASE	\$1,520.84
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.08
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$222.73
09/24/15	23606	PORTICO PROPERTIES INC	D.O. LEASE	\$1,520.84
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.04
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$218.20

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/15	569338	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$749.00
04/13/15	569341	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$921.00
04/13/15	569349	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$577.00
05/11/15	587146	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$577.00
05/11/15	587154	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/03/15	598199	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/03/15	598260	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$749.00
06/03/15	598268	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/15/15	608042	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/15/15	608049	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$749.00
07/13/15	623375	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$749.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR MICHAEL NOZZOLIO

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/13/15	623381	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$921.00
07/13/15	623399	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$921.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/23/15	572865	POWIS,RODNEY	LEGISLATIVE DUTIES - MANHATTAN	\$326.12
06/29/15	616831	BECKER,ALYSSA	PERSONNEL VISIT - ALBANY	\$256.90
09/08/15	652974	GRAMLICH,EMILY	PERSONNEL VISIT - ALBANY	\$244.15

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$338,590.15
GENERAL EXPENDITURES.....	\$23,187.98
TOTAL ALL EXPENSES.....	\$361,778.13

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,817.59
NEWSLETTER.....	\$0.00
BULK RATE.....	\$244.66
TOTAL MAILING EXPENSES.....	\$4,062.25
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$99.09
OFFICE SUPPLIES EXPENSES.....	\$1,915.29

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
O'MARA, THOMAS F	04/08/15	CH SN EN CON COM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALAPATT, BRIAN S	03/12/15 - 07/01/15	LEGISLATIVE ASSISTANT	SA	\$8,925.00
ALAPATT, BRIAN S	08/12/15	LUMP SUM VACATION PAYMENT		\$1,594.25
BOOMHOWER, THOMAS L	04/23/15 - 06/30/15	LEGISLATIVE ASSISTANT	SA	\$3,780.00
BOOMHOWER, THOMAS L	08/12/15	LUMP SUM VACATION PAYMENT		\$122.50
ELLIS, PIERSON B	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$34,000.07
FRANK, KIMBERLY A	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	SA	\$12,500.02
LATTIN, SARA J	03/12/15 - 09/09/15	EXECUTIVE SECRETARY	RA	\$26,250.12
MEDDLETON, JAMES J	03/12/15 - 09/09/15	COMMUNICATIONS DIRECTOR	RA	\$34,250.06
SITRIN-MOORE, SHARON E	03/12/15 - 09/09/15	COMMUNITY REPRESENTATIVE	RA	\$25,200.11
WAYAND-REIF, JEANETTE M	03/12/15 - 09/09/15	OFFICE ADMINISTRATOR	RA	\$28,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.30
04/13/15	20680	GATEHOUSE MEDIA NEW YORK HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$208.00
04/20/15	20787R	GATEHOUSE MEDIA NEW YORK HOLDINGS INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$72.20
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$239.17
05/04/15	21065	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$300.03
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.38
05/04/15	21171	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
05/04/15	21180	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.91
06/02/15	21621	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
06/02/15	21634	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$242.38
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$262.68
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.73
07/06/15	22236	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
07/06/15	22250	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$262.72
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.92
08/04/15	22663	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
08/04/15	22677	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR THOMAS F. O'MARA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
09/02/15	23145	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
09/02/15	23161	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.17
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$256.46
09/24/15	23611	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.28
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$255.96
09/28/15	23628	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/15	567510	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,151.00
04/27/15	578463	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$807.00
05/11/15	587164	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$807.00
05/11/15	587171	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$635.00
05/18/15	590874	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$807.00
05/18/15	591983	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$635.00
06/03/15	598276	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$635.00
06/08/15	601918	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$635.00
06/15/15	608057	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$807.00
06/22/15	611482	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$807.00
06/29/15	616533	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$979.00
07/06/15	620104	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$807.00
08/05/15	636290	O'MARA, THOMAS	LEGISLATIVE DUTIES - HUDSON	\$551.30
08/05/15	636746	O'MARA, THOMAS	LEGISLATIVE DUTIES - COOPERSTOWN	\$332.55
08/24/15	648472	O'MARA, THOMAS	MEETING - ALBANY	\$463.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/10/15	656829	ELLIS, PIERSON	LEGISLATIVE DUTIES - ESSEX	\$117.30
09/10/15	656837	ELLIS, PIERSON	LEGISLATIVE DUTIES - ELMIRA	\$362.25
09/10/15	656878	WAYAND-REIF, JEANETTE	LEGISLATIVE DUTIES - COOPERSTOWN	\$85.10
09/10/15	657301	WAYAND-REIF, JEANETTE	LEGISLATIVE DUTIES - BATH	\$346.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$223,747.15
GENERAL EXPENDITURES.....	\$25,151.27
TOTAL ALL EXPENSES.....	\$248,898.42

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR THOMAS F. O'MARA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$439.90
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$439.90
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$49.53
OFFICE SUPPLIES EXPENSES.....	\$343.43

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
ORTT, ROBERT G	04/08/15	CHAIR SEN COMM ON M HEALTH & DEV DIS	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABRAMOWITZ, LINDA E	04/23/15 - 09/09/15	LEGISLATIVE ASSISTANT	SA	\$10,500.00
BOYD, REGINA D	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT/COMMITTEE CLERK/	RA	\$22,500.01
CALDWELL, DEREK M	03/12/15 - 09/09/15	CONSTITUENT RELATIONS AIDE	SA	\$9,120.02
CRUMB, KEVIN L	03/12/15 - 09/09/15	DIRECTOR OF OPERATIONS	RA	\$40,000.09
DELBEL, ANTOINETTE C	03/12/15 - 09/09/15	COMMUNICATIONS DIRECTOR	RA	\$31,250.05
ERDMAN, JOSEPH E	03/12/15 - 09/09/15	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$35,750.00
HEMPEL, SUZANNE B	03/12/15 - 09/09/15	OFFICE MANAGER / SCHEDULER	RA	\$22,500.01
HILTS, WILLIAM R	03/02/15 - 08/24/15	COMMUNITY REPRESENTATIVE	TE	\$1,248.00
KIEDROWSKI, SCOTT P	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$41,000.05
KLOCH, RICHELLE R	07/16/15 - 08/12/15	CONSTITUENT RELATIONS AIDE	TE	\$790.00
MERRITT, JACK A	07/17/15 - 08/25/15	CONSTITUENT RELATIONS AIDE	TE	\$440.00
MOHR, ASHLEY R	03/12/15 - 09/09/15	LEGISLATIVE ASSISTANT	SA	\$10,075.00
RIZZO, PHILLIP R	04/09/15 - 08/15/15	COMMUNITY REPRESENTATIVE	TE	\$624.00
SOLURI, RICHARD F	02/27/15 - 08/25/15	SPECIAL ASSISTANT	TE	\$4,450.00
WARD, JAMES W	03/12/15 - 09/09/15	EXECUTIVE ADVISOR	RA	\$39,500.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.56
04/20/15	20871	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
04/20/15	20884	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
04/20/15	20919	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$58.50
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/24/15	21041	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$331.98
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$178.92
05/04/15	21103	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.64
05/18/15	21339	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.16
06/02/15	21611	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$255.85
06/05/15	21696	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
06/05/15	21698	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
06/15/15	21809	AMHERST ALARM INC	D.O. ALARM SYSTEM	\$209.00
06/15/15	21928	LOCKPORT RETAIL GROUP LLC	D.O. LEASE- 6 MONTHS	\$10,800.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR ROBERT ORTT

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$182.03
06/19/15	22028	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$210.68
06/22/15	21969	STEPHANIE GRITZMACHER	D.O. CLEANING	\$445.00
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.98
07/06/15	22176	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.33
07/06/15	22280	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
07/20/15	22399	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
07/24/15	22577	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$264.42
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$186.31
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
08/04/15	22706	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
08/07/15	22728	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$40.56
08/07/15	22748	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/17/15	22869	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
09/02/15	23133	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$293.07
09/02/15	23191	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
09/04/15	23231	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/04/15	23232	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.99
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.07
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$188.82
09/24/15	23532	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/24/15	23533	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.99
09/24/15	23598	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$294.64
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.07
09/28/15	23540	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$232.87
09/28/15	23658	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	567515	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$921.00
04/29/15	577937	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$733.90
05/07/15	582098	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$905.90
05/20/15	590879	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$905.90
05/28/15	594444	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$905.90
06/05/15	598281	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$905.90
06/10/15	603180	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$905.90
06/10/15	603184	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/24/15	611497	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$852.45
07/01/15	616648	ORTT,ROBERT	LEGISLATIVE DUTIES - MANHATTAN	\$390.45
07/01/15	616652	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$577.00
07/08/15	620144	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$921.00
07/15/15	623406	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$844.90
09/29/15	666169	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$561.90

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR ROBERT ORTT
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/23/15	572877	MOHR,ASHLEY	PERSONNEL VISIT - ALBANY	\$429.69
05/20/15	591386	CRUMB,KEVIN	LEGISLATIVE DUTIES - YORKTOWN HEIGHTS	\$57.00
06/10/15	603391	CRUMB,KEVIN	LEGISLATIVE DUTIES - MONROE	\$655.35
08/12/15	640601	CRUMB,KEVIN	LEGISLATIVE DUTIES - BUFFALO	\$900.73
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$318,872.31
GENERAL EXPENDITURES.....				\$37,360.44
TOTAL ALL EXPENSES.....				\$356,232.75

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,604.89
NEWSLETTER.....	\$0.00
BULK RATE.....	\$41,030.60
TOTAL MAILING EXPENSES.....	\$43,635.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$61.13
OFFICE SUPPLIES EXPENSES.....	\$873.86

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
PANEPINTO, MARC C	04/08/15	RNKG MIN MEM SEN COMM ON AGRICULTURE	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALFIERI, TINA A	03/12/15 - 09/09/15	OFFICE MANAGER	SA	\$12,500.02
BODNARYK, KAREN A	03/12/15 - 09/09/15	OFFICE MANAGER/ALBANY	SA	\$14,653.88
CORUM, DANIEL C	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$34,000.07
CROCCO, NICHOLAS J	* 04/22/15	LUMP SUM VACATION PAYMENT		\$5,538.48
FEENEY, ANGELA M	03/12/15 - 09/09/15	SCHEDULER/COMMUNITY LIAISON	RA	\$15,000.05
GRECO, MICHAEL A	03/12/15 - 09/09/15	MANAGER CONSTITUENT SERVICES	RA	\$19,550.07
MATTESON, NICOLE L	03/12/15 - 09/09/15	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$15,992.44
PFAFF, DAVID B	03/12/15 - 09/09/15	SENIOR CONSTITUENT LIAISON	RA	\$21,923.09
ROSSMAN, MEGHAN E	05/01/15 - 09/09/15	COMMUNICATIONS DIRECTOR	RA	\$19,853.84
SAVAGE, CHRISTOPHER P	03/12/15 - 09/09/15	POLICY DIRECTOR	RA	\$22,996.20
SCHRAFT, MICHAEL R	03/12/15 - 09/09/15	VETERANS LIAISON	SA	\$12,500.02
TRITLEY, TRACEY A	03/12/15 - 09/09/15	COMMUNITY AFFAIRS REPRESENTATIVE	SA	\$12,057.73

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 12, 2015

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/24/15	20986	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$31.20
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.13
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.12
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.86
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.59
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$140.58
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.33
07/20/15	22372	BUFFALO CIVIC AUTO RAMPS INC	D.O. PARKING - 6 MONTHS	\$532.00
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.96
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.72
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.02
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.36
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.63

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR MARC PANEPINTO
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	567534	PANEPINTO, MARC	LEGISLATIVE DUTIES - ALBANY	\$331.00
04/15/15	567541	PANEPINTO, MARC	LEGISLATIVE DUTIES - ALBANY	\$650.00
04/15/15	567550	PANEPINTO, MARC	LEGISLATIVE DUTIES - ALBANY	\$475.00
04/15/15	567556	PANEPINTO, MARC	LEGISLATIVE DUTIES - ALBANY	\$904.75
05/07/15	582108	PANEPINTO, MARC	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/13/15	587181	PANEPINTO, MARC	LEGISLATIVE DUTIES - ALBANY	\$499.00
05/20/15	591102	PANEPINTO, MARC	LEGISLATIVE DUTIES - ALBANY	\$732.75
06/05/15	598302	PANEPINTO, MARC	LEGISLATIVE DUTIES - ALBANY	\$732.75
06/05/15	598307	PANEPINTO, MARC	LEGISLATIVE DUTIES - ALBANY	\$732.75
06/10/15	601938	PANEPINTO, MARC	LEGISLATIVE DUTIES - ALBANY	\$573.25
06/17/15	608315	PANEPINTO, MARC	LEGISLATIVE DUTIES - ALBANY	\$732.75
06/24/15	611509	PANEPINTO, MARC	LEGISLATIVE DUTIES - ALBANY	\$904.75
07/01/15	616657	PANEPINTO, MARC	LEGISLATIVE DUTIES - ALBANY	\$1,076.75
08/26/15	648477	PANEPINTO, MARC	LEGISLATIVE DUTIES - ALBANY	\$282.00
08/26/15	648715	PANEPINTO, MARC	LEGISLATIVE DUTIES - ALBANY	\$577.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/23/15	572880	MATTESON, NICOLE	PERSONNEL VISIT - ALBANY	\$356.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$253,065.86
GENERAL EXPENDITURES.....	\$11,758.94
TOTAL ALL EXPENSES.....	\$264,824.80

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,133.58
NEWSLETTER.....	\$0.00
BULK RATE.....	\$15,938.41
TOTAL MAILING EXPENSES.....	\$18,071.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.01
OFFICE SUPPLIES EXPENSES.....	\$514.18

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
PARKER, KEVIN S	04/08/15	RNKG MIN MEM SEN COMM ENERGY & TELECOM	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANANE, NANA OWUSU B	03/12/15 - 09/09/15	ANALYST	RA	\$16,961.60
CADOGAN, GLENDA	03/12/15 - 09/09/15	DISTRICT PRESS OFFICER	SA	\$12,500.02
CASTILLO-KESPER, ROSA MARIA	03/12/15 - 08/14/15	LEGISLATIVE DIRECTOR/DEPUTY CHIEF OF	RA	\$25,909.22
EDWARDS, SONJA J	03/12/15 - 03/25/15	DISTRICT OFFICE DIRECTOR	RA	\$2,523.06
EDWARDS, SONJA J	05/20/15	LUMP SUM VACATION PAYMENT		\$1,713.60
GREEN, DANIEL HARRISON	03/12/15 - 09/09/15	COUNSEL/SPECIAL ASSISTANT	RA	\$26,346.15
HOWARD, ANDREW N	04/16/15 - 06/17/15	LEGAL AIDE	TE	\$3,135.00
JONES, NIKITI A	03/30/15 - 09/09/15	DISTRICT OFFICE MANAGER	RA	\$17,384.70
MARCELLE-MOOR, LACHANDA C	07/02/15 - 09/09/15	CONSTITUENT AFFAIRS LIAISON	RA	\$6,192.32
MAYERS, VAUGHN T	03/12/15 - 09/09/15	CHIEF OF STAFF	SA	\$30,423.10
MAYHEW, KASSANDRA KATRINA P	03/12/15 - 05/08/15	PRESS SECRETARY	RA	\$5,586.56
ROY, REGINE	03/12/15 - 06/30/15	CONSTITUENT AFFAIRS LIAISON	RA	\$14,580.30
ROY, REGINE	09/09/15	LUMP SUM VACATION PAYMENT		\$3,943.96
TUCKER, TAMARA	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$16,961.60
WEISS, PETER R	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$7,500.09
WILLIAMS, TARA A	03/12/15 - 09/09/15	DIRECTOR OF SPECIAL EVENTS	RA	\$26,153.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.15
04/06/15	20610	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$280.08
04/06/15	20611	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$186.51
04/13/15	20687	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$600.00
04/17/15	20750	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$444.32
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21020	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$122.23
04/27/15	21046	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$91.23
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
05/04/15	21161	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$158.75
05/11/15	21240	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$850.00
05/11/15	21263	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$622.02

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR KEVIN S. PARKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/18/15	21299	SIGN WORLD INC	D.O. SIGNS REMOVAL	\$850.00
05/26/15	21504	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$163.90
05/26/15	21536	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$92.28
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.49
06/08/15	21733	FLATIRON BK LLC	D.O. LEASE- 4 MONTHS	\$19,166.68
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.94
06/22/15	21982	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$130.60
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$612.55
06/22/15	21997	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$412.15
06/22/15	22027	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$6.08
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.15
07/20/15	22465	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$325.93
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$181.06
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.14
08/07/15	22782	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$119.90
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/10/15	22797	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$422.93
08/17/15	22904	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$125.35
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.76
09/14/15	23334	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.45
09/14/15	23357	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$512.55
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.35
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$209.11

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	567604	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$772.50
04/15/15	567610	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$772.50
04/15/15	569356	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$772.50
05/20/15	591741	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$772.50
05/28/15	594453	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$600.50
05/28/15	594475	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$600.50
06/10/15	603681	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$428.50
06/17/15	608299	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$600.50
06/24/15	611523	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$772.50
07/15/15	624832	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$600.50
07/22/15	627742	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$600.50
09/29/15	665652	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$600.50
09/29/15	665659	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$600.50
09/29/15	665663	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$600.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/24/15	611844	JONES, NIKITI	PERSONNEL VISIT - ALBANY	\$42.00
09/08/15	656965	MARCELLE-MOOR, LACHANDA	PERSONNEL VISIT - ALBANY	\$61.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR KEVIN S. PARKER

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$264,315.09
GENERAL EXPENDITURES.....	\$36,848.90
	=====
TOTAL ALL EXPENSES.....	\$301,163.99

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,032.42
NEWSLETTER.....	\$0.00
BULK RATE.....	\$43,891.57

TOTAL MAILING EXPENSES.....	\$46,923.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$99.81
OFFICE SUPPLIES EXPENSES.....	\$564.59

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
PERALTA, JOSE R	04/08/15	MIN WHIP OF SENATE	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALBERTINE, ELIZABETH	03/12/15 - 08/12/15	LEGISLATIVE DIRECTOR	RA	\$27,538.49
ALDANA, MIRIAM O	03/12/15 - 09/09/15	DEPTY DIR OF COMMUNITY RELATIONS	RA	\$16,151.54
BURGOA, DAVID	07/16/15 - 09/09/15	CONSTITUENT SERVICES LIAISON	SA	\$4,680.00
CARROW, PRISCILLA	03/12/15 - 09/09/15	DEPTY DIR OF COMMUNITY RELATIONS	SA	\$8,269.29
CONDE, NANCY A	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$37,500.06
FOOTE, DEANNA	03/12/15 - 09/09/15	DIRECTOR OF COMMUNITY RELATIONS	RA	\$25,769.24
FUHRMAN, JASON M	* 04/08/15	LUMP SUM VACATION PAYMENT		\$8,192.31
HERNANDEZ, MICHAEL A	05/04/15 - 07/01/15	LEGISLATIVE AIDE	SA	\$3,700.01
MORRISON, MICHAEL J	03/12/15 - 09/09/15	DIRECTOR OF OPERATIONS	RA	\$24,000.08
PAEZ, EMELY C	03/12/15 - 04/30/15	DIRECTOR OF COMMUNITY RELATIONS	RA	\$8,200.00
PAEZ, EMELY C	07/01/15	LUMP SUM VACATION PAYMENT		\$6,000.00
PEREZ, MARGARITA	03/12/15 - 09/09/15	CHIEF OF STAFF ALBANY OFFICE	RA	\$27,350.05
RAMIREZ, LUIS R	06/18/15 - 09/09/15	CONSTITUENT SERVICES LIAISON	RA	\$7,403.86
RODRIGUEZ, ALEXIS	* 04/08/15	LUMP SUM VACATION PAYMENT		\$1,022.44
SOTO, JUAN B	03/12/15 - 09/09/15	COMMUNICATIONS DIRECTOR	RA	\$26,100.08
TERES, JUSTIN K	03/12/15 - 09/09/15	COUNSEL	RA	\$35,307.80

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 12, 2015

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/15	20615	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$360.00
04/13/15	20779	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$187.30
04/17/15	20750	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$407.43
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$158.42
05/11/15	21207	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$450.00
05/11/15	21263	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$397.95
05/18/15	21425	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$217.56
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.11
06/08/15	21729	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$63.74
06/15/15	21887	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$330.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$158.78
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.17
06/22/15	21997	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$444.15

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JOSE R. PERALTA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/25/15	22064	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$137.39
07/06/15	22205	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$550.00
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
07/20/15	22465	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$365.44
07/20/15	22486	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$47.88
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$158.68
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
08/04/15	22628	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$440.00
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/10/15	22797	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$434.66
08/10/15	22819	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$45.58
09/02/15	23130	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.09
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
09/08/15	23253	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$550.00
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$158.95
09/14/15	23357	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$742.55
09/24/15	23665	JUNCTION BLVD TOWERS	D.O. LEASE- 10 MONTHS	\$37,131.50
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$158.87
09/28/15	23595	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.37

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/15	567583	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$749.50
04/13/15	567590	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$749.50
05/05/15	582117	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$577.50
05/11/15	587220	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$577.50
05/18/15	591108	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$577.50
06/03/15	598320	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$577.50
06/08/15	601969	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$405.50
06/15/15	608301	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$577.50
06/22/15	611532	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$749.50
06/29/15	616668	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$749.50
07/06/15	620157	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$405.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/19/15	644141	RAMIREZ,LUIS	PERSONNEL VISIT - ALBANY	\$115.00
08/26/15	648501	BURGOA,DAVID	PERSONNEL VISIT - ALBANY	\$95.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$317,810.22
GENERAL EXPENDITURES.....	\$51,624.54
TOTAL ALL EXPENSES.....	\$369,434.76

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JOSE R. PERALTA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,334.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$25,639.66
TOTAL MAILING EXPENSES.....	\$26,974.10
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$42.40
OFFICE SUPPLIES EXPENSES.....	\$1,102.85

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
PERKINS, WILLIAM M	04/08/15	RK MIN MEM SEN CORP AUTH COMMIT COMM	RA	\$7,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERRIEN, TAHJ K	03/12/15 - 09/09/15	CONSTITUENT REPRESENTATIVE	RA	\$18,875.09
CLEARE, CORDELL	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$35,437.61
ESCANO, RAFAEL A	03/12/15 - 09/09/15	LEGISLATIVE ASSISTANT	RA	\$18,875.09
LABARGE, CHRISTOPHER W	03/12/15 - 09/09/15	LEGISLATIVE DIRECTOR	RA	\$26,250.12
LILLY, KEITH L	03/12/15 - 09/09/15	SPECIAL ASSISTANT	RA	\$28,850.12
RUSSELL, KEVIN	03/12/15 - 09/09/15	CONSTITUENT REPRESENTATIVE	RA	\$18,875.09
WOOD-GUY, LINDA E	03/12/15 - 09/09/15	SCHEDULER/COMMUNITY LIAISON	RA	\$24,172.59

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.33
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$163.69
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.46
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.22
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$163.26
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$168.71
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.81
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$160.65
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.59
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.72
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$153.90
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.24
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$162.05

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/13/15	587225	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$661.00
05/20/15	591114	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$503.70
05/20/15	591123	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$482.70

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR BILL PERKINS
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/05/15	598333	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$540.00
06/05/15	598349	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$749.70
06/05/15	598360	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$544.00
06/05/15	598366	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$331.70
06/05/15	599267	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$518.15
06/24/15	611541	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$518.15
07/15/15	623421	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$412.00
07/15/15	623659	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$695.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$218,210.68
GENERAL EXPENDITURES.....				\$7,316.57
TOTAL ALL EXPENSES.....				\$225,527.25

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,250.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,250.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$59.51
OFFICE SUPPLIES EXPENSES.....	\$1,099.37

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
RANZENHOFER, MICHAEL H	04/08/15	CHAIR SEN COMM ON CORPS, AUTHS & COM	RA	\$11,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AIKIN, DANIEL R	03/12/15 - 09/09/15	DIRECTOR OF COMMUNICATIONS AND SPECI	RA	\$32,500.00
BACHORSKI, RACHEL A	03/12/15 - 07/15/15	LEGISLATIVE ASSISTANT	RA	\$12,842.37
BACHORSKI, RACHEL A	07/16/15 - 09/09/15	LEGISLATIVE ASSISTANT	SA	\$4,039.87
DONNER, KATHLEEN M	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$39,250.12
GRASSO, JEROME J	03/12/15 - 09/09/15	FIELD REPRESENTATIVE	SA	\$15,635.10
HETTLER, MICHAEL R	03/12/15 - 09/09/15	COUNSEL	SA	\$24,250.07
KUTSCHERA, CAROLINE J	04/23/15 - 06/17/15	LEGISLATIVE ASSISTANT	TE	\$3,686.68
MACIELAK-WOJTKOWSKI, CAROL A	03/12/15 - 09/09/15	LEGISLATIVE ASSOCIATE	SA	\$10,775.05
MCNULTY, JONATHAN E	03/12/15 - 09/09/15	DR. CONST AFF/ SR. FIELD REP	RA	\$32,500.00
MORRISSEY, DEADRA D	03/12/15 - 09/09/15	EXEC. SECRETARY/ALBANY OFFICE MNGR.	SA	\$16,750.11
ORTIZ, GABRIELLA N	03/12/15 - 09/09/15	LEGISLATIVE ASSISTANT	RA	\$18,550.09
POLLACK, JESSICA M	03/12/15 - 09/09/15	COMMITTEE CLERK / ASSISTANT DIRECTOR	SA	\$18,875.09
RAGOSTA, WENDY M	03/12/15 - 09/09/15	LEGISLATIVE ASSISTANT	RA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.52
04/20/15	20832	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$61.26
04/20/15	20914	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
04/20/15	20951	NYSEG	D.O. ELECTRIC SERVICE	\$69.66
04/20/15	20952	NYSEG	D.O. ELECTRIC SERVICE	\$46.21
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21006	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$115.12
05/04/15	21118	GATEHOUSE MEDIA NEW YORK HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$19.95
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.53
05/04/15	21158	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$32.65
05/18/15	21312	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$55.72
05/18/15	21382	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$84.70
05/26/15	21527	NYSEG	D.O. ELECTRIC SERVICE	\$47.03
05/26/15	21538	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE- 5 MONTHS	\$14,845.35
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.38
06/02/15	21609	NYSEG	D.O. ELECTRIC SERVICE	\$61.93

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR MICHAEL H. RANZENHOFER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/02/15	21610	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$20.56
06/02/15	21625	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,969.07
06/15/15	21860	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$112.31
06/19/15	22018	NYSEG	D.O. ELECTRIC SERVICE	\$92.22
06/19/15	22019	NYSEG	D.O. ELECTRIC SERVICE	\$53.49
06/22/15	21956	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$63.29
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.14
06/25/15	22132	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.85
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.17
07/06/15	22240	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,969.07
07/17/15	22483	NYSEG	D.O. ELECTRIC SERVICE	\$107.55
07/17/15	22484	NYSEG	D.O. ELECTRIC SERVICE	\$58.14
07/20/15	22388	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$64.02
07/20/15	22439	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$84.70
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.03
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.98
07/27/15	22579	DHB1 LLC	D.O. LEASE- 17 DAYS	\$233.07
08/04/15	22667	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,969.07
08/04/15	22711	DHB1 LLC	D.O. LEASE	\$425.00
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/07/15	22817	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$20.59
08/14/15	22943	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$17.04
08/17/15	22905	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$88.55
08/21/15	23037	NYSEG	D.O. ELECTRIC SERVICE	\$123.64
08/21/15	23038	NYSEG	D.O. ELECTRIC SERVICE	\$62.31
09/02/15	23067	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$60.32
09/02/15	23129	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$22.62
09/02/15	23150	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,969.07
09/02/15	23197	DHB1 LLC	D.O. LEASE	\$425.00
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.71
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.72
09/14/15	23335	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$80.85
09/21/15	23401	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$57.74
09/21/15	23473	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$27.72
09/24/15	23592	NYSEG	D.O. ELECTRIC SERVICE	\$114.35
09/24/15	23593	NYSEG	D.O. ELECTRIC SERVICE	\$59.30
09/24/15	23594	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.24
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.58
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$115.97
09/28/15	23617	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,969.07
09/28/15	23664	DHB1 LLC	D.O. LEASE	\$425.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	567637	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$935.10
04/15/15	567675	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,105.39

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR MICHAEL H. RANZENHOFER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/29/15	577949	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$762.21
05/07/15	582661	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$759.50
05/20/15	591749	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$760.44
05/20/15	591755	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$760.21
05/28/15	595646	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$759.50
06/10/15	601982	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$756.98
06/17/15	608319	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$588.44
06/24/15	611550	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$760.59
07/01/15	616671	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$932.21
07/01/15	616681	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,103.50
07/15/15	623667	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$932.36

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/19/15	644158	MORRISSEY, DEADRA	LEGISLATIVE DUTIES - BUFFALO	\$695.48
08/19/15	644167	POLLACK, JESSICA	LEGISLATIVE DUTIES - BUFFALO	\$675.16
08/19/15	644173	RAGOSTA, WENDY	LEGISLATIVE DUTIES - BUFFALO	\$318.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$300,654.63
GENERAL EXPENDITURES.....	\$46,871.54
TOTAL ALL EXPENSES.....	\$347,526.17

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,816.83
NEWSLETTER.....	\$0.00
BULK RATE.....	\$53,783.99
TOTAL MAILING EXPENSES.....	\$55,600.82
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$45.58
OFFICE SUPPLIES EXPENSES.....	\$861.51

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
RITCHIE, PATRICIA A	04/08/15	CHAIR SEN COMM ON AGRICULTURE	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUB, STEPHANIE C	03/12/15 - 09/09/15	LEGISLATIVE ANALYST	RA	\$15,841.64
BUSH, ALEXANDER D	03/12/15 - 09/07/15	LEGISLATIVE LIAISON	RA	\$18,440.98
COMPO, SARAH V	03/12/15 - 09/09/15	DEPUTY CHIEF OF STAFF	RA	\$28,000.05
FIKES, BONNIE J	03/12/15 - 09/09/15	LEGISLATIVE AIDE	SA	\$12,854.01
HAYES, JAMES T	03/12/15 - 06/12/15	COMMUNITY RELATIONS REPRESENTATIVE	RA	\$11,173.14
HAYES, JAMES T	07/29/15	LUMP SUM VACATION PAYMENT		\$2,598.48
KUSNIERZ, THEODORE T	03/12/15 - 09/09/15	CHIEF OF STAFF/DIRECTOR OF AGRICULTU	RA	\$40,170.00
MCLUSKY, MATTHEW C	* 04/22/15	LUMP SUM VACATION PAYMENT		\$1,182.77
MCKENNA, CAILIN N	06/29/15 - 08/20/15	CONSTITUENT RELATIONS AIDE	TE	\$2,156.00
MCMURRAY, PATRICIA A	03/12/15 - 09/09/15	DIR OF ADMIN / COMMITTEE CLERK	RA	\$27,500.07
O'SULLIVAN, SHEILA D	03/12/15 - 09/09/15	DEPUTY DIR. AGRICULTURE COMM. / COUN	SA	\$15,450.11
PIATEK, NORMAN	05/27/15 - 08/21/15	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$4,414.00
POLETO JR, DAVID M	08/24/15 - 08/26/15	CONSTITUENT RELATIONS ASSISTANT	TE	\$210.00
RABIDEAU, PATRICIA A	04/30/15 - 08/26/15	SPECIAL ASSISTANT	TE	\$8,775.00
REAGEN, JAMES E	03/12/15 - 09/09/15	DR. OF COMMUNICATION & PUBLIC AFFAIR	RA	\$23,493.60
RENZI, EMMA N	08/03/15 - 08/25/15	INTERN	TE	\$648.00
RENZI, JESSICA A	03/12/15 - 09/09/15	EVENTS COORDINATOR	SA	\$8,322.08
RUPERT, SARAH D	03/12/15 - 09/09/15	OFFICE MANAGER	RA	\$18,500.04
RUSCITO, REBECCA J	07/16/15 - 09/09/15	LEGISLATIVE DIRECTOR	RA	\$6,369.28
SCHENK, MICHAEL J	03/12/15 - 09/09/15	DEPUTY DISTRICT DIRECTOR	RA	\$23,500.10
SHANTY-MORLEY, SUSAN A	08/03/15 - 08/26/15	CONSTITUENT RELATIONS ASSISTANT	TE	\$1,050.00
STAPIEN, MICHELLE L	03/12/15 - 09/09/15	CONSTITUENT LIAISON	RA	\$13,569.33
WALCZYK, MARK C	06/02/15 - 09/09/15	DISTRICT DIRECTOR	RA	\$14,423.12

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 12, 2015

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20548	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$43.00
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$21.19
04/13/15	20681	THOUSAND ISLAND PRINTING CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$32.00
04/20/15	20964	OGDENSBURG CITY OF	D.O. LEASE-4 MONTHS	\$840.24
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$398.85
05/04/15	21060	JOHNSON NEWSPAPER CORP	SUBSCRIPTIONS/PUBLICATIONS	\$155.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR PATRICIA A. RITCHIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$22.61
05/04/15	21181	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
05/04/15	21182	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$31.07
06/02/15	21635	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
06/02/15	21636	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$423.32
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$424.60
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$27.49
07/06/15	22251	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
07/06/15	22252	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$454.68
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$28.60
08/04/15	22678	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
08/04/15	22679	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
08/17/15	22868	SMG08 LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
08/24/15	22987	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$215.60
09/02/15	23162	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
09/02/15	23163	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$35.11
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$447.56
09/21/15	23388	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$36.40
09/24/15	23507	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$39.52
09/24/15	23508	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$122.72
09/24/15	23629	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
09/24/15	23630	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.94
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$454.93

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	567696	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,174.00
04/15/15	567704	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$830.00
05/20/15	591134	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$830.00
05/20/15	591147	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$830.00
05/20/15	591155	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$830.00
05/28/15	594491	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$830.00
06/05/15	598368	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$830.00
06/10/15	602407	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$658.00
06/17/15	608323	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$830.00
06/24/15	611560	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,002.00
07/08/15	620163	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,174.00
07/15/15	623678	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$830.00
09/10/15	656700	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$314.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR PATRICIA A. RITCHIE
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/23/15	572894	STAPIEN, MICHELLE	PERSONNEL VISIT - ALBANY	\$233.90
08/07/15	636416	COMPO, SARAH	LEGISLATIVE DUTIES - SYRACUSE	\$77.05

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$347,766.77

GENERAL EXPENDITURES..... \$18,331.42

TOTAL ALL EXPENSES..... \$366,098.19

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$8,357.31

NEWSLETTER..... \$0.00

BULK RATE..... \$85,327.98

TOTAL MAILING EXPENSES..... \$93,685.29

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$270.78

OFFICE SUPPLIES EXPENSES..... \$1,581.46

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
RIVERA, JOSE G	04/08/15	RK MIN MM SEN HLH COM	RA	\$7,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASANTE, KATRINA L	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$38,653.92
FERRARI, RACHEL M	03/12/15 - 09/09/15	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$18,653.94
FINOL, ANNALICIA P	03/12/15 - 09/09/15	DEPUTY CHIEF OF STAFF	RA	\$26,153.90
LOARTE, XIOMARA E	03/12/15 - 09/09/15	LEGISLATIVE DIRECTOR	RA	\$19,807.74
MALONE, CHRISTOPHER J	03/12/15 - 08/23/15	POLICY DIRECTOR	SA	\$14,780.79
MOHAMMED, MARYAM S	03/12/15 - 09/09/15	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$15,000.05
MUNT, VALERIA M	03/12/15 - 09/09/15	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$17,500.08
OSORNO, DAVID	03/12/15 - 06/17/15	LEGISLATIVE DIRECTOR	RA	\$12,980.78
OSORNO, DAVID	08/12/15	LUMP SUM VACATION PAYMENT		\$5,192.31
RODRIGUEZ, GUILLERMO A	03/12/15 - 09/09/15	DISTRICT OFFICE MANAGER	RA	\$15,000.05
RONDON-ALMONTE, MIGUEL A	03/12/15 - 09/09/15	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/15	20750	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$241.91
04/20/15	20839	FACILITY VALUE	D.O. CLEANING	\$296.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$158.52
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.15
05/11/15	21263	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$219.18
05/18/15	21318	FACILITY VALUE	D.O. CLEANING	\$296.00
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.11
06/02/15	21637	POE AFFILIATES LP	D.O. LEASE- 6 MONTHS	\$21,043.38
06/15/15	21773	FACILITY VALUE	D.O. CLEANING	\$296.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.92
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$159.51
06/22/15	21997	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$316.84
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
07/06/15	22253	POE AFFILIATES LP	D.O. LEASE	\$3,507.23
07/13/15	22311	FACILITY VALUE	D.O. CLEANING	\$296.00
07/20/15	22465	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$595.64
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.23
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.11

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JOSE G. RIVERA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/04/15	22680	POE AFFILATES LP	D.O. LEASE	\$3,507.23
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/10/15	22797	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$369.57
09/02/15	23164	POE AFFILATES LP	D.O. LEASE	\$3,507.23
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$151.84
09/14/15	23293	FACILITY VALUE	D.O. CLEANING	\$296.00
09/14/15	23357	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$905.35
09/24/15	23631	POE AFFILATES LP	D.O. LEASE	\$3,507.23
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.45

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	567711	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$942.23
04/15/15	567718	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,175.23
04/15/15	567749	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$741.45
05/07/15	582128	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$741.45
05/13/15	587239	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$741.45
05/20/15	591169	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$741.45
05/28/15	594499	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$741.45
06/05/15	598377	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$741.45
06/24/15	611567	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,708.35
07/01/15	616697	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,085.45
07/08/15	620166	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,085.45

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$245,598.58
GENERAL EXPENDITURES.....	\$50,954.05
TOTAL ALL EXPENSES.....	\$296,552.63

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,332.01
NEWSLETTER.....	\$0.00
BULK RATE.....	\$26,228.98
TOTAL MAILING EXPENSES.....	\$27,560.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$47.82
OFFICE SUPPLIES EXPENSES.....	\$471.66

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
ROBACH, JOSEPH E	04/08/15	CHAIR OF MAJORITY STEERING COMMITTEE	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLKOFER, FRANK X	03/12/15 - 09/09/15	CONSTITUENT RELATIONS AIDE	SA	\$9,321.52
BARZ, STEVEN T	03/12/15 - 09/09/15	DIRECTOR OF COMMUNICATIONS	RA	\$26,522.60
BLAKE, AHNJELICA R	03/12/15 - 08/26/15	CONSTITUENT LEGISLATIVE AIDE	RA	\$16,836.63
CAMERON, MICHELLE E	03/12/15 - 09/09/15	COMMITTEE CLERK/OFFICE MANAGER	RA	\$21,218.08
CONLON, ANDREW J	03/12/15 - 09/09/15	DIRECTOR OF CONSTITUENT SERVICES	RA	\$23,250.11
JENSEN, JOSHUA T	03/12/15 - 09/09/15	DIR OF COMNTY. AFFAIRS POL. ADVISOR	RA	\$23,100.09
KOSIOREK, PAULA M	03/12/15 - 09/09/15	OFFICE MANAGER	RA	\$26,265.07
MUNZINGER, KATHERINE B	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$38,264.59
PALLO, ASHLEY D	03/12/15 - 09/09/15	SPCL EVNTS CONSTIT RELATIONS COORD	RA	\$25,750.01
RAGAZZO, TIMOTHY P	03/12/15 - 09/09/15	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$32,000.02
STACKMAN, C CHARLENE	03/12/15 - 06/19/15	ADMINISTRATIVE AIDE	SA	\$9,094.47
STACKMAN, C CHARLENE	08/26/15	LUMP SUM VACATION PAYMENT		\$531.50
WATERS, JAKE A	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$10,918.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.30
04/20/15	20829	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$179.67
04/20/15	20915	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/24/15	21045	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$239.68
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.86
05/04/15	21199	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
05/20/15	20739	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
05/26/15	21505	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$204.60
05/26/15	21510	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
05/26/15	21535	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$219.04
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.08
06/02/15	21655	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
06/12/15	21757	SIGN LANGUAGE CONNECTION INC	SIGN LANGUAGE INTERPRETER	\$160.00
06/12/15	21764	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$191.85
06/12/15	21883	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
06/15/15	21765	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$181.56

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JOSEPH E. ROBACH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/15/15	21861	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$124.40
06/19/15	22026	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$210.84
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.10
07/06/15	22271	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
07/10/15	22342	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
07/20/15	22386	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$176.66
07/20/15	22440	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$119.90
07/24/15	22576	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$174.61
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.48
08/04/15	22698	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
08/07/15	22786	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/17/15	22858	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$175.20
08/17/15	22906	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$125.35
09/02/15	23132	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$185.97
09/02/15	23183	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.51
09/14/15	23336	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.45
09/21/15	23399	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$176.61
09/21/15	23444	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
09/24/15	23557	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
09/24/15	23597	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$234.69
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.89
09/28/15	23650	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/15	567776	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,029.70
04/13/15	567787	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,029.15
05/05/15	582138	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,201.15
05/05/15	582142	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$857.15
05/11/15	587244	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$857.15
05/11/15	587257	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$857.70
05/26/15	595510	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$857.15
05/26/15	595526	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,029.15
07/06/15	620170	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$847.60
07/06/15	620179	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$233.00
07/20/15	626975	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$828.08
07/20/15	626985	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,029.15
08/05/15	636292	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,201.15
08/05/15	636305	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$857.15
09/14/15	660081	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$373.08
09/25/15	666268	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$685.15

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SENATOR JOSEPH E. ROBACH

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$318,197.71
GENERAL EXPENDITURES.....	\$32,988.76
	=====
TOTAL ALL EXPENSES.....	\$351,186.47

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$812.15
NEWSLETTER.....	\$0.00
BULK RATE.....	\$62,212.48

