

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:1

April 1, 2017 to September 30, 2017

## SENATOR JOSEPH P. ADDABBO, JR.

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

RANKING MEMBER OF RACING, GAMING AND WAGERING COMMITTEE

DEPUTY DEMOCRATIC WHIP

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ADDABBO JR, JOSEPH P	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
ADDABBO JR, JOSEPH P	04/05/17	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	03/09/17 - 09/06/17	LEGISLATIVE DIRECTOR	RA	\$31,162.56
DELLANNO, THOMAS A	03/09/17 - 09/06/17	ASSISTANT COMMUNITY LIAISON	SA	\$5,302.57
DOREMUS, SANDEE	03/09/17 - 09/06/17	COMMUNITY LIAISON	RA	\$20,600.19
GIANNELLI, NEIL C	03/09/17 - 09/06/17	OFFICE MANAGER	RA	\$22,943.70
GRECH, EVA	03/09/17 - 09/06/17	COMMUNITY LIAISON	RA	\$18,752.63
GRIFFIN, JEFFREY R	03/09/17 - 09/06/17	CONSTITUENT LIAISON	RA	\$19,827.60
KASH, JANET K	02/23/17 - 08/23/17	COMMUNICATIONS DIRECTOR	TE	\$19,665.00
MCCABE, PATRICIA	03/09/17 - 09/06/17	SPECIAL ASSISTANT	RA	\$30,253.86
MOORE, CARL V	03/09/17 - 09/06/17	CONSTITUENT LIAISON	RA	\$20,600.19
OFFNER, DANIEL F	03/09/17 - 09/06/17	PRESS SECRETARY/SPECIAL EVENTS COORD	RA	\$20,203.95
PORTH, KRISTI D	03/09/17 - 09/06/17	SCHEDULER	RA	\$18,458.18
SPELLMAN, SARAH E	03/09/17 - 09/06/17	CONSTITUENT LIAISON	RA	\$17,767.62

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/17	33334	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$145.21
04/21/17	33411	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$129.30
04/24/17	33467	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$242.58
04/24/17	33479	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$77.99
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$267.96
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.44
05/02/17	33583	IRENE DAMBROSIO	D.O. LEASE	\$1,750.00
05/02/17	33586	MARGHERITA LARUSSA	D.O. LEASE	\$2,106.67
05/15/17	33835	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$229.54
05/15/17	33852	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$72.33
05/19/17	33922	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.50
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.77
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$278.44
05/30/17	34110	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.10
06/05/17	34196	IRENE DAMBROSIO	D.O. LEASE	\$1,750.00
06/05/17	34199	MARGHERITA LARUSSA	D.O. LEASE	\$2,106.67
06/16/17	34380	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$134.20

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:2

April 1, 2017 to September 30, 2017

SENATOR JOSEPH P. ADDABBO, JR.

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/19/17	34439	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$216.84
06/19/17	34455	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. ELECTRIC SERVICE	\$55.94
06/19/17	34456	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.11
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$268.53
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.99
07/05/17	34651	IRENE DAMBROSIO	D.O. LEASE	\$1,750.00
07/05/17	34655	MARGHERITA LARUSSA	D.O. LEASE	\$2,106.67
07/14/17	34807	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$134.20
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
07/17/17	34897	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.92
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
07/24/17	34984	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.55
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$272.56
07/27/17	35047	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$216.37
07/27/17	35091	IRENE DAMBROSIO	D.O. LEASE	\$1,750.00
07/27/17	35095	MARGHERITA LARUSSA	D.O. LEASE	\$2,106.67
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.46
08/14/17	35319	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.55
08/18/17	35374	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$122.00
08/21/17	35430	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.84
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$270.93
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.80
09/05/17	35611	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$326.73
09/05/17	35650	IRENE DAMBROSIO	D.O. LEASE	\$1,750.00
09/05/17	35654	MARGHERITA LARUSSA	D.O. LEASE	\$2,106.67
09/15/17	35824	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$140.30
09/18/17	35865	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$417.09
09/18/17	35882	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.11
09/18/17	35883	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.84

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	991475	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$761.62
04/17/17	991506	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$936.62
04/26/17	999979	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$761.62
05/10/17	1008680	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$236.62
05/10/17	1008689	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$586.62
05/17/17	1013241	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$586.62
05/26/17	1018153	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$586.62
05/31/17	1022125	ADDABBO,JOSEPH	TOLLS - ALBANY	\$61.24
05/31/17	1022141	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$586.62
06/07/17	1026064	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$586.62
06/21/17	1036131	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$761.62
06/28/17	1040713	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$761.62
07/11/17	1045389	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$586.62
07/19/17	1052558	ADDABBO,JOSEPH	TOLLS - ALBANY	\$118.41

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 3

April 1, 2017 to September 30, 2017

SENATOR JOSEPH P. ADDABBO, JR.