TOTAL MAILING EXPENSES.....	\$63,024.63
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.09
OFFICE SUPPLIES EXPENSES.....	\$704.35

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JOHN SAMPSON

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SAMPSON, JOHN L	03/26/15 - 07/24/15	MEMBER	RA	\$26,304.91

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIARA N	03/12/15 - 06/19/15	ADMINISTRATIVE ASSISTANT	SA	\$7,573.80
BENJAMIN, MICHAEL D	03/12/15 - 07/24/15	SPECIAL ASSISTANT	SA	\$6,206.95
BRADLEY, NATHAN	03/12/15 - 07/24/15	DEPUTY CHIEF OF STAFF	RA	\$19,400.10
EDWIN, MICHELLE R	03/12/15 - 07/24/15	CHIEF OF STAFF	RA	\$28,726.94
LASHLEY, LISA G	03/12/15 - 07/24/15	SPECIAL COUNSEL	RA	\$34,323.16
MCINTOSH, CAMILLE H	03/12/15 - 07/24/15	SPECIAL ASSISTANT	RA	\$11,192.35
MONK, MARIE	03/12/15 - 07/24/15	COMTY LIAISON	RA	\$15,482.75
PHILLIPS, MAURICE L	03/12/15 - 07/24/15	SPECIAL ASSISTANT	RA	\$10,632.75

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/20/15	20836	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
04/20/15	20917	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$331.93
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.20
05/26/15	21478	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
05/26/15	21506	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$96.60
06/12/15	21768	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
06/15/15	21863	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.95
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$327.33
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$339.57
06/22/15	22032	FSNR ACQUISITION GROUP LLC	D.O. LEASE-6 MONTHS	\$22,680.00
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.21
07/06/15	22282	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
07/10/15	22307	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
07/20/15	22442	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$171.90
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$337.07
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.35
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/15	567804	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$794.50
04/13/15	567811	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$816.00
04/13/15	567826	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$808.50
05/18/15	591179	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$644.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JOHN SAMPSON
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/18/15	591190	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$472.50
05/18/15	591199	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$808.50
05/18/15	591214	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$636.50
06/22/15	611575	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$811.25
06/22/15	611582	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$628.75
06/22/15	611590	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$467.25
06/22/15	611598	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$811.25
08/05/15	636312	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$525.50
08/05/15	636319	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$472.50
08/17/15	644117	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$784.00
08/17/15	644122	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$789.25
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$159,843.71
GENERAL EXPENDITURES.....				\$39,329.70
TOTAL ALL EXPENSES.....				\$199,173.41

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$714.62
NEWSLETTER.....	\$0.00
BULK RATE.....	\$24,153.97
TOTAL MAILING EXPENSES.....	\$24,868.59
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$56.61
OFFICE SUPPLIES EXPENSES.....	\$193.12

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
SANDERS JR, JAMES	04/08/15	RNKG MIN MEM SEN COMM CS & PENSIONS	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COSTELLA, ANNMARIE	03/12/15 - 09/09/15	COMMUNICATIONS DIRECTOR	RA	\$22,480.76
DUVALLE, MICHAEL	* 05/20/15	LUMP SUM VACATION PAYMENT		\$2,335.41
GEORGE, LISA M	03/12/15 - 09/09/15	CONSTITUENT LIAISON	RA	\$19,961.65
GRAY II, MICHAEL J	04/27/15 - 09/09/15	LEGISLATIVE DIRECTOR	RA	\$14,307.76
HAMM, TAJUANA	03/12/15 - 09/09/15	DEPUTY CHIEF OF STAFF	RA	\$28,000.05
HORSHAM, HAYDEN D	03/12/15 - 09/09/15	CONSTITUENT SERVICES	RA	\$22,500.01
JEAN BAPTISTE, KEVIN	03/12/15 - 05/25/15	SCHEDULER	SA	\$5,538.48
JEAN BAPTISTE, KEVIN	05/26/15 - 09/09/15	SCHEDULER	RA	\$6,784.62
JOSEPH, JIHAN G	08/03/15 - 09/09/15	SCHEDULER	RA	\$3,846.17
KANHAI, ANGELA F	03/12/15 - 06/19/15	CONSTITUENT LIAISON	RA	\$10,442.35
KANHAI, ANGELA F	09/09/15	LUMP SUM VACATION PAYMENT		\$605.77
LONG, JULIE E	03/12/15 - 04/30/15	LEGISLATIVE DIRECTOR	RA	\$6,000.03
MAHADEO, VISHNU R	03/12/15 - 07/29/15	COMMUNITY LIAISON	RA	\$15,692.39
SHAENDE, JONAS J	06/29/15 - 07/23/15	DIRECTOR OF ECONOMIC DEVELOPMENT	RA	\$3,653.85
VANEL, KLEINDINST CLYDE	03/12/15 - 04/24/15	CHIEF OF STAFF/DIRECTOR OF LEGISLATI	RA	\$9,961.55
VANEL, KLEINDINST CLYDE	07/15/15	LUMP SUM VACATION PAYMENT		\$2,019.23
WILCOX, DOUGLAS P	* 04/08/15	5 DAY SUPPLEMENTAL LAG PAYMENT		\$134.62

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 12, 2015

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20550	VINCENT CARTER	D.O. CLEANING	\$700.00
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.74
04/13/15	20782	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$148.91
04/13/15	20783	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$211.31
04/17/15	20750	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$281.25
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	20998	VINCENT CARTER	D.O. CLEANING	\$350.00
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$276.81
04/27/15	21047	ROCKAWAY KB COMPANY LLC	D.O. LEASE- 4 MONTHS	\$2,900.00
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.71
05/04/15	21160	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$142.65
05/04/15	21192	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
05/04/15	21193	RAIKON DOM INC	D.O. LEASE	\$2,862.00
05/11/15	21263	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$274.57

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JAMES SANDERS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/26/15	21484	VINCENT CARTER	D.O. CLEANING	\$350.00
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.26
06/02/15	21648	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
06/02/15	21649	RAIKON DOM INC	D.O. LEASE	\$2,862.00
06/08/15	21731	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$58.41
06/15/15	21923	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$138.90
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$248.50
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$274.92
06/22/15	21997	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$288.99
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.96
07/06/15	22226	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$49.02
07/06/15	22264	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
07/06/15	22265	RAIKON DOM INC	D.O. LEASE	\$2,862.00
07/20/15	22465	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$314.10
07/27/15	22539	VINCENT CARTER	D.O. CLEANING	\$700.00
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$262.19
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.38
08/04/15	22691	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
08/04/15	22692	RAIKON DOM INC	D.O. LEASE	\$2,862.00
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/10/15	22797	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$411.91
08/10/15	22822	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. ELECTRIC SERVICE	\$53.65
08/17/15	22937	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$191.88
09/02/15	23131	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.10
09/02/15	23176	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
09/02/15	23177	RAIKON DOM INC	D.O. LEASE	\$2,862.00
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.74
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$263.95
09/14/15	23357	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$576.38
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.02
09/28/15	23521	VINCENT CARTER	D.O. CLEANING	\$700.00
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$279.85
09/28/15	23643	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
09/28/15	23644	RAIKON DOM INC	D.O. LEASE	\$2,862.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	567862	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$990.05
05/13/15	587268	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$824.85
05/13/15	587284	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$820.60
05/20/15	591218	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$983.05
06/10/15	602418	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$821.55
06/10/15	602439	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$825.55
06/10/15	602451	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$829.55
06/10/15	602463	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$833.55
06/17/15	608326	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$657.55
07/01/15	616708	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$820.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JAMES SANDERS
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/01/15	616716	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,008.30
08/07/15	636325	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,161.80
09/29/15	665796	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$993.80
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$220,764.67
GENERAL EXPENDITURES.....				\$44,002.40
TOTAL ALL EXPENSES.....				===== \$264,767.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,626.24
NEWSLETTER.....	\$22,116.83
BULK RATE.....	\$3,006.93
TOTAL MAILING EXPENSES.....	\$26,750.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$60.50
OFFICE SUPPLIES EXPENSES.....	\$1,667.41

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
SAVINO, DIANE J	04/08/15	CHAIR, SENATE COMMITTEE ON BANKS	RA	\$11,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYD, SHEILA	03/12/15 - 09/09/15	COMMUNITY CONSTITUENT	SA	\$10,000.12
CARBONE, JOANNE	03/12/15 - 09/09/15	SCHEDULER	RA	\$23,196.03
CATALDO, ROBERT L	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$35,865.57
CLENAHAN, BRYAN M	03/12/15 - 09/09/15	COUNSEL	RA	\$45,000.02
FAMULARO, FAITH MARIE	03/12/15 - 09/09/15	LEGISLATIVE DIRECTOR	SA	\$25,000.04
FIORE, OLGA	03/12/15 - 09/09/15	SENATE AIDE	SA	\$7,500.09
GUCCIARDI, CARL J	03/12/15 - 09/09/15	RESEARCH & DEVELOPMENT ASSNT	RA	\$27,446.12
LATER, ALEX	03/12/15 - 09/09/15	COMMUNITY LIAISON	RA	\$21,465.60
PATTERSON, BRANDON S	03/12/15 - 09/09/15	CONSTITUENT LIAISON	RA	\$27,499.94
PIERCE, KATHLEEN B	03/12/15 - 06/30/15	LEGISLATIVE AIDE	SA	\$16,800.00
PIERCE, KATHLEEN B	08/26/15	LUMP SUM VACATION PAYMENT		\$2,218.36
SOLLAZZO, JOHN N	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$5,000.06
WATKINS, SHANNON S	03/12/15 - 09/09/15	PRESS SECRETARY	RA	\$23,000.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.25
04/17/15	20750	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$72.55
04/20/15	20853	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$107.61
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.24
05/04/15	21176	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
05/11/15	21263	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$65.68
05/18/15	21334	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
06/02/15	21620	BENEDICT RICHMOND LLC	D.O. LEASE-6 MONTHS	\$19,506.00
06/02/15	21629	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
06/15/15	21796	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.67
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$115.04
06/22/15	21997	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$72.73
07/06/15	22235	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR DIANE J. SAVINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/06/15	22245	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
07/13/15	22320	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
07/20/15	22465	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$65.72
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$113.91
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
08/04/15	22662	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
08/04/15	22672	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
08/10/15	22797	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$64.70
08/17/15	22866	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
09/02/15	23142	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
09/02/15	23144	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
09/02/15	23156	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$113.84
09/14/15	23357	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$83.89
09/21/15	23416	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
09/24/15	23623	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.16
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$115.32
09/28/15	23610	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/15	567876	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$967.51
04/13/15	567882	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,316.65
04/27/15	577955	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$795.11
05/05/15	582670	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$800.85
05/18/15	591237	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$795.11
05/18/15	591250	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$795.11
05/26/15	595659	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$793.11
06/08/15	602478	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$795.11
06/08/15	603696	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$623.11
06/22/15	611602	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$801.34
06/22/15	613269	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$972.66
07/06/15	620193	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,137.11
07/13/15	623695	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$956.36

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$320,992.04
GENERAL EXPENDITURES.....	\$55,206.52
TOTAL ALL EXPENSES.....	\$376,198.56

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR DIANE J. SAVINO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,286.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$139.65
TOTAL MAILING EXPENSES.....	\$1,425.65
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$32.45
OFFICE SUPPLIES EXPENSES.....	\$827.84

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR SUSAN SERINO

CHAIRWOMAN OF SENATE AGING COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SERINO, SUSAN J	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
SERINO, SUSAN J	04/08/15	CHAIR, SENATE COMMITTEE ON AGING	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANNABI, JACQUELINE	03/12/15 - 09/09/15	DISTRICT OFFICE COORDINATOR	SA	\$14,653.88
BENDER, TREVOR W	03/12/15 - 09/09/15	LEGISLATIVE AIDE	RA	\$14,711.60
BISKUP, LYDIA A	03/12/15 - 09/09/15	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$37,500.06
BROWN, SAKIMA A	03/12/15 - 09/09/15	COMMUNITY OUTREACH COORDINATOR	RA	\$18,461.63
CHAUVIN, CAROLINE	03/12/15 - 09/09/15	CHIEF OF STAFF LEGISLATIVE DIRECTOR	RA	\$55,000.01
CUMOLETTI, KARA M	03/12/15 - 09/09/15	COMMUNICATIONS DIRECTOR	RA	\$32,500.00
DIGRANDI, FRANCINE C	03/12/15 - 09/09/15	CONSTITUENT RELATIONS LIAISON	SA	\$8,750.04
JOSEPH, NICHOLAS W	03/12/15 - 09/09/15	LEGISLATIVE ASSISTANT	RA	\$14,807.70
MCGUIRE, SUSAN L	03/12/15 - 09/09/15	DISTRICT OUTREACH EVENT COORDINATOR	RA	\$22,646.28
MCKENZIE, JACK K	03/12/15 - 08/26/15	DISTRICT COORDINATOR	RA	\$14,855.80
REYER, DONNA A	07/16/15 - 09/09/15	SPECIAL EVENTS COORDINATOR	SA	\$2,423.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.22
04/20/15	20841	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$35.00
04/20/15	20925	MCCOLLISTERS TRANSPORTATION GROUP INC	D.O. MOVE	\$886.50
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$376.40
04/27/15	21048	1625 BOARDWALK LLC	D.O. ELECTRIC SERVICE	\$744.25
05/04/15	21104	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$144.00
05/04/15	21129	RIVERWOOD SIGNS BY DANDEV DESIGNS INC	D.O SIGN & INSTALLATION	\$2,050.00
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$40.60
05/04/15	21202	1625 BOARDWALK LLC	D.O. LEASE	\$2,083.33
05/15/15	21314	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$93.60
05/15/15	21320	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$35.00
05/26/15	21511	LCS FACILITY GROUP INC	D.O. CLEANING	\$351.00
05/26/15	21540	1625 BOARDWALK LLC	D.O. ELECTRIC AND GAS SERVICE	\$562.49
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$38.66
06/02/15	21659	1625 BOARDWALK LLC	D.O. LEASE	\$2,083.33
06/12/15	21775	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$35.00
06/15/15	21884	LCS FACILITY GROUP INC	D.O. CLEANING	\$351.00
06/15/15	21885	LCS FACILITY GROUP INC	D.O. CLEANING	\$351.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$294.99

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR SUSAN SERINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$228.47
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$27.34
07/06/15	22275	1625 BOARDWALK LLC	D.O. LEASE	\$2,083.33
07/06/15	22276	1625 BOARDWALK LLC	D.O. ELECTRIC AND GAS SERVICE	\$260.62
07/13/15	22343	LCS FACILITY GROUP INC	D.O. CLEANING	\$351.00
07/17/15	22390	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$35.00
07/27/15	22541	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$40.58
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$412.15
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$36.05
07/27/15	22578	1625 BOARDWALK LLC	D.O. ELECTRIC AND GAS SERVICE	\$221.05
08/04/15	22702	1625 BOARDWALK LLC	D.O. LEASE	\$2,083.33
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/10/15	22787	LCS FACILITY GROUP INC	D.O. CLEANING	\$351.00
08/14/15	22860	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$35.00
08/17/15	22946	1625 BOARDWALK LLC	D.O. ELECTRIC AND GAS SERVICE	\$331.51
09/02/15	23040	GANNETT SATELLITE INFORMATION NETWORK INC	SUBSCRIPTIONS/PUBLICATIONS	\$384.00
09/02/15	23187	1625 BOARDWALK LLC	D.O. LEASE	\$2,083.33
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$31.25
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.31
09/14/15	23349	LCS FACILITY GROUP INC	D.O. CLEANING	\$351.00
09/21/15	23404	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$35.00
09/21/15	23474	1625 BOARDWALK LLC	D.O. ELECTRIC AND GAS SERVICE	\$323.70
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$21.29
09/28/15	23558	QUICK SIGNS & AUTO GRAPHICS INC	D.O. SIGN AND INSTALLATION	\$126.00
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$223.37
09/28/15	23654	1625 BOARDWALK LLC	D.O. LEASE	\$2,083.33

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/10/15	603552	ANNABI, JACQUELINE	PERSONNEL VISIT - ALBANY	\$127.25
08/26/15	648497	REYER, DONNA	PERSONNEL VISIT - ALBANY	\$102.35

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$285,435.05
GENERAL EXPENDITURES.....	\$23,528.82
TOTAL ALL EXPENSES.....	\$308,963.87

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR SUSAN SERINO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,831.65
NEWSLETTER.....	\$0.00
BULK RATE.....	\$50,549.89
TOTAL MAILING EXPENSES.....	\$53,381.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$90.70
OFFICE SUPPLIES EXPENSES.....	\$1,825.28

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
SERRANO, JOSE M	04/08/15	CHAIR OF MINORITY CONFERENCE	RA	\$12,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CACERES, CAROL B	03/12/15 - 09/09/15	COMMUNICATIONS DIRECTOR	RA	\$23,296.16
COMMISSO, JULIANA M	03/12/15 - 09/09/15	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$24,884.66
DAMALAS, GEORGE R	03/12/15 - 09/09/15	PRESS SECRETARY	RA	\$24,711.58
GONZALES, AARON J	05/11/15 - 06/17/15	SESSION AIDE	TE	\$1,441.00
HASSAN, FARHANA	05/04/15 - 09/09/15	COMMUNICATIONS LIAISON	RA	\$12,861.57
MEYER, GREGORY G	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$44,013.67
PEREZ-LOPEZ, JOSE-RAMON	03/12/15 - 09/09/15	COMMUNITY LIAISON	RA	\$23,296.16
RIVERA, ERIC A	03/12/15 - 09/09/15	OFFICE ADMINISTRATOR/COMMUNITY LIAIS	RA	\$24,000.08
RUSS-WILLIAMS, LINDA S	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$25,884.62
SANTANA, ANGEL L	03/12/15 - 04/01/15	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$3,846.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.34
04/13/15	20737	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
04/17/15	20750	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$160.96
04/20/15	20834	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$93.60
04/20/15	20918	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
04/20/15	20921	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
04/20/15	20922	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.71
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.05
05/04/15	21198	1916 PARK LLC	D.O. LEASE	\$3,416.67
05/11/15	21256	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
05/11/15	21263	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$252.52
05/18/15	21388	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$81.40
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
06/02/15	21654	1916 PARK LLC	D.O. LEASE	\$3,416.67
06/12/15	21766	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$93.60
06/15/15	21795	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$135.00
06/15/15	21868	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$74.00
06/15/15	21878	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JOSE M. SERRANO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.84
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.79
06/22/15	21997	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$212.62
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.21
07/06/15	22270	1916 PARK LLC	D.O. LEASE	\$3,416.67
07/10/15	22305	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$93.60
07/13/15	22340	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
07/20/15	22447	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$81.40
07/20/15	22465	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$162.53
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.86
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
08/04/15	22697	1916 PARK LLC	D.O. LEASE	\$3,416.67
08/07/15	22732	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$93.60
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/10/15	22783	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
08/10/15	22797	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$195.29
08/17/15	22912	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$85.10
09/02/15	23084	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$135.00
09/02/15	23182	1916 PARK LLC	D.O. LEASE	\$3,416.67
09/04/15	23211	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$93.60
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.03
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$110.05
09/14/15	23342	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.70
09/14/15	23348	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
09/14/15	23357	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$321.53
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.03
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.91
09/28/15	23649	1916 PARK LLC	D.O. LEASE	\$3,416.67

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/15	567884	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$61.00
04/13/15	567897	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$746.05
04/13/15	567902	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$746.05
05/05/15	582153	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$574.05
05/11/15	587293	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$574.05
05/18/15	591268	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$574.05
05/26/15	594505	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$574.05
06/03/15	598381	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$574.05
06/08/15	602487	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$402.05
06/15/15	608331	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$574.05
06/22/15	611608	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$746.05
06/29/15	616723	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$746.05
07/06/15	620204	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$574.05

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JOSE M. SERRANO
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/01/15	616839	HASSAN, FARHANA	PERSONNEL VISIT - ALBANY	\$42.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$260,360.63
GENERAL EXPENDITURES.....	\$33,769.50
TOTAL ALL EXPENSES.....	=====
	\$294,130.13

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$149.45
NEWSLETTER.....	\$29,643.89
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$29,793.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.02
OFFICE SUPPLIES EXPENSES.....	\$496.92

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
SEWARD, JAMES L	04/08/15	CHAIR MAJ PROGRAM DEVELOPMENT COMM	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERNARDI, NATALIE A	03/12/15 - 09/09/15	COMMITTEE COUNSEL/DIRECTOR	RA	\$34,250.06
BISHOP, JEFFREY C	03/12/15 - 09/09/15	COMMUNICATIONS DIRECTOR	RA	\$28,000.05
CANNISTRA, DOUGLAS B	03/12/15 - 09/09/15	STAFF ASSISTANT	SA	\$7,250.10
DAVIE, DUNCAN S	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$49,750.09
HEIMROTH, LAURIE A	03/12/15 - 09/09/15	COMMITTEE CLERK	RA	\$24,000.08
JEFFRES, DAMON B	03/12/15 - 09/09/15	LEGISLATIVE ANALYST	RA	\$19,500.00
KING, LUANN M	03/12/15 - 09/09/15	STAFF ASSISTANT	RA	\$20,000.11
MARUSIC, SANDRA L	08/27/15 - 09/09/15	OFFICE ASSISTANT	SA	\$655.09
MATHES JR, ALEXANDER J	03/12/15 - 06/10/15	SPECIAL PROJECTS COORDINATOR	SA	\$5,923.12
MATHES JR, ALEXANDER J	08/12/15	LUMP SUM VACATION PAYMENT		\$1,511.24
MOSHIER, CATHERINE M	03/12/15 - 09/09/15	SPECIAL ASSISTANT	RA	\$14,327.00
OECHSNER, CHERYL A	03/12/15 - 09/09/15	OFFICE ASSISTANT	RA	\$15,980.83
PHILLIPS, BERNADETTE M	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$33,750.08
SMITH, MARY L	03/12/15 - 09/09/15	STAFF ASSISTANT	SA	\$6,600.10
TAYLOR, JULIE L	03/12/15 - 09/09/15	SECRETARY	RA	\$19,000.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20546	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$45.02
04/06/15	20547	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$45.02
04/06/15	20565	LEE PUBLICATION	SUBSCRIPTIONS/PUBLICATIONS	\$260.25
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$24.22
04/10/15	20773	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$217.74
04/20/15	20889	B & K CLEANING INC	D.O. CLEANING	\$140.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
04/27/15	20995	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$45.02
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$193.50
05/04/15	21056	DAILY GAZETTE CO INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$52.00
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$16.31
05/15/15	21419	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$167.12
05/18/15	21310	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
05/18/15	21342	B & K CLEANING INC	D.O. CLEANING	\$175.00
05/26/15	21481	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$45.02

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JAMES L. SEWARD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.26
06/08/15	21699	B & K CLEANING INC	D.O. CLEANING	\$140.00
06/15/15	21761	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$193.46
06/19/15	22017	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$143.49
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$195.23
06/29/15	22079	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$45.02
07/06/15	22192	B & K CLEANING INC	D.O. CLEANING	\$140.00
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.67
07/17/15	22479	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$165.60
07/20/15	22385	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
07/27/15	22538	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$45.02
07/27/15	22551	CATSKILL MOUNTAIN PUBLISHING CORP	SUBSCRIPTIONS/PUBLICATIONS	\$59.00
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$192.73
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.08
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
08/07/15	22812	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$192.81
08/07/15	22825	RICHARD A HARLEM	D.O. LEASE- 8 MONTHS	\$15,361.68
08/10/15	22740	THE WALTON REPORTER INC	SUBSCRIPTIONS/PUBLICATIONS	\$41.50
08/10/15	22771	B & K CLEANING INC	D.O. CLEANING	\$470.00
08/24/15	22981	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
08/24/15	22986	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$45.02
09/02/15	23138	RICHARD A HARLEM	D.O. LEASE	\$1,920.21
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.81
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$476.35
09/11/15	23363	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$153.60
09/14/15	23297	PADEN PUBLISHING LLC	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
09/14/15	23302	B & K CLEANING INC	D.O. CLEANING	\$140.00
09/21/15	23395	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.84
09/21/15	23408	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$45.02
09/21/15	23432	BERNARD F MCGUERTY III	SUBSCRIPTIONS/PUBLICATIONS	\$41.20
09/24/15	23604	RICHARD A HARLEM	D.O. LEASE	\$1,920.21
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.89
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$474.97

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/15	567906	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$749.00
04/13/15	567910	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$405.00
04/27/15	577958	SEWARD, JAMES	MEETING - ALBANY	\$61.00
04/27/15	577963	SEWARD, JAMES	MEETING - ALBANY	\$61.00
05/05/15	582159	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/11/15	587309	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/11/15	587315	SEWARD, JAMES	MEETING - MANHATTAN	\$84.00
05/18/15	591275	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$405.00
05/26/15	594508	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/03/15	598425	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$577.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR JAMES L. SEWARD

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/08/15	602509	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$233.00
06/08/15	602533	SEWARD, JAMES	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$233.00
06/15/15	608335	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$516.00
06/15/15	608343	SEWARD, JAMES	CONFERENCE - WASHINGTON, DC	\$451.20
06/22/15	611612	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$749.00
06/29/15	616728	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$749.00
07/06/15	620210	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$405.00
07/20/15	627283	SEWARD, JAMES	MEETING - ALBANY	\$61.00
08/10/15	640443	SEWARD, JAMES	MEETING - ALBANY	\$61.00
08/17/15	644124	SEWARD, JAMES	MEETING - ALBANY	\$61.00
09/21/15	663271	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$61.00
09/25/15	665799	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$61.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/20/15	591882	BERNARDI, NATALIE	MEETING - MANHATTAN	\$149.00
09/08/15	652982	BERNARDI, NATALIE	LEGISLATIVE DUTIES - COOPERSTOWN	\$84.53

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$338,997.94
GENERAL EXPENDITURES.....	\$32,421.58
TOTAL ALL EXPENSES.....	\$371,419.52

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,078.22
NEWSLETTER.....	\$0.00
BULK RATE.....	\$64,371.86
TOTAL MAILING EXPENSES.....	\$66,450.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$268.80
OFFICE SUPPLIES EXPENSES.....	\$1,181.72

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR DEAN G. SKELOS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SKELOS, DEAN GEORGE	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
SKELOS, DEAN GEORGE	04/08/15	TEMPORARY PRESIDENT	RA	\$31,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARMONY, BEATRICE L	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT TO THE MAJORITY	RA	\$54,038.79
AUE, DEBORAH A	03/12/15 - 09/09/15	EXECUTIVE SECRETARY	RA	\$41,600.00
BOGARDUS, BRENT E	03/12/15 - 09/09/15	SENIOR SPECIAL ADVISOR TO THE MAJORI	SA	\$56,275.44
BRUY, HANNA A	02/26/15 - 05/14/15	STUDENT AIDE	TE	\$1,708.00
CIAMPOLI, JOHN JOSEPH	01/15/15 - 08/19/15	LEGISLATIVE ASSISTANT	TE	\$7,105.56
DUFFY, TIMOTHY J	05/18/15 - 08/13/15	INTERN	TE	\$1,920.00
KAPLAN, IRENE	03/12/15 - 09/09/15	COMMUNITY RELATIONS COORDINATOR	SA	\$8,610.29
LEWIS, DAVID L	03/12/15 - 09/09/15	COUNSEL TO THE MAJORITY LEADER	SA	\$79,825.07
LIGUORI, ELIZABETH M	03/12/15 - 09/09/15	CONSTITUENT SERVICE AIDE	RA	\$24,342.76
LOCASCIO II, THOMAS J	03/12/15 - 09/09/15	DIRECTOR DISTRICT OPERATIONS	RA	\$50,350.17
MCGRAW, PAUL B	03/12/15 - 09/09/15	CLERK	SA	\$10,400.26
SMITH, SANDRA A	03/12/15 - 09/09/15	CONSTITUENT CASE WORKER	RA	\$26,081.38
VILLACCI, IRENE V	03/12/15 - 09/09/15	COUNSEL	SA	\$7,175.22
WAGNER, TERRANCE C	03/12/15 - 09/09/15	LEGISLATIVE ANALYST	RA	\$19,505.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.07
04/13/15	20634	JAMES WATTS	D.O. CLEANING	\$200.00
04/13/15	20729	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
04/13/15	20730	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$374.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$327.42
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
05/04/15	21164	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
05/11/15	21216	JAMES WATTS	D.O. CLEANING	\$200.00
05/18/15	21389	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.70
05/18/15	21390	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$407.00
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.06
06/02/15	21613	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
06/15/15	21869	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$70.60
06/15/15	21870	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$259.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$330.30
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$334.96
07/06/15	22146	JAMES WATTS	D.O. CLEANING	\$200.00
07/06/15	22147	JAMES WATTS	D.O. CLEANING	\$200.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR DEAN G. SKELOS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.14
07/06/15	22228	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
07/20/15	22448	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$141.55
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$170.89
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.42
08/04/15	22655	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/10/15	22724	JAMES WATTS	D.O. CLEANING	\$200.00
08/17/15	22913	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$171.35
09/02/15	23089	EMPIRE PUBLISHING & PRINTING CORP	SUBSCRIPTIONS/PUBLICATIONS	\$19.95
09/02/15	23136	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.89
09/08/15	23206	ACCURATE FIRE EQUIPMENT CORP	D.O. SERVICE FIRE EXTINGUISHER	\$60.00
09/08/15	23207	JAMES WATTS	D.O. CLEANING	\$200.00
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$227.64
09/14/15	23343	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$156.45
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.27
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$223.57
09/28/15	23602	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/15	568048	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$749.00
04/13/15	568057	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$921.00
04/13/15	568065	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$749.00
05/11/15	587337	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$944.50
05/18/15	591364	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$772.50
05/26/15	595537	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$772.50
05/26/15	595554	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$772.50
06/03/15	598433	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$772.50
06/08/15	602547	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/22/15	611778	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$600.50
06/22/15	611795	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$749.00
06/29/15	616731	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$921.00
07/06/15	620214	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$577.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$459,813.11
GENERAL EXPENDITURES.....	\$31,765.13
TOTAL ALL EXPENSES.....	=====
	\$491,578.24

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR DEAN G. SKELOS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,549.45
NEWSLETTER.....	\$0.00
BULK RATE.....	\$64,532.24
TOTAL MAILING EXPENSES.....	\$66,081.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$202.31
OFFICE SUPPLIES EXPENSES.....	\$1,133.01

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
SQUADRON, DANIEL	04/08/15	RNKG MIN MEM SEN COMM ON CODES	RA	\$8,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENDER, ANDREA M	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$37,653.91
CHEUNG, LANA S	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$1,000.09
GIANNETTO, JOSEPH	03/12/15 - 09/09/15	DIRECTOR OF PUBLIC POLICY	RA	\$28,615.41
GINDIN, MELISSA J	03/12/15 - 09/09/15	DISTRICT OFFICE LIAISON	RA	\$18,000.06
GONZALEZ, ADRIAN M	* 04/22/15	LUMP SUM VACATION PAYMENT		\$3,395.00
MAYO, ERIC M	03/12/15 - 09/09/15	DIRECTOR OF OPERATIONS	RA	\$18,500.04
MEYERSON, EVAN J	07/16/15 - 09/04/15	COUNSEL	SA	\$7,500.02
OTT, ZEESHAN M	03/12/15 - 09/09/15	DEPUTY CHIEF OF STAFF	RA	\$25,913.49
PAZMINO, MAURICIO S	03/12/15 - 09/09/15	DIRECTOR OF CONSTITUENT SERVICES	RA	\$21,494.33
WEINBERGER, HEDY	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$12,500.02
WEISFELD, DANIEL R	03/12/15 - 07/15/15	COMMUNICATIONS DIRECTOR	RA	\$21,230.84
WHITE, REBECCA J	03/23/15 - 06/26/15	SESSION AIDE	SA	\$4,573.40
YOUNG, ROBERT M	03/12/15 - 09/09/15	SCHEDULING DIRECTOR	RA	\$21,494.33

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 12, 2015

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
04/20/15	20837	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.27
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.69
05/15/15	21316	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.03
06/12/15	21769	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.43
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.86
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.05
07/10/15	22308	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$95.67
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.47
08/07/15	22735	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR DANIEL L. SQUADRON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/04/15	23214	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$96.09
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$96.03

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	568074	SQUADRON, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,547.31
05/28/15	594544	SQUADRON, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,483.65
05/28/15	594550	SQUADRON, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,222.02
05/28/15	594563	SQUADRON, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$608.26
06/10/15	602555	SQUADRON, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,208.90
07/01/15	616746	SQUADRON, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,031.36
07/08/15	620223	SQUADRON, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,671.49
07/22/15	627012	SQUADRON, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$723.95

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/23/15	572906	WEISFELD, DANIEL	PERSONNEL VISIT - ALBANY	\$56.00
09/08/15	652986	MEYERSON, EVAN	PERSONNEL VISIT - ALBANY	\$124.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$269,870.91
GENERAL EXPENDITURES.....	\$11,107.44
TOTAL ALL EXPENSES.....	===== \$280,978.35

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,437.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$6,535.49
TOTAL MAILING EXPENSES.....	\$8,972.66
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$221.78
OFFICE SUPPLIES EXPENSES.....	\$659.14

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
STAVISKY, TOBY ANN	04/08/15	ASSNT MIN LEADER FOR CONFERENCE OPS	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOT, JUDITH L	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$14,000.09
CHO, EUNJIN	03/12/15 - 09/09/15	DIRECTOR OF EXTERNAL AFFAIRS	RA	\$23,500.10
DYER, MARILYN M	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$30,730.86
FAVILLA, MICHAEL A	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$35,153.87
KIERNAN, STEPHANIE	03/12/15 - 05/20/15	DIRECTOR OF OPERATIONS	RA	\$10,096.15
KIERNAN, STEPHANIE	05/21/15 - 09/09/15	DIRECTOR OF OPERATIONS	SA	\$8,418.31
MCRAE, TESS	08/07/15 - 09/09/15	COMMUNICATIONS DIRECTOR	RA	\$3,553.86
TROISE JR, DAVID I	03/12/15 - 09/09/15	DEPUTY CHIEF OF STAFF	RA	\$32,307.70
WU, ELIZABETH	03/12/15 - 07/19/15	COMMUNICATIONS DIRECTOR	RA	\$17,463.56
YANG, MINWEN	03/12/15 - 09/09/15	DIRECTOR OF SPECIAL PROJECTS	RA	\$24,230.86

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.62
04/13/15	20731	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$59.50
04/17/15	20750	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$642.42
04/20/15	20883	GREEN DOG CLEANING INC	D.O. CLEANING	\$340.00
04/20/15	20959	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$159.72
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.40
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.76
05/04/15	21194	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
05/11/15	21263	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$679.30
05/18/15	21391	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$25.20
05/18/15	21431	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$143.28
05/26/15	21494	GREEN DOG CLEANING INC	D.O. CLEANING	\$340.00
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.16
06/02/15	21650	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
06/15/15	21812	PACIFIC CULTURE ENTERPRISE INC DBA THE CHIN.	SUBSCRIPTIONS/PUBLICATIONS	\$228.00
06/15/15	21872	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$39.60
06/15/15	21924	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$60.61
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.33
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.14

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR TOBY ANN STAVISKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/22/15	21997	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$265.11
07/06/15	22188	GREEN DOG CLEANING INC	D.O. CLEANING	\$340.00
07/06/15	22189	GIANT SECURITY MR LOCKS & VERTEX SECURITY	D.O. ALARM SYSTEM MAINTENANCE	\$330.00
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.15
07/06/15	22266	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
07/20/15	22465	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$256.03
07/20/15	22494	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$75.53
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.85
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.38
08/04/15	22612	COOPER INVESTORS INC	SUBSCRIPTIONS/PUBLICATIONS	\$200.00
08/04/15	22616	KOREA CENTRAL DAILY NEWS INC	SUBSCRIPTIONS/PUBLICATIONS	\$210.00
08/04/15	22617	THE KOREA TIMES NEW YORK	SUBSCRIPTIONS/PUBLICATIONS	\$220.00
08/04/15	22618	SING TAO NEWSPAPERS NY LTD	SUBSCRIPTIONS/PUBLICATIONS	\$228.00
08/04/15	22625	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.60
08/04/15	22693	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/10/15	22797	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$293.18
08/17/15	22867	GREEN DOG CLEANING INC	D.O. CLEANING	\$425.00
08/17/15	22938	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$42.49
09/02/15	23178	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.11
09/08/15	23236	GREEN DOG CLEANING INC	D.O. CLEANING	\$340.00
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.70
09/14/15	23357	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$345.02
09/21/15	23469	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$40.63
09/24/15	23645	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,000.00
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.56
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.51

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	568085	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$802.57
04/15/15	568098	STAVISKY,TOBY ANN	MEETING - MANHATTAN	\$30.63
04/15/15	568107	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$802.99
04/29/15	577970	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$802.99
05/07/15	582675	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$630.99
05/20/15	591370	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$630.99
05/20/15	591760	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$630.99
05/28/15	595675	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - QUEENS	\$630.28
06/10/15	602570	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$630.99
06/17/15	608599	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$458.99
06/17/15	608609	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$629.80
07/01/15	616752	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$802.99
07/08/15	620227	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$974.99
07/15/15	623706	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$802.99
07/22/15	627567	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - MANHATTAN	\$34.08

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR TOBY ANN STAVISKY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
08/12/15	640452	STAVISKY, TOBY ANN	MEETING - MANHATTAN	\$36.38
08/26/15	648482	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$229.80
08/26/15	648487	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - WESTCHESTER	\$61.68
08/26/15	648489	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - MANHATTAN	\$26.03
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$250,080.33
GENERAL EXPENDITURES.....				\$41,281.88
TOTAL ALL EXPENSES.....				=====
				\$291,362.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,499.60
NEWSLETTER.....	\$23,063.93
BULK RATE.....	\$15,288.64
TOTAL MAILING EXPENSES.....	\$39,852.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.88
OFFICE SUPPLIES EXPENSES.....	\$575.21

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
STEWART-COUSINS, ANDREA A	04/08/15	MIN LDR OF SENATE	RA	\$25,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANDON, SYMRA D	03/12/15 - 09/09/15	DIRECTOR COMMUNITY AFFAIRS	RA	\$23,330.77
EVERSON, MARGARET T	03/12/15 - 09/09/15	DISTRICT COMMUNICATIONS DIRECTOR	RA	\$36,292.31
GARCIA, MARIA C	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$12,961.54
GRELICK, SUSAN J	03/12/15 - 09/09/15	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$33,700.00
JOHNSON, CHRISTOPHER A	03/12/15 - 09/09/15	SPECIAL ASSISTANT	SA	\$12,961.54
JOHNSON, CORTNE A	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT/ SCHEDULER	RA	\$21,775.39
MAGLOTT, STEPHEN A	03/12/15 - 09/09/15	DIRECTOR OF CORRESPONDENCE	SA	\$23,330.77
MORRIS, JANIS M	03/12/15 - 09/09/15	DIRECTOR OF CONSTITUENT SERVICES & I	SA	\$23,330.77
NEWMAN, JARED S	03/12/15 - 09/09/15	LEGISLATIVE AIDE	SA	\$9,332.31
TOMLIN, JOHN L	03/12/15 - 09/09/15	DEPUTY CHIEF OF STAFF	RA	\$37,588.47

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
04/13/15	20678	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
04/13/15	20725	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$144.50
04/20/15	20864	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
04/20/15	20865	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$385.00
04/24/15	20991	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$37.47
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$150.16
05/04/15	21100	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.15
05/11/15	21235	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
05/18/15	21384	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$65.10
06/02/15	21564	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$37.47
06/02/15	21571	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$4.24
06/05/15	21691	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
06/15/15	21804	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
06/15/15	21864	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$102.30
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$148.90
06/19/15	22029	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE- 2 MONTHS	\$8,772.92
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$149.75

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR ANDREA STEWART-COUSINS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/25/15	22071	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$52.85
07/06/15	22173	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
07/07/15	22244	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
07/13/15	22323	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
07/20/15	22443	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$148.80
07/24/15	22529	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$37.47
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$153.99
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
08/05/15	22671	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
08/07/15	22746	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
09/02/15	23065	NESTLE WATERS NORTH AMERICA	D.O. BOTTLED WATER	\$61.23
09/03/15	23155	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
09/04/15	23229	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
09/08/15	23235	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$150.84
09/14/15	23298	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
09/24/15	23514	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$68.23
09/24/15	23530	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
09/24/15	23622	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$151.23

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/11/15	587359	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$749.00
05/11/15	587377	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$749.00
05/26/15	594515	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$577.00
05/26/15	594533	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$233.00
06/08/15	603056	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/08/15	603065	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/15/15	608351	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/15/15	608357	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/29/15	616736	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$405.00
06/29/15	616742	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$577.00
07/06/15	620237	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$749.00
07/06/15	620241	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$749.00
07/06/15	620244	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$577.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$300,228.84
GENERAL EXPENDITURES.....	\$38,959.81
TOTAL ALL EXPENSES.....	\$339,188.65

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR ANDREA STEWART-COUSINS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$728.94
NEWSLETTER.....	\$0.00
BULK RATE.....	\$22,688.92
TOTAL MAILING EXPENSES.....	\$23,417.86
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$39.48
OFFICE SUPPLIES EXPENSES.....	\$2,181.26

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
VALESKY, DAVID J	04/08/15	CHRMN SEN HLTH COM	RA	\$11,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUTLER, SCOTT R	03/12/15 - 09/09/15	DIRECTOR OF OPERATIONS	RA	\$33,153.93
CARMAN, TRACY L	03/12/15 - 09/09/15	DIRECTOR OF COMMUNICATIONS	RA	\$28,153.91
DECERCE, JESSICA A	03/12/15 - 05/03/15	CHIEF OF STAFF	RA	\$9,807.72
HELLER, LAWRENCE S	04/23/15 - 05/22/15	LEGISLATIVE AIDE	SA	\$2,079.00
JOYCE, JESSICA M	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$45,000.02
MARTINO, JESSICA A	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$20,430.83
RICHARDSON, L SUSAN	03/12/15 - 07/07/15	ADMINISTRATIVE ASSISTANT	SA	\$17,530.33
RICHARDSON, L SUSAN	09/09/15	LUMP SUM VACATION PAYMENT		\$1,617.12
TITUS, MEGHAN M	03/12/15 - 09/09/15	DIRECTOR OF CONSTITUENT SERVICES	SA	\$21,265.02
WILKINSON, JACOB R	03/12/15 - 09/09/15	COUNSEL	RA	\$35,000.03
WILSON, CRAIG A	03/12/15 - 09/09/15	COMMUNITY LIAISON	RA	\$24,146.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.05
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.00
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.16
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$113.37
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$108.17
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$112.32
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/14/15	22857	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$2.60
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$112.41
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.07
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.93

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR DAVID J. VALESKY
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	568125	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$717.30
04/15/15	568138	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$889.30
04/15/15	568146	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$545.30
05/07/15	582165	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$545.30
05/13/15	587388	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$545.30
05/20/15	591374	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$717.30
06/05/15	598447	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$545.30
06/05/15	599276	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$545.30
06/10/15	603075	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$373.30
06/17/15	608359	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$717.30
06/24/15	611805	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$717.30
07/08/15	620257	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$1,061.30
07/15/15	623715	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$717.30
09/29/15	665803	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$201.30

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$289,184.07
GENERAL EXPENDITURES.....	\$9,892.40
TOTAL ALL EXPENSES.....	=====
	\$299,076.47

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,313.31
NEWSLETTER.....	\$0.00
BULK RATE.....	\$21,693.15
TOTAL MAILING EXPENSES.....	\$23,006.46
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$43.78
OFFICE SUPPLIES EXPENSES.....	\$277.12

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
VENDITTO, MICHAEL R	04/08/15	CHAIR SEN COMM ON CONSUMER PROTECT	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, JANET	03/12/15 - 09/09/15	EXEC ASST/DIR DIST OFFICE OPERATIONS	RA	\$33,475.00
ALTMAN, LAINIE A	03/12/15 - 09/09/15	ADMIN ASST. / EVENTS COORD	RA	\$20,600.19
BANVILLE III, JOHN K	03/12/15 - 09/09/15	LEGISLATIVE DIRECTOR	RA	\$48,925.11
CITTADINO, JOSEPHINE	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$24,615.42
EDWARDS, WAYNE G	03/12/15 - 09/09/15	COUNSEL	SA	\$6,500.13
HART, JENNY L	03/12/15 - 09/09/15	OFFICE MANAGER	RA	\$22,500.01
HOLLY, SARA A	03/12/15 - 09/09/15	SPECIAL ASSISTANT	SA	\$13,500.11
MORIARTY JR, JAMES V	04/01/15 - 09/09/15	SENIOR SPECIAL ADVISOR	SA	\$14,424.22
PAROLA, NORENE W	03/12/15 - 09/09/15	ADMINISTRATIVE AIDE	SA	\$13,500.11
PENSA, ZACHARY M	07/06/15 - 08/26/15	STUDENT AIDE	TE	\$1,971.00
STONE, CATHY M	03/12/15 - 09/09/15	ADMIN ASST/EVENTS COORDINATOR	SA	\$13,500.11
VARLEY, ALISON M	05/07/15 - 09/09/15	SPECIAL ASSISTANT	SA	\$3,269.28
WIRTH, MONICA H	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	SA	\$13,500.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20560	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM PERMIT FEE	\$200.00
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.08
04/20/15	20854	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$99.96
04/20/15	20950	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$292.60
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21005	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$207.16
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.46
05/15/15	21422	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$174.03
05/18/15	21423	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$272.72
05/26/15	21492	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.93
06/02/15	21662	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE- 3 MONTHS	\$8,750.01
06/15/15	21797	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
06/15/15	21926	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$309.28
06/15/15	21927	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$293.51
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$207.77
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$205.64

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR MICHAEL VENDITTO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.05
07/06/15	22279	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$2,916.67
07/20/15	22496	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$40.88
07/20/15	22497	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$433.81
07/27/15	22544	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$149.94
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$209.39
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.15
08/04/15	22611	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
08/04/15	22705	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$2,916.67
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/17/15	22941	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$38.36
08/17/15	22942	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$481.30
08/24/15	22995	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
09/02/15	23190	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$2,916.67
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.79
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$208.34
09/14/15	23295	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
09/14/15	23368	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$356.35
09/14/15	23369	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$542.83
09/21/15	23417	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS-APRIL	\$41.24
09/21/15	23418	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS-AUGUST	\$134.95
09/21/15	23419	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS-FEBRUARY	\$119.96
09/21/15	23420	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS-JANUARY	\$15.50
09/21/15	23421	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS-JULY	\$131.21
09/21/15	23422	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS-JUNE	\$127.46
09/21/15	23423	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS-MAY	\$134.95
09/24/15	23657	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$2,916.67
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.73
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$207.60

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/15	568152	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$828.70
04/15/15	568158	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$779.40
04/15/15	568165	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$546.40
05/20/15	591379	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$607.40
05/20/15	591381	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$496.40
05/28/15	594575	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$607.40
05/28/15	595684	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$607.40
06/10/15	603084	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$607.40
06/24/15	611806	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$435.40
06/24/15	611813	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$607.40
07/01/15	616763	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$180.78
07/01/15	616778	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$668.40
07/08/15	620304	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$779.40
07/08/15	620311	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$110.38

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR MICHAEL VENDITTO

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/22/15	627572	VENDITTO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$496.40
08/07/15	636329	VENDITTO, MICHAEL	TOLLS - ALBANY	\$48.46
09/29/15	665808	VENDITTO, MICHAEL	TOLLS - ALBANY	\$48.46
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$279,405.77
GENERAL EXPENDITURES.....				\$36,489.04
TOTAL ALL EXPENSES.....				\$315,894.81

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$5,468.89
NEWSLETTER.....	\$0.00
BULK RATE.....	\$59,603.21
TOTAL MAILING EXPENSES.....	\$65,072.10
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$53.75
OFFICE SUPPLIES EXPENSES.....	\$1,897.41

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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	03/26/15 - 09/23/15	MEMBER	RA	\$39,749.97
YOUNG, CATHARINE M	04/08/15	ASSISTANT MAJORITY WHIP	RA	\$14,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUMICK, DEBORAH A	03/12/15 - 09/09/15	CONSTITUENT SPECIALIST	SA	\$12,500.02
BOCK, THOMAS A	03/12/15 - 09/09/15	CONSTITUENT SPECIALIST	RA	\$13,292.41
BYRNE, MAKAYLA L	05/18/15 - 07/31/15	SPECIAL ASSISTANT	TE	\$4,387.50
CULBERTSON, JAMES A	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$2,480.80
DEBRINO, RYAN J	03/12/15 - 09/09/15	DIRECTOR OF CORRESPONDENCE	RA	\$19,865.58
DRISCOLL, ROBERT M	03/12/15 - 09/09/15	COMMUNICATIONS DIRECTOR	RA	\$27,000.09
FILLGROVE, GEORGE L	03/12/15 - 09/09/15	CONSTITUENT RELATIONS MANAGER	RA	\$17,675.06
GRONEMEIER, DARRELL F	03/12/15 - 09/09/15	DISTRICT COMMUNICATIONS COORDINATOR	RA	\$19,281.60
HARTLEY, HEIDI M	03/12/15 - 09/09/15	POLICY & RESEARCH ASSISTANT	RA	\$15,532.53
HEANEY, WILLIAM J	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$7,500.09
HENDERSON, MATTHEW T	07/16/15 - 09/09/15	LEGISLATIVE AIDE	RA	\$5,746.16
JEUNE, JESSICA E	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$43,160.00
KENSEY, GRACE H	03/12/15 - 07/15/15	CONSTITUENT SPECIALIST	RA	\$10,537.78
KENSEY, GRACE H	09/09/15	LUMP SUM VACATION PAYMENT		\$2,329.40
KIMBALL JR, RICHARD A	03/12/15 - 03/25/15	CONSTITUENT SPECIALIST	SA	\$1,287.00
KIMBALL JR, RICHARD A	05/20/15	LUMP SUM VACATION PAYMENT		\$1,266.98
LOUSER, JOYCE A	03/12/15 - 09/09/15	OFFICE COORDINATOR	SA	\$6,427.07
MADDALLA, CAROLE R	03/12/15 - 06/25/15	OFFICE COORDINATOR	RA	\$10,769.29
MADDALLA, CAROLE R	06/26/15 - 09/09/15	OFFICE COORDINATOR	SA	\$9,230.81
MCGOWAN, CAITLIN M	02/26/15 - 03/25/15	COUNSEL	TE	\$270.00
MULDOWNEY, KEVIN J	03/12/15 - 09/09/15	CONSTITUENT RELATIONS SPECIALIST	SA	\$6,000.02
ROWLEY, SUSAN J	06/22/15 - 09/09/15	CONSTITUENT SPECIALIST	RA	\$5,484.63
SCHMIDT, JULIE A	03/12/15 - 09/09/15	DISTRICT COORDINATOR	RA	\$22,000.03
SLAYTON, LUKE T	03/12/15 - 08/05/15	LEGISLATIVE AIDE	RA	\$16,638.51
STIMSON, KARA L	03/12/15 - 09/09/15	SECRETARY	RA	\$13,519.09
VANSTROM, LISA A	03/12/15 - 09/09/15	CONSTITUENT SPECIALIST	SA	\$16,425.50
WATROBA, CHELSEY M	03/12/15 - 09/09/15	CORRESP. SPECIALIST COMMITTEE CLERK	RA	\$14,935.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20533	PARK CENTRE DEVELOPMENT INC	D.O. RENOVATIONS	\$1,530.00
04/06/15	20587	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$46.39

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR CATHARINE M. YOUNG

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/15	20620	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$125.30
04/13/15	20732	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
04/20/15	20846	AGNES KUHN	D.O. CLEANING	\$150.00
04/24/15	21032	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/27/15	21022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.29
05/04/15	21134	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$52.09
05/04/15	21169	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
05/11/15	21213	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$125.01
05/11/15	21281	FENTON ASSOCIATES LP	D.O. LEASE- 5 MONTHS	\$5,165.00
05/18/15	21324	AGNES KUHN	D.O. CLEANING	\$120.00
05/18/15	21392	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.70
06/02/15	21548	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$56.14
06/02/15	21618	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
06/02/15	21658	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
06/15/15	21743	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$127.20
06/15/15	21873	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$37.00
06/19/15	21987	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.32
06/22/15	21963	AGNES KUHN	D.O. CLEANING	\$150.00
06/22/15	21988	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.95
07/06/15	22142	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$127.20
07/06/15	22210	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$53.14
07/06/15	22233	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
07/06/15	22274	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
07/20/15	22449	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.70
07/20/15	22458	LINSTAR INC	D.O. ALARM INSTALLATION & MAINTENANCE	\$2,190.64
07/27/15	22537	AGNES KUHN	D.O. CLEANING	\$120.00
07/27/15	22559	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.09
07/27/15	22562	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$62.97
08/04/15	22583	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$127.81
08/04/15	22629	LINSTAR INC	D.O. ALARM SYSTEM	\$275.40
08/04/15	22660	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
08/04/15	22701	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
08/07/15	22794	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/17/15	22914	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.55
08/17/15	22921	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$332.74
09/02/15	23074	AGNES KUHN	D.O. CLEANING	\$120.00
09/02/15	23186	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
09/08/15	23201	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$127.06
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$62.49
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$154.18
09/14/15	23344	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.85
09/21/15	23407	AGNES KUHN	D.O. CLEANING	\$150.00
09/21/15	23446	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$49.01
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$149.21
09/28/15	23608	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
09/28/15	23653	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATOR CATHARINE M. YOUNG

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/05/15	582333	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$921.00
05/05/15	582359	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$921.00
05/05/15	582367	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$921.00
05/05/15	582373	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$577.00
05/05/15	582392	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$749.00
05/26/15	594577	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$688.00
05/26/15	594582	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$749.00
06/03/15	598458	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$749.00
06/15/15	608361	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$577.00
06/22/15	611820	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$749.00
07/06/15	620313	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$749.00
07/06/15	620317	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$921.00
08/05/15	636335	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$749.00
08/17/15	644125	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$921.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/07/15	636426	ROWLEY, SUSAN	PERSONNEL VISIT - ALBANY	\$515.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$379,917.97
GENERAL EXPENDITURES.....	\$34,474.42
TOTAL ALL EXPENSES.....	\$414,392.39

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,818.94
NEWSLETTER.....	\$0.00
BULK RATE.....	\$43,531.91
TOTAL MAILING EXPENSES.....	\$49,350.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$337.20
OFFICE SUPPLIES EXPENSES.....	\$3,089.37

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

19TH SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIARA N	09/09/15	LUMP SUM VACATION PAYMENT		\$442.40
BENJAMIN, MICHAEL D	07/25/15 - 09/09/15	SPECIAL ASSISTANT	SA	\$1,954.62
BRADLEY, NATHAN	07/25/15 - 09/09/15	DPTY. CHIEF OF STAFF DISTRICT OFFICE	RA	\$4,600.02
EDWIN, MICHELLE R	07/25/15 - 09/09/15	CHIEF OF STAFF	RA	\$9,773.08
LASHLEY, LISA G	07/25/15 - 09/09/15	SPECIAL COUNSEL	RA	\$11,676.95
MCINTOSH, CAMILLE H	07/25/15 - 08/28/15	SPECIAL ASSISTANT	RA	\$3,346.16
MONK, MARIE	07/25/15 - 09/09/15	COMMUNITY LIAISON	RA	\$5,267.33
PHILLIPS, MAURICE L	07/25/15 - 09/09/15	SPECIAL ASSISTANT	RA	\$3,617.33

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/04/15	22708	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
08/07/15	22734	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
08/17/15	22908	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$88.55
09/02/15	23193	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
09/04/15	23213	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.75
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$335.38
09/14/15	23338	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$80.85
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$340.09
09/28/15	23660	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$40,677.89
GENERAL EXPENDITURES.....	\$12,329.71
TOTAL ALL EXPENSES.....	=====
	\$53,007.60

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$54.54
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$54.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$58.65

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

52ND SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CRESCENZO, GENEVIEVE M	07/23/15 - 09/09/15	STUDENT ASSISTANT	SA	\$2,418.27
DATA, VALERIE A	07/23/15 - 09/09/15	DIRECTOR OF RESEARCH	SA	\$4,307.70
DOLAN, CHRISTINA B	07/23/15 - 09/09/15	DIRECTOR OF OPERATIONS	RA	\$10,500.00
GOODRICH, DANIEL H	07/23/15 - 07/29/15	SPECIAL INVESTIGATOR	SA	\$666.36
KLOENNE, BENJAMIN R	07/23/15 - 09/09/15	STUDENT ASSISTANT	SA	\$0.00
LEE, MARY C	07/23/15 - 09/09/15	DEPUTY CHIEF OF STAFF	RA	\$12,600.00
LEONARD, DONALD J	07/23/15 - 09/09/15	REGIONAL COORDINATOR	SA	\$1,554.84
LUMSDEN, REBECCA L	07/23/15 - 09/09/15	CONSTITUENT SERVICES ASSISTANT	RA	\$6,288.49
MARINICH, JERRY F	07/23/15 - 09/09/15	LEGISLATIVE COORDINATOR	SA	\$1,554.84
MARTIN, LAURA M	07/23/15 - 09/09/15	DEPUTY DIRECTOR OF CONSTITUENT SERV.	SA	\$4,240.39
MORRONE JR, JAMES A	09/09/15	LUMP SUM VACATION PAYMENT		\$192.50
NIELSEN JR, ROBERT N	07/23/15 - 09/09/15	COUNSEL	RA	\$16,826.95
SHAW, JASON E	07/23/15 - 09/09/15	TECHNOLOGY DIRECTOR	SA	\$2,120.20
THOMAS, JAMES M	07/23/15 - 09/09/15	CHIEF OF STAFF	RA	\$15,346.17
WILLIAMS, JESSICA A	07/23/15 - 09/09/15	PUBLIC AFFAIRS COORDINATOR	SA	\$4,384.59

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/24/15	22980	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.82
09/08/15	23203	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.37
09/08/15	23254	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$21.93
09/21/15	23394	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.84
09/28/15	23486	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.39
09/28/15	23562	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$21.07
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$83,001.30
GENERAL EXPENDITURES.....				\$85.42
TOTAL ALL EXPENSES.....				\$83,086.72

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

52ND SENATORIAL DISTRICT

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$202.40
NEWSLETTER.....	\$0.00
BULK RATE.....	\$7,430.30
TOTAL MAILING EXPENSES.....	\$7,632.70
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$55.29

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

MAJORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYSEN, DARREN L	03/12/15 - 09/09/15	NEW MEDIA SPECIALIST	RA	\$24,910.21
CUMMINGS, KELLIANN	03/12/15 - 09/09/15	DR OF COMMUNICATIONS FOR THE MAJORIT	RA	\$82,925.05
FITZGERALD, SALLY K	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$34,391.76
GUTBRODT, BETTY JEAN	03/12/15 - 08/19/15	LCA PRESS ASSISTANT	RA	\$20,778.61
HAYEN, JENNIFER N	03/12/15 - 09/09/15	PRESS AIDE	RA	\$23,690.16
REALE, THOMAS A	03/12/15 - 09/09/15	DIRECTOR OF NEW MEDIA	RA	\$29,705.26
REIF, SCOTT M	03/12/15 - 09/09/15	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$65,110.50
THOMPSON, KRISTEN M	03/12/15 - 09/09/15	DIR OF CONSTITUENT COMMUNICATIONS	RA	\$45,618.82
WREN, MAUREEN F	03/12/15 - 09/09/15	DEPUTY PRESS SECRETARY	RA	\$41,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/15	20718	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$569.25
04/20/15	20796	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
04/24/15	20974	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
05/18/15	21371	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$579.60
05/26/15	21442	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
05/26/15	21453	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
06/05/15	21690	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$299.88
06/15/15	21849	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$593.00
06/19/15	21935	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
06/25/15	22048	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
07/17/15	22366	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
07/20/15	22431	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$579.60
07/24/15	22513	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
07/27/15	22568	CAPNY LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$3,747.50
08/17/15	22896	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$592.10
08/21/15	22955	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
08/21/15	22965	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
09/02/15	23070	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$131.75
09/14/15	23325	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$599.70
09/14/15	23355	NY CAPITOLWIRE LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$3,250.00
09/24/15	23482	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
09/24/15	23488	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/15/15	624040	WREN, MAUREEN	CONFERENCE - ROCKVILLE CENTRE	\$268.00
07/15/15	624095	CUMMINGS, KELLIANN	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$466.95
08/07/15	636449	CUMMINGS, KELLIANN	MEETING - MANHATTAN	\$589.18
09/29/15	666061	REIF, SCOTT	LEGISLATIVE DUTIES - SYRACUSE	\$186.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

MAJORITY COMMUNICATIONS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$368,130.42
GENERAL EXPENDITURES.....	\$14,848.25
TOTAL ALL EXPENSES.....	=====
	\$382,978.67

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.....	\$18.88
OFFICE SUPPLIES EXPENSES.....	\$377.24

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

INDEPENDENT DEMOCRATIC CONFERENCE COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FASHOUEER, ABIGAIL E	03/12/15 - 09/09/15	DISTRICT PRESS SECRETARY	RA	\$32,500.00
GIOVE, CANDICE M	03/12/15 - 09/09/15	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$42,500.12
PRESSER, STEVEN M	05/14/15 - 09/09/15	DIRECTOR OF CORRESPONDENCE	RA	\$20,000.00
RAINVILLE, JENNIFER M	03/12/15 - 07/15/15	COMMUNICATIONS DIRECTOR/SENIOR ADVIS	RA	\$56,634.63
RAINVILLE, JENNIFER M	09/09/15	LUMP SUM VACATION PAYMENT		\$10,069.04
SAGAN, CAMERON Z	03/12/15 - 09/09/15	COMMUNICATIONS AIDE	RA	\$17,500.08
SAGER, HEATHER K	07/16/15 - 09/09/15	COUNSEL/PRESS SECRETARY	RA	\$10,000.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/20/15	20866	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$299.88
04/20/15	20867	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.60
04/24/15	20976	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
04/24/15	20992	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$15.44
05/04/15	21101	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.60
05/04/15	21102	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$195.00
05/26/15	21455	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
05/26/15	21477	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$29.49
06/05/15	21692	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.60
06/25/15	22050	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
07/06/15	22175	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.60
07/24/15	22515	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
07/24/15	22527	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$24.93
08/07/15	22747	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.60
08/21/15	22967	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
09/04/15	23230	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.20
09/24/15	23490	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
09/24/15	23512	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$11.27
09/24/15	23531	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.60

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/24/15	613079	PRESSER, STEVEN	PERSONNEL VISIT - ALBANY	\$165.00
08/12/15	640970	GIOVE, CANDICE	LEGISLATIVE DUTIES - ALBANY	\$413.00
08/12/15	640975	GIOVE, CANDICE	LEGISLATIVE DUTIES - ALBANY	\$333.00
08/19/15	644193	GIOVE, CANDICE	PERSONNEL VISIT - ALBANY	\$222.00
08/19/15	644202	GIOVE, CANDICE	LEGISLATIVE DUTIES - ALBANY	\$333.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

INDEPENDENT DEMOCRATIC CONFERENCE COMMUNICATIONS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$189,203.87
GENERAL EXPENDITURES.....	\$4,340.25
TOTAL ALL EXPENSES.....	===== \$193,544.12

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$66.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$66.81
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$146.02
OFFICE SUPPLIES EXPENSES.....	\$839.26

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	03/12/15 - 09/09/15	ASSISTANT COUNSEL	RA	\$43,775.16
ATKINS, TIMOTHY D	08/01/15 - 09/09/15	SENIOR COUNSEL	RA	\$9,368.58
BARBER, CARMEN J	03/12/15 - 09/09/15	ASSISTANT COUNSEL	RA	\$28,325.05
BURNS, DAVID J	05/11/15 - 08/26/15	INTERN	TE	\$8,096.25
CONNOLLY, KENNETH J	03/12/15 - 06/19/15	ASSISTANT COUNSEL	SA	\$24,440.64
CONNOLLY, KENNETH J	06/20/15 - 07/01/15	ASSISTANT COUNSEL	TE	\$2,444.06
COTRONA, MARY ROBYN	03/12/15 - 09/09/15	ASSISTANT COUNSEL	RA	\$42,637.87
CURRAN, JAMES P	03/12/15 - 09/09/15	ASSISTANT COUNSEL	RA	\$32,500.00
FARLEY, ROBERT T	03/12/15 - 09/09/15	SENIOR COUNSEL	RA	\$61,902.88
FICK, WENDY W	03/12/15 - 06/19/15	CLERK/ COMMITTEE OPERATIONS COORDINA	SA	\$9,183.02
FICK, WENDY W	06/20/15 - 07/01/15	CLERK/ COMMITTEE OPERATIONS COORDINA	TE	\$918.30
GARVEY, ELIZABETH C	03/12/15 - 09/09/15	COUNSEL TO THE MAJORITY	RA	\$81,375.06
GERMAIN, PEGGY L	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	SA	\$22,620.00
GIBBON, ROBERT W	03/12/15 - 07/01/15	SENIOR COUNSEL	RA	\$26,792.85
GIBBON, ROBERT W	08/12/15	LUMP SUM VACATION PAYMENT		\$9,456.30
GLAVIN, COLLEEN M	03/12/15 - 09/09/15	SENIOR COUNSEL	RA	\$42,500.12
GOLD, ALLISON J	07/16/15 - 09/09/15	ASSISTANT COUNSEL	RA	\$7,615.40
GRUENBERG, DAVID L	03/12/15 - 09/09/15	ASSISTANT COUNSEL TO THE MAJORITY	SA	\$15,450.11
HARRIS, LISA R	03/12/15 - 09/09/15	SENIOR COUNSEL	RA	\$52,500.11
HENDRICKEN, KELLY H	08/13/15 - 09/09/15	LEGISLATIVE ASSISTANT	SA	\$2,700.00
KEMPTER, ELIZABETH A	03/12/15 - 08/28/15	HEALTH PROJECT COORDINATOR	RA	\$26,865.46
LADOPOULOS, NIKO P	03/12/15 - 08/09/15	PROGRAM ANALYST	RA	\$33,727.47
LATTIMORE, SUSAN T	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$26,522.47
LOVULLO, REBECCA A	03/12/15 - 09/09/15	FIRST ASSISTANT COUNSEL	RA	\$43,903.88
MACEKO, EMMA E	03/12/15 - 09/09/15	ASSISTANT COUNSEL	RA	\$32,500.00
MCALLISTER, RYAN T	03/12/15 - 09/09/15	SENIOR COUNSEL	RA	\$54,153.85
MCCLOSKEY, RYAN S	03/12/15 - 09/09/15	CLERK	RA	\$20,500.09
MCREDMOND, BARBARA A	03/12/15 - 09/09/15	ASSISTANT COUNSEL	RA	\$40,977.30
MESSINA, JOSEPH R	03/12/15 - 06/19/15	ASSISTANT COUNSEL	SA	\$21,996.59
MESSINA, JOSEPH R	06/20/15 - 07/01/15	ASSISTANT COUNSEL	TE	\$2,199.66
MIDEY, PAUL M	03/12/15 - 09/09/15	ASSISTANT COUNSEL	RA	\$32,500.00
MINGUELA, SARAH E	03/18/15 - 09/09/15	COMMITTEE COORDINATOR	RA	\$20,144.29
MORRIS, PETER C	03/12/15 - 09/09/15	RESEARCH ASSISTANT	RA	\$20,500.09
PENDERGAST, KATHERINE E	03/12/15 - 09/09/15	DR. OF MAJORITY APPOINTMENTS	RA	\$39,392.86
PISCITELLI, ANTHONY P	03/12/15 - 09/09/15	SENIOR COUNSEL	SA	\$41,192.44
PLEWINSKI, ANDREW B	05/18/15 - 08/14/15	INTERN	TE	\$7,065.00
PREVITE, DAVID C	03/12/15 - 09/09/15	COUNSEL	RA	\$50,000.08
PRINCE, LISA K	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$22,279.01
REDMOND, ROSALINDA	03/12/15 - 06/23/15	ADMINISTRATIVE ASSISTANT	SA	\$10,744.95
REDMOND, ROSALINDA	08/12/15	LUMP SUM VACATION PAYMENT		\$1,421.33
RICHARDSON, ADAM C	03/12/15 - 08/12/15	FIRST ASSISTANT COUNSEL	RA	\$60,063.24
RICHARDSON, ADAM C	09/23/15	LUMP SUM VACATION PAYMENT		\$15,668.67
SARDINIA, MARGARET L	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$27,295.06
SINCLAIR, KRISTIN G	03/12/15 - 09/09/15	COMMITTEE DIRECTOR	RA	\$48,807.83
SMALLMAN, PHILIP J	03/12/15 - 09/09/15	ASSISTANT COUNSEL	SA	\$17,500.08
STEWART, NICOLE A	03/12/15 - 09/09/15	ASSISTANT COUNSEL	SA	\$30,900.09
TARPINIAN, ANNE S	03/12/15 - 09/09/15	SENIOR COUNSEL/COMMITTEE DIRECTOR	RA	\$49,230.84

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

MAJORITY COUNSEL/PROGRAM OFFICE

Employee	Dates Of Service	Title	Pay Type	Amount
THIELE, NANCYLYNN S	03/12/15 - 09/09/15	SENIOR COUNSEL	RA	\$47,834.28
WICKHAM JR, J THOMAS	03/12/15 - 09/09/15	PROGRAM DIRECTOR	RA	\$51,825.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/15	20693	TOTAL WEBCASTING INC	WEB CASTING FOR CLE	\$1,100.00
04/13/15	20719	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$231.00
04/20/15	20932	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$92.07
04/24/15	21027	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68
05/04/15	21066	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,820.37
05/04/15	21067	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$323.66
05/18/15	21373	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$239.80
05/18/15	21414	KIRKLAND & ELLIS LLP	LEGAL SERVICES	\$691.25
05/18/15	21415	KIRKLAND & ELLIS LLP	LEGAL SERVICES	\$493.75
05/26/15	21462	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,911.40
05/26/15	21463	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$339.83
05/26/15	21517	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68
06/15/15	21746	CRAIN COMMUNICATIONS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$389.00
06/15/15	21851	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$218.00
06/25/15	22056	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,911.40
06/25/15	22057	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$339.83
06/25/15	22103	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68
07/20/15	22433	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$239.80
07/24/15	22520	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,911.40
07/24/15	22521	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$339.83
07/24/15	22563	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68
08/17/15	22898	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$250.70
08/21/15	22973	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,911.40
08/21/15	22974	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$339.83
08/21/15	23026	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68
08/21/15	23030	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$83.16
09/14/15	23327	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$228.90
09/24/15	23497	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,911.40
09/24/15	23498	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$339.83
09/24/15	23567	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$2,591.68
09/28/15	23586	KIRKLAND & ELLIS LLP	LEGAL SERVICES	\$1,876.25

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/29/15	578358	MACEKO,EMMA	REGISTRATION FEE - SCOTIA	\$70.00
06/10/15	603561	TARPINIAN,ANNE	REGISTRATION FEE - SCOTIA	\$70.00
08/12/15	640531	LADOPOULOS,NIKO	LEGISLATIVE DUTIES - BUFFALO	\$679.98
08/12/15	640667	RICHARDSON,ADAM	LEGISLATIVE DUTIES - ITHACA	\$203.55

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

MAJORITY COUNSEL/PROGRAM OFFICE
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/23/15	663459	GARVEY,ELIZABETH	LEGISLATIVE DUTIES - MANHATTAN	\$257.52
09/23/15	663470	WICKHAM JR, J THOMAS	LEGISLATIVE DUTIES - BRONX	\$198.81

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$1,422,313.69

GENERAL EXPENDITURES..... \$36,563.80

TOTAL ALL EXPENSES..... \$1,458,877.49

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$45.63

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$45.63

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$345.26

OFFICE SUPPLIES EXPENSES..... \$2,907.33

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

INDEPENDENT DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SHELLEY M	03/12/15 - 09/09/15	COUNSEL TO THE INDEPEND DEMOC CONF	RA	\$62,500.10
BANGS, SARAH L	03/12/15 - 09/09/15	DEPUTY FINANCE DIRECTOR	RA	\$44,423.10
CASSCLES, J STEPHEN	03/12/15 - 09/09/15	COUNSEL TO THE IDC LEADER	RA	\$46,250.10
EMRICK II, JOHN A	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$82,500.08
FRAZIER, DAVID I	03/12/15 - 07/07/15	FISCAL ADVISOR	RA	\$20,153.91
FRAZIER, DAVID I	09/23/15	LUMP SUM VACATION PAYMENT		\$4,813.86
GONZALEZ, FREDDY R	03/12/15 - 09/09/15	SPECIAL ASSISTANT	RA	\$21,807.69
KIRBY, WESLEY H	03/12/15 - 09/09/15	POLICY ANALYST	RA	\$20,000.11
LEVIN, DANIEL H	03/12/15 - 09/09/15	ASSISTANT COUNSEL TO THE IDC	RA	\$35,865.49
LUTHER, JILL M	03/12/15 - 09/09/15	LEGISLATIVE DIRECTOR	RA	\$32,346.23
MACCERA, KRISTIN M	03/12/15 - 09/09/15	SCHEDULER	RA	\$19,615.49
MARCY, MOLLY M	03/12/15 - 09/09/15	DIRECTOR OF ALBANY OPERATIONS	RA	\$28,461.56
MARTI, FRANCESC R	03/12/15 - 09/09/15	FINANCE DIRECTOR	RA	\$62,500.10
MCCARTHY, PAUL D	03/30/15 - 09/09/15	POLICY ANALYST / COUNSEL	RA	\$19,557.69
MCMULLEN, DANIELLE L	03/12/15 - 06/11/15	SCHEDULING DIRECTOR	RA	\$12,288.47
ONEILL, BARBARA M	03/12/15 - 09/09/15	COMMITTEE DIRECTOR	RA	\$45,000.02
PANIZA, GABRIEL E	03/12/15 - 09/09/15	POLICY ANALYST	RA	\$31,153.90
PERO, KYLE T	03/12/15 - 09/09/15	ASSISTANT COUNSEL	RA	\$27,307.76
PRATT, GREGORY D	07/16/15 - 09/09/15	FINANCE COUNSEL	RA	\$9,000.00
RICO, DANA R	03/12/15 - 09/09/15	DEPUTY CHIEF OF STAFF	RA	\$77,500.02
TENUTA, CATHERINE E	03/12/15 - 09/09/15	POLICY PROGRAMMING ASSOCIATE	RA	\$21,153.91
VASQUEZ, ANGEL I	07/01/15 - 09/09/15	POLICY ANALYST	RA	\$9,730.79
VLADIMER, ERICA A	03/12/15 - 05/08/15	POLICY ANALYST / COUNSEL	RA	\$9,038.48
VLADIMER, ERICA A	07/29/15	LUMP SUM VACATION PAYMENT		\$2,238.47

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/24/15	20977	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
05/26/15	21456	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
06/25/15	22051	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
07/24/15	22516	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
08/21/15	22968	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
09/24/15	23491	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/29/15	578288	CASSCLES, J STEPHEN	MEETING - MANHATTAN	\$77.00
05/13/15	587496	EMRICK, JOHN	LEGISLATIVE DUTIES - ALBANY	\$399.00
05/13/15	587500	EMRICK, JOHN	LEGISLATIVE DUTIES - ALBANY	\$399.00
06/17/15	608398	EMRICK, JOHN	LEGISLATIVE DUTIES - ALBANY	\$399.99
06/24/15	611982	EMRICK, JOHN	LEGISLATIVE DUTIES - ALBANY	\$399.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

INDEPENDENT DEMOCRATIC CONFERENCE COUNSEL/PROGRAM
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/24/15	613043	RICO,DANA	LEGISLATIVE DUTIES - ALBANY	\$180.00
06/24/15	613047	RICO,DANA	LEGISLATIVE DUTIES - ALBANY	\$270.00
06/24/15	613056	RICO,DANA	LEGISLATIVE DUTIES - ALBANY	\$270.00
06/24/15	613059	RICO,DANA	LEGISLATIVE DUTIES - ALBANY	\$180.00
06/24/15	613067	RICO,DANA	LEGISLATIVE DUTIES - ALBANY	\$270.00
06/24/15	613074	RICO,DANA	LEGISLATIVE DUTIES - ALBANY	\$360.00
07/01/15	616917	MARTI,FRANCESSC	LEGISLATIVE DUTIES - ALBANY	\$208.00
07/01/15	616923	MARTI,FRANCESSC	LEGISLATIVE DUTIES - ALBANY	\$42.00
07/01/15	616924	MARTI,FRANCESSC	LEGISLATIVE DUTIES - ALBANY	\$72.00
07/01/15	616929	MARTI,FRANCESSC	LEGISLATIVE DUTIES - ALBANY	\$101.00
07/01/15	616934	MARTI,FRANCESSC	LEGISLATIVE DUTIES - ALBANY	\$42.00
07/01/15	616937	MARTI,FRANCESSC	LEGISLATIVE DUTIES - ALBANY	\$59.00
07/01/15	616944	MARTI,FRANCESSC	LEGISLATIVE DUTIES - ALBANY	\$97.00
07/01/15	616947	MARTI,FRANCESSC	LEGISLATIVE DUTIES - ALBANY	\$137.00
07/01/15	616953	MARTI,FRANCESSC	LEGISLATIVE DUTIES - ALBANY	\$137.00
07/15/15	624720	MARTI,FRANCESSC	LEGISLATIVE DUTIES - ALBANY	\$59.00
08/12/15	640927	MARTI,FRANCESSC	LEGISLATIVE DUTIES - ALBANY	\$42.00
08/12/15	640938	MARTI,FRANCESSC	LEGISLATIVE DUTIES - ALBANY	\$222.00
08/12/15	640941	MARTI,FRANCESSC	LEGISLATIVE DUTIES - ALBANY	\$111.00
08/12/15	640947	MARTI,FRANCESSC	LEGISLATIVE DUTIES - ALBANY	\$93.00
09/08/15	653091	PERO,KYLE	LEGISLATIVE DUTIES - MANHATTAN	\$133.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$745,207.33
GENERAL EXPENDITURES.....	\$6,980.43
TOTAL ALL EXPENSES.....	=====
	\$752,187.76

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$346.83
OFFICE SUPPLIES EXPENSES.....	\$381.98

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

MAJORITY LEGISLATIVE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREAKELL, DOUGLAS A	03/12/15 - 06/03/15	CHIEF OF STAFF	RA	\$30,000.00
CIAMPOLI, JOHN	03/12/15 - 09/09/15	COUNSEL	RA	\$79,825.07
LOVULLO, BRENDAN M	03/12/15 - 07/01/15	DEPUTY DIRECTOR	RA	\$22,197.44
RICHMOND, RYAN M	03/12/15 - 09/09/15	LEGISLATIVE ANALYST	SA	\$23,174.97
TOOMEY, DANIEL P	03/12/15 - 09/09/15	SENIOR LEGISLATIVE ANALYST	RA	\$31,827.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/15	20720	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$192.50
04/24/15	20980	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
05/18/15	21374	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$199.10
05/26/15	21459	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
06/15/15	21852	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$181.00
06/25/15	22054	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
07/20/15	22434	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$199.10
07/24/15	22518	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
08/17/15	22899	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$208.15
08/21/15	22971	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72
09/14/15	23328	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$190.05
09/24/15	23494	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,110.72

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/20/15	591402	LOVULLO, BRENDAN	LEGISLATIVE DUTIES - YORKTOWN HEIGHTS	\$57.00
05/20/15	591408	LOVULLO, BRENDAN	LEGISLATIVE DUTIES - ROCHESTER	\$557.53
05/20/15	591415	TOOMEY, DANIEL	LEGISLATIVE DUTIES - YORKTOWN HEIGHTS	\$209.95
05/20/15	591422	TOOMEY, DANIEL	LEGISLATIVE DUTIES - ROCHESTER	\$197.00
07/15/15	623929	TOOMEY, DANIEL	LEGISLATIVE DUTIES - HYDE PARK	\$168.58

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$187,024.60
GENERAL EXPENDITURES.....	\$9,024.28
TOTAL ALL EXPENSES.....	\$196,048.88

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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.....	\$18.79
OFFICE SUPPLIES EXPENSES.....	\$29.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

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	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT/EVENT COORDINATO	RA	\$24,807.73
ALLEVA, MICHAEL S	04/13/15 - 09/09/15	SPECIAL ASSISTANT	RA	\$22,293.64
DILLON, JOSEPH L	03/12/15 - 09/09/15	SENIOR ADVISOR	SA	\$28,137.72
DUNHAM, THOMAS K	03/12/15 - 09/09/15	DIRECTOR MAJORITY OPERATIONS	SA	\$90,704.38
EVANS, JOHN D	03/12/15 - 09/09/15	CHIEF OF STAFF	RA	\$62,500.10
GARCIA-OLIVA, JOSE M	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$12,427.48
GEED, CHRISTINE A	03/12/15 - 09/09/15	DEPUTY CHIEF OF STAFF	RA	\$40,000.09
HOLZER, AMANDA E	03/12/15 - 09/09/15	DEPUTY DIRECTOR OF PUBLIC AFFAIRS	RA	\$22,384.02
HORGAN, ALISON B	03/12/15 - 09/09/15	WRITER	RA	\$21,446.49
JOHNSON, MICHAEL L	03/12/15 - 09/09/15	SPECIAL ASSISTANT	SA	\$25,750.01
LAGANA, PASQUALE	07/13/15 - 09/09/15	SPECIAL ASSISTANT	SA	\$3,076.97
LOPEZ, WELQUIS R	03/12/15 - 09/09/15	ADVISOR TO THE MAJORITY LEADER	SA	\$81,375.06
LOSQUADRO, STELLA	03/12/15 - 09/09/15	REGIONAL COORDINATOR	SA	\$22,115.42
LOVE, RYAN M	03/12/15 - 09/09/15	DIGITAL & SOCIAL MEDIA MANAGER	RA	\$42,400.15
MAISANO, JAMES	03/12/15 - 09/09/15	SPECIAL COUNSEL	SA	\$28,137.72
MCLELLAND, JAMES S	04/02/15 - 09/09/15	CONSTITUENT SERVICES ASSISTANT	RA	\$25,384.70
MCELHONE, JAMES E	03/12/15 - 09/09/15	COMMUNITY RELATIONS SPECIALIST	SA	\$17,500.08
MEREDAY, RICHARD C	03/12/15 - 09/09/15	DIRECTOR OF LEGISLATION	RA	\$46,400.12
MURACA, FELICE J	03/12/15 - 09/09/15	SPECIAL ASSISTANT	SA	\$7,500.09
MURPHY, ELIZABETH A	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	SA	\$5,000.06
PETERSON, SUSAN K	03/12/15 - 09/09/15	SENIOR POLICY ANALYST	RA	\$32,445.14
POVINELLI, MARCUS R	03/12/15 - 09/09/15	LEGISLATIVE ANALYST	RA	\$37,500.06
RINALDI JR, SALVATORE J	03/12/15 - 09/09/15	LONG ISLAND COORDINATOR	RA	\$43,026.10
SCHMITT, COLIN J	03/12/15 - 09/09/15	SPECIAL ASSISTANT	SA	\$28,137.72
SCHREINER, LAURA A	03/12/15 - 09/09/15	SPECIAL ASSISTANT	RA	\$33,874.62
SORBERO, JOSEPH A	03/12/15 - 09/09/15	SPECIAL ADVISOR TO THE MAJORITY LEAD	SA	\$73,348.34
STEINHAUS, WILLIAM R	03/12/15 - 09/09/15	SPECIAL ADVISOR	SA	\$12,115.42
STRASBURG, MICHAEL A	03/12/15 - 09/09/15	COMMUNITY OUTREACH SPECIALIST	RA	\$25,000.04
SURBER GONZALEZ, AMANDA J	03/12/15 - 09/09/15	COMMUNITY AFFAIRS SPECIALIST	RA	\$21,500.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/10/15	20658	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$286.00
04/24/15	20981	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
04/24/15	21032	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
05/04/15	21080	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$63.43
05/04/15	21081	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$286.00
05/26/15	21460	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
06/02/15	21562	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$63.43
06/02/15	21565	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$286.00
06/15/15	21825	OLD DALEY INN CATERING COMPANY LLC	WEST POINT DAY LUNCHEON	\$2,326.25