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
08/09/17	1066281	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$236.62
08/09/17	1066318	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$236.62
08/16/17	1071963	ADDABBO, JOSEPH	TOLLS - ALBANY	\$100.56

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$292,038.02

GENERAL EXPENDITURES..... \$33,032.94

TOTAL ALL EXPENSES..... \$325,070.96

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS..... \$1,582.02

NEWSLETTER..... \$50,817.31

BULK RATE..... \$7,121.91

TOTAL MAILING EXPENSES..... \$59,521.24

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$15.80

OFFICE SUPPLIES EXPENSES..... \$1,681.44

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 4

April 1, 2017 to September 30, 2017

## SENATOR FREDERICK J. AKSHAR II

CHAIRMAN OF SENATE ELECTIONS COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AKSHAR II, FREDERICK J	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
AKSHAR II, FREDERICK J	04/05/17	CHAIR, SENATE COMMITTEE ON ELECTIONS	RA	\$9,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARMSTRONG, KATE K	05/22/17 - 08/16/17	PUBLIC AFFAIRS ASSISTANT	TE	\$1,398.00
BYERS, TARA	04/27/17 - 06/22/17	SESSION AIDE	TE	\$3,510.00
CAPOZZI, ANTHONY J	03/23/17 - 06/28/17	DIRECTOR OF COMMUNITY OUTREACH	SA	\$10,769.28
CAPOZZI, ANTHONY J	06/29/17 - 09/06/17	DIRECTOR OF COMMUNITY OUTREACH	RA	\$12,980.80
DATTA, VALERIE A	03/09/17 - 09/06/17	DIRECTOR OF OPERATIONS	RA	\$31,634.65
DAVIS, SAMMY L	03/04/17 - 08/26/17	SECURITY COORDINATOR	TE	\$3,480.00
FEDERMAN, BENJAMIN L	03/09/17 - 09/06/17	CONSTITUENT SERVICES COORDINATOR	RA	\$22,192.33
GRAFTON, CHERYL K	03/09/17 - 09/06/17	PUBLIC AFFAIRS COORDINATOR	SA	\$8,910.00
HANSEN, ELIZABETH T	03/09/17 - 09/06/17	CONSTITUENT SERVICES ASSISTANT	SA	\$15,934.72
HOBLITZ, MINA R	03/09/17 - 09/06/17	CONSTITUENT SERVICES ASSISTANT	RA	\$22,000.03
LEE, MARY C	03/09/17 - 06/29/17	CHIEF OF STAFF	RA	\$34,288.48
LEE, MARY C	09/06/17	LUMP SUM VACATION PAYMENT		\$11,826.93
LEE, MARY C	07/01/17 - 09/06/17	SPECIAL ADVISOR	SA	\$4,134.63
MILLER, MARCIA E	07/10/17 - 09/06/17	PUBLIC AFFAIRS ASSISTANT	SA	\$2,048.39
PRIEST, EMMANUEL L	03/09/17 - 09/06/17	DIRECTOR OF PUBLIC AFFAIRS	RA	\$35,134.64
RAHMAN, WALIUR	03/09/17 - 05/11/17	PUBLIC AFFAIRS ASSISTANT	SA	\$1,377.00
RAHMAN, WALIUR	06/28/17	LUMP SUM VACATION PAYMENT		\$124.75
SHAW, JASON E	03/09/17 - 09/06/17	TECHNOLOGY DIRECTOR	SA	\$3,361.55
SHERMAN, ASHLEY M	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$41,827.03
WILLIAMS, JESSICA A	03/09/17 - 09/06/17	DIRECTOR OF ADMINISTRATION	RA	\$30,096.17
WOODY, SERENA L	06/26/17 - 08/15/17	STUDENT ASSISTANT	SA	\$888.00

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33145	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$24.97
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.42
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.34
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.45
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.63
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.06
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.63
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/17/17	34726	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$24.97
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:5

April 1, 2017 to September 30, 2017

SENATOR FREDERICK J. AKSHAR II

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/24/17	34922	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$24.97
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$95.53
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.82
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$95.65
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.79