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

MAJORITY OPERATIONS OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/15/15	21871	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$66.30
06/25/15	22055	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
06/25/15	22069	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$68.43
06/25/15	22073	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$286.00
07/20/15	22454	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$198.90
07/24/15	22519	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
07/24/15	22526	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$91.39
07/24/15	22530	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$286.00
08/07/15	22794	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
08/17/15	22918	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$254.15
08/21/15	22972	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
09/02/15	23063	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$51.39
09/02/15	23068	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$286.00
09/14/15	23347	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$232.05
09/21/15	23402	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$286.00
09/24/15	23495	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
09/24/15	23511	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$115.27

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/23/15	572854	SURBER, AMANDA	PERSONNEL VISIT - ALBANY	\$272.44
04/23/15	573511	GARCIA-OLIVA, JOSE	MEETING - NASSAU COUNTY	\$12.50
04/23/15	573695	GARCIA-OLIVA, JOSE	MEETING - ROCKVILLE CENTRE	\$12.50
04/29/15	578294	GARCIA-OLIVA, JOSE	MEETING - NASSAU COUNTY	\$12.50
04/29/15	578322	GARCIA-OLIVA, JOSE	MEETING - NASSAU COUNTY	\$6.50
05/18/15	591513	LOPEZ, WELQUIS	MEETING - ALBANY	\$344.00
06/17/15	608410	GARCIA-OLIVA, JOSE	MEETING - ROCKVILLE CENTRE	\$13.00
07/15/15	624841	GARCIA-OLIVA, JOSE	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$6.50
07/15/15	624845	GARCIA-OLIVA, JOSE	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$13.00
07/15/15	624853	GARCIA-OLIVA, JOSE	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$13.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$936,805.52
GENERAL EXPENDITURES.....	\$8,842.21
TOTAL ALL EXPENSES.....	=====
	\$945,647.73

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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.....	\$180.77
OFFICE SUPPLIES EXPENSES.....	\$1,020.91

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

MAJORITY POLICY DEVELOPMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARINGER, MALLORY R	03/12/15 - 09/09/15	LEGISLATIVE DIRECTOR	RA	\$31,853.25
GRAHAM, BETSY L	03/12/15 - 05/08/15	DIRECTOR OF PUBLIC AFFAIRS	RA	\$12,230.80
MCCREADY, KELLY A	03/12/15 - 09/09/15	EXECUTIVE DR. OF POLICY DEVELOPMENT	RA	\$58,432.79
RUSH, CHRISTINE M	03/12/15 - 09/09/15	DEPUTY DIRECTOR OF POLICY DEVELOPME	RA	\$44,900.44
SILVERSTEIN, CHARLES P	03/12/15 - 09/09/15	DIRECTOR OF RESEARCH AND PROGRAM	RA	\$38,398.75

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/15	20721	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$235.50
04/24/15	20975	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
05/18/15	21375	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$234.90
05/26/15	21454	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
06/15/15	21853	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$233.10
06/25/15	22049	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
07/20/15	22435	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$234.90
07/24/15	22514	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
08/17/15	22900	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$240.35
08/21/15	22966	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
09/14/15	23329	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$238.05
09/24/15	23489	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$185,816.03
GENERAL EXPENDITURES.....	\$3,638.24
TOTAL ALL EXPENSES.....	\$189,454.27

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.97
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

MAJORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLOSSER-BERNARDO, TERRY L	03/12/15 - 09/09/15	GRAPHIC DESIGN ASSISTANT	SA	\$12,875.07
CONWAY, JOSEPH E	03/12/15 - 09/09/15	DIR MAJORITY CONFEREN	RA	\$82,150.12
COOK, MICHAEL R	03/12/15 - 09/09/15	DIRECTOR OF ON-LINE COMMUNICATIONS	RA	\$46,344.35
COSTELLO, JON D	03/12/15 - 09/09/15	DEPUTY DIR. MAJORITY CONFERENCE SVCS	RA	\$49,356.06
DURR, STEPHANIE A	03/12/15 - 09/09/15	DIGITAL OUTREACH COORDINATOR	RA	\$18,745.22
GORMAN, BRYAN J	03/12/15 - 09/09/15	COORDINATOR	SA	\$35,945.78
JOHNSON, OWEN H	03/12/15 - 09/09/15	RESEARCH ASSISTANT	RA	\$37,054.29
KATEN, JAMES P	03/12/15 - 09/09/15	COORDINATOR	RA	\$21,154.02
MCKENNA, CHRISTOPHER G	03/12/15 - 09/09/15	COMMUNITY OUTREACH DIRECTOR	RA	\$74,759.10
MCNAB, KEITH B	03/12/15 - 09/09/15	CONFERENCE DIRECTOR OF INFORMATION T	RA	\$56,697.42
MOONEY, PETER H	03/12/15 - 09/09/15	DEPUTY DIRECTOR	RA	\$51,425.14
NELSON, SAMUEL D	03/12/15 - 09/09/15	DIRECTOR OF DIGITAL OUTREACH	RA	\$32,211.61
NOONEY, MELISSA D	03/12/15 - 09/09/15	CREATIVE SERVICES DIRECTOR	RA	\$32,211.61
PEEK, DONNA R	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$38,601.29
PRIEST, EMMANUEL L	03/12/15 - 09/09/15	DIRECTOR OF PUBLIC AFFAIRS	RA	\$24,350.04
ROSSI, TERESA R	03/12/15 - 09/09/15	COUNSEL	SA	\$46,250.10
STAZIO, CHRISTOPHER P	09/07/15 - 09/09/15	COORDINATOR	RA	\$3,858.36
VERDILE, MARK A	03/12/15 - 09/09/15	CONFERENCE VIDEO SERVICES MANAGER	RA	\$38,815.40
VERENICH, TATYANA	03/12/15 - 06/17/15	COORDINATOR	RA	\$14,925.23
VERENICH, TATYANA	07/29/15	LUMP SUM VACATION PAYMENT		\$5,970.09
WATSON, BRIAN C	03/12/15 - 09/09/15	COORDINATOR	SA	\$30,909.58
WRIGHT-CLEMENTE, BETH A	03/12/15 - 09/09/15	COORDINATOR	RA	\$28,522.52

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/15	20736	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$214.00
05/18/15	21372	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$229.40
05/26/15	21468	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$411.01
06/15/15	21850	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$219.00
07/20/15	22432	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$229.40
08/07/15	22716	GRIMMERS ELECTRONIC SUPPLY CORP	MEDIA SUPPLIES	\$22.90
08/14/15	22856	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$170.26
08/17/15	22881	PANCAKE LABORATORIES	ON-LINE COMPUTER SERVICES	\$1,500.00
08/17/15	22897	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$238.70
09/14/15	23326	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$226.30

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/23/15	572911	MCKENNA, CHRISTOPHER	MEETING - WATERTOWN	\$629.18
04/29/15	578345	MCKENNA, CHRISTOPHER	MEETING - OGDENSBURG	\$421.47
05/07/15	582416	GORMAN, BRYAN	MEETING - HAUPPAUGE	\$408.60

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

MAJORITY CONFERENCE SERVICES
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/07/15	582426	MCKENNA, CHRISTOPHER	MEETING - WATERTOWN	\$455.97
05/13/15	587417	VERDILE, MARK	LEGISLATIVE DUTIES - WATERTOWN	\$402.27
05/20/15	591391	VERDILE, MARK	LEGISLATIVE DUTIES - PATCHOGUE	\$455.68
05/28/15	594659	GORMAN, BRYAN	LEGISLATIVE DUTIES - PATCHOGUE	\$332.05
06/05/15	598882	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - WATERTOWN	\$491.47
06/05/15	598986	VERDILE, MARK	LEGISLATIVE DUTIES - JEFFERSON COUNTY	\$470.08
06/05/15	599010	VERDILE, MARK	LEGISLATIVE DUTIES - CHAPPAQUA	\$239.33
06/10/15	603399	ROSSI, TERESA	MEETING - MANHATTAN	\$167.00
06/17/15	608426	VERDILE, MARK	LEGISLATIVE DUTIES - HYDE PARK	\$156.17
06/17/15	608446	VERDILE, MARK	LEGISLATIVE DUTIES - ROCHESTER	\$454.70
06/24/15	611858	ROSSI, TERESA	CONFERENCE - MANHATTAN	\$167.00
08/07/15	636755	VERDILE, MARK	LEGISLATIVE DUTIES - COOPERSTOWN	\$944.76
08/12/15	640904	GORMAN, BRYAN	MEETING - SUFFOLK COUNTY	\$367.78
08/19/15	644187	VERDILE, MARK	LEGISLATIVE DUTIES - WATERTOWN	\$402.18
08/26/15	648509	VERDILE, MARK	LEGISLATIVE DUTIES - BUFFALO	\$704.82
09/10/15	657252	GORMAN, BRYAN	LEGISLATIVE DUTIES - PATCHOGUE	\$328.60
09/23/15	663282	NELSON, SAMUEL	LEGISLATIVE DUTIES - FAIRPORT	\$269.42
09/23/15	663432	VERDILE, MARK	LEGISLATIVE DUTIES - WATERTOWN	\$448.81
09/29/15	665836	VERDILE, MARK	LEGISLATIVE DUTIES - ALFRED	\$371.63
09/29/15	665846	VERDILE, MARK	LEGISLATIVE DUTIES - BABYLON	\$447.75
09/29/15	665864	WATSON, BRIAN	LEGISLATIVE DUTIES - MELVILLE	\$849.14
09/29/15	666092	VERDILE, MARK	LEGISLATIVE DUTIES - MASSAPEQUA	\$489.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$783,132.40
GENERAL EXPENDITURES.....	\$14,336.13
TOTAL ALL EXPENSES.....	===== \$797,468.53

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$314.53
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$314.53
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$92.39
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATE FINANCE COMMITTEE/MAJORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALDWIN, MEGAN E	03/12/15 - 09/09/15	ASSOCIATE ANALYST	RA	\$44,000.06
BIGGANE, ELLEN A	03/12/15 - 09/09/15	PRINCIPAL ANALYST	SA	\$15,000.05
BOYLE, BRENDAN J	03/12/15 - 09/09/15	RESEARCH ASSISTANT	RA	\$20,198.36
BRADLEY, ALLISON L	03/12/15 - 09/09/15	SENIOR BUDGET ANALYST, ESQ.	RA	\$38,690.21
BRUNO, LISA A	03/12/15 - 09/09/15	SPECIAL PROJECTS COORDINATOR	RA	\$25,461.54
CALHOUN, SANDRA C	* 04/08/15	LUMP SUM VACATION PAYMENT		\$305.83
CARPINELLO, SHARON E	02/26/15 - 08/25/15	PRINCIPAL ANALYST	TE	\$22,218.75
CLARK, JASON P	03/12/15 - 09/09/15	SECRETARY/CLERK	RA	\$21,630.18
CLARK, MARY D	03/12/15 - 09/09/15	ASSISTANT DIRECTOR	RA	\$68,958.76
CRUMMEY, CATHRYN O	05/28/15 - 06/11/15	ADMINISTRATIVE ASSISTANT	TE	\$742.50
DEMEO, KYLE R	03/12/15 - 09/09/15	RESEARCH ASSISTANT	RA	\$18,025.02
DIVITO, JOHN J	03/12/15 - 09/09/15	LEGISLATIVE BUDGET ANALYST	RA	\$30,000.10
DRAO, PETER C	03/12/15 - 09/09/15	PRINCIPAL ANALYST	RA	\$52,800.02
FOGARTY, JOANNE E	03/12/15 - 09/09/15	LEGISLATIVE BUDGET ANALYST	RA	\$29,046.28
FOLAND, PETER D	03/12/15 - 09/09/15	SENIOR BUDGET ANALYST	RA	\$42,487.64
FOSCO, NICOLE C	03/12/15 - 09/09/15	SENIOR ANALYST	RA	\$42,487.64
GANNON, KEVIN T	07/16/15 - 09/09/15	LEGISLATIVE BUDGET ANALYST	RA	\$6,646.16
GORONSKY, JENNIFER E	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$18,561.57
HAVEL, THOMAS P	03/12/15 - 09/09/15	ASSISTANT DIRECTOR	RA	\$68,295.50
LAUSTRUP, NANCY E	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$28,875.21
LOGIUDICE, MARIA A	03/12/15 - 09/09/15	PRINCIPAL ANALYST & BUDGET COORDINAT	RA	\$53,817.66
MACKINNON, SHAWN M	03/12/15 - 09/09/15	ASSISTANT DIRECTOR	RA	\$68,295.50
MELENDEZ, LAUREN L	03/12/15 - 09/09/15	LEGISLATIVE BUDGET ANALYST	RA	\$27,288.53
MUJICA JR, ROBERT F	03/12/15 - 09/09/15	CHIEF OF STAFF/SEC. TO SFC/MAJORITY	RA	\$91,670.02
NACHBAR, MARK S	03/12/15 - 09/09/15	PRINCIPAL ANALYST	RA	\$49,500.10
PAOLI, MICHAEL	03/12/15 - 09/09/15	MANAG DIR DPTY SECTY SENATE FINANCE	RA	\$77,662.26
REILLY, JANET L	03/12/15 - 09/09/15	COMMITTEE CLERK	RA	\$39,654.94
RESSLER, KEVIN J	03/12/15 - 09/09/15	CLERK	RA	\$31,252.00
RODWAY, STEVEN A	03/12/15 - 09/09/15	COUNSEL	RA	\$36,771.28
SHAW, ANN M	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$36,579.14
SMEATON, KAREN J	03/12/15 - 09/09/15	SENIOR BUDGET ANALYST	RA	\$32,250.00
TAYLOR, STEVEN A	03/12/15 - 09/09/15	PRINCIPAL ANALYST	RA	\$52,514.67
THOMAN, DAVE L	03/12/15 - 09/09/15	BUDGET ANALYST	RA	\$30,000.10
VAAS, CHARLES F	03/12/15 - 09/09/15	ASSOCIATE ANALYST	RA	\$40,700.14

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 12, 2015

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/15	20726	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$231.00
04/13/15	20727	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$269.50
04/20/15	20809	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$96.75
05/04/15	21064	CRAIN COMMUNICATIONS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$359.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATE FINANCE COMMITTEE/MAJORITY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/18/15	21385	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$239.80
05/18/15	21386	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$280.50
05/26/15	21465	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$94.75
06/02/15	21550	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.75
06/12/15	21753	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.75
06/15/15	21759	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$98.55
06/15/15	21865	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$218.00
06/15/15	21866	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$255.00
06/19/15	22004	WEST PUBLISHING	LAW BOOK(S)	\$7.12
06/25/15	22060	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$62.00
07/10/15	22300	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$62.00
07/17/15	22467	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$83.16
07/20/15	22444	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$239.80
07/20/15	22445	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$280.50
08/14/15	22854	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.75
08/17/15	22909	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$250.70
08/17/15	22910	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$293.25
08/21/15	22975	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.75
09/11/15	23358	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$445.00
09/11/15	23361	WEST PUBLISHING	LAW BOOK(S)	\$157.54
09/14/15	23339	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$228.90
09/14/15	23340	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$267.75

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/29/15	578424	BALDWIN, MEGAN	MEETING - MOUNT SINAI	\$187.33
05/20/15	591400	MUJICA JR, ROBERT	MEETING - MANHATTAN	\$568.50
06/17/15	608407	MUJICA JR, ROBERT	MEETING - MANHATTAN	\$229.50
06/24/15	611955	MUJICA JR, ROBERT	MEETING - MANHATTAN	\$572.50
07/15/15	624064	TAYLOR, STEVEN	CONFERENCE - ALBANY	\$100.00
08/07/15	636433	MUJICA JR, ROBERT	MEETING - MANHATTAN	\$229.50
08/07/15	636443	MUJICA JR, ROBERT	MEETING - MANHATTAN	\$243.50
08/12/15	640703	BALDWIN, MEGAN	LEGISLATIVE DUTIES - MANHATTAN	\$483.23
08/12/15	640709	BRADLEY, ALLISON	LEGISLATIVE DUTIES - MANHATTAN	\$109.00
08/19/15	644943	MUJICA JR, ROBERT	MEETING - MANHATTAN	\$229.50
08/19/15	644962	PAOLI, MICHAEL	MEETING - NEW WINDSOR	\$138.99
08/26/15	648613	BALDWIN, MEGAN	MEETING - MANHATTAN	\$164.30
09/10/15	656979	MUJICA JR, ROBERT	MEETING - MANHATTAN	\$852.05
09/17/15	660124	BALDWIN, MEGAN	MEETING - BRONX	\$181.17
09/17/15	660145	VAAS, CHARLES	LEGISLATIVE DUTIES - BUFFALO	\$518.38
09/21/15	663483	MUJICA JR, ROBERT	MEETING - MANHATTAN	\$458.50
09/25/15	666018	MUJICA JR, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$186.50
09/25/15	666025	MUJICA JR, ROBERT	LEGISLATIVE DUTIES - MANHATTAN	\$186.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATE FINANCE COMMITTEE/MAJORITY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$1,262,387.72
GENERAL EXPENDITURES.....	\$10,352.52
	=====
TOTAL ALL EXPENSES.....	\$1,272,740.24

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.....	\$131.03
OFFICE SUPPLIES EXPENSES.....	\$963.73

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

DEMOCRATIC CONFERENCE ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CRUZ, IRIS D	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$21,218.08
ELLS, LAUREN POPPER	03/12/15 - 09/09/15	PUBLIC POLICY DIRECTOR	RA	\$43,615.42
FULLERTON, EAN W	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$25,038.49
GLAZER, MARY KATE	03/12/15 - 09/09/15	DIRECTOR DEMOCRATIC CONF. ADMIN.	RA	\$54,461.55
MILNE, MARGARET A	03/12/15 - 09/09/15	SR. CONFIDENTIAL EXEC. ASSISTANT	RA	\$33,475.00
MISA, JONALIZA D	03/12/15 - 09/09/15	COMMUNICATIONS SPECIALIST	RA	\$28,325.05
NELSON, RICHARD D	03/12/15 - 09/09/15	CONSTITUENT LIAISON	SA	\$5,000.06
PAULINO, ALEJANDRA N	03/12/15 - 09/09/15	SECRETARY TO DEMOCRATIC CONFERENCE	RA	\$41,200.12
PEARLMAN, JEFFREY H	03/12/15 - 04/01/15	CHIEF OF STAFF TO DEMOCRATIC CONF	RA	\$6,338.47
SADDLER, RACQUEL G	04/23/15 - 06/30/15	LEGISLATIVE AIDE	SA	\$5,400.00
SADDLER, RACQUEL G	08/12/15	LUMP SUM VACATION PAYMENT		\$175.00
SAUNDERS, KERRY L	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$4,000.10
SCHULLERE, KAREN A	03/12/15 - 09/09/15	SPECIAL ASSISTANT	RA	\$20,000.11
SHERMAN, LLOYD W	03/12/15 - 09/09/15	SPECIAL ASSISTANT	RA	\$19,523.39
WILCOX, MEGHAN A	03/12/15 - 09/09/15	SCHEDULER LEGISLATIVE AIDE	RA	\$19,000.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/15	20636	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$72.25
04/20/15	20818	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$19.95
04/20/15	20819	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$16.88
04/20/15	20821	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$29.93
04/24/15	20990	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$28.90
04/24/15	21032	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
05/04/15	21070	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$41.50
05/04/15	21090	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$4.14
05/26/15	21466	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$51.70
06/02/15	21563	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$28.90
06/12/15	21752	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$74.00
06/25/15	22070	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$39.03
07/10/15	22301	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$42.45
07/24/15	22523	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$37.50
07/24/15	22528	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$33.35
08/07/15	22794	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
09/02/15	23049	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$38.75
09/02/15	23051	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$46.30
09/02/15	23064	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$39.03
09/24/15	23499	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.75
09/24/15	23513	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$33.35

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

DEMOCRATIC CONFERENCE ADMINISTRATION
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/23/15	573351	POPPER ELLIS, LAUREN	PERSONNEL VISIT - ALBANY	\$106.00
05/28/15	594906	POPPER ELLIS, LAUREN	MEETING - ALBANY	\$106.00
06/05/15	599175	POPPER ELLIS, LAUREN	MEETING - ALBANY	\$203.83
06/17/15	608477	POPPER ELLIS, LAUREN	MEETING - ALBANY	\$218.28
06/24/15	613091	POPPER ELLIS, LAUREN	LEGISLATIVE DUTIES - ALBANY	\$221.36
06/24/15	613098	POPPER ELLIS, LAUREN	LEGISLATIVE DUTIES - ALBANY	\$221.36
07/15/15	624741	POPPER ELLIS, LAUREN	LEGISLATIVE DUTIES - ALBANY	\$216.10
07/15/15	624752	POPPER ELLIS, LAUREN	LEGISLATIVE DUTIES - ALBANY	\$227.36
08/12/15	640834	POPPER ELLIS, LAUREN	MEETING - ALBANY	\$196.09

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$326,770.86
GENERAL EXPENDITURES.....	\$2,810.88
TOTAL ALL EXPENSES.....	\$329,581.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$359.72
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$359.72
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$65.39
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

DEMOCRATIC CONFERENCE OFFICE OF COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GINSBURG, GARY K	03/12/15 - 09/09/15	PRESS SECRETARY	RA	\$30,900.09
GOODKIN, LEONARD I	03/12/15 - 09/09/15	PRESS OFFICER	RA	\$19,570.07
HEPPNER, JONATHAN R	03/12/15 - 09/09/15	DEPUTY PRESS SECRETARY	RA	\$21,000.07
MURPHY, MICHAEL T	03/12/15 - 09/09/15	COMMUNICATIONS DIRECTOR	RA	\$53,431.56
PARSONS, GEORGINA R	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$18,025.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/15	20723	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$330.00
04/20/15	20859	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.60
05/04/15	21096	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.60
05/18/15	21379	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$354.20
06/05/15	21684	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.60
06/15/15	21857	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$322.00
07/06/15	22169	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.60
07/20/15	22437	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$354.20
07/27/15	22567	CAPNY LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - 1YEAR	\$3,747.50
08/07/15	22742	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.60
08/17/15	22902	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$370.30
09/04/15	23226	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.60
09/14/15	23332	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$338.10
09/24/15	23524	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.60
09/24/15	23536	CITI - P CARD CITIBANK NA	TELEVISION	\$168.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$142,926.81
GENERAL EXPENDITURES.....	\$6,058.50
TOTAL ALL EXPENSES.....	=====
	\$148,985.31

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

DEMOCRATIC CONFERENCE OFFICE OF COMMUNICATIONS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.54
OFFICE SUPPLIES EXPENSES.....	\$196.27

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, JOHN J	03/12/15 - 09/09/15	SPECIAL COUNSEL	SA	\$20,600.06
AUSTIN, MARK E	03/12/15 - 09/09/15	SENIOR ANALYST	SA	\$28,325.05
GALLAGHER, MARILYN M	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$23,175.10
HIGGINS, CHRISTOPHER T	03/12/15 - 09/09/15	SENIOR COUNSEL	RA	\$38,625.08
JACOBSON, RICHARD P	03/12/15 - 09/09/15	SENIOR COUNSEL	RA	\$37,211.60
KATZ, ERIC J	03/12/15 - 09/09/15	FLOOR COUNSEL	RA	\$33,475.00
LEINUNG, DANIEL M	03/12/15 - 09/09/15	ASSOCIATE COUNSEL	RA	\$30,900.09
LONG, JAMES E	03/12/15 - 09/09/15	SPECIAL COUNSEL	SA	\$20,600.06
POSTIGLIONE, ANDREW J	03/12/15 - 09/09/15	POLICY ANALYST	RA	\$28,325.05
RANELLONE, DANIEL R	03/12/15 - 09/09/15	SENIOR COUNSEL	RA	\$37,500.06
RANGEL, ERICA N	03/12/15 - 09/09/15	ASSOCIATE COUNSEL	RA	\$30,000.10
RODRIGUEZ, RICARDO A	03/12/15 - 09/09/15	ASSOCIATE COUNSEL	RA	\$30,900.09
SCHMIDT, JOANNA L	03/12/15 - 09/09/15	LEGISLATIVE ASSISTANT	RA	\$23,175.10
SMITH, SHONTELL M	03/12/15 - 09/09/15	COUNSEL TO THE DEMOCRATIC CONFERENCE	RA	\$54,461.55
ST. JOHN, KEITH C	03/12/15 - 09/09/15	DEPUTY COUNSEL	RA	\$41,200.12
WATSON, JAMES H	03/12/15 - 09/09/15	DIRECTOR OF POLICY DEVELOPMENT	SA	\$41,200.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/15	20724	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
04/24/15	20979	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
05/18/15	21380	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$204.60
05/26/15	21458	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
06/15/15	21858	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$186.00
06/25/15	22053	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
07/20/15	22438	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$186.00
07/24/15	22512	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
08/21/15	22970	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
09/22/15	22830	ALM MEDIA LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$419.88
09/24/15	23493	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/23/15	573358	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$478.61
04/23/15	573489	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$402.68
05/07/15	582503	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$400.68
05/20/15	591523	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$410.48
05/20/15	591531	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$410.48
05/28/15	594946	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$410.48
06/10/15	603511	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$410.48

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

DEMOCRATIC CONFERENCE COUNSEL/PROGRAM
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/10/15	603512	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$409.02
06/17/15	608488	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$299.48
07/15/15	624764	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$410.48
07/15/15	624770	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$519.48
07/15/15	624780	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$741.48
07/15/15	624791	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$630.48
08/19/15	644209	SMITH, SHONTELL	MEETING - MANHATTAN	\$358.00
08/26/15	648635	SMITH, SHONTELL	LEGISLATIVE DUTIES - BUFFALO	\$467.55

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$519,674.23
GENERAL EXPENDITURES.....	\$10,164.78
TOTAL ALL EXPENSES.....	=====
	\$529,839.01

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$67.73
OFFICE SUPPLIES EXPENSES.....	\$1,137.38

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

DEMOCRATIC CONFERENCE SERVICES & EXTERNAL RELATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BILLICK, JOSEPH R	03/12/15 - 09/09/15	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,750.01
BRANDON, ROBERT J	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$7,725.12
CERRONI JR, JAMES J	05/11/15 - 09/09/15	EXTERNAL RELATIONS ASSOCIATE	RA	\$17,430.78
CLEMENCY, KEVIN W	03/12/15 - 09/09/15	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,750.01
CONROY, CHRISTOPHER M	03/12/15 - 09/09/15	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,750.01
DEMBITZER, DAVID JONATHAN	03/12/15 - 09/09/15	CONSTITUENT LIAISON	SA	\$5,150.08
ELMASRI, ALEXANDER S	04/27/15 - 06/21/15	EXTERNAL RELATIONS ASSOCIATE	RA	\$6,734.61
ELMASRI, ALEXANDER S	06/22/15 - 09/09/15	EXTERNAL RELATIONS ASSOCIATE	SA	\$11,686.53
JONES-SULLIVAN, TANYA	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$23,870.08
LAFALCE, JESSICA N	05/06/15 - 09/09/15	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$13,230.83
LEE, JOSEPH S	03/12/15 - 09/09/15	EXTERNAL REL DIRECTOR	SA	\$37,500.06
LERCH, MATTHEW R	03/12/15 - 09/09/15	DEPUTY DIRECTOR, EXTERNAL RELATIONS	SA	\$28,865.39
LEWIS, ALEC D	03/12/15 - 09/09/15	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,750.01
MANNO, LAURA J	03/12/15 - 09/09/15	EXTERNAL RELATIONS DEPUTY DIRECTOR	SA	\$30,577.00
MCLENNAN, ROBERT J	03/12/15 - 09/09/15	COMMUNITY LIAISON	SA	\$7,725.12
MILLINGTON JR, DONALD J	03/12/15 - 09/09/15	COMMUNICATIONS COORDINATOR	RA	\$25,750.01
NG, VERONICA	03/12/15 - 09/09/15	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,750.01
PENA, ALEX A	03/12/15 - 08/12/15	EXTERNAL RELATIONS ASSOCIATE	SA	\$22,778.86
PENA, ALEX A	09/23/15	LUMP SUM VACATION PAYMENT		\$5,594.96
PIERCE-SMITH, TRACEY D	03/12/15 - 09/09/15	DIR. OF DEMOCRATIC CONF SRVCS	RA	\$39,783.51
PLASTIRAS, JAMES C	03/12/15 - 06/17/15	DEPUTY DIRECTOR, DEMOCRATIC CONFEREN	RA	\$19,938.54
REILLY, MARIANNE	06/18/15 - 09/09/15	COMMUNICATIONS SPECIALIST	RA	\$11,700.00
RODRIGUEZ, CAROLINA D	03/12/15 - 09/04/15	COMMUNICATIONS COORDINATOR	SA	\$23,531.64
SINKIEWICZ, MARGARET R	03/12/15 - 03/31/15	SCHEDULER/COMMUNITY LIAISON	RA	\$2,180.00
SULLIVAN, KEVIN J	03/12/15 - 09/09/15	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,750.01
WHITE, NEIL G	03/12/15 - 09/09/15	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,750.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/15	20733	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
04/20/15	20833	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$556.80
05/15/15	21313	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$556.80
05/18/15	21393	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$81.40
06/15/15	21874	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$74.00
06/25/15	22074	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$556.80
06/25/15	22075	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$556.80
07/20/15	22450	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$81.40
07/24/15	22531	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$556.80
08/17/15	22915	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$85.10
09/02/15	23069	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$556.80
09/14/15	23345	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.70

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

DEMOCRATIC CONFERENCE SERVICES & EXTERNAL RELATIONS
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/18/15	591539	ELMASRI, ALEXANDER	PERSONNEL VISIT - ALBANY	\$72.00
07/01/15	616822	LAFALCE, JESSICA	PERSONNEL VISIT - ALBANY	\$377.55

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$522,003.19
GENERAL EXPENDITURES.....	\$4,266.95
=====	
TOTAL ALL EXPENSES.....	\$526,270.14

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$102.56
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$102.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.08
OFFICE SUPPLIES EXPENSES.....	\$44.49

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATE FINANCE COMMITTEE/MINORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	03/12/15 - 09/09/15	PRINCIPAL BUDGET / PROGRAM ANALYST	RA	\$33,475.00
COOPER, TERIA M	03/12/15 - 09/09/15	PRINCIPAL ANALYST	RA	\$26,000.00
DONALDSON, JACQUELINE Y	03/12/15 - 09/09/15	SENIOR ADVISOR	RA	\$28,325.05
EHRlich, A JOSHUA	03/12/15 - 09/09/15	SENIOR COUNSEL	RA	\$41,200.12
HALTER, CHERYL B	03/12/15 - 09/09/15	SR. BUDGET / PROGRAM ANALYST	RA	\$28,325.05
KNIGHT, CELESTE R	03/12/15 - 09/09/15	FISCAL ANALYST/CONFIDENTIAL ASSISTAN	RA	\$30,900.09
LACCETTI, MICHAEL J	03/12/15 - 09/09/15	DIRECTOR OF FISCAL STUDIES	RA	\$38,625.08
MUNIZ, FELIX O	03/12/15 - 09/09/15	DIRECTOR OF BUDGET STUDIES	RA	\$38,625.08
ROBBINS, ANDREA J	03/12/15 - 09/09/15	ANALYST	RA	\$24,807.73
SPALTI, EMMA S	03/12/15 - 09/09/15	ASSOCIATE ANALYST	RA	\$20,250.10
TOBIAS, LOUIE J	03/12/15 - 09/09/15	FINANCE DIRECTOR TO THE DEMOCRATIC C	RA	\$61,800.05
TRAORE, IBRAHIM	03/12/15 - 09/09/15	ANALYST	RA	\$21,500.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/15	20728	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$264.00
05/18/15	21387	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$283.80
06/15/15	21867	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$258.00
07/20/15	22446	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$283.80
08/10/15	22798	CCH INC	LAW BOOK(S)	\$194.26
08/17/15	22911	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$296.70
09/14/15	23341	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$270.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$393,833.40
GENERAL EXPENDITURES.....	\$1,851.46
TOTAL ALL EXPENSES.....	=====
	\$395,684.86

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$110.86
OFFICE SUPPLIES EXPENSES.....	\$1,084.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BYRON-SCHNEIDER, DIANNE L	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$36,884.38
COOK, JOHN C	05/14/15 - 06/25/15	INTERN	TE	\$3,622.50
CROTTY, PATRICIA A	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$29,232.97
GRENCI, MARIA E	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$23,870.21
KING, LESLIE E	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$46,828.34
MCMAHON, SUSAN K	03/12/15 - 09/09/15	SECRETARY	RA	\$23,803.00
OSTRANDER, MICHAEL S	03/12/15 - 09/09/15	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$66,202.76
PATIENCE, FRANCIS W	03/12/15 - 09/09/15	SECRETARY OF THE SENATE	RA	\$85,529.73
REISINGER, CAROLYN M	03/12/15 - 09/09/15	RECEPTIONIST	RA	\$17,046.25
REQUATE, JO ANN V	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$28,957.37
RYAN, SUSAN M	03/12/15 - 09/09/15	SENIOR EXECUTIVE ASSISTANT	RA	\$40,902.81
SACK, MARY E	03/12/15 - 09/09/15	DEPUTY EXECUTIVE ASSISTANT	RA	\$29,174.86
TALHAM, AMANDA K	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$27,012.44

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/29/15	666073	REQUATE, JO ANN	LEGISLATIVE DUTIES - SYRACUSE	\$45.00
09/29/15	666076	RYAN, SUSAN	LEGISLATIVE DUTIES - SYRACUSE	\$239.67

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$459,067.62
GENERAL EXPENDITURES.....	\$284.67
TOTAL ALL EXPENSES.....	\$459,352.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,080.07
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,080.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$61.43
OFFICE SUPPLIES EXPENSES.....	\$1,442.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATE FISCAL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
NATOLI, DAVID J	03/12/15 - 09/09/15	CHIEF FISCAL OFFICER	RA	\$69,592.12

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$69,592.12
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$69,592.12

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.....	\$2.22
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

FO/ACCOUNTS PAYABLE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COSTANZO, SUSAN L	03/12/15 - 09/09/15	ACCOUNT CLERK	RA	\$17,321.59
GARDELL, MARIA L	03/12/15 - 09/09/15	DEPUTY ACCOUNTS PAYABLE MANAGER	RA	\$28,439.71
PAINE, JUDITH L	03/12/15 - 09/09/15	ACCOUNT CLERK	RA	\$23,836.28
SENRICK, ALICE H	03/12/15 - 09/09/15	ACCOUNT CLERK	RA	\$17,046.38
VOLK, KEVIN P	03/12/15 - 09/09/15	ACCOUNTS PAYABLE MANAGER	RA	\$49,263.24

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/27/15	21014	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$310.00
05/26/15	21487	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$6.78

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$135,907.20
GENERAL EXPENDITURES.....	\$316.78
TOTAL ALL EXPENSES.....	\$136,223.98

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$156.72
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$156.72
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.07
OFFICE SUPPLIES EXPENSES.....	\$594.09

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

FO/PAYROLL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CURTHOYS, MICHAEL S	03/12/15 - 09/09/15	PAYROLL SYSTEMS COORDINATOR	RA	\$46,500.09
DOLAN, JAYME L	03/12/15 - 09/09/15	PAYROLL PROCESSOR	RA	\$20,606.69
DUPRE, SHARON M	03/12/15 - 09/09/15	PAYROLL MANAGER	RA	\$37,322.61
FRANGELLA, DAVID S	03/12/15 - 09/09/15	GENERAL CLERK	RA	\$18,958.42
GARDNER, ABIGALE B	03/12/15 - 09/09/15	PAYROLL PROCESSOR	RA	\$15,913.56
KENNY, JACKLYN M	03/12/15 - 09/09/15	PAYROLL PROCESSOR	RA	\$14,538.29

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/02/15	21284Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$2,886.00
06/02/15	21579	ENVELOPE PRODUCTS GROUP LLC	ENVELOPES	\$1,023.52
06/15/15	21931Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$3,325.00
08/13/15	22949Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$2,820.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$153,839.66
GENERAL EXPENDITURES.....				\$10,054.52
TOTAL ALL EXPENSES.....				\$163,894.18

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,053.89
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,053.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.77
OFFICE SUPPLIES EXPENSES.....	\$760.98

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

CHAMBER SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ATKINS, TIMOTHY D	03/12/15 - 07/31/15	SENIOR COUNSEL	RA	\$34,128.38
BURTON, KATHLEEN E	03/12/15 - 09/09/15	CLERK/HOME RULE SECRETARY	RA	\$29,174.86
COOK, CHRISTOPHER J	03/12/15 - 09/09/15	DIRECTOR OF CHAMBER SERVICES	RA	\$69,592.12
GRAVES, JONATHAN L	03/12/15 - 09/09/15	DIRECTOR LEGISLATIVE OPERATIONS	RA	\$29,762.74
MOONEY, LISA R	03/12/15 - 04/15/15	COMMITTEE COORDINATOR	RA	\$4,219.14

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$166,877.24
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$166,877.24

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.....	\$3.82
OFFICE SUPPLIES EXPENSES.....	\$9.15

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

CH/DOCUMENT ROOM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGHELA JR, CARMINE	03/12/15 - 09/09/15	DOCUMENT CLERK	RA	\$21,702.98
CARRK JR, VICTOR J	03/12/15 - 09/09/15	DOCUMENT ROOM MANAGER	RA	\$29,183.96
CIRRINCIONE, ANTHONY J	03/12/15 - 06/19/15	DOCUMENT CLERK	SA	\$8,716.86
CIRRINCIONE, ANTHONY J	08/12/15	LUMP SUM VACATION PAYMENT		\$1,155.83
COCOZZO, JOSEPH C	03/12/15 - 06/19/15	DOCUMENT CLERK	SA	\$8,716.86
COCOZZO, JOSEPH C	08/12/15	LUMP SUM VACATION PAYMENT		\$372.45
GRAFFEO, PAUL P	03/12/15 - 09/09/15	SUPERVISOR, LEGIS ASSISTANCE OFFICE	RA	\$27,483.95
NAPLES, STEVEN J	03/12/15 - 09/09/15	DOCUMENT CLERK	RA	\$19,205.29
QUIGLEY, JOHN T	03/12/15 - 09/09/15	DOCUMENT CLERK	RA	\$16,900.65
TATKO, MARK R	03/12/15 - 09/09/15	ASST DOCUMENT ROOM MANAGER	RA	\$24,306.10
WEBB, KEVIN M	06/09/15 - 06/18/15	DOCUMENT CLERK	SA	\$854.25
WEBB, KEVIN M	08/12/15	LUMP SUM VACATION PAYMENT		\$167.65
WILLIAMS, CHRISTOPHER M	03/12/15 - 06/03/15	DOCUMENT CLERK	SA	\$6,402.48
WILLIAMS, CHRISTOPHER M	06/04/15 - 09/09/15	DOCUMENT CLERK	RA	\$7,469.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/15	20666	OFFICE DEPOT	OFFICE SUPPLIES	\$189.80
04/10/15	20744	WEST PUBLISHING	LAW BOOK(S)	\$53,981.00
05/08/15	21262	WEST PUBLISHING	LAW BOOK(S)	\$53,981.00
06/12/15	21892	WEST PUBLISHING	LAW BOOK(S)	\$53,981.00
06/25/15	22078	OFFICE DEPOT	OFFICE SUPPLIES	\$94.90
07/06/15	22165	OFFICE DEPOT	OFFICE SUPPLIES	\$94.90
07/06/15	22196	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$172.44
07/06/15	22211	WEST PUBLISHING	LAW BOOK(S)	\$53,981.00
08/07/15	22791	WEST PUBLISHING	LAW BOOK(S)	\$53,981.00
09/02/15	23044	INTERNATIONAL PAPER COMPANY	OFFICE SUPPLIES	\$330.70
09/04/15	23256	WEST PUBLISHING	LAW BOOK(S)	\$53,981.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$172,638.86
GENERAL EXPENDITURES.....				\$324,768.74
TOTAL ALL EXPENSES.....				\$497,407.60

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

CH/DOCUMENT ROOM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$53.41
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$53.41
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.64
OFFICE SUPPLIES EXPENSES.....	\$637.28

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

CH/JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, HADLEY W	03/12/15 - 07/14/15	CALENDAR OPERATIONS COORDINATOR	RA	\$12,634.23
BOONE, HADLEY W	09/09/15	LUMP SUM VACATION PAYMENT		\$573.74
CAREY, MARY E	03/12/15 - 09/09/15	JOURNAL CLERK	RA	\$49,263.24
HENNE, BRITTANY M	03/12/15 - 06/03/15	BILL JACKETING CLERK	SA	\$5,333.60
HENNE, BRITTANY M	06/04/15 - 09/09/15	BILL JACKETING CLERK	RA	\$6,328.00
LILAC, JEFFREY P	03/12/15 - 09/09/15	BILL JACKETING CLERK	RA	\$17,217.98
MINGUELA, SARAH E	03/12/15 - 03/17/15	COMMITTEE COORDINATOR	SA	\$960.37
RETAJCZYK, MARK D	03/12/15 - 09/09/15	SENATE DESK OPERATIONS CLERK	RA	\$19,035.51
RUGGLES, DANIEL G	03/12/15 - 09/09/15	SUPERVISOR SENATE DESK OPERATIONS	RA	\$38,675.39
RYAN, PATRICK T	03/12/15 - 06/03/15	SENATE DESK OPERATIONS CLERK	SA	\$6,402.48
RYAN, PATRICK T	06/04/15 - 09/09/15	SENATE DESK OPERATIONS CLERK	RA	\$7,469.55
TIBERIA, ROBERT	03/12/15 - 09/09/15	DEPUTY JOURNAL CLERK	RA	\$40,014.00
VARDARO, DANIEL J	04/06/15 - 06/03/15	BILL JACKETING CLERK	SA	\$4,054.89
VARDARO, DANIEL J	06/04/15 - 09/09/15	BILL JACKETING CLERK	RA	\$7,469.55
WALSH, JENNIFER M	03/12/15 - 09/09/15	SECRETARY	RA	\$15,613.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/20/15	20812	GERALDINE A WALSH INC	OFFICE SUPPLIES	\$78.00
04/20/15	20931	PRINT MANAGEMENT CONSULTING LLC	BILL JACKETS	\$22,410.00
04/24/15	20993	OFFICE DEPOT	OFFICE SUPPLIES	\$379.60
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$231,045.53
GENERAL EXPENDITURES.....				\$22,867.60
TOTAL ALL EXPENSES.....				\$253,913.13

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.17
OFFICE SUPPLIES EXPENSES.....	\$316.40

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DONATO JR, RENATO	03/12/15 - 09/09/15	DEPUTY DIRECTOR	RA	\$46,235.41
ELSBREE, JEFFREY L	03/12/15 - 09/09/15	RESEARCH CLERK	RA	\$18,849.22
GAMBACORTA, BRIAN M	03/12/15 - 09/09/15	OPERATIONS COORDINATOR	RA	\$28,002.91
GIFFORD, ANNA R	03/12/15 - 09/09/15	WRITER/SPECIAL ASSISTANT	SA	\$10,731.90
HUNT, ANNA M	03/12/15 - 09/09/15	ADMINISTRATIVE COORDINATOR	RA	\$20,395.31
MCAULIFFE, MAUREEN E	03/12/15 - 09/09/15	WRITER	RA	\$19,861.08
PATNAUDE, KAYLA L	03/12/15 - 09/09/15	WRITER	RA	\$16,788.20
ROSSMAN, KIMBERLY L	03/12/15 - 09/09/15	EDITOR	SA	\$24,484.20
SCHOEFFLER, CHRISTINE M	03/12/15 - 08/23/15	ADMINISTRATIVE ASSISTANT	RA	\$12,058.00
SILVA, JULI D	03/12/15 - 09/09/15	SPECIAL PROJECTS COORDINATOR	RA	\$30,010.50
TUROSKI JR, RICHARD F	03/12/15 - 09/09/15	DIRECTOR OF SENATE SERVICES	RA	\$53,962.09
WALLACE, LESLIE A	08/19/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$1,493.91

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/05/15	599034	DONATO JR, RENATO	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$317.32
07/15/15	624170	DONATO JR, RENATO	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$711.55
09/23/15	663932	MCAULIFFE, MAUREEN	LEGISLATIVE DUTIES - SYRACUSE	\$197.27
09/23/15	663942	PATNAUDE, KAYLA	LEGISLATIVE DUTIES - SYRACUSE	\$276.30
09/23/15	664134	WALLACE, LESLIE	LEGISLATIVE DUTIES - SYRACUSE	\$222.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$282,872.73
GENERAL EXPENDITURES.....	\$1,724.54
TOTAL ALL EXPENSES.....	\$284,597.27

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,797.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,797.27
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.78
OFFICE SUPPLIES EXPENSES.....	\$2,375.74

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SS/GRAPHIC ARTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALBERT, BARBARA A	03/12/15 - 09/09/15	PROOFREADER	SA	\$14,174.29
BRUCE, DAVID S	03/12/15 - 09/09/15	SENIOR GRAPHIC ARTIST	RA	\$25,754.95
DORADO, PAUL	03/12/15 - 09/09/15	SENIOR GRAPHIC ARTIST	RA	\$26,803.66
GRAZIANO, ANTHONY J	03/12/15 - 09/09/15	GRAPHIC ARTIST I	RA	\$23,322.65
KEARNS, ROBYN S	03/12/15 - 09/09/15	SENIOR GRAPHIC ARTIST	RA	\$25,366.64
LUCAS, KELLY L	03/12/15 - 06/05/15	GRAPHIC ARTIST	RA	\$15,886.27
O'BRIEN, MARISA N	03/12/15 - 09/09/15	SENIOR DESIGNER	RA	\$28,137.72
RAFFERTY, MICHELE B	03/12/15 - 09/09/15	SENIOR GRAPHIC ARTIST	RA	\$25,469.34
SHAW-BETTER, ANN	03/12/15 - 09/09/15	MANAGER OF GRAPHICS	RA	\$38,745.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20558	ISTOCK INTERNATIONAL INC	SERVICE FEES	\$1,920.00
04/06/15	20559	ISTOCK INTERNATIONAL INC	SERVICE FEES	\$2,040.00
04/20/15	20860	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
05/04/15	21097	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
05/11/15	21260	GETTY IMAGES INC	SERVICE FEES	\$2,040.00
06/05/15	21685	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
07/06/15	22170	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
07/06/15	22181	CITI - P CARD CITIBANK NA	SERVICE FEES	\$2,040.00
07/06/15	22204	GETTY IMAGES INC	SERVICE FEES	\$1,920.00
08/07/15	22743	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
08/24/15	23015	GETTY IMAGES INC	SERVICE FEES	\$2,040.00
09/04/15	23227	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
09/24/15	23525	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$223,660.72
GENERAL EXPENDITURES.....	\$13,043.00
TOTAL ALL EXPENSES.....	=====
	\$236,703.72

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SS/GRAPHIC ARTS

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SS/PRODUCTION SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECK, FREDERICK A	03/12/15 - 09/09/15	DIRECTOR OF PRODUCTIONS	RA	\$51,147.98
BESSINGER, AUGUSTUS F	03/12/15 - 09/09/15	FINISHING TECHNICIAN	RA	\$23,234.38
BROWN, KENNETH T	03/12/15 - 09/09/15	PRODUCTION PROOFREADING COORDINATOR	RA	\$30,050.15
BYRNES, JAMES A	03/12/15 - 09/09/15	PRESS OPERATOR I	RA	\$25,358.19
COLLIGAN III, THOMAS H	03/12/15 - 09/09/15	WAREHOUSE CLERK	RA	\$18,407.87
COLWILL, KEVIN M	03/12/15 - 09/09/15	MAILINGS OPERATIONS MANAGER	RA	\$34,164.00
COURTEMANCHE, SCOTT A	03/12/15 - 09/09/15	POSTAL OPERATIONS COORDINATOR	RA	\$29,983.20
DAVIS, RUSSELL M	03/12/15 - 09/09/15	FINISHING TECHNICIAN	RA	\$26,858.26
DEFRANCISCO, PAUL J	03/12/15 - 09/09/15	DATA ANALYST	RA	\$25,781.34
DODGE, BRUCE A	03/12/15 - 09/09/15	PRESS OPERATOR	RA	\$25,500.54
DONATO, RALPH J	03/12/15 - 09/09/15	POSTAL OPERATIONS SUPERVISOR	RA	\$24,282.18
FOGARTY, DANIEL J	03/12/15 - 09/09/15	PRESS MANAGER	RA	\$33,056.66
GANDRON, LEON M	03/12/15 - 09/09/15	MAILING ASSISTANT	RA	\$18,881.20
GILCHRIST, MARTIN J	03/12/15 - 09/09/15	FINISHING TECHNICIAN	RA	\$23,018.45
GRADESS, BENJAMIN W	03/12/15 - 09/09/15	FACILITY ASSISTANT	RA	\$15,613.13
HARTUNIAN, EDWARD J	03/12/15 - 09/09/15	MAILING ASSISTANT	RA	\$14,716.78
HEADWELL, SEAN R	03/12/15 - 09/09/15	FACILITY ASSISTANT	RA	\$15,158.26
HINE, DAVID L	03/12/15 - 09/09/15	LASER OPERATOR	RA	\$20,572.89
HOTALING, SCOTT C	03/12/15 - 09/09/15	GRAPHIC ARTIST I	RA	\$23,345.24
JONES, S DENNIS	03/12/15 - 09/09/15	FACILITY ASSISTANT	RA	\$20,262.06
KELSON, JENNIFER L	03/12/15 - 09/09/15	PRODUCTION COORDINATOR	RA	\$25,978.55
KLINOWSKI, FRANK A	03/12/15 - 09/09/15	LASER/QUICK COPY MANAGER	RA	\$36,153.52
KLOPFER, GREGORY E	03/12/15 - 09/09/15	MAILING OPERATOR	RA	\$15,716.87
LINGER, PATRICK S	03/12/15 - 09/09/15	SENIOR WEB PRESSMAN	RA	\$25,196.47
LOMBARDI, ANGELO J	03/12/15 - 09/09/15	MAILING ASSISTANT	RA	\$19,854.64
MAHSERJIAN III, GEORGE	03/12/15 - 09/09/15	FINISHING MGR	RA	\$32,125.21
MARSHALL, GREGORY	03/12/15 - 09/09/15	PRE PRESS TECHNICIAN I	RA	\$18,444.01
MOHRHOFF, MICHAEL C	03/12/15 - 09/09/15	PRESS OPERATOR	RA	\$24,388.65
NEISON, DONALD J	03/12/15 - 09/09/15	PRODUCTION SERVICES DATA MANAGER	RA	\$33,023.25
O'BRIEN, RICHARD M	03/12/15 - 09/09/15	MAILING ASSISTANT	RA	\$20,864.22
O'ROURKE, MATTHEW R	03/12/15 - 09/09/15	WAREHOUSE CLERK	RA	\$16,703.31
OECHSNER, REBECCA M	03/12/15 - 09/09/15	PRODUCTION COORDINATOR	RA	\$23,708.36
PATTERSON, MICHAEL D	03/12/15 - 09/09/15	FINISHING TECHNICIAN	RA	\$18,193.63
RAPPAZZO III, JOSEPH J	03/12/15 - 09/09/15	PRESSMAN	RA	\$22,833.07
RIGSBEE, JOEL T	03/12/15 - 09/09/15	FINISHING SUPERVISOR	RA	\$26,752.44
SABOURIN, BRIAN L	03/12/15 - 09/09/15	FACILITY ASSISTANT	RA	\$17,237.22
SCHWALB, THERESIA A	03/12/15 - 09/09/15	FACILITY MANAGER	RA	\$35,045.27
SEESTADT, FREDERICK J	03/12/15 - 09/09/15	PRE-PRESS SUPERVISOR	RA	\$28,829.45
SHAVER, STEVEN M	03/12/15 - 09/09/15	LASER OPERATIONS SUPERVISOR	RA	\$26,395.20
SHUFON JR, ANTHONY A	03/12/15 - 09/09/15	DATA ANALYST	RA	\$25,443.86
SHUTTER, WILLIAM J	03/12/15 - 09/09/15	MAILING OPERATOR I	RA	\$19,014.45
SPENCER, KEITH J	03/12/15 - 09/09/15	DATA ANALYST	RA	\$20,519.98
STRUM, ANDREW D	03/12/15 - 09/09/15	ORDER ENTRY/PRODUCTION COORD. ASST.	RA	\$15,966.86
SYLVAIN, LINDA T	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$13,921.95
THOMPSON, BRUCE E	03/12/15 - 09/09/15	LASER OPERATOR	RA	\$19,872.45
WALKER, KENNETH P	03/12/15 - 09/09/15	FACILITY COORDINATOR	RA	\$30,038.45

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SS/PRODUCTION SERVICES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20574	G&K SERVICES CO	LAUNDRY SERVICE	\$118.98
04/06/15	20593	EASTERN HEATING AND COOLING INC	PRINTING EQUIPMENT MAINTENANCE	\$276.00
04/06/15	20594	EASTERN HEATING AND COOLING INC	PRINTING EQUIPMENT MAINTENANCE	\$1,907.26
04/06/15	20595	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,943.61
04/06/15	20597	AGFA CORPORATION	PRINTING SUPPLIES	\$3,111.98
04/06/15	20598	AGFA CORPORATION	PRINTING SUPPLIES	\$5,384.95
04/06/15	20600	LEXJET CORPORATION	PAPER	\$805.00
04/06/15	20601	LEXJET CORPORATION	PAPER	\$865.00
04/06/15	20602	MAILTECH MAILING SYSTEMS INC	PRINTING EQUIPMENT PARTS	\$713.50
04/10/15	20624	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
04/10/15	20625	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
04/10/15	20626	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
04/10/15	20627	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
04/10/15	20747	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,289.92
04/10/15	20751	INTERNATIONAL PAPER COMPANY	PAPER	\$528.73
04/10/15	20752	INTERNATIONAL PAPER COMPANY	ENVELOPES	\$1,333.40
04/10/15	20757	GSS INFOTECH NY INC	COMPUTER EQUIPMENT	\$960.00
04/13/15	20650	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$55.00
04/13/15	20704	G&K SERVICES CO	LAUNDRY SERVICE	\$118.98
04/13/15	20705	G&K SERVICES CO	LAUNDRY SERVICE	\$118.98
04/13/15	20753	CENTRAL LEWMAR PAPER COMPANY	ENVELOPES	\$13,800.00
04/13/15	20754	HOME DEPOT CREDIT SERVICES	PRINTING SUPPLIES	\$59.50
04/13/15	20755	HOME DEPOT CREDIT SERVICES	PRINTING SUPPLIES	\$19.97
04/13/15	20756	BOWE BELL & HOWELL CO	PRINTING EQUIPMENT MAINTENANCE	\$350.00
04/13/15	20758	BELL AND HOWELL BCC LLC	SOFTWARE	\$11,000.00
04/13/15	20759	GRAVES GLOBAL INC	PRINTING EQUIPMENT PARTS	\$96.46
04/13/15	20760	TIDLAND CORPORATION	PRINTING EQUIPMENT PARTS	\$331.36
04/20/15	20807	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$255.91
04/20/15	20863	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$1.99
04/20/15	20895	G&K SERVICES CO	LAUNDRY SERVICE	\$118.98
04/20/15	20926	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$7,139.62
04/20/15	20927	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,750.25
04/20/15	20928	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$8,791.61
04/20/15	20933	CENTRAL LEWMAR PAPER COMPANY	ENVELOPES	\$11,732.50
04/20/15	20934	GRAPHIC PAPER INC	PAPER	\$72,149.88
04/20/15	20935	AGFA CORPORATION	PRINTING SUPPLIES	\$7,265.35
04/20/15	20936	GRAVES GLOBAL INC	PRINTING EQUIPMENT PARTS	\$1,108.85
04/20/15	20937	GRAVES GLOBAL INC	PRINTING SUPPLIES	\$196.80
04/20/15	20939	ROBERT PAPER COMPANY	ENVELOPES	\$2,116.40
04/24/15	20971	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
04/24/15	20982	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$247.91
04/24/15	21025	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
04/24/15	21034	WW GRAINGER	PRINTING SUPPLIES	\$717.75
04/24/15	21035	AGFA CORPORATION	PRINTING SUPPLIES	\$10.83
04/27/15	20422	GOULD PAPER CORPORATION	ENVELOPES	\$3,359.00

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04/27/15	21017	G&K SERVICES CO	LAUNDRY SERVICE	\$118.98
05/04/15	21058	CORPORATE WOODS LLC	AIR CONDITIONER MAINTENANCE	\$2,239.65
05/04/15	21059	CORPORATE WOODS LLC	FIRE EXTINGUISHER MAINTENANCE	\$202.12
05/04/15	21061	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$356.49
05/04/15	21062	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$363.87
05/04/15	21094	PRINTERS OIL SUPPLY CO INC	PRINTING EQUIPMENT PARTS	\$43.62
05/04/15	21126	G&K SERVICES CO	LAUNDRY SERVICE	\$118.98
05/04/15	21133	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$4,784.16
05/04/15	21142	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$11,564.70
05/04/15	21144	ULINE INC	PRINTING SUPPLIES	\$60.12
05/04/15	21145	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$356.57
05/04/15	21146	INTERNATIONAL DIGITAL ENTERPRISE ALLIANC DB	SOFTWARE LICENSE	\$400.00
05/08/15	21215	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$105.83
05/08/15	21264	INTERNATIONAL PAPER COMPANY	PRINTING SUPPLIES	\$371.80
05/08/15	21265	WW GRAINGER	PRINTING SUPPLIES	\$118.34
05/08/15	21267	GRAPHIC PAPER INC	PAPER	\$16,178.40
05/11/15	21248	G&K SERVICES CO	LAUNDRY SERVICE	\$118.98
05/11/15	21249	T & T INC OF NY	VEHICLE MAINTENANCE	\$183.78
05/11/15	21250	T & T INC OF NY	VEHICLE MAINTENANCE	\$20.00
05/11/15	21266	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$1,350.00
05/11/15	21268	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$127.57
05/11/15	21270	ENGAGE TECHNOLOGIES CORP	PRINTING EQUIPMENT PARTS	\$373.63
05/15/15	21291	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
05/15/15	21292	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
05/15/15	21293	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
05/15/15	21294	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
05/15/15	21295	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
05/15/15	21401	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,289.92
05/18/15	21351	G&K SERVICES CO	LAUNDRY SERVICE	\$118.98
05/18/15	21403	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$8,072.70
05/18/15	21404	AGFA CORPORATION	PRINTING SUPPLIES	\$1,132.25
05/18/15	21405	PRESSTEK INC	PRINTING EQUIPMENT	\$22,726.22
05/18/15	21406	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$86.71
05/26/15	21449	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
05/26/15	21472	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
05/26/15	21473	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
05/26/15	21489	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$68.99
05/26/15	21490	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$68.99
05/26/15	21491	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$109.99
05/26/15	21515	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$18,072.47
05/26/15	21516	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
05/26/15	21521	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$6,928.74
05/26/15	21522	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$1,350.00
05/26/15	21523	AGFA CORPORATION	PRINTING SUPPLIES	\$502.31
05/26/15	21524	AGFA CORPORATION	PRINTING SUPPLIES	\$2,641.91
05/27/15	20599	TOYO INK AMERICA LLC	PRINTING SUPPLIES	\$84.32
06/02/15	21572	CARDIAC LIFE PRODUCTS	DIFIBRILLATOR PADS	\$65.08
06/02/15	21583	G&K SERVICES CO	LAUNDRY SERVICE	\$118.98

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06/02/15	21584	G&K SERVICES CO	LAUNDRY SERVICE	\$119.48
06/02/15	21586	SOLVENTS & PETROLEUM SERVICE INC	PRINTING SUPPLIES	\$183.60
06/02/15	21596	INTERNATIONAL PAPER COMPANY	PAPER	\$1,951.29
06/02/15	21597	WW GRAINGER	PRINTING SUPPLIES	\$85.13
06/02/15	21598	HEWLETT PACKARD COMPANY	PRINTING SUPPLIES	\$6,479.27
06/02/15	21599	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$805.00
06/02/15	21600	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$287.50
06/05/15	21666	CORPORATE WOODS LLC	FIRE ALARM MAINTENANCE	\$749.88
06/05/15	21710	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$13,253.48
06/05/15	21714	GRAPHIC PAPER INC	PAPER	\$3,969.00
06/05/15	21718	CITI - P CARD CITIBANK NA	PRINTING EQUIPMENT PARTS	\$1,143.66
06/08/15	21706	G&K SERVICES CO	LAUNDRY SERVICE	\$119.48
06/08/15	21713	HEWLETT PACKARD COMPANY	PRINTING SUPPLIES	\$887.04
06/08/15	21715	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$1,606.50
06/08/15	21716	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$86.22
06/08/15	21717	AGFA CORPORATION	PRINTING SUPPLIES	\$2,798.83
06/08/15	21719	LEXJET CORPORATION	PRINTING SUPPLIES	\$808.00
06/08/15	21720	MAILTECH MAILING SYSTEMS INC	PRINTING EQUIPMENT PARTS	\$9,495.20
06/11/15	21269	AGFA CORPORATION	PRINTING SUPPLIES	\$361.84
06/12/15	21897	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,289.92
06/12/15	21898	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$560.00
06/12/15	21899	TY-PAC INC	PRINTING SUPPLIES	\$189.51
06/12/15	21904	SHI INTERNATIONAL CORP	PRINTING EQUIPMENT MAINTENANCE	\$2,401.30
06/15/15	21824	G&K SERVICES CO	LAUNDRY SERVICE	\$119.48
06/15/15	21901	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$3,225.62
06/15/15	21902	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$1,606.50
06/15/15	21903	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$132.77
06/15/15	21905	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$402.50
06/15/15	21906	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$517.50
06/15/15	21907	HADLEY PLUMBING AND HEATING LLC	PRINTING EQUIPMENT MAINTENANCE	\$1,150.00
06/19/15	21946	APPLE INC	COMPUTER EQUIPMENT	\$204.00
06/19/15	21999	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$10,066.43
06/19/15	22001	XEROX CORPORATION	PRINTING SUPPLIES	\$2,124.00
06/19/15	22002	XEROX CORPORATION	PRINTING SUPPLIES	\$882.00
06/22/15	21980	G&K SERVICES CO	LAUNDRY SERVICE	\$119.48
06/22/15	22005	HEIDELBERG USA INC	PRINTING SUPPLIES	\$135.49
06/22/15	22006	AGFA CORPORATION	PRINTING SUPPLIES	\$529.29
06/22/15	22007	TOYO INK AMERICA LLC	PRINTING SUPPLIES	\$1,034.91
06/22/15	22008	LEXJET CORPORATION	PRINTING SUPPLIES	\$3,050.00
06/22/15	22009	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$329.00
06/22/15	22010	IDEAL OFFICE CENTER	PRINTING SUPPLIES	\$635.59
06/22/15	22011	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$1,260.00
06/22/15	22012	QMDI PRESS SERVICES LLC	PRINTING EQUIPMENT MAINTENANCE	\$325.00
06/25/15	22044	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
06/25/15	22102	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
06/25/15	22109	INTERNATIONAL PAPER COMPANY	PAPER	\$2,403.28
06/25/15	22110	WW GRAINGER	PRINTING SUPPLIES	\$1,059.31
06/25/15	22111	WW GRAINGER	PRINTING EQUIPMENT	\$128.48

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06/29/15	22096	G&K SERVICES CO	LAUNDRY SERVICE	\$119.48
06/29/15	22112	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$1,350.00
06/29/15	22113	AGFA CORPORATION	PRINTING SUPPLIES	\$17,721.60
06/29/15	22114	AGFA CORPORATION	PRINTING SUPPLIES	\$334.85
06/29/15	22115	AGFA CORPORATION	PRINTING SUPPLIES	\$2,720.74
06/29/15	22116	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$9,845.00
06/29/15	22117	STAPLES CONTRACTS & COMMERCIAL INC	PRINTING SUPPLIES	\$196.93
06/29/15	22119	PYRAMID PACKAGING LLC	PRINTING SUPPLIES	\$1,382.59
06/29/15	22120	DON MILLER & ASSOCIATES INC DBA MILLER/BEVC	PRINTING EQUIPMENT	\$15,021.27
07/06/15	22141	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$270.00
07/06/15	22154	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$55.00
07/06/15	22200	G&K SERVICES CO	LAUNDRY SERVICE	\$119.48
07/06/15	22213	XEROX CORPORATION	PRINTING SUPPLIES	\$3,072.00
07/06/15	22214	XEROX CORPORATION	PRINTING SUPPLIES	\$1,323.00
07/06/15	22215	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$5,490.72
07/06/15	22216	HEIDELBERG USA INC	TRAVEL EXPENSES FOR PRINTING MAINTENANCE	\$1,536.00
07/06/15	22217	AGFA CORPORATION	PRINTING SUPPLIES	\$1,399.42
07/06/15	22218	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$690.00
07/06/15	22219	MVP GRAPHICS SUPPLY LLC	PRINTING SUPPLIES	\$409.77
07/06/15	22220	BAUMFOLDER CORPORATION	PRINTING EQUIPMENT PARTS	\$628.05
07/10/15	22348	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,289.92
07/10/15	22350	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PRINTING SUPPLIES	\$1,440.00
07/13/15	22335	G&K SERVICES CO	LAUNDRY SERVICE	\$119.48
07/13/15	22351	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,565.55
07/13/15	22352	AGFA CORPORATION	PRINTING EQUIPMENT	\$9,861.05
07/13/15	22353	STAPLES CONTRACTS & COMMERCIAL INC	PRINTING SUPPLIES	\$113.12
07/13/15	22354	HELP IT SYSTEMS INC	LICENSE FEE	\$6,329.79
07/17/15	22395	CARDIAC LIFE PRODUCTS	RENEWAL DIRECTION FOR AED	\$150.00
07/17/15	22469	INTERNATIONAL PAPER COMPANY	PAPER	\$1,749.63
07/17/15	22470	WW GRAINGER	PRINTING SUPPLIES	\$237.17
07/20/15	22411	G&K SERVICES CO	LAUNDRY SERVICE	\$119.48
07/20/15	22468	LUSCO PAPER CORP	PRINTING SUPPLIES	\$537.40
07/20/15	22471	BOTTCHER AMERICA CORP	PRINTING SUPPLIES	\$247.07
07/24/15	22569	INTERNATIONAL PAPER COMPANY	PAPER	\$4,570.98
07/24/15	22570	WW GRAINGER	PRINTING SUPPLIES	\$87.38
07/27/15	22525	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
07/27/15	22554	G&K SERVICES CO	LAUNDRY SERVICE	\$119.48
07/27/15	22571	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$186.84
07/27/15	22572	AGFA CORPORATION	PRINTING SUPPLIES	\$1,242.27
07/27/15	22573	BCC SOFTWARE INC	COMPUTER SOFTWARE	\$5,508.33
08/04/15	22581	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$35.12
08/04/15	22584	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
08/04/15	22621	G&K SERVICES CO	LAUNDRY SERVICE	\$132.99
08/04/15	22630	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
08/04/15	22636	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$3,214.20
08/04/15	22637	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$3,214.20
08/04/15	22638	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$3,125.00
08/04/15	22639	TY-PAC INC	PRINTING SUPPLIES	\$189.51

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08/04/15	22640	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$1,350.00
08/04/15	22641	CAPITOL CONTAINER CORPORATION	PRINTING SUPPLIES	\$240.00
08/04/15	22642	AGFA CORPORATION	PRINTING SUPPLIES	\$592.72
08/06/15	22643	PYRAMID PACKAGING LLC	PRINTING SUPPLIES	\$190.00
08/07/15	22793	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,289.92
08/07/15	22800	ED & ED BUSINESS TECHNOLOGY INC	PRINTING EQUIPMENT MAINTENANCE	\$1,781.00
08/07/15	22801	ED & ED BUSINESS TECHNOLOGY INC	PRINTING EQUIPMENT MAINTENANCE	\$4,688.00
08/10/15	22781	G&K SERVICES CO	LAUNDRY SERVICE	\$132.99
08/10/15	22799	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$1,006.26
08/14/15	22841	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$104.94
08/14/15	22842	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$104.94
08/14/15	22843	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$116.60
08/14/15	22844	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
08/14/15	22845	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$104.94
08/14/15	22846	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$104.94
08/14/15	22847	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$116.60
08/14/15	22848	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
08/14/15	22849	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$104.94
08/14/15	22850	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$104.94
08/14/15	22851	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$116.60
08/14/15	22852	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
08/14/15	22925	GRAPHIC PAPER INC	PAPER	\$8,593.92
08/17/15	22880	G&K SERVICES CO	LAUNDRY SERVICE	\$132.99
08/17/15	22924	LUSCO PAPER CORP	PRINTING SUPPLIES	\$1,074.80
08/17/15	22926	MACKAY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$287.50
08/21/15	22958	CORPORATE WOODS LLC	FIRE SPRINKLER MAINTENANCE	\$178.20
08/21/15	22959	CORPORATE WOODS LLC	FIRE SPRINKLER MAINTENANCE	\$178.20
08/21/15	22961	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,108.00
08/21/15	22963	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,108.00
08/21/15	22964	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,108.00
08/21/15	23018	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$8,621.17
08/21/15	23019	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,454.34
08/21/15	23020	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$15,090.91
08/21/15	23021	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$7,228.20
08/21/15	23024	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$4,595.96
08/21/15	23025	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$12,632.71
08/24/15	23031	GERALDINE A WALSH INC	PRINTING SUPPLIES	\$1,665.00
08/24/15	23032	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$971.85
08/24/15	23033	WEST CENTRAL ENVIRONMENTAL CORP	WASTE REMOVAL	\$250.47
09/02/15	23045	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
09/02/15	23054	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
09/02/15	23055	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$175.00
09/02/15	23096	SOLVENTS & PETROLEUM SERVICE INC	EQUIPMENT CLEANING	\$183.60
09/02/15	23098	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
09/02/15	23105	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$42,090.42
09/02/15	23106	EASTERN HEATING AND COOLING INC	PRINTING EQUIPMENT MAINTENANCE	\$270.80
09/02/15	23107	XEROX CORPORATION	PRINTING SUPPLIES	\$1,732.00
09/02/15	23108	TY-PAC INC	PRINTING SUPPLIES	\$855.26

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09/02/15	23109	WW GRAINGER	PRINTING SUPPLIES	\$385.60
09/02/15	23110	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,720.64
09/02/15	23111	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$1,350.00
09/02/15	23112	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$115.01
09/04/15	23223	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$61.11
09/04/15	23261	GSS INFOTECH NY INC	PRINTING SUPPLIES	\$5,434.96
09/04/15	23263	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$81.75
09/08/15	23246	G&K SERVICES CO	LAUNDRY SERVICE	\$132.99
09/08/15	23247	G&K SERVICES CO	LAUNDRY SERVICE	\$132.99
09/08/15	23248	G&K SERVICES CO	LAUNDRY SERVICE	\$132.99
09/08/15	23250	WEST CENTRAL ENVIRONMENTAL CORP	EQUIPMENT CLEANING	\$1,427.20
09/08/15	23259	DYNARIC INC	PRINTING SUPPLIES	\$1,051.92
09/08/15	23260	AGFA CORPORATION	PRINTING SUPPLIES	\$2,720.61
09/08/15	23262	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$1,181.40
09/08/15	23264	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$517.50
09/11/15	23278	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$2,239.65
09/11/15	23280	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$104.94
09/11/15	23281	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$104.94
09/11/15	23282	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$116.60
09/11/15	23283	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
09/11/15	23284	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,108.00
09/11/15	23352	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$4,484.73
09/11/15	23353	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$5,310.20
09/11/15	23356	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,289.92
09/11/15	23359	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$10,489.56
09/11/15	23360	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$17,191.80
09/14/15	23308	G&K SERVICES CO	LAUNDRY SERVICE	\$132.99
09/14/15	23362	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$1,798.00
09/21/15	23390	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$65.00
09/21/15	23413	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$109.72
09/21/15	23414	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$68.72
09/21/15	23415	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$68.72
09/21/15	23437	G&K SERVICES CO	LAUNDRY SERVICE	\$132.99
09/21/15	23455	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$8.24
09/21/15	23456	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$71.58
09/21/15	23457	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$3,094.30
09/21/15	23458	AGFA CORPORATION	PRINTING SUPPLIES	\$1,399.42
09/21/15	23459	AGFA CORPORATION	PRINTING SUPPLIES	\$2,000.31
09/24/15	23485	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
09/24/15	23565	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
09/24/15	23577	TROY BELTING & SUPPLY CO	PRINTING EQUIPMENT PARTS	\$207.34
09/28/15	23550	G&K SERVICES CO	LAUNDRY SERVICE	\$132.99
09/28/15	23564	EASTERN HEATING AND COOLING INC	AIR CONDITIONING MAINTENANCE	\$8,346.00
09/28/15	23578	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$1,350.00
09/28/15	23579	AGFA CORPORATION	PRINTING SUPPLIES	\$1,399.42
09/28/15	23580	AGFA CORPORATION	PRINTING SUPPLIES	\$460.22
09/28/15	23581	PRINTERS MERCHANDISING CORP	PRINTING SUPPLIES	\$893.75

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/PRODUCTION SERVICES
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/08/15	653126	FOGARTY, DANIEL	LEGISLATIVE DUTIES - ESSEX JUNCTION	\$53.00
09/08/15	653131	KLINOWSKI, FRANK	LEGISLATIVE DUTIES - ESSEX JUNCTION	\$53.00
09/08/15	653138	WALKER, KENNETH	LEGISLATIVE DUTIES - ESSEX JUNCTION	\$53.00
09/10/15	656983	BECK, FREDERICK	LEGISLATIVE DUTIES - ESSEX JUNCTION	\$242.75
09/17/15	660171	OECHSNER, REBECCA	LEGISLATIVE DUTIES - SYRACUSE	\$245.10
09/17/15	660204	SYLVAIN, LINDA	LEGISLATIVE DUTIES - SYRACUSE	\$263.65
09/21/15	663862	O'BRIEN, RICHARD	LEGISLATIVE DUTIES - SYRACUSE	\$279.85
09/23/15	663848	BESSINGER, AUGUSTUS	LEGISLATIVE DUTIES - SYRACUSE	\$280.23

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,111,614.10
GENERAL EXPENDITURES.....	\$723,648.67
TOTAL ALL EXPENSES.....	=====
	\$1,835,262.77

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$251.09
NEWSLETTER.....	\$0.00
BULK RATE.....	\$1,711.64
TOTAL MAILING EXPENSES.....	\$1,962.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2,735.11
OFFICE SUPPLIES EXPENSES.....	\$1,050.75

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/QUICK COPY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	03/12/15 - 09/09/15	PRODUCTION TECHNICIAN	RA	\$20,217.99
CHAMPINE, ERIC	03/12/15 - 09/09/15	PRODUCTION TECHNICIAN	RA	\$24,540.10
MORIZIO, DAVID L	03/12/15 - 09/09/15	SUPPLY ASSISTANT	RA	\$17,729.01
O'BRIEN, JOHN D	03/12/15 - 09/09/15	PRODUCTION TECHNICIAN	RA	\$14,288.17

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/15	20623	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
04/20/15	20803	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$478.65
04/20/15	20804	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,878.72
04/20/15	20805	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,873.42
04/20/15	20938	KENT M PHILLIPS	COPIER SUPPLIES	\$169.97
05/15/15	21290	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
05/15/15	21296	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,850.93
05/15/15	21297	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,850.93
05/26/15	21446	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$260.24
05/26/15	21447	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$16.77
05/26/15	21448	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$23.62
06/19/15	22000	INTERNATIONAL PAPER COMPANY	PAPER	\$2,925.80
07/06/15	22143	XEROX CORPORATION	COPIER SUPPLIES	\$1,122.00
07/10/15	22295	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$203.64
07/10/15	22296	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,881.28
07/10/15	22297	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,884.11
07/17/15	22369	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$207.41
07/17/15	22370	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,158.36
07/17/15	22371	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,069.94
08/14/15	22838	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$116.60
08/14/15	22839	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$116.60
08/14/15	22840	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$116.60
08/21/15	22962	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$609.28
08/21/15	23022	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,955.76
08/21/15	23023	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,836.92
09/11/15	23279	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$116.60
09/11/15	23285	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$61.54
09/11/15	23286	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,859.80
09/11/15	23287	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,860.03

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SS/QUICK COPY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$76,775.27
GENERAL EXPENDITURES.....	\$31,725.52
	=====
TOTAL ALL EXPENSES.....	\$108,500.79

ALLOCATED OPERATIONAL EXPENDITURES

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

TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.12
OFFICE SUPPLIES EXPENSES.....	\$109.86

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLAIS, KATHERINE A	03/12/15 - 09/09/15	DATA ENTRY OPERATOR	RA	\$17,729.27
CARNER, DONNA M	03/12/15 - 09/09/15	OFFICE MANAGER	RA	\$20,992.27
CZELUSNIAK, SARAH A	03/12/15 - 09/09/15	WORK COORDINATOR/PROOFER	RA	\$20,122.70
DUMA, PETER M	03/12/15 - 09/09/15	DATA ENTRY OPERATOR	RA	\$15,516.80
JASHIENSKI, STELLA	03/12/15 - 09/09/15	PROOFREADER	RA	\$18,769.40
KING, JOSHUA R	03/12/15 - 04/07/15	SCANTRON/DATA ENTRY OPERATOR	RA	\$2,960.88
LOMBARDI, REGINA A	03/12/15 - 09/09/15	DATA ENTRY OPERATOR	RA	\$14,426.08
REID, JENNIFER L	03/12/15 - 09/09/15	DIRECTOR OF SENATE OFFICE SERVICES	RA	\$38,245.35
SCHOEFFLER, CHRISTINE M	08/24/15 - 09/09/15	DATA ENTRY OPERATOR	RA	\$1,387.20
SHAW, KRISTIN E	03/16/15 - 09/09/15	WORK COORDINATOR/PROOFER	RA	\$15,138.46
SPEENBURGH, HOLLY M	03/12/15 - 09/09/15	DATA ENTRY OPERATOR	RA	\$17,217.98
TUCCILLO, HAILE M	03/16/15 - 09/09/15	DATA ENTRY OPERATOR	RA	\$13,125.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/15	20672	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$56.79

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/17/15	660264	SCHOEFFLER,CHRISTINE	LEGISLATIVE DUTIES - SYRACUSE	\$247.21
09/23/15	663947	SHAW,KRISTIN	LEGISLATIVE DUTIES - SYRACUSE	\$103.40
09/23/15	663955	TUCCILLO,HAILE	LEGISLATIVE DUTIES - SYRACUSE	\$306.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$195,631.46
GENERAL EXPENDITURES.....	\$713.60
	=====
TOTAL ALL EXPENSES.....	\$196,345.06

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SS/SENATE OFFICE 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.....	\$1.19
OFFICE SUPPLIES EXPENSES.....	\$1,650.37

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SS/SPECIAL EVENTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRODERICK, MICHAEL W	03/12/15 - 09/09/15	SPECIAL EVENTS COORDINATOR	RA	\$29,410.29
DEWEESE, KELLY C	03/12/15 - 09/09/15	SENIOR SPECIAL EVENTS COORDINATOR	RA	\$32,284.72
GENSICKI, CAROLE L	04/03/15 - 09/09/15	SPECIAL EVENTS COORDINATOR	RA	\$20,961.56
GREENSTEIN, CYNTHIA A	03/12/15 - 09/09/15	SPECIAL EVENTS PROJECT COORDINATOR	RA	\$30,033.77
ISAACS, NICHOLAS M	03/12/15 - 03/31/15	SPECIAL EVENTS COORDINATOR	RA	\$4,554.38
ISAACS, NICHOLAS M	05/20/15	LUMP SUM VACATION PAYMENT		\$7,191.12
JETTER, DOUGLAS G	03/12/15 - 09/09/15	SENIOR SPECIAL EVENTS COORDINATOR	RA	\$32,284.72
JONES, SHANE E	03/12/15 - 09/09/15	SPECIAL EVENTS COORDINATOR	RA	\$28,910.18
MADDALLA, TAMMY L	03/12/15 - 09/09/15	SENIOR SPECIAL EVENTS COORDINATOR	RA	\$32,284.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20554	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$112.80
04/10/15	20618	CURTIS LUMBER CO INC	ART SUPPLIES	\$8.97
04/13/15	20671	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$9.90
05/04/15	21092	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$26.24
05/26/15	21520	MAZZONE MANAGEMENT CROUP LTD	WOMEN OF DISTINCTION RECEPTION	\$6,380.00
06/02/15	21594	DEPARTMENT OF AGRICULTURE & MARKETS	STATE FAIR EXHIBIT	\$5,040.00
06/02/15	21595	MAZZONE MANAGEMENT CROUP LTD	VETERANS HALL OF FAME LUNCHEON	\$5,098.80
06/08/15	21678	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$172.60
06/08/15	21680	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$58.20
06/08/15	21707	JAI DEV INC	LODGING-VARIOUS STAFF-SYRACUSE	\$1,248.00
06/08/15	21708	JAI DEV INC	LODGING-VARIOUS STAFF-SYRACUSE	\$2,112.00
06/19/15	21942	INTERNATIONAL PAPER COMPANY	HOUSEHOLD SUPPLIES	\$841.92
06/22/15	21937	STANLEY PAPER COMPANY INC	HOUSEHOLD SUPPLIES	\$103.20
06/22/15	21940	ARLENES ARTIST MATERIALS INC	ART SUPPLIES	\$927.50
06/25/15	22046	WW GRAINGER	CABLE TIES	\$145.80
07/06/15	22144	SOAVE FAIRE INC	ART SUPPLIES	\$697.50
07/27/15	22505	BROADWAY MARKETING	CLOTHING FOR STATE FAIR	\$625.50
09/02/15	23101	SOUDERS LLC	OFFICE SUPPLIES FOR STATE FAIR	\$3,611.70
09/02/15	23102	G 2 MARKETING INC	OFFICE SUPPLIES FOR STATE FAIR	\$6,120.40
09/21/15	23449	UNISOURCE WORLDWIDE INC	HOUSEHOLD SUPPLIES	\$4,078.05
09/28/15	23552	LIEDKIE MOVING & STORAGE INC	EXHIBIT MOVE	\$1,998.00
09/28/15	23563	BROADWAY MARKETING	OFFICE SUPPLIES FOR STATE FAIR	\$5,160.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/05/15	599017	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - PATCHOGUE	\$473.51
07/15/15	624142	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$689.99
07/15/15	624191	GENSICKI, CAROLE	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$544.79
07/15/15	624218	MADDALLA, TAMMY	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$680.50