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	991517	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$712.40
04/26/17	1001487	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$1,937.40
05/05/17	1002859	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$362.40
05/10/17	1008717	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$473.20
05/10/17	1008731	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - MANHATTAN	\$248.41
05/17/17	1013249	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - CAMBRIDGE	\$246.10
05/17/17	1013279	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$648.20
05/26/17	1018842	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$712.40
05/31/17	1023682	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$887.40
06/07/17	1027521	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$887.40
06/21/17	1036149	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$887.40
06/28/17	1040721	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$887.40
07/19/17	1052606	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$887.40
08/01/17	1061336	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - BUFFALO	\$449.00
08/09/17	1068144	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - GENEVA	\$187.96
08/09/17	1068152	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - SYRACUSE	\$137.11
08/10/17	1066334	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - MILTON	\$376.44

## STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/26/17	1001311	CAPOZZI, ANTHONY	PERSONNEL VISIT - ALBANY	\$149.27
08/09/17	1067411	DATTA, VALERIE	LEGISLATIVE DUTIES - BUFFALO	\$107.00

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$347,042.35
GENERAL EXPENDITURES.....	\$12,192.36
	=====
TOTAL ALL EXPENSES.....	\$359,234.71

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 6

April 1, 2017 to September 30, 2017

SENATOR FREDERICK J. AKSHAR II

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$2,085.20
NEWSLETTER.....	\$0.00
BULK RATE.....	\$51,235.75
TOTAL MAILING EXPENSES.....	\$53,320.95
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	-\$3.41
OFFICE SUPPLIES EXPENSES.....	\$356.35

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:7

April 1, 2017 to September 30, 2017

## SENATOR MARISOL ALCANTARA

CHAIRWOMAN OF SENATE LABOR COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ALCANTARA, MARISOL	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
ALCANTARA, MARISOL	04/05/17	CHAIR SEN COMM ON LABOR	RA	\$9,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUDELO, VANESSA B	03/09/17 - 09/06/17	DISTRICT REPRESENTATIVE	RA	\$15,875.00
ARRENDELL-JOHNSON, JANE M	03/09/17 - 09/06/17	DISTRICT REPRESENTATIVE	RA	\$16,703.89
CARIAS VALENZUELA, CLAUDIA	03/09/17 - 09/06/17	DISTRICT REPRESENTATIVE	RA	\$20,161.63
CARTER, MICHAEL T	03/09/17 - 09/06/17	PRESS SECRETARY	RA	\$17,815.45
CENICES, JETSENA M	03/09/17 - 09/06/17	DISTRICT OFFICE MANAGER	RA	\$28,942.36
DEOLEO, NURYS B	03/09/17 - 09/06/17	SENIOR ADVISOR	RA	\$28,500.03
FORSYTHE, HAROLD S	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$10,000.12
JONES, JOSHUA M	03/09/17 - 09/06/17	DIRECTOR ALBANY OPERATIONS / POLICY	RA	\$18,500.04
RICE JR, DERRICK C	04/27/17 - 06/21/17	LEGISLATIVE AIDE	SA	\$4,410.00
RUIZ, MANUEL A	08/10/17 - 09/06/17	MEDIA COORDINATOR	SA	\$950.00
RUSSELL, SUSAN M	03/09/17 - 09/06/17	SPECIAL COUNSEL	SA	\$14,884.66
VASQUEZ, ANGEL I	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$42,500.12
WARD, BRENNAN J	03/09/17 - 09/06/17	DISTRICT REPRESENTATIVE	RA	\$16,144.26

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.38
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.42
05/02/17	33584	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,665.33
05/22/17	33900	FACILITY VALUE	D.O. CLEANING	\$369.76
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.22
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.00
06/05/17	34197	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,665.33
06/16/17	34367	GENEVA WORLDWIDE INC	SIGN LANGUAGE INTERPRETER	\$100.74
06/19/17	34359	FACILITY VALUE	D.O. CLEANING	\$369.76
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$108.89
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.08
07/05/17	34652	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,665.33
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/17/17	34737	FACILITY VALUE	D.O. CLEANING	\$369.76
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.58
07/27/17	35092	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,665.33
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.52

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:8

April 1, 2017 to September 30, 2017

SENATOR MARISOL ALCANTARA

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/21/17	35355	FACILITY VALUE	D.O. CLEANING	\$369.76
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.12
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.71
09/05/17	35651	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,665.33
09/25/17	35928	FACILITY VALUE	D.O. CLEANING	\$369.76