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/SPECIAL EVENTS

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/15/15	624234	MADDALLA, TAMMY	LEGISLATIVE DUTIES - OSWEGO	\$354.65
09/17/15	660216	DEWEESE, KELLY	LEGISLATIVE DUTIES - SYRACUSE	\$177.80
09/17/15	660234	GREENSTEIN, CYNTHIA	LEGISLATIVE DUTIES - SYRACUSE	\$240.59
09/23/15	663875	DEWEESE, KELLY	LEGISLATIVE DUTIES - SYRACUSE	\$267.45
09/23/15	663916	JETTER, DOUGLAS	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$54.05

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$217,915.46
GENERAL EXPENDITURES.....	\$48,060.41
TOTAL ALL EXPENSES.....	=====
	\$265,975.87

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,901.90
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,901.90
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.42
OFFICE SUPPLIES EXPENSES.....	\$56.37

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/DIRECTOR'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEACH, WILLIAM J	03/12/15 - 09/09/15	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$66,516.71
CARNEY, KELLI A	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$18,934.37
FLAHERTY, CASEY E	03/12/15 - 09/09/15	OPERATIONS COORDINATOR	RA	\$26,304.46
MCKEARIN IV, FRANCIS J	03/12/15 - 09/09/15	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$48,262.24
PAIGO, MARLITA A	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$19,550.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/24/15	20989	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$32.50
05/15/15	21305	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$32.50
06/19/15	21952	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$32.24
07/17/15	22380	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$32.20
09/02/15	23056	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$32.22
09/21/15	23391	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$32.28

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$179,568.09
GENERAL EXPENDITURES.....	\$193.94
TOTAL ALL EXPENSES.....	\$179,762.03

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$846.06
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$846.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.57
OFFICE SUPPLIES EXPENSES.....	\$211.08

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

CHAMBER OPERATIONS

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20496	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
04/06/15	20503	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$316.43
04/06/15	20529	WALMART	SESSION REFRESHMENTS	\$482.00
04/06/15	20541	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
04/06/15	20542	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.50
04/06/15	20576	REVEREND ANDREW NUNEZ	OPEN SESSION WITH A PRAYER	\$35.00
04/06/15	20581	REVEREND EDWARD L VANKAMPEN	OPEN SESSION WITH A PRAYER	\$35.00
04/10/15	20635	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
04/10/15	20740	MOHAMMAD FAYEK UDDIN	OPEN SESSION WITH A PRAYER	\$35.00
04/13/15	20613	RABBI SHMUEL M. BUTMAN	OPEN SESSION WITH A PRAYER	\$35.00
04/13/15	20614	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
04/13/15	20617	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$89.33
04/13/15	20637	WALMART	SESSION REFRESHMENTS	\$277.97
04/13/15	20661	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$94.50
04/13/15	20662	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
04/13/15	20663	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$566.00
04/13/15	20706	FITZ MOODIE	OPEN SESSION WITH A PRAYER	\$35.00
04/13/15	20709	EAZYLIFT ALBANY LLC	CHAIR LIFT MAINTENANCE	\$175.00
04/20/15	20795	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$1,265.44
04/20/15	20797	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$390.04
04/20/15	20798	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$650.74
04/20/15	20810	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$81.25
04/20/15	20811	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$80.75
04/20/15	20814	WALMART	SESSION REFRESHMENTS	\$531.64
04/20/15	20843	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
04/20/15	20947	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$25,393.50
04/24/15	20983	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$81.25
04/27/15	20970	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,009.11
04/27/15	21019	EAZYLIFT ALBANY LLC	CHAIR LIFT MAINTENANCE	\$2,217.50
05/04/15	21049	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
05/04/15	21050	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
05/04/15	21054	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$795.45
05/04/15	21055	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$866.56
05/04/15	21069	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$68.00
05/04/15	21071	WALMART	SESSION REFRESHMENTS	\$198.63
05/04/15	21111	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$374.50
05/04/15	21112	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$654.00
05/04/15	21113	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$384.96
05/04/15	21114	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$868.82
05/08/15	21218	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
05/08/15	21219	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
05/11/15	21210	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$297.18
05/11/15	21220	WALMART	SESSION REFRESHMENTS	\$108.18
05/11/15	21221	WALMART	MEMBERSHIP DUES	\$64.80
05/11/15	21222	WALMART	SESSION REFRESHMENTS	\$140.94

NEW YORK STATE SENATE EXPENDITURE REPORT

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/11/15	21230	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
05/11/15	21252	EAZYLIFT ALBANY LLC	CHAIR LIFT MAINTENANCE	\$225.00
05/11/15	21255	REV CHUEH CHUAN SHIH	OPEN SESSION WITH A PRAYER	\$35.00
05/15/15	21303	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$79.50
05/18/15	21286	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$19.16
05/18/15	21304	WALMART	SESSION REFRESHMENTS	\$23.92
05/18/15	21321	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.00
05/18/15	21417	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$3,545.00
05/26/15	21441	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$781.38
05/26/15	21467	WALMART	SESSION REFRESHMENTS	\$166.76
05/26/15	21479	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$94.00
05/26/15	21480	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.50
05/26/15	21498	PASTOR NATHAN DEMOSTHENE	OPEN SESSION WITH A PRAYER	\$35.00
05/26/15	21512	REVEREND MARK APPELL	OPEN SESSION WITH A PRAYER	\$35.00
05/26/15	21513	RABBI MEACHEM KOTLARSKY	OPEN SESSION WITH A PRAYER	\$35.00
06/02/15	21542	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
06/02/15	21551	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
06/02/15	21552	WALMART	SESSION REFRESHMENTS	\$195.28
06/02/15	21566	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
06/05/15	21673	CHRIS COFFEE SERVICE INC	SESSION REFRESHMENTS	\$54.39
06/05/15	21681	CARDIAC LIFE PRODUCTS	BATTERY & ELECTRODES FOR DEFIBRILLATOR	\$459.24
06/08/15	21665	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$751.56
06/08/15	21709	BISHOP JUNE R MONTAGUE	OPEN SESSION WITH A PRAYER	\$35.00
06/12/15	21754	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$58.75
06/12/15	21886	REVEREND WILLIE HAIRSTON	OPEN SESSION WITH A PRAYER	\$35.00
06/12/15	21900	APPLE INC	COMPUTER EQUIPMENT	\$119.90
06/15/15	21736	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
06/15/15	21739	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$496.58
06/15/15	21755	WALMART	SESSION REFRESHMENTS	\$178.20
06/15/15	21756	WALMART	SESSION REFRESHMENTS	\$264.63
06/15/15	21776	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
06/15/15	21777	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$235.50
06/15/15	21914	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$10,400.50
06/22/15	21936	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$695.31
06/22/15	21948	WALMART	SESSION REFRESHMENTS	\$328.90
06/22/15	21958	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
06/22/15	21959	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$235.50
06/22/15	21984	REVEREND TERRY LEE	OPEN SESSION WITH A PRAYER	\$35.00
06/25/15	22037	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$1,302.30
06/25/15	22038	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$145.93
06/25/15	22061	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$62.25
06/29/15	22033	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
06/29/15	22034	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
06/29/15	22039	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$570.94
06/29/15	22062	WALMART	SESSION REFRESHMENTS	\$313.36
06/29/15	22076	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.00
06/29/15	22077	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
07/06/15	22137	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,004.04

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/06/15	22150	WALMART	SESSION REFRESHMENTS	\$147.12
07/06/15	22151	WALMART	SESSION REFRESHMENTS	\$53.12
07/06/15	22159	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
07/06/15	22177	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$1,392.77
07/06/15	22182	CITI - P CARD CITIBANK NA	COFFEE AND SUPPLIES	\$89.70
07/06/15	22185	CITI - P CARD CITIBANK NA	COFFEE MAKER	\$89.00
07/13/15	22289	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
07/13/15	22291	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$425.98
07/13/15	22292	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$915.27
07/13/15	22312	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
07/13/15	22358	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$17,507.50
07/17/15	22365	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$2,424.94
07/20/15	22378	WALMART	SESSION REFRESHMENTS	\$32.11
07/27/15	22498	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$769.03
07/27/15	22499	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,374.22
07/27/15	22532	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.50
08/04/15	22587	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$53.00
08/04/15	22588	WALMART	SESSION REFRESHMENTS	\$8.49
08/07/15	22725	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$42.00
08/07/15	22754	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$797.00
08/07/15	22755	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$768.84
08/07/15	22756	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$472.88
08/07/15	22758	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$1,543.00
08/07/15	22759	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$477.00
08/07/15	22760	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$239.92
08/07/15	22761	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$1,144.53
08/07/15	22762	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$286.00
08/07/15	22763	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$1,292.47
08/07/15	22764	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$831.07
08/07/15	22765	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$954.00
08/07/15	22766	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$677.80
08/07/15	22767	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$373.78
08/07/15	22795	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$2,737.50
08/10/15	22737	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$94.00
08/17/15	22831	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$32.56
08/17/15	22832	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$4.69
08/17/15	22833	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$492.18
08/17/15	22862	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$141.00
08/17/15	22930	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$12,045.00
08/21/15	22976	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$59.64
09/02/15	23043	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$28.14
09/02/15	23050	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$53.00
09/02/15	23052	WALMART	SESSION REFRESHMENTS & HOUSEHOLD SUPPLIES	\$60.72
09/08/15	23216	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$151.00
09/11/15	23289	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$68.14
09/21/15	23372	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS & HOUSEHOLD SUPPLIES	\$80.00
09/21/15	23380	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$53.00
09/21/15	23381	WALMART	HOUSEHOLD SUPPLIES	\$60.86

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/21/15	23405	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
09/24/15	23500	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$68.00
09/24/15	23502	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$81.25
09/24/15	23503	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$59.64
09/28/15	23483	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$18.76
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$118,188.37
TOTAL ALL EXPENSES.....				\$118,188.37

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.....	\$153.50
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	03/12/15 - 09/09/15	DOWNSTATE OPERATIONS COORDINATOR	RA	\$22,510.15
REICHEL, CAROLYN A	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$25,164.23
SCHWARTZ, FRANCI D	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	SA	\$16,151.20
STARR, TRACY L	03/12/15 - 09/09/15	DISTRICT OFFICE COORDINATOR	RA	\$47,396.44
VAZQUEZ, DHYALMA N	03/12/15 - 09/09/15	VENDOR RESPONSIBILITY EXAMINER/ANALY	SA	\$25,750.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/15	20659	HARVARD MAINTENANCE INC	CLEANING	\$413.26
04/13/15	20664	TIME WARNER CABLE	CABLE TV SERVICE	\$28.23
05/04/15	21083	TIME WARNER CABLE	CABLE TV SERVICE	\$28.14
05/04/15	21153	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$1,029.12
05/04/15	21163	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$7,001.69
05/04/15	21165	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
05/11/15	21229	HARVARD MAINTENANCE INC	CLEANING	\$413.26
05/15/15	21432	CORPORATE WOODS LLC	WATER USAGE- CORPORATE WOODS	\$598.16
06/02/15	21608	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$269.88
06/02/15	21612	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$6,941.00
06/02/15	21614	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
06/15/15	21771	HARVARD MAINTENANCE INC	CLEANING	\$413.26
06/15/15	21778	TIME WARNER CABLE	CABLE TV SERVICE	\$28.30
06/25/15	22128	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$52.58
06/25/15	22133	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$10,234.66
06/25/15	22134	CORPORATE WOODS LLC	OPERATING EXPENSES- CORPORATE WOODS	\$24,056.00
07/06/15	22160	TIME WARNER CABLE	CABLE TV SERVICE	\$29.08
07/06/15	22229	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
07/13/15	22309	HARVARD MAINTENANCE INC	CLEANING	\$413.26
08/04/15	22653	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$24.48
08/04/15	22654	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$9,386.75
08/04/15	22656	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
08/10/15	22736	HARVARD MAINTENANCE INC	CLEANING	\$413.26
08/10/15	22738	TIME WARNER CABLE	CABLE TV SERVICE	\$7.73
08/24/15	22982	MANHATTAN SIGNS MSD VISUAL	REMOVAL OF SIGN AND INTALLATION OF NEW SIGN	\$625.00
09/02/15	23125	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$24.27
09/02/15	23135	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$12,174.54
09/02/15	23137	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
09/08/15	23217	TIME WARNER CABLE	CABLE TV SERVICE	\$31.38
09/14/15	23291	HARVARD MAINTENANCE INC	CLEANING	\$413.26
09/24/15	23591	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$24.27
09/24/15	23601	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$12,895.30
09/24/15	23603	CORPORATE WOODS LLC	ALBANY LEASE- COPRPOATE WOODS	\$59,054.50

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/DO COORDINATOR
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/10/15	603424	BERESFORD, BRIAN	LEGISLATIVE DUTIES - NANUET	\$16.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$136,972.03
GENERAL EXPENDITURES.....	\$442,313.37
TOTAL ALL EXPENSES.....	=====
	\$579,285.40

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$53.93
OFFICE SUPPLIES EXPENSES.....	\$344.97

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/FURNISHINGS CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ESPOSITO, ROBERT J	03/12/15 - 09/09/15	CHIEF FURNISHINGS	RA	\$23,174.97

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/15	20629	WW GRAINGER	MAINTENANCE SUPPLIES	\$96.06
04/10/15	20630	WW GRAINGER	MAINTENANCE SUPPLIES	\$7.66
04/13/15	20698	TNT REFRIGERATION HEATING & COOLING LLC	REFRIGERATOR MAINTENANCE	\$1,103.65
04/13/15	20699	TNT REFRIGERATION HEATING & COOLING LLC	REFRIGERATOR MAINTENANCE	\$275.00
04/13/15	20742	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$3,120.00
04/20/15	20850	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$56.95
04/27/15	21000	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$170.85
04/27/15	21004	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$56.95
05/04/15	21135	THE HON COMPANY LLC	OFFICE FURNITURE	\$12,559.20
05/18/15	21331	GLOBAL EQUIPMENT COMPANY	OFFICE SUPPLIES	\$598.51
06/02/15	21549	WW GRAINGER	MAINTENANCE SUPPLIES	\$534.08
06/15/15	21893	THE HON COMPANY LLC	OFFICE FURNITURE	\$7,200.00
06/19/15	21967	CRYSTAL ROCK LLC	WATER COOLER(S)	\$1,760.00
06/19/15	21968	CRYSTAL ROCK LLC	SHIPPING	\$4.25
06/22/15	21950	HOME DEPOT CREDIT SERVICES	OFFICE FURNITURE	\$49.90
06/25/15	22088	CRYSTAL ROCK LLC	WATERCOOLER	\$176.00
07/20/15	22379	THE HON COMPANY LLC	OFFICE FURNITURE	\$1,092.00
07/20/15	22460	THE HON COMPANY LLC	OFFICE FURNITURE	\$6,226.40
07/27/15	22504	BROADWAY MARKETING	UNIFORMS	\$61.80
08/04/15	22606	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$56.95
08/17/15	22863	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$113.90
08/24/15	23027	THE HON COMPANY LLC	OFFICE FURNITURE	\$2,768.00
09/08/15	23221	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE FURNITURE	\$164.05
09/21/15	23383	HOME DEPOT CREDIT SERVICES	PORTABLE AIR CONDITIONER	\$427.47

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/23/15	572936	ESPOSITO,ROBERT	PICK UP OR DELIVERY - ROCHESTER	\$56.00
04/23/15	572938	ESPOSITO,ROBERT	PICK UP OR DELIVERY - WHITE PLAINS	\$14.00
05/20/15	591427	ESPOSITO,ROBERT	PICK UP OR DELIVERY - QUEENS	\$71.00
05/28/15	594741	ESPOSITO,ROBERT	PICK UP OR DELIVERY - BROOKLYN	\$71.00
06/24/15	611880	ESPOSITO,ROBERT	PICK UP OR DELIVERY - BUFFALO	\$56.00
07/01/15	616858	ESPOSITO,ROBERT	PICK UP OR DELIVERY - BROOKLYN	\$71.00
07/22/15	627792	ESPOSITO,ROBERT	PICK UP OR DELIVERY - BROOKLYN	\$71.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATE M&O/FURNISHINGS CONTROL

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$23,174.97
GENERAL EXPENDITURES.....	\$39,089.63
TOTAL ALL EXPENSES.....	=====
	\$62,264.60

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.....	\$7.23
OFFICE SUPPLIES EXPENSES.....	\$54.26

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATE M&O/HOUSEKEEPING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
KANNES, DEBORAH L	03/12/15 - 09/09/15	HOUSEKEEPER	SA	\$8,608.99
KURDT, ANTONIETTA E	03/12/15 - 09/09/15	HOUSEKEEPER	SA	\$8,320.91
PAOLUCCI, MARY A	03/12/15 - 09/09/15	SUPERVISOR OF HOUSEKEEPING	SA	\$12,124.97
PIETKIEWICZ, IWONA J	03/12/15 - 09/09/15	HOUSEKEEPER	SA	\$8,776.43
POPOWCZAK, GRACE U	03/12/15 - 09/09/15	HOUSEKEEPER	SA	\$6,649.87
SYNOWIEC, MARIA	03/12/15 - 09/09/15	HOUSEKEEPER	SA	\$8,864.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$53,345.87
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$53,345.87

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATE M&O/INV & RECORDS MANAGEMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREITHAUPT, MATTHEW B	03/12/15 - 09/09/15	MICROFILM CLERK	RA	\$14,288.17
MOORE, DONALD R	03/12/15 - 09/09/15	SUPERVISOR FOR MICROFILM & INVENTORY	RA	\$36,125.18

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/27/15	22502	BROADWAY MARKETING	UNIFORMS	\$23.90
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$50,413.35
GENERAL EXPENDITURES.....				\$23.90
TOTAL ALL EXPENSES.....				\$50,437.25

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.....	\$26.18
OFFICE SUPPLIES EXPENSES.....	\$69.88

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATE M&O/MAINTENANCE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ALDRICH, MARK C	03/12/15 - 09/09/15	MAINTENANCE WORKER	RA	\$20,242.17
DICKERSHAID, JEFFREY W	03/12/15 - 09/09/15	MAINTENANCE WORKER	RA	\$14,241.71
HESS, RAYMOND J	03/12/15 - 09/09/15	MAINTENANCE WORKER	RA	\$21,873.15
LOCKWOOD, DAVID A	03/12/15 - 09/09/15	MAINTENANCE SUPERVISOR	RA	\$35,069.06
MARTINEZ, ROBERT A	03/12/15 - 09/09/15	MAINTENANCE WORKER	RA	\$16,214.90
PITTS, JEREMY T	03/12/15 - 09/09/15	MAINTENANCE WORKER	RA	\$15,863.12
POZNANSKI, BOGUMIL C	03/12/15 - 09/09/15	MAINTENANCE WORKER	RA	\$19,863.22
PRATT, DONALD	03/12/15 - 09/09/15	MAINTENANCE WORKER	RA	\$18,810.74
STALLMER, TIMOTHY J	03/12/15 - 09/09/15	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$22,306.96
WHITBECK, THOMAS J	03/12/15 - 09/09/15	MAINTENANCE WORKER	RA	\$16,214.90

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/06/15	20551	EXEX HOLDING CORPORATION	EVENT BUNTING & HARDWARE	\$1,414.38
04/06/15	20556	BOLD REFRIGERATION HEATING & AIR CONDITIONI	ICE MACHINE MAINTENANCE	\$499.25
04/06/15	20571	G&K SERVICES CO	LAUNDRY SERVICE	\$69.13
04/06/15	20572	G&K SERVICES CO	LAUNDRY SERVICE	\$74.11
04/10/15	20631	WW GRAINGER	MAINTENANCE SUPPLIES	\$153.12
04/10/15	20632	WW GRAINGER	HOUSEHOLD SUPPLIES	\$101.60
04/10/15	20655	CDW GOVERNMENT LLC	GPS UNIT	\$295.99
04/13/15	20651	GETTYSBURG FLAG WORKS INC	FLAG SET(S)	\$119.40
04/13/15	20702	G&K SERVICES CO	LAUNDRY SERVICE	\$72.13
04/20/15	20797	PRICE CHOPPER OPERATING CO INC	HOUSEHOLD SUPPLIES	\$8.00
04/20/15	20816	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	\$121.85
04/20/15	20817	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	\$23.97
04/20/15	20842	DECRESCENTE DISTRIBUTING CO INC	COFFEE AND SUPPLIES	\$377.00
04/20/15	20890	SPOK INC	PAGER LEASE(S)	\$3.54
04/20/15	20891	G&K SERVICES CO	LAUNDRY SERVICE	\$72.13
04/20/15	20893	G&K SERVICES CO	LAUNDRY SERVICE	\$78.07
04/20/15	20894	G&K SERVICES CO	LAUNDRY SERVICE	\$65.56
04/24/15	20973	WW GRAINGER	MAINTENANCE SUPPLIES	\$54.56
04/27/15	20985	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	\$26.97
04/27/15	21015	G&K SERVICES CO	LAUNDRY SERVICE	\$72.28
05/04/15	21082	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$471.00
05/04/15	21105	CITI - P CARD CITIBANK NA	FITNESS EQUIPMENT FOR LEGISLATIVE GYM	\$2,159.98
05/04/15	21124	G&K SERVICES CO	LAUNDRY SERVICE	\$72.27
05/04/15	21138	CITI - P CARD CITIBANK NA	FITNESS EQUIPMENT FOR LEGISLATIVE GYM	\$6,439.94
05/11/15	21246	G&K SERVICES CO	LAUNDRY SERVICE	\$72.28
05/11/15	21254	ALL BRAND CLEANERS AND SEWING CENTER LLC	MAINTENANCE SUPPLIES	\$87.00
05/13/15	21435Z	JOURNAL VOUCHER	ASSEMBLY REIMBURSE HALF THE COST FITNESS EQUIPMENT	-\$4,299.96
05/15/15	21344	SPOK INC	PAGER LEASE(S)	\$3.54

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/26/15	21450	WW GRAINGER	MAINTENANCE SUPPLIES	\$127.00
05/26/15	21451	WW GRAINGER	MAINTENANCE SUPPLIES	\$81.72
05/26/15	21452	WW GRAINGER	LIGHT BULBS	\$1,378.56
05/26/15	21499	G&K SERVICES CO	LAUNDRY SERVICE	\$72.28
05/26/15	21500	G&K SERVICES CO	LAUNDRY SERVICE	\$65.56
06/02/15	21555	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	\$40.48
06/05/15	21695	CITI - P CARD CITIBANK NA	MAINTENANCE SUPPLIES	\$62.69
06/08/15	21665	PRICE CHOPPER OPERATING CO INC	MAINTENANCE SUPPLIES	\$44.92
06/12/15	21747	WW GRAINGER	MAINTENANCE SUPPLIES	\$242.88
06/12/15	21814	SPOK INC	PAGER LEASE(S)	\$3.54
06/15/15	21819	G&K SERVICES CO	LAUNDRY SERVICE	\$72.28
06/15/15	21820	G&K SERVICES CO	LAUNDRY SERVICE	\$78.72
06/15/15	21821	G&K SERVICES CO	LAUNDRY SERVICE	\$74.76
06/15/15	21822	G&K SERVICES CO	LAUNDRY SERVICE	\$66.06
06/19/15	21945	WW GRAINGER	MAINTENANCE SUPPLIES	\$45.59
06/22/15	21978	G&K SERVICES CO	LAUNDRY SERVICE	\$76.74
06/25/15	22042	WOLBERG ELECTRICAL SUPPLY CO INC	LIGHT BULBS	\$63.10
06/25/15	22043	WOLBERG ELECTRICAL SUPPLY CO INC	LIGHT BULBS	\$23.52
06/25/15	22047	WW GRAINGER	MAINTENANCE SUPPLIES	\$274.12
06/29/15	22094	G&K SERVICES CO	LAUNDRY SERVICE	\$72.78
07/06/15	22138	WOLBERG ELECTRICAL SUPPLY CO INC	LIGHT BULBS	\$16.80
07/06/15	22149	WALMART	MAINTENANCE SUPPLIES	\$20.98
07/06/15	22197	G&K SERVICES CO	LAUNDRY SERVICE	\$72.28
07/10/15	22293	WOLBERG ELECTRICAL SUPPLY CO INC	LIGHT BULBS	\$16.80
07/13/15	22331	G&K SERVICES CO	LAUNDRY SERVICE	\$110.69
07/13/15	22332	G&K SERVICES CO	LAUNDRY SERVICE	\$72.78
07/13/15	22333	G&K SERVICES CO	LAUNDRY SERVICE	\$66.06
07/13/15	22338	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM MAINTENANCE	\$154.35
07/13/15	22339	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM MAINTENANCE	\$105.90
07/17/15	22403	SPOK INC	PAGER LEASE(S)	\$3.45
07/20/15	22409	G&K SERVICES CO	LAUNDRY SERVICE	\$72.78
07/24/15	22500	WOLBERG ELECTRICAL SUPPLY CO INC	LIGHT BULBS	\$23.76
07/24/15	22510	WW GRAINGER	MAINTENANCE SUPPLIES	\$178.56
07/27/15	22503	BROADWAY MARKETING	UNIFORMS	\$405.50
07/27/15	22506	HERZOGS	MAINTENANCE SUPPLIES	\$75.36
07/27/15	22552	G&K SERVICES CO	LAUNDRY SERVICE	\$72.78
08/04/15	22585	WW GRAINGER	MAINTENANCE SUPPLIES	\$477.80
08/04/15	22619	G&K SERVICES CO	LAUNDRY SERVICE	\$106.43
08/07/15	22715	WOLBERG ELECTRICAL SUPPLY CO INC	LIGHT BULBS	\$23.76
08/07/15	22749	CITI - P CARD CITIBANK NA	LODGING-T.WHITBECK & R.MARTINEZ-LONG ISLAND	\$149.00
08/10/15	22778	G&K SERVICES CO	LAUNDRY SERVICE	\$73.69
08/10/15	22779	G&K SERVICES CO	LAUNDRY SERVICE	\$69.40
08/14/15	22878	SPOK INC	PAGER LEASE(S)	\$3.45
08/17/15	22855	WALMART	MAINTENANCE SUPPLIES	\$91.26
08/24/15	22983	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$141.00
08/24/15	23007	G&K SERVICES CO	LAUNDRY SERVICE	\$73.69
09/02/15	23047	WW GRAINGER	MAINTENANCE SUPPLIES	\$101.60
09/02/15	23092	G&K SERVICES CO	LAUNDRY SERVICE	\$73.69

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

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09/04/15	23200	NEW YORK STATE INDUSTRIES FOR THE DISABLED	CLOCKS	\$178.92
09/04/15	23204	WW GRAINGER	MAINTENANCE SUPPLIES	\$212.00
09/04/15	23205	WW GRAINGER	MAINTENANCE SUPPLIES	\$20.10
09/08/15	23243	G&K SERVICES CO	LAUNDRY SERVICE	\$73.69
09/08/15	23244	G&K SERVICES CO	LAUNDRY SERVICE	\$69.40
09/14/15	23306	G&K SERVICES CO	LAUNDRY SERVICE	\$77.65
09/21/15	23433	SPOK INC	PAGER LEASE(S)	\$3.45
09/21/15	23435	G&K SERVICES CO	LAUNDRY SERVICE	\$75.67
09/21/15	23439	SYRAMADA HOTEL CORP	LODGING-T. WHITBECK & R. MARTINEZ - SYRACUSE	\$96.00
09/28/15	23548	G&K SERVICES CO	LAUNDRY SERVICE	\$73.69
09/28/15	23551	G&K SERVICES CO	LAUNDRY SERVICE	\$113.58

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/23/15	572919	ALDRICH, MARK	PICK UP OR DELIVERY - WHITE PLAINS	\$14.00
04/23/15	572922	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - STATEN ISLAND	\$14.00
04/23/15	572928	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - WHITE PLAINS	\$14.00
04/23/15	572943	PITTS, JEREMY	PICK UP OR DELIVERY - NEW CITY	\$12.00
04/23/15	572951	PITTS, JEREMY	PICK UP OR DELIVERY - LOCKPORT	\$51.00
04/23/15	572977	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - NEW CITY	\$12.00
04/23/15	572988	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - LOCKPORT	\$51.00
04/23/15	573227	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - FARMINGDALE	\$66.00
04/23/15	573229	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - STATEN ISLAND	\$14.50
04/23/15	573299	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - WHITE PLAINS	\$14.00
04/23/15	573304	PRATT, DONALD	PICK UP OR DELIVERY - LOCKPORT	\$51.00
04/23/15	573309	PRATT, DONALD	PICK UP OR DELIVERY - FARMINGDALE	\$66.00
05/07/15	582436	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$71.00
05/20/15	591440	PITTS, JEREMY	PICK UP OR DELIVERY - BROOKLYN	\$71.00
05/20/15	591447	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$71.00
05/20/15	591454	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$71.00
05/20/15	591464	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - QUEENS	\$14.00
05/28/15	594671	ALDRICH, MARK	PICK UP OR DELIVERY - BROOKLYN	\$71.00
05/28/15	594679	ALDRICH, MARK	PICK UP OR DELIVERY - BROOKLYN	\$71.00
05/28/15	594692	ALDRICH, MARK	PICK UP OR DELIVERY - BROOKLYN	\$71.00
05/28/15	594706	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - BROOKLYN	\$71.00
05/28/15	594716	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - BROOKLYN	\$71.00
05/28/15	594720	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - BROOKLYN	\$71.00
05/28/15	594763	MARTINEZ, ROBERT	PICK UP OR DELIVERY - PATCHOGUE	\$57.00
05/28/15	594770	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$14.00
05/28/15	594779	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$71.00
05/28/15	594789	PRATT, DONALD	PICK UP OR DELIVERY - BROOKLYN	\$71.00
05/28/15	594802	PRATT, DONALD	PICK UP OR DELIVERY - BROOKLYN	\$71.00
05/28/15	594807	PRATT, DONALD	PICK UP OR DELIVERY - BROOKLYN	\$71.00
05/28/15	594840	WHITBECK, THOMAS	PICK UP OR DELIVERY - PATCHOGUE	\$57.00
06/10/15	603419	WHITBECK, THOMAS	PICK UP OR DELIVERY - MANHATTAN	\$71.00

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
06/17/15	608458	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$71.00
06/24/15	611885	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - OGDENSBURG	\$9.00
06/24/15	611896	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - HAUPPAUGE	\$71.00
06/24/15	611906	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BUFFALO	\$56.00
06/24/15	611914	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$72.00
06/24/15	611924	PRATT, DONALD	PICK UP OR DELIVERY - HAUPPAUGE	\$71.00
06/24/15	611931	WHITBECK, THOMAS	PICK UP OR DELIVERY - HAUPPAUGE	\$71.00
07/01/15	616880	MARTINEZ, ROBERT	PICK UP OR DELIVERY - ROCKVILLE CENTRE	\$132.00
07/01/15	616883	WHITBECK, THOMAS	PICK UP OR DELIVERY - ROCKVILLE CENTRE	\$132.00
07/15/15	624863	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$72.50
08/07/15	636456	ALDRICH, MARK	PICK UP OR DELIVERY - BROOKLYN	\$71.00
08/07/15	636462	ALDRICH, MARK	PICK UP OR DELIVERY - BROOKLYN	\$71.00
08/07/15	636478	MARTINEZ, ROBERT	PICK UP OR DELIVERY - BROOKLYN	\$71.00
08/07/15	636481	PITTS, JEREMY	PICK UP OR DELIVERY - BRONX	\$14.00
08/07/15	636491	PITTS, JEREMY	PICK UP OR DELIVERY - SENECA FALLS	\$9.00
08/07/15	636495	PRATT, DONALD	PICK UP OR DELIVERY - BROOKLYN	\$71.00
08/07/15	636504	PRATT, DONALD	PICK UP OR DELIVERY - SENECA FALLS	\$9.00
08/12/15	640711	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$72.00
08/12/15	640719	WHITBECK, THOMAS	PICK UP OR DELIVERY - BAYSIDE	\$14.00
08/12/15	640914	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BAYSIDE	\$14.75
08/26/15	648623	PITTS, JEREMY	PICK UP OR DELIVERY - ROCHESTER	\$10.00
08/26/15	648630	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - ROCHESTER	\$10.00
09/17/15	660154	MARTINEZ, ROBERT	PICK UP OR DELIVERY - SYRACUSE	\$56.00
09/17/15	660158	WHITBECK, THOMAS	PICK UP OR DELIVERY - SYRACUSE	\$56.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$200,699.93
GENERAL EXPENDITURES.....	\$18,416.89
TOTAL ALL EXPENSES.....	===== \$219,116.82

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.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$299.81

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/OFFICE MACHINES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/15	20621	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
04/10/15	20622	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
04/10/15	20743	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
04/20/15	20806	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$746.15
04/24/15	21026	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
05/04/15	21107	CITI - P CARD CITIBANK NA	TELEVISION	\$148.00
05/18/15	21348	IDEAL OFFICE CENTER	OFFICE MACHINE(S)	\$299.50
05/26/15	21445	XEROX CORPORATION	COPIER MAINTENANCE	\$22.40
05/26/15	21486	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE MACHINE	\$17.95
06/05/15	21667	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
06/05/15	21668	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
06/05/15	21711	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
06/12/15	21745	XEROX CORPORATION	COPIER MAINTENANCE	\$22.40
06/19/15	21991	XEROX CORPORATION	COPIER USAGE	\$152,948.14
07/06/15	22183	CITI - P CARD CITIBANK NA	TELEVISION	\$697.96
07/06/15	22209	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
07/10/15	22287R	XEROX CORPORATION	REFUND ON ACCOUNT	-\$32.94
07/13/15	22316	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$14.52
07/24/15	22508	XEROX CORPORATION	COPIER MAINTENANCE	\$1,162.66
07/24/15	22561	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
08/04/15	22631	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
08/07/15	22717	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$673.62
08/07/15	22718	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
08/07/15	22719	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
08/07/15	22720	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$673.62
08/07/15	22721	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
08/07/15	22722	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
08/07/15	22789	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$3,364.97
08/07/15	22790	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$13,045.82
08/14/15	22837	XEROX CORPORATION	COPIER MAINTENANCE	\$22.40
09/04/15	23202	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
09/04/15	23220	OFFICE DEPOT	OFFICE MACHINE(S)	\$1,085.94
09/04/15	23255	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
09/21/15	23378	XEROX CORPORATION	COPIER MAINTENANCE	\$22.40
09/21/15	23410	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE MACHINE(S)	\$80.90
09/24/15	23566	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$297,805.93
TOTAL ALL EXPENSES.....	=====
	\$297,805.93

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/OFFICE MACHINES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.78
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	03/12/15 - 09/09/15	ASSISTANT SUPERVISOR	RA	\$18,501.47
NEISEN, NICOLE M	03/12/15 - 09/09/15	TELEPHONE OPERATOR	RA	\$14,859.78
YAVONDITTE, SHARON F	03/12/15 - 09/09/15	SUPERVISOR TELEPHONE OPERATORS	RA	\$23,281.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$56,642.95
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$56,642.95

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.....	\$0.12
OFFICE SUPPLIES EXPENSES.....	\$40.59

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SENATE M&O/POST OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASSIDY, DANIEL T	03/12/15 - 09/09/15	POSTAL CLERK	RA	\$15,613.00
CREED, JAMES C	03/12/15 - 09/09/15	ASSISTANT POSTMASTER	RA	\$18,072.99
FAGAN, MARK T	03/12/15 - 09/09/15	POSTAL CLERK	RA	\$18,844.67
SHEPARD JR, THOMAS A	03/12/15 - 09/09/15	POSTMASTER	RA	\$30,674.54
TAYLOR, CHARLES N	03/12/15 - 09/09/15	POSTAL CLERK	RA	\$15,613.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20497	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,324.52
04/06/15	20498	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,619.42
04/06/15	20499	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,276.29
04/13/15	20676	GLOBAL EQUIPMENT COMPANY	OFFICE SUPPLIES	\$146.18
04/20/15	20790	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,731.16
04/20/15	20791	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,676.28
04/20/15	20792	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,536.92
04/20/15	20929	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
04/24/15	21032	MAILFINANCE INC	MIALING EQUIPMENT LEASE	\$763.68
04/27/15	21001	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$220.10
05/04/15	21051	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,059.82
05/04/15	21052	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,955.44
05/18/15	21343	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$46.95
05/18/15	21400	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
05/26/15	21436	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,690.31
05/26/15	21437	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,893.75
05/26/15	21438	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,897.04
06/02/15	21543	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,676.83
06/05/15	21712	UNITED STATES POSTAL SERVICE - NEOPOST	POSTAGE	\$450,000.00
06/08/15	21664	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,036.23
06/15/15	21737	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,183.74
06/22/15	21933	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,713.03
06/22/15	21975	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$87.68
06/22/15	21976	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$134.51
06/25/15	22083	JOAN AKIN TANTAQUIDGEON LLC	POSTAL SUPPLIES	\$385.00
07/13/15	22290	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,318.49
07/13/15	22345	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,961.57
07/13/15	22347	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
07/20/15	22362	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,131.96
07/20/15	22363	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,903.42
07/27/15	22548	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$37.65
08/07/15	22794	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$763.68
08/10/15	22712	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,621.04

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/POST OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/10/15	22713	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,635.61
08/10/15	22773	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$63.84
08/10/15	22792	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
08/24/15	22951	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,010.51
08/24/15	22952	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,606.10
08/24/15	22957	BROADWAY MARKETING	UNIFORMS	\$81.00
09/02/15	23079	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$360.00
09/08/15	23198	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,429.32
09/08/15	23199	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,109.54
09/08/15	23239	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$52.87
09/14/15	23354	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
09/24/15	23570	ED & ED BUSINESS TECHNOLOGY INC	MAINTENANCE CONTRACT	\$9,783.00
09/28/15	23478	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,392.23
09/28/15	23479	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,973.96
09/28/15	23480	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,127.52
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$98,818.20
GENERAL EXPENDITURES.....				\$2,763,418.19
TOTAL ALL EXPENSES.....				=====
				\$2,862,236.39

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.....	\$2.69
OFFICE SUPPLIES EXPENSES.....	\$184.46

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATE M&O/PURCHASING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANNIGAN, JUNE A	*	06/03/15		\$442.89
COLWELL, TIFFANY A	03/12/15 - 09/09/15	PURCHASING CLERK	RA	\$13,765.33
CRESCENZI, NICOLE R	03/12/15 - 09/09/15	PURCHASING AGENT	RA	\$22,279.14
DESANTIS, MICHAEL S	03/12/15 - 09/09/15	PURCHASING CLERK	RA	\$14,288.17
MCGUIRE, MATTHEW W	03/12/15 - 09/09/15	PURCHASING CLERK	RA	\$18,375.11
STEVENS, MEGHAN K	03/12/15 - 09/09/15	PURCHASING CLERK	RA	\$15,602.86
ZIEBER, HARRY L	03/12/15 - 09/09/15	PROCUREMENT OFFICER	RA	\$45,963.97

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 12, 2015

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/20/15	20820	EBSO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$37.35
04/24/15	20978	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.24
05/26/15	21457	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16
06/25/15	22052	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16
07/24/15	22517	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16
08/07/15	22723	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$164.00
08/21/15	22969	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16
09/24/15	23492	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$370.16

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$130,717.47
GENERAL EXPENDITURES.....	\$2,422.39
TOTAL ALL EXPENSES.....	\$133,139.86

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.....	\$51.68
OFFICE SUPPLIES EXPENSES.....	\$314.84

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	03/12/15 - 09/09/15	CHIEF OF RECEIVING	RA	\$23,175.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/15/15	21333	CAPITALAND MATERIAL HANDLING	PALLET JACK	\$375.00
06/02/15	21573	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$94.00
06/02/15	21574	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$94.00
06/02/15	21575	CAPITALAND MATERIAL HANDLING	PALLET JACK MAINTENANCE	\$624.49

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/07/15	636473	BOONE,JEFFREY	PICK UP OR DELIVERY - BROOKLYN	\$71.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$23,175.10
GENERAL EXPENDITURES.....	\$1,258.49
TOTAL ALL EXPENSES.....	=====
	\$24,433.59

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.....	\$0.16
OFFICE SUPPLIES EXPENSES.....	\$246.10

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATE M&O/SHOP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	03/12/15 - 09/09/15	CARPENTER II	RA	\$26,500.11
PIACENTE, J THOMAS	03/12/15 - 09/09/15	CARPENTER II	RA	\$21,730.15
SENICH, SAMUEL S	03/12/15 - 09/09/15	SHOP SUPERVISOR	RA	\$29,150.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20573	G&K SERVICES CO	LAUNDRY SERVICE	\$23.01
04/13/15	20641	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$38.64
04/13/15	20642	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$72.18
04/13/15	20643	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$5.94
04/13/15	20644	HOME DEPOT CREDIT SERVICES	OFFICE SUPPLIES	\$21.97
04/13/15	20645	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$79.68
04/13/15	20703	G&K SERVICES CO	LAUNDRY SERVICE	\$23.01
04/20/15	20800	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$658.90
04/20/15	20813	GERALDINE A WALSH INC	ART SUPPLIES	\$176.75
04/20/15	20873	CITI - P CARD CITIBANK NA	CARPENTER SUPPLIES	\$14.25
04/20/15	20892	G&K SERVICES CO	LAUNDRY SERVICE	\$23.01
04/27/15	21016	G&K SERVICES CO	LAUNDRY SERVICE	\$23.01
05/04/15	21057	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$386.34
05/04/15	21074	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$63.48
05/04/15	21125	G&K SERVICES CO	LAUNDRY SERVICE	\$23.01
05/11/15	21225	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$17.97
05/11/15	21247	G&K SERVICES CO	LAUNDRY SERVICE	\$23.01
05/18/15	21350	G&K SERVICES CO	LAUNDRY SERVICE	\$23.01
05/26/15	21470	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$94.92
05/26/15	21475	DAVES GLASS INC	GLASS DESK TOP	\$475.00
05/26/15	21493	FRANK SMITH SIGNS	REMOVAL AND LETTERING OF DOORS	\$300.00
05/26/15	21501	G&K SERVICES CO	LAUNDRY SERVICE	\$23.01
06/02/15	21556	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$17.97
06/02/15	21557	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$92.40
06/05/15	21670	WW GRAINGER	CARPENTER SUPPLIES	\$23.80
06/08/15	21683	G 2 MARKETING INC	ENGRAVING	\$26.00
06/08/15	21704	G&K SERVICES CO	LAUNDRY SERVICE	\$23.01
06/08/15	21705	G&K SERVICES CO	LAUNDRY SERVICE	\$23.51
06/15/15	21742	ARLENES ARTIST MATERIALS INC	CARPENTER SUPPLIES	\$161.25
06/15/15	21748	SOAVE FAIRE INC	CARPENTER SUPPLIES	\$873.75
06/15/15	21790	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$1,526.38
06/15/15	21823	G&K SERVICES CO	LAUNDRY SERVICE	\$23.51
06/22/15	21939	DINOSAW INC	BLADE SHARPENING	\$107.60
06/22/15	21949	HOME DEPOT CREDIT SERVICES	CARPENTER EQUIPMENT	\$399.40
06/22/15	21965	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$674.65

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATE M&O/SHOP

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/22/15	21979	G&K SERVICES CO	LAUNDRY SERVICE	\$23.51
06/29/15	22095	G&K SERVICES CO	LAUNDRY SERVICE	\$23.51
07/06/15	22140	RAND WINDOW FASHIONS LLC	BLINDS & INSTALLATION	\$510.00
07/06/15	22148	GERALDINE A WALSH INC	ART SUPPLIES	\$901.60
07/06/15	22152	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$32.98
07/06/15	22198	G&K SERVICES CO	LAUNDRY SERVICE	\$23.01
07/06/15	22199	G&K SERVICES CO	LAUNDRY SERVICE	\$23.51
07/13/15	22302	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$46.68
07/13/15	22334	G&K SERVICES CO	LAUNDRY SERVICE	\$23.51
07/17/15	22374	WW GRAINGER	CARPENTER SUPPLIES	\$48.61
07/20/15	22410	G&K SERVICES CO	LAUNDRY SERVICE	\$23.51
07/27/15	22553	G&K SERVICES CO	LAUNDRY SERVICE	\$23.51
08/04/15	22590	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$26.85
08/04/15	22620	G&K SERVICES CO	LAUNDRY SERVICE	\$23.51
08/07/15	22753	CITI - P CARD CITIBANK NA	CARPENTER SUPPLIES	\$98.64
08/10/15	22780	G&K SERVICES CO	SUBSCRIPTIONS/PUBLICATIONS	\$27.20
08/14/15	22835	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$515.12
08/24/15	22960	ARLENES ARTIST MATERIALS INC	ART SUPPLIES	\$180.00
08/24/15	23008	G&K SERVICES CO	LAUNDRY SERVICE	\$41.42
09/02/15	23093	G&K SERVICES CO	LAUNDRY SERVICE	\$29.54
09/08/15	23215	RPM WOOD FINISHES GROUP INC	CARPENTER SUPPLIES	\$232.39
09/08/15	23245	G&K SERVICES CO	LAUNDRY SERVICE	\$111.92
09/11/15	23288	WW GRAINGER	CARPENTER SUPPLIES	\$26.36
09/11/15	23351	QUALITY ENVIRONMENTAL SOLUTIONS & TECHNOLOG	TRAINING-T.PIACENTE, S. SMITH, S. BRENNAN	\$495.00
09/14/15	23307	G&K SERVICES CO	LAUNDRY SERVICE	\$35.48
09/21/15	23374	DINOSAW INC	BLADE SHARPENING	\$188.10
09/21/15	23376	ARLENES ARTIST MATERIALS INC	CARPENTER SUPPLIES	\$199.90
09/21/15	23382	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$30.74
09/21/15	23384	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$99.00
09/21/15	23385	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$27.00
09/21/15	23386	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$24.93
09/21/15	23436	G&K SERVICES CO	LAUNDRY SERVICE	\$29.54
09/24/15	23534	CITI - P CARD CITIBANK NA	CARPENTER SUPPLIES	\$53.09
09/24/15	23535	CITI - P CARD CITIBANK NA	CARPENTER SUPPLIES	\$542.15
09/28/15	23504	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$18.00
09/28/15	23505	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$148.34
09/28/15	23549	G&K SERVICES CO	LAUNDRY SERVICE	\$29.54
09/28/15	23561	DAVID C ADLER & COMPANY INC GROOVE LEATHER	LEATHER FOR CHAIRS	\$1,845.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/13/15	587434	SENICH, SAMUEL	PICK UP OR DELIVERY - BROOKLYN	\$71.00
05/13/15	587443	SENICH, SAMUEL	PICK UP OR DELIVERY - BROOKLYN	\$71.00
05/13/15	587451	SENICH, SAMUEL	PICK UP OR DELIVERY - BROOKLYN	\$71.00
06/24/15	611871	BRENNAN, SCOTT	PICK UP OR DELIVERY - HAUPPAUGE	\$71.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATE M&O/SHOP

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$77,380.42
GENERAL EXPENDITURES.....	\$13,630.03
	=====
TOTAL ALL EXPENSES.....	\$91,010.45

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.....	\$0.12
OFFICE SUPPLIES EXPENSES.....	\$142.45

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATE M&O/SUPPLY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALBERTSON, CHARLES H	* 04/08/15	LUMP SUM VACATION PAYMENT		\$1,458.55
BANKS, NIGEL D	03/12/15 - 09/09/15	SUPPLY CLERK	RA	\$15,613.00
LARKIN, THOMAS J	03/12/15 - 09/09/15	SUPPLY CLERK	RA	\$13,872.04
MALLOY, JOSEPH A	03/12/15 - 09/09/15	CHIEF SENATE SUPPLY	RA	\$24,178.05
MEAD, LAWRENCE W	03/12/15 - 09/09/15	SUPPLY CLERK	RA	\$18,048.03

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 12, 2015

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20552	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$183.12
04/06/15	20553	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$161.52
04/06/15	20555	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$730.01
04/06/15	20570	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$35.00
04/10/15	20616	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	COPIER PAPER	\$780.00
04/10/15	20688	BUNZL NORTHEAST LLC BUNZL SCOTIA	OFFICE SUPPLIES	\$529.90
04/10/15	20694	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$476.25
04/10/15	20695	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$276.30
04/10/15	20696	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$23.88
04/13/15	20660	SALVATORE MEROLA	OFFICE SUPPLIES	\$629.00
04/13/15	20667	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$2,436.35
04/13/15	20668	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$20.36
04/13/15	20670	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$72.60
04/13/15	20673	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$34.50
04/13/15	20674	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$366.87
04/13/15	20675	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$290.10
04/13/15	20700	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$1,044.00
04/13/15	20701	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$227.86
04/20/15	20793	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$59.68
04/20/15	20794	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$281.28
04/20/15	20847	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$51.02
04/20/15	20849	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$323.20
04/20/15	20851	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$792.18
04/20/15	20930	CRYSTAL ROCK LLC	BOTTLED WATER	\$2,655.00
04/24/15	20969	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$378.90
04/24/15	20994	OFFICE DEPOT	OFFICE SUPPLIES	\$79.74
04/24/15	21010	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$1,185.00
04/24/15	21030	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$3,000.00
04/27/15	20999	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$134.54
04/27/15	21002	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$54.72
04/27/15	21003	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$14.55
04/27/15	21012	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$53.80
04/27/15	21013	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$863.28

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/04/15	21087	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$57.60
05/04/15	21088	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$356.40
05/04/15	21089	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$1,680.66
05/04/15	21091	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$448.40
05/04/15	21122	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$924.00
05/04/15	21123	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$67.96
05/04/15	21141	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$3,206.00
05/08/15	21208	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	COPIER PAPER	\$260.00
05/08/15	21209	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	OFFICE SUPPLIES	\$260.00
05/11/15	21233	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$198.00
05/11/15	21234	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$20.29
05/11/15	21244	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$511.68
05/11/15	21245	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$27.00
05/15/15	21330	JOAN AKIN TANTAQUIDGEON LLC	HOUSEHOLD SUPPLIES	\$997.60
05/15/15	21345	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$24.00
05/15/15	21346	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$239.04
05/18/15	21325	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$247.90
05/18/15	21326	STAPLES CONTRACTS & COMMERCIAL INC	HOUSEHOLD SUPPLIES	\$444.40
05/18/15	21327	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$370.00
05/18/15	21328	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$833.76
05/18/15	21329	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$39.30
05/18/15	21349	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$1,151.04
05/26/15	21439	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$183.00
05/26/15	21485	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$93.12
05/26/15	21488	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$698.80
06/02/15	21570	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$1,410.00
06/02/15	21577	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,445.50
06/02/15	21581	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$660.00
06/02/15	21582	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$712.92
06/05/15	21675	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$17.94
06/05/15	21676	OFFICE DEPOT	OFFICE SUPPLIES	\$164.64
06/05/15	21682	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$270.00
06/05/15	21700	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$966.80
06/08/15	21679	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$221.52
06/08/15	21701	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$1,392.00
06/08/15	21702	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$2,290.00
06/08/15	21703	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$59.94
06/12/15	21738	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$156.76
06/12/15	21744	INTERNATIONAL PAPER COMPANY	OFFICE SUPPLIES	\$324.77
06/12/15	21791	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$13.68
06/12/15	21792	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$25.20
06/12/15	21815	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$99.50
06/12/15	21889	INTERNATIONAL PAPER COMPANY	COPIER PAPER	\$8,127.46
06/12/15	21890	INTERNATIONAL PAPER COMPANY	COPIER PAPER	\$8,127.46
06/12/15	21891	INTERNATIONAL PAPER COMPANY	COPIER PAPER	\$8,127.46
06/15/15	21783	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$135.00
06/15/15	21785	STAPLES CONTRACTS & COMMERCIAL INC	RUBBER STAMPS	\$58.44
06/15/15	21786	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$998.40

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/15/15	21787	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$504.32
06/15/15	21789	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$541.92
06/15/15	21817	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$431.64
06/15/15	21818	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$178.80
06/19/15	21934	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$240.00
06/19/15	21974	BUNZL NORTHEAST LLC BUNZL SCOTIA	HOUSEHOLD SUPPLIES	\$635.88
06/22/15	21951	EASTERN MANAGED PRINT NETWORK LLC	OFFICE SUPPLIES	\$415.00
06/22/15	21995	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$3,456.00
06/25/15	22036	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$36.16
06/25/15	22045	WW GRAINGER	HOUSEHOLD SUPPLIES	\$472.59
06/25/15	22072	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$161.46
06/25/15	22084	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$381.60
06/25/15	22085	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$27.30
06/25/15	22086	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$381.60
06/25/15	22087	ED & ED BUSINESS TECHNOLOGY INC	POSTAL SUPPLIES	\$702.23
06/25/15	22104	GSS INFOTECH NY INC	COMPUTER SUPPLIES	\$9,069.00
06/25/15	22106	ED & ED BUSINESS TECHNOLOGY INC	POSTAL SUPPLIES	\$3,436.13
06/25/15	22107	CRYSTAL ROCK LLC	BOTTLED WATER	\$3,038.50
06/29/15	22067	EASTERN MANAGED PRINT NETWORK LLC	OFFICE SUPPLIES	\$83.00
06/29/15	22081	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$903.60
06/29/15	22082	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$564.30
07/06/15	22136	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	OFFICE SUPPLIES	\$780.00
07/06/15	22166	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$331.92
07/06/15	22167	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$51.02
07/06/15	22194	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$35.88
07/06/15	22195	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$258.65
07/10/15	22328	BUNZL NORTHEAST LLC BUNZL SCOTIA	HOUSEHOLD SUPPLIES	\$516.00
07/13/15	22314	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$17.64
07/13/15	22315	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$1,287.00
07/13/15	22318	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$62.76
07/13/15	22319	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$247.90
07/17/15	22364	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$901.80
07/17/15	22404	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$46.08
07/20/15	22394	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$1,012.80
07/24/15	22511	WW GRAINGER	HOUSEHOLD SUPPLIES	\$522.40
07/24/15	22546	CRYSTAL ROCK LLC	BOTTLED WATER	\$88.50
07/27/15	22540	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$76.30
07/27/15	22542	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$506.40
08/04/15	22597	SALVATORE MEROLA	OFFICE SUPPLIES	\$683.62
08/04/15	22603	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$99.00
08/04/15	22604	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$45.60
08/04/15	22605	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$846.00
08/04/15	22607	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$431.60
08/04/15	22608	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$136.00
08/07/15	22714	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$281.28
08/10/15	22739	SOUDERS LLC	UNIFORMS	\$123.00
08/10/15	22775	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$264.37
08/10/15	22776	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$66.96

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SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/13/15	22828R	OFFICE DEPOT	REFUND ON ACCOUNT	-\$264.19
08/17/15	22864	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$143.85
08/17/15	22879	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$132.00
08/21/15	22953	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$37.00
08/21/15	22954	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$21.23
08/21/15	22997	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$344.25
08/21/15	22999	CRYSTAL ROCK LLC	BOTTLED WATER	\$820.10
08/21/15	23002	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$476.25
08/21/15	23003	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$790.00
08/24/15	22956	BROADWAY MARKETING	UNIFORMS	\$81.00
08/24/15	22988	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$345.00
08/24/15	22989	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$107.28
08/24/15	22990	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$306.60
08/24/15	22992	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$698.80
08/24/15	22993	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$180.00
08/24/15	22994	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$24.40
08/24/15	23004	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$176.04
08/24/15	23005	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$143.04
08/24/15	23006	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$104.04
09/02/15	23041	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$59.68
09/02/15	23075	OFFICE DEPOT	OFFICE SUPPLIES	\$78.48
09/02/15	23076	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$70.88
09/02/15	23077	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$26.40
09/02/15	23078	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$17.52
09/02/15	23080	JOAN AKIN TANTAQUIDGEON LLC	HOUSEHOLD SUPPLIES	\$997.60
09/02/15	23081	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$105.12
09/02/15	23082	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$106.40
09/08/15	23222	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$46.80
09/14/15	23304	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$113.22
09/14/15	23305	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$77.88
09/21/15	23411	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$18.24
09/21/15	23426	CRYSTAL ROCK LLC	BOTTLED WATER	\$973.50
09/24/15	23477	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	COPIER PAPER	\$750.00
09/24/15	23487	WW GRAINGER	HOUSEHOLD SUPPLIES	\$421.38
09/28/15	23522	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$118.80
09/28/15	23523	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$1,069.20
09/28/15	23543	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$676.44
09/28/15	23545	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$262.50
09/28/15	23546	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$17.50
09/28/15	23547	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$539.28

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/13/15	587428	LARKIN, THOMAS	PICK UP OR DELIVERY - BROOKLYN	\$71.00

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TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$73,169.67
GENERAL EXPENDITURES.....	\$114,055.87
	=====
TOTAL ALL EXPENSES.....	\$187,225.54

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.....	\$1.46
OFFICE SUPPLIES EXPENSES.....	\$98.84

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SENATE M&O/TRANSPORTATION

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/15	20633	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$274.02
04/10/15	20741	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$2,980.85
04/10/15	20745	COOL INSURING AGENCY INC	AUTOMOBILE INSURANCE	\$32,913.00
04/13/15	20628	THE GOODYEAR TIRE & RUBBER COMPANY	TIRES	\$739.08
04/20/15	20789R	COOL INSURING AGENCY INC	CREDIT ON ACCOUNT	-\$346.97
04/20/15	20799	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$880.75
04/20/15	20824	SMITH - CAIRNS FORD INC	VEHICLE MAINTENANCE	\$43.20
04/20/15	20825	SMITH - CAIRNS FORD INC	VEHICLE MAINTENANCE	\$740.53
04/22/15	20888	SAFELITE FULFILLMENT INC	VEHICLE MAINTENANCE	\$84.89
04/24/15	21023	WEX BANK	GASOLINE	\$2,674.21
05/08/15	21211	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$518.83
05/15/15	21287	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$80.14
05/15/15	21288	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$449.48
05/26/15	21440	WEX BANK	GASOLINE	\$2,390.86
05/26/15	21443	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$57.90
05/26/15	21444	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$11.00
05/26/15	21514	NYS THRUWAY AUTHORITY	TOLLS	\$5,000.00
06/12/15	21740	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$167.45
06/12/15	21741	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$52.50
06/12/15	21749	RYDER TRUCK RENTAL INC	VEHICLE MAINTENANCE	\$204.23
06/12/15	21750	RYDER TRUCK RENTAL INC	FUEL SURCHARGE	\$12.50
06/25/15	22040	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$1,691.69
06/25/15	22041	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$35.95
06/25/15	22058	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$293.54
06/25/15	22059	RYDER TRUCK RENTAL INC	FUEL CHARGE	\$65.07
06/25/15	22101	WEX BANK	GASOLINE	\$3,202.35
06/29/15	22063	ELRAC LLC	VEHICLE RENTAL	\$98.13
06/29/15	22093	OFFICE OF GENERAL SERVICES	PARKING FOR WOMEN OF DISTINCTION DAY	\$315.00
07/06/15	22186	CITI - P CARD CITIBANK NA	SUBSCRIBER SERVICES	\$175.91
07/06/15	22208	RYE FORD INC	VEHICLE MAINTENANCE	\$120.00
07/10/15	22286R	COOL INSURING AGENCY INC	CREDIT ON ACCOUNT	-\$33.00
07/10/15	22299	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$219.28
07/10/15	22346	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$5,033.32
07/17/15	22367	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$46.29
07/17/15	22368	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$235.59
07/17/15	22375	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$162.12
07/24/15	22560	WEX BANK	GASOLINE	\$2,825.20
07/27/15	22501	ARMORY GARAGE INC	VEHICLE MAINTENANCE	\$34.95
07/27/15	22549	OFFICE OF GENERAL SERVICES	PARKING	\$816.48
08/04/15	22589	ELRAC LLC	VEHICLE RENTAL	\$233.04
08/14/15	22834	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$39.95
08/24/15	23017	SCARSDALE FORD INC	VEHICLE MAINTENANCE	\$164.94
09/02/15	23042	WEX BANK	GASOLINE	\$2,216.09
09/11/15	23277	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$35.95
09/24/15	23481	WEX BANK	GASOLINE	\$1,844.29

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SENATE M&O/TRANSPORTATION

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/24/15	23484	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$84.84
09/24/15	23496	HOFFMAN CAR WASH INC	CAR WASH BOOKS	\$759.30
09/28/15	23560	RYE FORD INC	VEHICLE MAINTENANCE	\$357.08
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$71,001.80
TOTAL ALL EXPENSES.....				\$71,001.80

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

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MEDIA SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, NANCY L	03/12/15 - 09/09/15	PHOTOGRAPHER	RA	\$19,950.06
BENSON, NANCY J	02/26/15 - 06/19/15	ADMINISTRATIVE ASSISTANT	TE	\$10,799.57
BISSAILLON, TANYA	03/12/15 - 09/09/15	PHOTOGRAPHER	RA	\$24,261.64
CARTER, MATTHEW H	03/12/15 - 09/09/15	SENIOR PRODUCTION TECHNICIAN	RA	\$26,935.22
DUDLEY, PETER J	03/12/15 - 09/09/15	SENIOR PRODUCTION TECHNICIAN	RA	\$23,376.34
EMERSON, MARK L	03/12/15 - 06/26/15	PHOTOGRAPHER	SA	\$10,395.06
EMERSON, MARK L	08/26/15	LUMP SUM VACATION PAYMENT		\$1,331.07
HANSEN, MARK E	03/12/15 - 09/09/15	DIRECTOR MEDIA SERVICES	RA	\$67,530.58
HURTT, PETER F	03/12/15 - 09/09/15	CHIEF ELECTRONICS ENGINEER	RA	\$41,000.05
KAHIL, THOMAS J	03/12/15 - 09/09/15	PRODUCTION TECHNICIAN	RA	\$24,641.37
KOEHLER, JOYCE E	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$30,500.08
LILKENDEY, JULIA G	03/12/15 - 09/09/15	DEPUTY DIRECTOR	RA	\$39,466.44
NAUMOVITZ, ADAM C	03/12/15 - 09/09/15	DIRECTOR OF OPERATIONS	RA	\$26,781.30
OSIECKI, ALEC W	03/12/15 - 06/19/15	ASSISTANT TECHNICIAN	SA	\$8,216.52
OSIECKI, ALEC W	09/09/15	LUMP SUM VACATION PAYMENT		\$480.19
PRIMERO, CHRISTINA A	03/12/15 - 09/09/15	PHOTOGRAPHER	RA	\$21,697.00
SHAFER, SUSAN L	03/12/15 - 06/26/15	PHOTOGRAPHER	SA	\$11,128.26
SHAFER, SUSAN L	08/26/15	LUMP SUM VACATION PAYMENT		\$883.39
SHIELDS, CHRIS R	03/12/15 - 09/09/15	PHOTOGRAPHER	RA	\$23,984.87
SOTTILE, JAMES F	03/12/15 - 09/09/15	PRODUCTION TECHNICIAN	RA	\$25,735.71
STYK, BRIAN A	03/12/15 - 09/09/15	ASSISTANT PRODUCTION TECHNICIAN	RA	\$14,716.78

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20590	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$12,208.33
04/10/15	20619	GRIMMERS ELECTRONIC SUPPLY CORP	MEDIA SUPPLIES	\$47.96
04/10/15	20638	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$39.95
04/10/15	20639	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$359.84
04/10/15	20640	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$117.57
04/13/15	20746	THE PHOTO LAB INC	MEDIA EQUIPMENT	\$10,499.75
04/13/15	20749	SNAPSTREAM MEDIA INC	SOFTWARE SUPPORT	\$3,600.00
04/20/15	20786R	B&H PHOTO & ELECTRONICS CORP	CREDIT ON ACCOUNT	-\$300.00
04/20/15	20788R	B&H PHOTO & ELECTRONICS CORP	MERCHANDISE RETURNED	-\$234.22
04/20/15	20815	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$509.47
04/20/15	20890	SPOK INC	PAGER LEASE(S)	\$3.54
04/27/15	21033	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$10,088.75
05/04/15	21072	B&H PHOTO & ELECTRONICS CORP	SOFTWARE	\$881.02
05/04/15	21137	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$12,208.33
05/08/15	21223	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$92.44
05/15/15	21289	AUDIO-VIDEO CORPORATION	MEDIA SUPPLIES	\$1,442.00
05/15/15	21344	SPOK INC	PAGER LEASE(S)	\$3.54

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MEDIA SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/18/15	21402	GETTY IMAGES INC	SERVICE FEES	\$6,120.00
05/26/15	21469	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$256.50
05/26/15	21476	PHOTOGRAPHIC & DIGITAL IMAGING SUPPLY INC	MEDIA SUPPLIES	\$773.72
05/26/15	21519	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$2,508.75
06/02/15	21554	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$2,269.68
06/02/15	21569	STAPLES CONTRACTS & COMMERCIAL INC	BATTERIES	\$162.00
06/02/15	21591	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$12,208.33
06/12/15	21814	SPOK INC	PAGER LEASE(S)	\$3.54
06/15/15	21894	PHOTOGRAPHIC & DIGITAL IMAGING SUPPLY INC	MEDIA SUPPLIES	\$2,700.96
06/19/15	21954	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$953.90
06/22/15	21960	MCGREEVY PROLAB INC	PHOTO PRINTS	\$1,824.00
06/22/15	21994	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$12,208.33
07/06/15	22139	AUDIO-VIDEO CORPORATION	MEDIA EQUIPMENT	\$1,052.00
07/17/15	22403	SPOK INC	PAGER LEASE(S)	\$3.45
07/20/15	22462	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$12,208.33
07/27/15	22533	MCGREEVY PROLAB INC	PHOTO PRINTS	\$327.00
07/27/15	22534	MCGREEVY PROLAB INC	PHOTO PRINTS	\$73.00
07/27/15	22535	MCGREEVY PROLAB INC	PHOTO PRINTS	\$46.00
07/27/15	22536	MCGREEVY PROLAB INC	PHOTO PRINTS	\$39.00
08/04/15	22634	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$15,048.75
08/07/15	22751	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$29.87
08/14/15	22878	SPOK INC	PAGER LEASE(S)	\$3.45
08/24/15	23029	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$12,208.33
09/14/15	23290	FUJI FILM NORTH AMERICA CORP	MEDIA SUPPORT SERVICE	\$175.00
09/21/15	23409	STAPLES CONTRACTS & COMMERCIAL INC	MEDIA SUPPLIES	\$91.58
09/21/15	23433	SPOK INC	PAGER LEASE(S)	\$3.45
09/21/15	23451	FUJI FILM NORTH AMERICA CORP	EQUIPMENT INSTALLATION & MAINTENANCE	\$10,704.00
09/21/15	23453	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$12,208.33
09/24/15	23537	CITI - P CARD CITIBANK NA	MEDIA SUPPLIES	\$119.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/07/15	582461	OSIECKI, ALEC	LEGISLATIVE DUTIES - MANHATTAN	\$211.00
05/07/15	582493	STYK, BRIAN	LEGISLATIVE DUTIES - MANHATTAN	\$904.50
05/20/15	591471	CARTER, MATTHEW	LEGISLATIVE DUTIES - YORKTOWN HEIGHTS	\$71.00
05/20/15	591480	KAHIL, THOMAS	LEGISLATIVE DUTIES - YORKTOWN HEIGHTS	\$71.00
05/20/15	591490	OSIECKI, ALEC	LEGISLATIVE DUTIES - ROCHESTER	\$92.00
05/20/15	591501	SOTTILE, JAMES	LEGISLATIVE DUTIES - ROCHESTER	\$175.00
06/24/15	611943	DUDLEY, PETER	LEGISLATIVE DUTIES - NEWBURGH	\$10.00
07/01/15	616889	CARTER, MATTHEW	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$268.00
07/01/15	616897	KAHIL, THOMAS	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$119.00
07/01/15	616906	NAUMOVITZ, ADAM	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$268.00
07/01/15	616914	OSIECKI, ALEC	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$119.00
07/15/15	623969	STYK, BRIAN	LEGISLATIVE DUTIES - NEWBURGH	\$10.00
07/15/15	624268	SHIELDS, CHRIS	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$285.88
07/15/15	624868	STYK, BRIAN	LEGISLATIVE DUTIES - HYDE PARK	\$53.00

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MEDIA SERVICES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/10/15	640725	EMERSON, MARK	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$66.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$453,811.50
GENERAL EXPENDITURES.....	\$160,621.90
TOTAL ALL EXPENSES.....	=====
	\$614,433.40

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$345.68
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$345.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$34.70
OFFICE SUPPLIES EXPENSES.....	\$452.28

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATE PERSONNEL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARDMAN, BARBARA J	03/12/15 - 09/09/15	EMPLOYEE BENEFITS ASSISTANT	RA	\$31,987.15
BOWEN, ALEXANDER R	03/09/15 - 08/12/15	STUDENT AIDE	TE	\$4,368.75
CAVALLO, GIULIO A	03/12/15 - 09/09/15	SPECIAL HEALTH ADVISOR	SA	\$29,616.34
DALY, MARY E	03/12/15 - 09/09/15	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$19,622.85
DEBLASIO, ASHLEY L	03/12/15 - 09/09/15	ADMINISTRATIVE CLERK	RA	\$14,288.17
HARRINGTON, DAWN L	03/12/15 - 09/09/15	PERSONNEL OFFICER	RA	\$64,397.19
KARLQUIST, DAMITA C	03/12/15 - 09/09/15	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	\$25,166.05
KELLY, SUZANNE E	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$19,145.36
KIPPEN, JASON A	03/12/15 - 09/09/15	RECRUITMENT AND TRAINING COORDINATOR	RA	\$35,423.57
LAROSE, MARY PAT	03/12/15 - 09/09/15	BENEFITS SUPERVISOR/LIAISON	RA	\$36,600.00
LEHAN, KAREN L	03/12/15 - 09/09/15	BENEFITS ASSISTANT SUPERVISOR	RA	\$33,672.21
MAYER, DONNA L	03/12/15 - 09/09/15	SUPERVISOR, TIME & ATTENDANCE	RA	\$33,812.74
SCHMIDT, DONNA	03/12/15 - 09/09/15	ASSISTANT PERSONNEL OFFICER	RA	\$46,894.64
SMITH, ELLEEN T	03/12/15 - 09/09/15	ASST. SUPV., TIME AND ATTENDANCE	RA	\$20,131.15
WATKINSON, KIMBERLY L	03/12/15 - 09/09/15	EMPLOYEE BENEFITS ASSISTANT	RA	\$19,025.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/20/15	20848	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$245.07
06/08/15	21677	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$196.32
06/12/15	21912	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$6,666.00
06/15/15	21788	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$359.20
06/29/15	22118	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$584.32
09/21/15	23464	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$6,666.00
09/28/15	23544	IDEAL OFFICE CENTER	ENVELOPES	\$247.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/29/15	666068	KELLY, SUZANNE	LEGISLATIVE DUTIES - SYRACUSE	\$256.38

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$434,151.28
GENERAL EXPENDITURES.....	\$15,220.79
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TOTAL ALL EXPENSES.....	\$449,372.07

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATE PERSONNEL OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,759.71
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,759.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$74.77
OFFICE SUPPLIES EXPENSES.....	\$1,690.06

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATE SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, DAVID V	03/12/15 - 06/21/15	SESSION SERGEANT-AT-ARMS	SA	\$4,344.76
ADAMS, DAVID V	06/23/15 - 06/25/15	SESSION SERGEANT-AT-ARMS	TE	\$1,037.30
ANTONOVICH, PAUL C	03/12/15 - 06/21/15	SESSION SERGEANT-AT-ARMS	SA	\$4,747.61
ANTONOVICH, PAUL C	06/25/15 - 06/25/15	SESSION SERGEANT-AT-ARMS	TE	\$765.47
BREEN, KEVIN P	03/12/15 - 06/21/15	SESSION SERGEANT-AT-ARMS	SA	\$4,890.06
BREEN, KEVIN P	06/23/15 - 06/25/15	SESSION SERGEANT-AT-ARMS	TE	\$1,187.61
CURTIS, WARREN C	03/12/15 - 06/21/15	SESSION SERGEANT-AT-ARMS	SA	\$5,865.02
CURTIS, WARREN C	06/23/15 - 06/25/15	SESSION SERGEANT-AT-ARMS	TE	\$1,424.40
DIRIENZO, ALBERT J	03/12/15 - 06/21/15	SESSION SERGEANT-AT-ARMS	SA	\$5,339.67
DIRIENZO, ALBERT J	06/23/15 - 06/24/15	SESSION SERGEANT-AT-ARMS	TE	\$860.82
GORMAN, WILLIAM F	03/02/15 - 07/21/15	ADMINISTRATIVE ASSISTANT	TE	\$8,260.00
HELLER, MICHAEL F	03/12/15 - 09/09/15	DEPUTY SERGEANT-AT-ARMS	RA	\$40,642.94
KATSUR, ANTHONY D	03/12/15 - 09/09/15	SESSION SERGEANT-AT-ARMS	RA	\$24,821.29
KOWALEWSKI JR, JOSEPH	03/12/15 - 06/21/15	SESSION SERGEANT-AT-ARMS	SA	\$4,890.06
KOWALEWSKI JR, JOSEPH	06/23/15 - 06/25/15	SESSION SERGEANT-AT-ARMS	TE	\$1,187.61
MALONEY, JAMES P	03/12/15 - 04/01/15	ASSISTANT SERGEANT-AT-ARMS	RA	\$4,301.71
MALONEY, JAMES P	05/20/15	LUMP SUM VACATION PAYMENT		\$6,452.55
MARTIN, WILLIAM C	03/12/15 - 04/07/15	SESSION SERGEANT-AT-ARMS	SA	\$1,675.72
MARTIN, WILLIAM C	04/08/15 - 09/09/15	ASSISTANT SERGEANT-AT-ARMS	RA	\$23,134.13
MCHUGH, PHILIP J	03/12/15 - 06/21/15	SESSION SERGEANT-AT-ARMS	SA	\$4,890.06
MCHUGH, PHILIP J	06/23/15 - 06/25/15	SESSION SERGEANT-AT-ARMS	TE	\$1,187.61
MILLS, JAMES P	03/12/15 - 06/21/15	SESSION SERGEANT-AT-ARMS	SA	\$5,865.02
MILLS, JAMES P	06/22/15 - 07/01/15	SESSION SERGEANT-AT-ARMS	TE	\$586.50
MURPHY, JAMES W	03/12/15 - 06/21/15	SESSION SERGEANT-AT-ARMS	SA	\$5,865.02
MURPHY, JAMES W	06/23/15 - 06/25/15	SESSION SERGEANT-AT-ARMS	TE	\$1,424.40
PASCUZZI JR, PETER F	03/12/15 - 04/22/15	SESSION SERGEANT-AT-ARMS	SA	\$2,373.81
PASCUZZI JR, PETER F	05/20/15	LUMP SUM VACATION PAYMENT		\$465.27
REGAN, THOMAS J	03/12/15 - 06/21/15	SESSION SERGEANT-AT-ARMS	SA	\$4,609.36
REGAN, THOMAS J	06/23/15 - 06/25/15	SESSION SERGEANT-AT-ARMS	TE	\$1,119.29
REIMER, HENRY G	03/12/15 - 09/09/15	DEPUTY SERGEANT-AT-ARMS	RA	\$40,430.91
ROSENCRANS, JAMES F	03/23/15 - 06/25/15	SESSION SERGEANT-AT-ARMS	TE	\$5,967.57
SLAGEN, STEPHEN F	03/12/15 - 09/09/15	SERGEANT-AT-ARMS	RA	\$46,000.11
SUNDSTROM, JOHN K	03/12/15 - 06/21/15	SESSION SERGEANT-AT-ARMS	SA	\$5,539.31
SUNDSTROM, JOHN K	06/23/15 - 06/25/15	SESSION SERGEANT-AT-ARMS	TE	\$719.25
SUNDSTROM, JOHN K	07/02/15 - 09/09/15	SESSION SERGEANT-AT-ARMS	SA	\$2,877.56

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20524	STANLEY SOLOMON	LAUNDRY SERVICE	\$9.00
04/20/15	20808	STANLEY SOLOMON	LAUNDRY SERVICE	\$45.00
04/24/15	20989	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.25

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE SERGEANT-AT-ARMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/04/15	21053	J C PENNEY	UNIFORMS	\$97.97
05/04/15	21068	STANLEY SOLOMON	LAUNDRY SERVICE	\$27.00
05/08/15	21217	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$83.75
05/15/15	21300	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.75
05/15/15	21301	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$114.75
05/15/15	21302	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$75.95
05/15/15	21305	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.25
05/26/15	21464	STANLEY SOLOMON	LAUNDRY SERVICE	\$9.00
06/08/15	21672	STANLEY SOLOMON	LAUNDRY SERVICE	\$18.00
06/15/15	21751	STANLEY SOLOMON	LAUNDRY SERVICE	\$18.00
06/19/15	21952	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.11
06/22/15	21947	STANLEY SOLOMON	LAUNDRY SERVICE	\$18.00
07/17/15	22376	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$71.00
07/17/15	22377	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$102.25
07/17/15	22380	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.12
07/27/15	22522	STANLEY SOLOMON	LAUNDRY SERVICE	\$63.00
08/04/15	22586	STANLEY SOLOMON	LAUNDRY SERVICE	\$9.00
08/21/15	22977	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$66.00
08/21/15	22978	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$33.00
09/02/15	23048	STANLEY SOLOMON	LAUNDRY SERVICE	\$9.00
09/02/15	23056	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.10
09/08/15	23208	STANLEY SOLOMON	LAUNDRY SERVICE	\$9.00
09/08/15	23224	SOUDERS LLC	UNIFORMS	\$222.00
09/21/15	23391	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.13
09/24/15	23501	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$114.75
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$275,749.78
GENERAL EXPENDITURES.....				\$1,347.13
				=====
TOTAL ALL EXPENSES.....				\$277,096.91

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.....	\$16.98
OFFICE SUPPLIES EXPENSES.....	\$208.36

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATE STUDENT PROGRAMS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURKE, KIMBERLY A	03/12/15 - 09/09/15	CONFIDENTIAL ASSISTANT	RA	\$24,310.65
PARRELLA, NICHOLAS J	03/12/15 - 09/09/15	DIRECTOR OF STUDENT PROGRAMS	RA	\$43,526.34

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/23/15	575131	PRINCE, LISA	TUITION REIMBURSEMENT	\$500.00
05/07/15	582514	BLAUSTEIN, MICHAEL	TUITION REIMBURSEMENT	\$500.00
05/13/15	587478	GERMANA, CASSANDRA	TUITION REIMBURSEMENT	\$359.00
05/20/15	591546	CONLON, ANDREW	TUITION REIMBURSEMENT	\$500.00
06/03/15	599197	BELL, JAMES	TUITION REIMBURSEMENT	\$500.00
06/08/15	603518	BLAUSTEIN, MICHAEL	TUITION REIMBURSEMENT	\$500.00
06/10/15	603525	DAMALAS, GEORGE	TUITION REIMBURSEMENT	\$500.00
06/10/15	603532	WAGNER, TERRANCE	TUITION REIMBURSEMENT	\$500.00
06/17/15	608491	GERMANA, CASSANDRA	TUITION REIMBURSEMENT	\$359.00
07/15/15	624839	DURR, STEPHANIE	TUITION REIMBURSEMENT	\$500.00
08/20/15	644214	DAMALAS, GEORGE	TUITION REIMBURSEMENT	\$1,000.00
08/26/15	648653	PRINCE, LISA	TUITION REIMBURSEMENT	\$500.00
09/23/15	664182	DURR, STEPHANIE	TUITION REIMBURSEMENT	\$500.00
09/29/15	666152	NEWMAN, JARED	TUITION REIMBURSEMENT	\$500.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/17/15	660421	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - SYRACUSE	\$188.08

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$67,836.99
GENERAL EXPENDITURES.....	\$7,406.08
TOTAL ALL EXPENSES.....	\$75,243.07

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATE STUDENT PROGRAMS OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,084.54
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,084.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.84
OFFICE SUPPLIES EXPENSES.....	\$113.68

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SEN STUDENT PROGRAM OFF/FELLOWS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTHEL, DEIRDRE R	03/12/15 - 07/15/15	SENATE FELLOW	SA	\$14,250.00
BERTE, SARAH M	03/12/15 - 07/10/15	SENATE FELLOW	SA	\$13,800.00
BUCHAN, THOMAS J	03/12/15 - 04/03/15	SENATE FELLOW	SA	\$3,261.53
CHIIMBWE, SPENCER K	03/12/15 - 07/15/15	SENATE FELLOW	SA	\$14,100.00
GANNON, KEVIN T	03/12/15 - 07/15/15	SENATE FELLOW	SA	\$14,250.00
GOLD, ALLISON J	03/12/15 - 07/15/15	SENATE FELLOW	SA	\$14,250.00
HENDERSON, MATTHEW T	03/12/15 - 07/15/15	SENATE FELLOW	SA	\$14,250.00
HENDRICKEN, KELLY H	03/12/15 - 07/15/15	SENATE FELLOW	SA	\$13,500.00
LEE, DIANA F	03/12/15 - 07/15/15	SENATE FELLOW	SA	\$14,250.00
LEVINE, BRIAN M	03/12/15 - 07/15/15	SENATE FELLOW	SA	\$14,250.00
MARIUS, PHILIPPE-EDNER	03/12/15 - 07/15/15	SENATE FELLOW	SA	\$14,250.00
PRATT, GREGORY D	03/12/15 - 07/15/15	SENATE FELLOW	SA	\$14,250.00
REILLY, OWEN D	03/12/15 - 07/15/15	SENATE FELLOW	SA	\$14,250.00
RUSCITO, REBECCA J	03/12/15 - 07/15/15	SENATE FELLOW	SA	\$14,250.00
WEINSTEIN, SUZANNE ARIELLE	03/12/15 - 07/15/15	SENATE FELLOW	SA	\$14,250.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$201,411.53
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$201,411.53

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$38.66
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SEN STUDENT PROGRAM OFF/SESS ASST

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABRAMOWITZ, LINDA E	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$1,960.02
ADJAYE, JASMINE N	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$2,286.69
BLOCHO JR, LARRY M	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$1,960.02
BOOMHOWER, THOMAS L	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$1,960.02
BURTON, SAMUEL I	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$2,286.69
FLINTER, AMANDA K	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$1,960.02
FRANCO, SEBASTIAN	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$2,286.69
FREEDENFELD, DANA T	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$2,286.69
GALLAGHER, LAURA A	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$1,960.02
GARABEDIAN, TIMOTHY W	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$1,960.02
GENDELMAN, ALLAN S	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$2,286.69
HELLER, EMMI F	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$2,286.69
HELLER, LAWRENCE S	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$1,960.02
HERMAN, RONALD J	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$2,286.69
JOHNSON, COURTNEY A	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$1,960.02
KREMINSKA, SOFIYA	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$2,286.69
KUTSCHERA, CAROLINE J	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$1,960.02
LACOURSE, JENNIFER R	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$2,286.69
LAMARRE, FABIENNE A	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$2,286.69
LUCAS, MITCHELL W	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$1,960.02
MERCEDES, JANNELYS J	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$2,156.03
MORRONE JR, JAMES A	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$1,960.02
NARDO, TAYLOR N	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$2,286.69
PHILLIPS JR, MARK A	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$2,286.69
ROSEN, ANDREW J	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$2,286.69
SADDLER, RACQUEL G	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$1,960.02
SHAEFFER, ADAM D	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$2,286.69
SMITH, KEVIN W	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$2,286.69
VUOTTO, MATTHEW A	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$2,286.69
WHITE, KRISTA A	03/12/15 - 04/22/15	SENATE SESSION ASSISTANT	SA	\$1,960.02

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$64,223.33
GENERAL EXPENDITURES.....	\$0.00
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TOTAL ALL EXPENSES.....	\$64,223.33

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 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

April 1, 2015 to September 30, 2015

SENATE TECHNOLOGY SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BELL, JAMES	03/12/15 - 09/09/15	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$79,113.84
BIERNACKI, JASON J	03/12/15 - 09/09/15	MANAGER STS EDUC. AND SUPPORT	RA	\$50,668.02
BLAIR, RYAN T	03/12/15 - 09/09/15	LEAD TECHNOLOGIST	SA	\$43,721.86
BOMBARD, PAUL J	03/12/15 - 09/09/15	TECHNICAL SUPPORT SUPERVISOR	RA	\$34,996.65
CLOUSE, MARY L	03/12/15 - 09/09/15	MANAGER OF SECURITY & DOCUMENTATION	RA	\$48,619.74
CONWAY, KAITLIN E	03/12/15 - 09/09/15	OSR/ TRAINER II	RA	\$22,953.19
CUSHING, PATRICK K	03/12/15 - 09/09/15	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$17,330.17
DAVI, BARBARA A	03/12/15 - 09/09/15	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$28,794.48
DECRESCENZO, DEAN	03/12/15 - 09/09/15	OSR/ REGIONAL SUPPORT SPECIALIST	RA	\$24,542.96
DEL TORTO, JOSEPH A	03/12/15 - 09/09/15	NETWORK SUPPORT ANALYST	RA	\$33,316.79
ESPOSITO, AUDREY S	03/12/15 - 09/09/15	TECHNICAL WRITER	RA	\$24,165.57
GARRISON, GARY A	03/12/15 - 09/09/15	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$23,315.11
GORDINIER, CHRISTINE M	03/12/15 - 09/09/15	SUPERVISOR, APPLICATIONS PROGRAMMING	SA	\$24,384.75
GRIMALDI, ROSEANNA C	03/12/15 - 09/09/15	OFFICE SUPPORT REPRESENTATIVE	RA	\$19,987.11
HILL, DEAN L	03/12/15 - 09/09/15	OPEN PROJECTS MANAGER	RA	\$44,260.06
KING, KIMBERLY S	03/12/15 - 09/09/15	WEB SUPPORT SPECIALIST	RA	\$26,061.62
LAFALCE, JEAN M	03/12/15 - 09/09/15	SENIOR COMPUTER OPERATOR	RA	\$21,423.09
LOSS, WILLIAM M	03/12/15 - 09/09/15	MANAGER OF DATA PROCESSING	RA	\$79,705.21
MARKS, DEBRA L	03/12/15 - 09/09/15	SECURITY COORDINATOR	RA	\$32,572.93
MOODY, WILLIAM	03/12/15 - 09/09/15	SENIOR NETWORK ENGINEER	RA	\$54,772.64
MOORE, MARTIN E	03/12/15 - 09/09/15	ASSISTANT TECHNICAL SUPPORT SUPV.	RA	\$24,460.02
PETERSON, MARIA T	03/12/15 - 09/09/15	OFFICE MANAGER	RA	\$30,760.86
REED, ROBERT K	03/12/15 - 09/09/15	SUPV SYSTEMS PROGRAMMING	RA	\$64,087.66
ROSSI, JANET M	03/12/15 - 09/09/15	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$32,449.30
SAINTIL, FANES K	03/12/15 - 09/09/15	WEB SUPPORT SPECIALIST	RA	\$31,337.93
SESTITO, JOANNE L	03/12/15 - 09/09/15	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$34,872.11
SIERZEGA, KIMBERLY	03/12/15 - 09/09/15	SUPERVISOR OF TRAINING	RA	\$33,735.13
VIOLA, JENNIFER A	03/12/15 - 09/09/15	OFFICE SUPPORT REPRESENTATIVE	RA	\$17,480.06
WALSH, SCOTT J	03/12/15 - 09/09/15	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$29,496.87

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20592	PLYMEDIA INC	CLOSED CAPTIONING	\$3,037.50
04/10/15	20652	CELLCO PARTNERSHIP	TELECOMMUNICATIONS EQUIPMENT	\$281.10
04/10/15	20653	CELLCO PARTNERSHIP	TELECOMMUNICATION SUPPLIES	\$18.74
04/13/15	20669	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$6.98
04/13/15	20677	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER SOFTWARE	\$1,188.00
04/20/15	20858	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$139.11
04/20/15	20861	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$610.64
04/20/15	20862	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$24.97
04/20/15	20870	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$391.65

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/20/15	20872	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$64.95
04/20/15	20875	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$521.60
04/20/15	20876	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$109.70
04/20/15	20877	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$160.90
04/20/15	20878	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$150.00
04/20/15	20879	CITI - P CARD CITIBANK NA	SOFTWARE RENEWAL	\$125.00
04/20/15	20880	CITI - P CARD CITIBANK NA	TELEVISION	\$1,199.99
04/20/15	20881	CITI - P CARD CITIBANK NA	COMPUTER EQUIPMENT	\$329.78
04/20/15	20887	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
04/20/15	20946	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$8,100.00
04/20/15	20948	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$1,450.95
04/24/15	20988	CELLCO PARTNERSHIP	COMPUTER SUPPLIES	\$14.99
04/24/15	21024	XEROX CORPORATION	OFFICE EQUIPMENT	\$14,636.00
04/24/15	21028	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$5,950.85
04/27/15	21031	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE LICENSE	\$4,095.00
05/04/15	21075	CELLCO PARTNERSHIP	TELECOMMUNICATIONS SUPPLIES	\$854.40
05/04/15	21095	ACQUIA INC	SOFTWARE UPGRADE	\$371.50
05/04/15	21098	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$647.20
05/04/15	21099	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$24.99
05/04/15	21106	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$809.98
05/04/15	21110	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$194.87
05/04/15	21115	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$43.15
05/04/15	21116	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$199.90
05/04/15	21139	PLYMEDIA INC	CLOSED CAPTIONING	\$4,406.25
05/08/15	21214	XEROX CORPORATION	OFFICE EQUIPMENT	\$652.00
05/08/15	21224	B&H PHOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$1,215.00
05/08/15	21261	APPLE INC	IPADS FOR CHAMBER	\$32,130.00
05/11/15	21212	COUNTRY TRUE VALUE INC	OFFICE SUPPLIES	\$157.92
05/15/15	21285	LEXMARK INTERNATIONAL INC	COMPUTER EQUIPMENT	\$1,073.00
05/15/15	21336	ACQUIA INC	COMPUTER SOFTWARE	\$264.86
05/15/15	21337	ACQUIA INC	COMPUTER SOFTWARE	\$2,321.94
05/15/15	21413	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$8,268.75
05/15/15	21416	CODE AND THEORY LLC	WEBSITE REDESIGN	\$135.00
05/15/15	21418	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$5,928.80
05/18/15	21335	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$135.85
05/18/15	21341	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
05/26/15	21474	CELLCO PARTNERSHIP	TELECOMMUNICATION SUPPLIES	\$14.99
05/26/15	21525	CODE AND THEORY LLC	WEBSITE REDESIGN	\$18,800.00
05/26/15	21526	CODE AND THEORY LLC	WEBSITE REDESIGN	\$121,858.25
06/02/15	21578	PLYMEDIA INC	CLOSED CAPTIONING	\$975.00
06/02/15	21587	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER EQUIPMENT	\$14,076.48
06/02/15	21588	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,363.59
06/02/15	21592	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$2,805.20
06/05/15	21686	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$544.35
06/05/15	21688	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$25.00
06/05/15	21689	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$25.00
06/05/15	21697	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$240.05
06/12/15	21888	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER MAINTENANCE	\$21,192.94

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/12/15	21915	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$5,406.45
06/15/15	21770	BEST BUY COMPANY INC	COMPUTER SUPPLIES	\$309.63
06/15/15	21802	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$160.79
06/15/15	21896	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE SUPPORT	\$9,890.00
06/15/15	21913	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$6,525.00
06/19/15	21938	AUDIO-VIDEO CORPORATION	OFFICE EQUIPMENT	\$1,067.57
06/19/15	21957	GSS INFOTECH NY INC	COMPUTER SUPPLIES	\$45.00
06/19/15	21985	INTERNATIONAL BUSINESS MACHINE CORPORATION	SOFTWARE MAINTENANCE	\$28,001.30
06/19/15	21986	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER SOFTWARE	\$8,612.00
06/19/15	21992	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,663.38
06/22/15	21972	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
06/22/15	21990	THE WALTERS CO AC INC	AIR CONDITIONING MAINTENANCE	\$5,720.00
06/22/15	21998	THOMAS NEALE	CONSULTING SERVICES	\$17,925.00
06/29/15	22100	SMARTDRAW SOFTWARE LLC	COMPUTER SOFTWARE	\$914.95
07/06/15	22171	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$789.05
07/06/15	22172	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$25.00
07/06/15	22178	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$1,608.60
07/06/15	22179	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$74.97
07/06/15	22184	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$209.97
07/06/15	22187	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$224.90
07/06/15	22201	PMI DOCUMENT SOLUTIONS INC	COMPUTER MAINTENANCE & SUPPORT	\$1,900.00
07/06/15	22212	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$3,198.60
07/10/15	22294	AUDIO-VIDEO CORPORATION	SHIPPING/FREIGHT	\$23.00
07/13/15	22317	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$13.02
07/17/15	22361	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,809.71
07/17/15	22459	COM TECH INC	COMPUTER EQUIPMENT	\$23,090.00
07/17/15	22463	ACQUIA INC	COMPUTER SOFTWARE	\$6,933.84
07/17/15	22464	ACQUIA INC	COMPUTER SOFTWARE	\$7,561.65
07/17/15	22477	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$8,325.00
07/17/15	22478	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$1,653.00
07/20/15	22391	WILLIAM J SOMMERS	COMPUTER SUPPLIES	\$250.00
07/20/15	22398	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$205.44
07/20/15	22401	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
08/04/15	22632	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,175.31
08/04/15	22635	SYSTEMS MANAGEMENT PLANNING INC	COMPUTER MAINTENANCE	\$84,010.98
08/04/15	22652	CODE AND THEORY LLC	WEBSITE REDESIGN	\$369.00
08/07/15	22744	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$675.88
08/07/15	22745	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$75.00
08/07/15	22750	CITI - P CARD CITIBANK NA	SHIPPING/FREIGHT	\$15.00
08/07/15	22752	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$187.35
08/07/15	22757	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$1,995.00
08/07/15	22796	SYSTEMS MANAGEMENT PLANNING INC	COMPUTER MAINTENANCE	\$46,090.91
08/10/15	22777	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$1,150.00
08/14/15	22853	WW GRAINGER	COMPUTER SUPPLIES	\$119.34
08/17/15	22861	WILLIAM J SOMMERS	IPAD CASES	\$1,032.67
08/17/15	22876	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
08/21/15	22950	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,808.10
08/21/15	23035	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$6,806.25

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/21/15	23036	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$1,517.25
08/24/15	22998	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$239.72
09/02/15	23086	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	BOOK(S)	\$44.03
09/02/15	23103	PLIXER INTERNATIONAL INC	COMPUTER SOFTWARE	\$4,199.00
09/04/15	23228	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$484.24
09/04/15	23233	CITI - P CARD CITIBANK NA	SOFTWARE RENEWAL	\$106.92
09/08/15	23257	SOFTQUEST CORPORATION	SOFTWARE SUPPORT & MAINTENANCE	\$9,720.00
09/08/15	23258	AVALON BUSINESS SYSTEMS INC	LICENSE FEE	\$4,541.00
09/09/15	23274R	CELLCO PARTNERSHIP	REFUND ON ACCOUNT	-\$2,306.45
09/21/15	23424	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$239.29
09/21/15	23425	ACQUIA INC	COMPUTER SOFTWARE	\$372.71
09/21/15	23450	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,205.40
09/21/15	23454	SANDY AUDIO VISUAL LLC	ON-LINE COMPUTER SERVICES	\$22,500.00
09/21/15	23465	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$8,212.50
09/21/15	23466	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$1,209.55
09/24/15	23515	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$734.25
09/24/15	23526	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$399.95
09/24/15	23527	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$24.97
09/24/15	23528	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$24.97
09/24/15	23529	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$300.00
09/24/15	23571	ACQUIA INC	SOFTWARE UPGRADE	\$2,717.47
09/24/15	23572	ACQUIA INC	HARDWARE UPGRADE	\$5,501.88
09/24/15	23575	CODE AND THEORY LLC	MAINTENANCE SUPPORT	\$16,000.00
09/28/15	23538	ASURE SOFTWARE INC	SOFTWARE MAINTENANCE & SUPPORT	\$1,140.84
09/28/15	23576	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$20,560.00
09/28/15	23587	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$120.00
09/28/15	23588	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$600.00
09/28/15	23589	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$1,160.00
09/28/15	23590	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/23/15	573344	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - MANHATTAN	\$76.00
05/13/15	587459	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - MANHATTAN	\$89.50
05/20/15	591506	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - BROOKLYN	\$14.00
05/28/15	594844	CONWAY, KAITLIN	LEGISLATIVE DUTIES - MANHATTAN	\$76.00
09/08/15	653070	CONWAY, KAITLIN	LEGISLATIVE DUTIES - MANHATTAN	\$377.00
09/08/15	653075	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - MANHATTAN	\$171.00
09/17/15	660476	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - SYRACUSE	\$90.00
09/17/15	660508	DAVI, BARBARA	LEGISLATIVE DUTIES - SYRACUSE	\$336.77
09/23/15	664148	LAFALCE, JEAN	LEGISLATIVE DUTIES - SYRACUSE	\$310.02
09/23/15	664169	MARKS, DEBRA	LEGISLATIVE DUTIES - SYRACUSE	\$278.55
09/29/15	666100	MOODY, WILLIAM	LEGISLATIVE DUTIES - BROOKLYN	\$90.00
09/29/15	666276	HILL, DEAN	LEGISLATIVE DUTIES - MANHATTAN	\$827.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE TECHNOLOGY SERVICES

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$1,033,385.73
GENERAL EXPENDITURES.....	\$710,292.55
	=====
TOTAL ALL EXPENSES.....	\$1,743,678.28

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$78.97
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$78.97
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$142.63
OFFICE SUPPLIES EXPENSES.....	\$4,492.80

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STS/BUSINESS APPLICATIONS CENTER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BINKOWSKI, STEVEN B	03/12/15 - 09/09/15	WEB DEVELOPER	RA	\$30,385.16
BOUCHER, JOHN C	03/12/15 - 09/09/15	PROGRAMMER	RA	\$40,938.69
BUSH, ANN Y	03/12/15 - 09/09/15	PROGRAMMER / ANALYST	RA	\$30,210.05
CASEIRAS, KEVIN F	03/12/15 - 07/10/15	JUNIOR BUSINESS APPLICATION DEVELOPE	RA	\$20,072.84
CASEIRAS, KEVIN F	09/09/15	LUMP SUM VACATION PAYMENT		\$3,445.11
GARDNER, STEPHEN J	03/12/15 - 09/09/15	MGR, DATA BASE & END USER COMPUTING	RA	\$60,768.50
GOULD, SHEILA J	03/12/15 - 09/09/15	APPLICATION PROGRAM SUPERVISOR	RA	\$47,305.31
HEITNER, BRIAN	03/12/15 - 09/09/15	SENIOR PROGRAMMER	RA	\$39,613.34
ISLAM, ASHFAQUL	03/12/15 - 09/09/15	SENIOR PROGRAMMER	RA	\$32,477.12
KEATOR, STEPHEN L	03/12/15 - 09/09/15	PROGRAMMER	RA	\$29,869.97
PHILLIPS, BRIAN H	03/12/15 - 09/09/15	PROGRAMMER / ANALYST	RA	\$34,773.96
STOUFFER, SAM L	03/12/15 - 09/09/15	WEB DEVELOPER	RA	\$29,847.61
ZALEWSKI, KENNETH J	03/12/15 - 09/09/15	APPLICATIONS MANAGER	RA	\$63,725.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/15	20748	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,576.38
05/18/15	21338	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$980.64
06/15/15	21803	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,274.61
06/22/15	21996	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,237.83
07/06/15	22180	CITI - P CARD CITIBANK NA	CERTIFICATE RENEWAL	\$599.97
07/13/15	22349	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,576.36
09/02/15	23087	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$980.56
09/08/15	23234	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,274.63
09/28/15	23573	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,334.96

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$463,433.01
GENERAL EXPENDITURES.....	\$18,835.94
	=====
TOTAL ALL EXPENSES.....	\$482,268.95

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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.....	\$47.17
OFFICE SUPPLIES EXPENSES.....	\$150.22

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STS/TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, MARILYN E	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$16,951.74
DILORENZO, JOSEPH V	03/12/15 - 09/09/15	TELECOMMUNICATIONS SPECIALIST	RA	\$28,848.04
EZELL, JOHN L	03/12/15 - 09/09/15	ASSISTANT TELECOMMUNICATION MANAGER	RA	\$42,206.58
MORIN, LISA A	03/12/15 - 09/09/15	TELECOMMUNICATIONS NETWORK COORD	RA	\$39,442.91
ROCHLER, MATTHEW	03/12/15 - 09/09/15	SENIOR TELECOMMUNICATIONS ENGINEER	RA	\$29,745.30
SNYDER JR, JOHN I	03/12/15 - 09/09/15	TELECOMMUNICATIONS MANAGER	RA	\$53,481.61
SPEZIALE, JOHN A	03/12/15 - 09/09/15	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$22,240.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20577	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$82.90
04/06/15	20578	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$181.90
04/06/15	20579	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$82.90
04/06/15	20587	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,303.81
04/13/15	20656	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$86.14
04/13/15	20689	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$92.71
04/13/15	20691	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
04/20/15	20785R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$30.00
04/20/15	20822	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$113.90
04/20/15	20823	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$72.41
04/20/15	20828	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$26.11
04/20/15	20844	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,409.40
04/20/15	20845	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$646.90
04/20/15	20886	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
04/20/15	20896	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$82.90
04/20/15	20945	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
04/24/15	20968	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,953.99
04/27/15	21022	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,442.25
04/27/15	21029	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,722.52
05/04/15	21063	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$12.83
05/04/15	21076	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.07
05/04/15	21084	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,066.83
05/04/15	21085	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,278.30
05/04/15	21086	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
05/04/15	21134	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,622.54
05/04/15	21136	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
05/04/15	21140	QWEST	TELEPHONE SERVICES	\$26,558.87
05/08/15	21231	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$447.67
05/11/15	21226	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$93.31
05/11/15	21241	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$91.98
05/11/15	21258	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$62.92

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/11/15	21279	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
05/14/15	21283R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$30.00
05/15/15	21323	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$665.11
05/15/15	21399	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,306.85
05/18/15	21306	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$113.90
05/18/15	21307	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$72.41
05/18/15	21308	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$26.09
05/18/15	21322	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,409.60
05/18/15	21340	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
05/18/15	21397	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$59.99
05/26/15	21518	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$50,091.69
06/02/15	21547	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$21.05
06/02/15	21548	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$1,985.16
06/02/15	21558	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.07
06/02/15	21567	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,066.83
06/02/15	21568	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,278.30
06/02/15	21580	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
06/02/15	21585	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$68.11
06/02/15	21589	AVAYA INC	TELEPHONE SERVICES	\$11,208.34
06/02/15	21590	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,427.05
06/02/15	21593	QWEST	TELEPHONE SERVICES	\$29,548.56
06/08/15	21725	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
06/11/15	21130	MERIDIAN IT INC	TELEPHONE SERVICES	\$1,395.00
06/11/15	21131	MERIDIAN IT INC	TELECOMMUNICATIONS SUPPLIES	\$928.91
06/12/15	21735R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$30.00
06/12/15	21780	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$448.11
06/12/15	21781	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
06/12/15	21930	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$158.99
06/15/15	21758	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$113.90
06/15/15	21762	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$95.90
06/15/15	21779	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,403.02
06/15/15	21811	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$91.98
06/15/15	21895	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT	\$3,360.00
06/19/15	21932	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,853.40
06/19/15	21962	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$623.43
06/19/15	21987	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,509.00
06/22/15	21944	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$15.45
06/22/15	21961	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,066.83
06/22/15	21971	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
06/22/15	21977	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
06/22/15	21988	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,436.43
06/22/15	21989	THE WALTERS CO AC INC	AIR CONDITIONER MAINTENANCE	\$4,142.50
06/22/15	21993	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,897.40
06/25/15	22105	AVAYA INC	TELEPHONE SERVICES	\$11,253.00
06/29/15	22080	STAPLES CONTRACTS & COMMERCIAL INC	TELECOMMUNICATIONS EQUIPMENT	\$434.80
06/29/15	22098	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$82.90
06/29/15	22108	QWEST	TELEPHONE SERVICES	\$29,297.21
07/06/15	22155	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$75.56

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Check Date	Voucher#	Vendor	Description	Amount
07/06/15	22158	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$77.98
07/06/15	22161	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,278.30
07/06/15	22162	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$450.63
07/06/15	22163	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
07/06/15	22210	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,249.07
07/10/15	22285R	FRONTIER TELEPHONE OF ROCHESTER INC	CANCELLED TELEPHONE SERVICES	-\$16.33
07/10/15	22288R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$40.00
07/13/15	22303	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$88.22
07/13/15	22313	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$1,395.00
07/13/15	22329	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$91.98
07/13/15	22357	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
07/17/15	22393	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$596.96
07/17/15	22466	SIMPLEX GRINNELL LP	CARD SWIPER AND SOFTWARE	\$7,301.67
07/20/15	22381	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$113.90
07/20/15	22382	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$75.56
07/20/15	22383	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$26.10
07/20/15	22392	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,403.02
07/20/15	22400	FIBER TECHNOLOGIES NETWORKS LLC	TELEPHONE EQUIPMENT LEASE	\$1,998.75
07/20/15	22457	CHARTER COMMUNICATAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$59.99
07/20/15	22461	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$50,091.69
07/24/15	22550	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
07/24/15	22564	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
07/27/15	22509	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$10.70
07/27/15	22555	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$77.45
07/27/15	22559	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,432.24
07/27/15	22562	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,357.34
07/27/15	22566	QWEST	TELEPHONE SERVICES	\$35,924.76
08/04/15	22593	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$88.22
08/04/15	22598	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,066.83
08/04/15	22599	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,278.30
08/04/15	22600	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$447.58
08/04/15	22601	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
08/04/15	22633	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,129.76
08/10/15	22730	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$77.34
08/10/15	22772	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$91.98
08/10/15	22811	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
08/13/15	22829R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$20.00
08/17/15	22875	FIBER TECHNOLOGIES NETWORKS LLC	TELEPHONE EQUIPMENT LEASE	\$1,998.75
08/17/15	22920	CHARTER COMMUNICATAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$59.99
08/21/15	22985	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$598.11
08/21/15	23028	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,210.51
08/24/15	21953	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$26.09
08/24/15	22979	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$75.56
08/24/15	22984	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,403.02
08/24/15	23001	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
08/24/15	23009	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$82.90
09/02/15	23046	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$16.36
09/02/15	23057	DLT SOLUTIONS LLC	COMPUTER SOFTWARE	\$688.82

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/02/15	23058	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$16.84
09/02/15	23059	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$88.12
09/02/15	23060	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$26.12
09/02/15	23071	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,164.47
09/02/15	23072	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,278.30
09/02/15	23073	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
09/02/15	23099	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
09/02/15	23100	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,705.30
09/02/15	23104	QWEST	TELEPHONE SERVICES	\$34,619.73
09/03/15	23088	PYRAMID PACKAGING LLC	OFFICE SUPPLIES	\$158.70
09/04/15	23218	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$448.69
09/08/15	23203	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,175.58
09/08/15	23240	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
09/08/15	23254	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,337.25
09/08/15	23266	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
09/09/15	23275R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$115.55
09/21/15	23371	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,760.94
09/21/15	23373	B-LANN EQUIPMENT CO INC	FIRE SUPPRESSION MAINTENANCE	\$395.00
09/21/15	23379	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$8.52
09/21/15	23392	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$33.44
09/21/15	23393	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$75.56
09/21/15	23396	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$53.65
09/21/15	23397	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$81.62
09/21/15	23406	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,403.02
09/21/15	23431	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$94.18
09/21/15	23452	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,525.15
09/21/15	23463	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
09/24/15	23518	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$571.64
09/24/15	23519	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$1,139.15
09/24/15	23520	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
09/24/15	23568	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
09/28/15	23486	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$1,076.46
09/28/15	23509	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$88.22
09/28/15	23517	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,164.47
09/28/15	23554	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$28.80
09/28/15	23559	CHARTER COMMUNICAITAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$59.99
09/28/15	23562	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,312.97
09/28/15	23569	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,898.03
09/28/15	23574	QWEST	TELEPHONE SERVICES	\$32,701.96

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/12/15	640810	SNYDER,JOHN	LEGISLATIVE DUTIES - WESTCHESTER COUNTY	\$662.13

NEW YORK STATE SENATE EXPENDITURE REPORT

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TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$232,916.19
GENERAL EXPENDITURES.....	\$872,751.64
TOTAL ALL EXPENSES.....	=====
	\$1,105,667.83

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$7.06
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$7.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	-\$32.01
OFFICE SUPPLIES EXPENSES.....	\$145.77

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

LC/ADMIN REGULATIONS REVIEW COMM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
KIRKWOOD, JAMES A	03/12/15 - 06/03/15	COUNSEL TO THE ADMINISTRATIVE REGULA	RA	\$8,538.48
KOURY, JOHN A	03/12/15 - 09/09/15	DIRECTOR	RA	\$28,657.46

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/15	20712	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
05/18/15	21353	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$123.20
06/15/15	21830	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$112.00
06/19/15	22003	WEST PUBLISHING	LAW BOOK(S)	\$157.54
07/20/15	22413	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$123.20
08/17/15	22883	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.80
09/14/15	23311	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$117.60
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$37,195.94
GENERAL EXPENDITURES.....				\$872.34
TOTAL ALL EXPENSES.....				\$38,068.28

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.....	\$10.11
OFFICE SUPPLIES EXPENSES.....	\$117.81

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

LC/DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOTT, WADE D	03/12/15 - 09/09/15	DIRECTOR OF COMMUNICATIONS	RA	\$18,385.51
KASOW, JILLIAN D	03/12/15 - 09/09/15	DIRECTOR	RA	\$36,500.10
LUBOCH, MARTHA R	03/12/15 - 08/05/15	LEGISLATIVE COUNSEL	RA	\$19,609.70
SLAYTON, LUKE T	08/06/15 - 09/09/15	LEGISLATIVE AIDE	RA	\$4,153.85

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/20/15	20916	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$33.00
05/18/15	21383	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
06/15/15	21862	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
07/20/15	22441	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
08/17/15	22907	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$46.00
09/14/15	23337	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/13/15	587401	KASOW, JILLIAN	MEETING - SYRACUSE	\$289.39
07/22/15	627782	KASOW, JILLIAN	LEGISLATIVE DUTIES - SYRACUSE	\$192.13
08/12/15	640826	KASOW, JILLIAN	LEGISLATIVE DUTIES - BROOKLYN	\$118.00
08/26/15	648641	KASOW, JILLIAN	LEGISLATIVE DUTIES - COOPERSTOWN	\$97.13

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$78,649.16
GENERAL EXPENDITURES.....	\$945.65
TOTAL ALL EXPENSES.....	\$79,594.81

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$58.48
NEWSLETTER.....	\$0.00
BULK RATE.....	\$3,077.57
TOTAL MAILING EXPENSES.....	\$3,136.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$56.81
OFFICE SUPPLIES EXPENSES.....	\$405.21

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

TF/DEMOGRAPHIC RESEARCH AND REAPP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HENNESSY, DANIEL J	03/12/15 - 09/09/15	SENIOR RESEARCH ANALYST	RA	\$49,338.64
LEVINE-SCHELLACE, DEBRA A	03/12/15 - 09/09/15	EXECUTIVE DIRECTOR	RA	\$68,295.50
SCHAEFER, DAVID S	03/12/15 - 09/09/15	SENIOR RESEARCH ANALYST	RA	\$43,709.25

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/15	20606	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$90.40
04/27/15	21038	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$90.40
05/18/15	21412	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$90.40
06/02/15	21607	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$22.60
06/08/15	21724	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$61.15
07/13/15	22356	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$90.40
08/04/15	22651	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$129.13
08/24/15	23034	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$84.51
09/02/15	23124	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$66.80
09/28/15	23585	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$90.40

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/08/15	657276	LEVINE-SCHELLACE, DEBRA	CONFERENCE - SEATTLE, WA	\$2,189.08

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$161,343.39
GENERAL EXPENDITURES.....	\$3,005.27
TOTAL ALL EXPENSES.....	\$164,348.66

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.....	\$5.98
OFFICE SUPPLIES EXPENSES.....	\$0.00

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

LC/LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DOREN, VICKY T	03/12/15 - 09/09/15	EXECUTIVE ASSISTANT	RA	\$24,275.08
MANIKAS, NICOLE A	03/12/15 - 09/09/15	TRAINING COORDINATOR AND RESEARCH AS	RA	\$21,653.94
REID, LISA P	03/12/15 - 09/09/15	EXECUTIVE DIRECTOR & COUNSEL	RA	\$53,639.32
SAINATO, MICHELE B	03/12/15 - 09/09/15	SECRETARY	SA	\$17,740.48
SEIBERT, KATHLEEN T	03/12/15 - 09/09/15	DEPUTY DIRECTOR	RA	\$37,307.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/20/15	20940	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
04/24/15	21037	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
05/04/15	21205	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
05/04/15	21206	CARLIN MEYER ESQ	PER DIEM FOR LEC MEETING	\$300.00
05/11/15	21276	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
05/11/15	21277	CARLIN MEYER ESQ	PER DIEM FOR LEC MEETING	\$300.00
05/11/15	21278	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.70
06/02/15	21605	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$31.99
06/22/15	22016	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$37.00
06/29/15	22121	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
07/13/15	22355	CARLIN MEYER ESQ	PER DIEM FOR LEC MEETING	\$300.00
07/20/15	22475	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.70
08/07/15	22804	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
08/10/15	22805	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.55
09/21/15	23461	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
09/21/15	23462	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.85
09/28/15	23583	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
09/28/15	23584	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/29/15	578373	SEIBERT, KATHLEEN	MEETING - MANHATTAN	\$138.00
04/29/15	578392	SEIBERT, KATHLEEN	MEETING - BRONX	\$173.25
05/13/15	587470	REID, LISA	MEETING - MANHATTAN	\$144.30
06/10/15	603483	MANIKAS, NICOLE	LEGISLATIVE DUTIES - HAUPPAUGE	\$239.93
06/10/15	603492	MANIKAS, NICOLE	LEGISLATIVE DUTIES - POUGHKEEPSIE	\$116.32
06/10/15	603502	SEIBERT, KATHLEEN	LEGISLATIVE DUTIES - MANHATTAN	\$140.52
08/07/15	636514	SEIBERT, KATHLEEN	LEGISLATIVE DUTIES - MANHATTAN	\$171.81

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

LC/LEGISLATIVE ETHICS COMMISSION

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$154,616.55
GENERAL EXPENDITURES.....	\$4,476.26
	=====
TOTAL ALL EXPENSES.....	\$159,092.81

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,219.23
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$2,219.23
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$329.18
OFFICE SUPPLIES EXPENSES.....	\$559.36

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

LEGISLATIVE HEALTH SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BYER, DONNA M	03/12/15 - 09/09/15	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$31,009.29
RICH, BERNADETTE R	03/12/15 - 09/09/15	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$28,490.80
RITTOCH, SHEILA B	03/12/15 - 09/09/15	DIRECTOR	RA	\$33,418.32

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/15	20771	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$33.39
04/20/15	20941	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$488.95
04/20/15	20942	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$88.68
04/20/15	20943	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$7.56
04/20/15	20944	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$227.64
05/04/15	21152	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$156.56
05/18/15	21411	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$5.00
06/08/15	21723	JERRY REED	LAUNDRY SERVICE	\$88.25
06/25/15	22123	WW GRAINGER	MEDICAL SUPPLIES	\$51.30
06/25/15	22124	CARDIAC LIFE PRODUCTS	MEDICAL SUPPLIES	\$264.00
06/25/15	22125	CARDIAC LIFE PRODUCTS	MEDICAL SUPPLIES	\$1,295.00
06/25/15	22126	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$191.15
06/29/15	22122	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$1,113.01
07/06/15	22223	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$10.98
07/20/15	22476	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$380.75
08/07/15	22806	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$15.98
08/07/15	22807	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$100.74
08/10/15	22808	PDR EQUITY LLC PDR DISTRIBUTION LLC	SUBSCRIPTIONS/PUBLICATIONS	\$119.90
08/17/15	22929	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$167.70

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$92,918.41
GENERAL EXPENDITURES.....	\$4,806.54
=====	
TOTAL ALL EXPENSES.....	\$97,724.95

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

LEGISLATIVE HEALTH SERVICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.36
OFFICE SUPPLIES EXPENSES.....	\$131.52

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

LEGISLATIVE LIBRARY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALASSIE, KATE S	03/12/15 - 09/09/15	LEGISLATIVE LIBRARIAN	RA	\$30,000.10
BARTLETTE JR, JOSEPH D	03/12/15 - 09/09/15	LAW LIBRARY ASSISTANT	RA	\$28,143.31
BOGDAN, KAREN A	03/12/15 - 09/09/15	ADMINISTRATIVE ASSISTANT	RA	\$28,347.80
GRSZTOFF, STEPHEN L	03/12/15 - 09/09/15	LAW LIBRARIAN	RA	\$23,518.30
GILIBERTO, JAMES A	03/12/15 - 09/09/15	LEGISLATIVE LIBRARIAN	RA	\$39,116.74
ROHRER, SUZANNE E	03/12/15 - 09/09/15	LAW LIBRARY CLERK	RA	\$20,964.71
VAN EPPS, CHRISTOPHER J	03/12/15 - 09/09/15	LAW LIBRARY CLERK	RA	\$21,435.70

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/15	20761	BRIDGEPORT NATIONAL BINDERY INC	BOOK BINDING	\$88.92
04/10/15	20766	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$240.00
04/10/15	20767	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$430.00
04/10/15	20768	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$540.00
04/10/15	20769	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$1,275.00
04/13/15	20762	SONLIGHT SERVICE GROUP LTD	CLOCK MAINTENANCE	\$140.00
04/13/15	20763	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$708.50
04/13/15	20764	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$144.50
04/13/15	20765	ALM MEDIA LLC	LAW BOOK(S)	\$685.90
04/13/15	20770	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$250.06
04/27/15	21036	ALM MEDIA LLC	LAW BOOK(S)	\$521.90
05/04/15	21147	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,507.00
05/04/15	21148	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,301.00
05/04/15	21149	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$133.55
05/08/15	21273	WEST PUBLISHING	LAW BOOK(S)	\$10,461.00
05/08/15	21274	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$90.29
05/08/15	21275	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$415.19
05/11/15	21271	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$765.70
05/11/15	21272	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$65.10
05/15/15	21407	WEST PUBLISHING	LAW BOOK(S)	\$10,984.00
05/15/15	21408	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$479.66
05/15/15	21409	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$267.10
05/18/15	21410	LEG INC	LAW BOOK(S)	\$601.35
06/02/15	21601	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$84.52
06/02/15	21602	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,507.00
06/02/15	21603	ALM MEDIA LLC	LAW BOOK(S)	\$409.95
06/02/15	21604	LEG INC	LAW BOOK(S)	\$220.00
06/05/15	21721	WEST PUBLISHING	LAW BOOK(S)	\$10,984.00
06/05/15	21722	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,303.02
06/12/15	21910	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$92.17
06/15/15	21908	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$704.10

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

LEGISLATIVE LIBRARY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/15/15	21909	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$102.30
06/15/15	21911	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$381.00
06/19/15	22013	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,507.00
06/19/15	22014	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,325.51
06/19/15	22015	WEST PUBLISHING	LAW BOOK(S)	\$177.60
07/06/15	22221	UNITED STATES POSTAL SERVICE	PO BOX RENTAL	\$1,332.00
07/06/15	22222	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$493.76
07/17/15	22472	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	SUBSCRIPTIONS/PUBLICATIONS	\$19.71
07/20/15	22473	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$765.70
07/20/15	22474	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$148.80
08/04/15	22644	COULSONS NEWS CENTERS WJ COULSON CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,037.25
08/04/15	22645	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$239.69
08/04/15	22646	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$406.30
08/04/15	22647	LEG INC	LAW BOOK(S)	\$33.60
08/04/15	22648	LEG INC	LAW BOOK(S)	\$108.55
08/04/15	22649	M CONSTANCE TAYLOR FATHOM PUBLISHING COMPAN	LAW BOOK(S)	\$184.50
08/07/15	22802	WEST PUBLISHING	LAW BOOK(S)	\$10,984.00
08/07/15	22803	EBSCO INDUSTRIES INC	LAW BOOK(S)	\$4,708.95
08/14/15	22927	GREY HOUSE PUBLISHING	LAW BOOK(S)	\$202.50
08/17/15	22928	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$796.55
09/02/15	23113	WEST PUBLISHING	LAW BOOK(S)	\$540.00
09/02/15	23114	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$202.50
09/02/15	23115	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,507.00
09/02/15	23116	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,507.00
09/02/15	23117	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,629.52
09/02/15	23118	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,505.97
09/02/15	23119	WEST PUBLISHING	LAW BOOK(S)	\$10,984.00
09/02/15	23120	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$26,488.17
09/02/15	23121	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$419.46
09/02/15	23122	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$135.43
09/02/15	23123	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$3,791.00
09/04/15	23265	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$100.40
09/21/15	23460	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$736.45
09/24/15	23582	WEST PUBLISHING	LAW BOOK(S)	\$10,984.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$191,526.66
GENERAL EXPENDITURES.....				\$172,886.65
TOTAL ALL EXPENSES.....				\$364,413.31

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

LEGISLATIVE LIBRARY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$7.22
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$7.22
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.54
OFFICE SUPPLIES EXPENSES.....	\$429.04

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

LEGISLATIVE MESSENGER SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMODEO, GRETA G	03/12/15 - 09/09/15	MESSENGER	RA	\$13,250.12
BENES, DANIEL O	03/12/15 - 09/09/15	MESSENGER	RA	\$12,326.82
BONESTEEL, BETH A	03/12/15 - 09/09/15	ASSISTANT DIRECTOR	RA	\$25,679.55
BURNS, MARQUEZ R	02/26/15 - 06/17/15	MESSENGER APPRENTICE	TE	\$2,226.88
COHEN, MICHAEL A	03/12/15 - 09/09/15	MESSENGER	RA	\$16,968.12
COMLEY, NANCY F	03/12/15 - 09/09/15	MESSENGER	RA	\$17,419.22
CROWE, WILLIAM D	03/12/15 - 09/09/15	MESSENGER	RA	\$15,469.61
DALY, MICHELLE L	03/12/15 - 09/09/15	MESSENGER	RA	\$14,056.90
DENENBERG, ADAM S	03/12/15 - 09/09/15	MESSENGER COORDINATOR	RA	\$16,490.11
DESIENO, ROBERT B	03/12/15 - 09/09/15	MESSENGER	RA	\$15,758.21
FAULKNER, WILLIAM J	03/12/15 - 09/09/15	MESSENGER	RA	\$17,419.22
FORKEUTIS, SHARON M	03/12/15 - 09/09/15	MESSENGER	RA	\$16,289.13
GAGNON, MARCUS L	03/12/15 - 09/09/15	MESSENGER	RA	\$14,432.08
GERARD, WILLIAM B	03/12/15 - 09/09/15	MESSENGER	RA	\$18,020.99
GRIFFIN, KATHERINE A	03/12/15 - 09/09/15	MESSENGER	RA	\$15,117.83
KATHER, KEVIN T	03/12/15 - 09/09/15	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$39,000.00
LAPP, KIMBERLY A	03/12/15 - 09/09/15	MESSENGER	RA	\$16,289.13
MCDONALD, BARBARA	03/12/15 - 09/09/15	MESSENGER COORDINATOR	RA	\$18,034.64
O'BRIEN, KATHY A	03/12/15 - 09/09/15	MESSENGER COORDINATOR	RA	\$16,088.15
O'HARA, PATRICK M	03/12/15 - 09/09/15	MESSENGER	RA	\$16,794.18
OLIVER, KADIJA S	03/12/15 - 09/09/15	MESSENGER COORDINATOR	RA	\$13,647.66
ROTUNDO, FRANCIS M	03/12/15 - 09/09/15	MESSENGER	RA	\$18,020.99
SCHLEICH, KATHLEEN A	03/12/15 - 09/09/15	MESSENGER	RA	\$14,056.90
SKEETER, XAVIER R	02/26/15 - 06/11/15	MESSENGER APPRENTICE	TE	\$2,056.26
WOJTOWICZ, BARBARA H	03/12/15 - 09/09/15	MESSENGER	RA	\$16,289.13
ZEH, VALERIE J	03/12/15 - 09/09/15	MESSENGER	RA	\$16,289.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/15	20772	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$499.45
06/02/15	21606	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$61.75
06/25/15	22127	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$33.00
08/07/15	22809	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$46.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$417,491.09
GENERAL EXPENDITURES.....	\$640.70
TOTAL ALL EXPENSES.....	\$418,131.79

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

LEGISLATIVE MESSENGER SERVICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3.94
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3.94
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$507.32

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2015 to September 30, 2015

NCSL JOINT ANNUAL DUES PAYMENT

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/07/15	22810	NATIONAL CONFERENCE OF STATE LEGISLATURES	ANNUAL DUES	\$377,058.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$377,058.00
				=====
TOTAL ALL EXPENSES.....				\$377,058.00

ALLOCATED OPERATIONAL EXPENDITURES

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