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	991536	ALCANTARA,MARISOL	LEGISLATIVE DUTIES - ALBANY	\$1,130.25
05/05/17	1005491	ALCANTARA,MARISOL	LEGISLATIVE DUTIES - ALBANY	\$1,094.50
05/05/17	1005495	ALCANTARA,MARISOL	LEGISLATIVE DUTIES - ALBANY	\$314.25
05/10/17	1008747	ALCANTARA,MARISOL	LEGISLATIVE DUTIES - ALBANY	\$569.50
05/17/17	1015026	ALCANTARA,MARISOL	LEGISLATIVE DUTIES - ALBANY	\$569.50
05/26/17	1018207	ALCANTARA,MARISOL	LEGISLATIVE DUTIES - ALBANY	\$569.50
05/31/17	1022150	ALCANTARA,MARISOL	LEGISLATIVE DUTIES - ALBANY	\$569.50
05/31/17	1023691	ALCANTARA,MARISOL	LEGISLATIVE DUTIES - ALBANY	\$1,310.80
06/21/17	1037280	ALCANTARA,MARISOL	LEGISLATIVE DUTIES - ALBANY	\$569.50
06/21/17	1037286	ALCANTARA,MARISOL	LEGISLATIVE DUTIES - ALBANY	\$744.50
06/28/17	1040727	ALCANTARA,MARISOL	LEGISLATIVE DUTIES - ALBANY	\$744.50
07/19/17	1052613	ALCANTARA,MARISOL	LEGISLATIVE DUTIES - ALBANY	\$569.50
07/19/17	1052619	ALCANTARA,MARISOL	LEGISLATIVE DUTIES - ALBANY	\$394.50

## STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/17	995017	WARD,BRENNAN	PERSONNEL VISIT - ALBANY	\$171.20
08/09/17	1067422	RUSSELL,SUSAN	PERSONNEL VISIT - ALBANY	\$172.28
08/09/17	1067431	FORSYTHE,HAROLD	PERSONNEL VISIT - ALBANY	\$105.10

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$284,512.53
GENERAL EXPENDITURES.....	\$35,719.83
	=====
TOTAL ALL EXPENSES.....	\$320,232.36



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:9

April 1, 2017 to September 30, 2017

SENATOR MARISOL ALCANTARA

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$2,031.41
NEWSLETTER.....	\$0.00
BULK RATE.....	\$59,852.74
TOTAL MAILING EXPENSES.....	\$61,884.15
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.98
OFFICE SUPPLIES EXPENSES.....	\$1,063.02

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:10

April 1, 2017 to September 30, 2017

## SENATOR GEORGE AMEDORE

CHAIRMAN OF THE SENATE ALCOHOLISM AND DRUG ABUSE COMMITTEE  
CHAIR, SELECT COMMITTEE ON SCIENCE, TECHNOLOGY, INCUBATION AND ENTREPRENEURSHIP

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AMEDORE, GEORGE A	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
AMEDORE, GEORGE A	04/05/17	CHRMN SEN A&D AB COMM	RA	\$9,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREAKELL, DOUGLAS A	05/26/17 - 09/06/17	CHIEF OF STAFF	RA	\$39,220.00
CARDILLO, CATHY L	03/09/17 - 09/06/17	LEGISLATIVE DIRECTOR	RA	\$41,823.99
HAYNES, HEIDI L	03/09/17 - 09/06/17	DISTRICT COORDINATOR	RA	\$21,500.05
KELDER, RANDI M	03/09/17 - 09/06/17	CONSTITUENT COORDINATOR	RA	\$16,500.12
KOLBE, BRITTANY L	03/09/17 - 09/06/17	DISTRICT COORDINATOR	RA	\$18,500.04
KOSINSKI, BENJAMIN H	03/09/17 - 09/06/17	SENIOR COUNSEL	RA	\$30,500.08
LONGO, VICTORIA A	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$19,250.01
LUTZ, THOMAS M	03/09/17 - 09/06/17	FAITH BASED LIAISON	SA	\$10,500.10
MILLER, EILEEN E	03/09/17 - 09/06/17	DIRECTOR OF COMMUNICATIONS & OPERATI	RA	\$56,500.08
NICOSIA, VINCENZO R	03/09/17 - 09/06/17	DIRECTOR OF PUBLIC AFFAIRS	RA	\$24,711.59
QUIGLEY, JOHN P	03/09/17 - 03/23/17	DISTRICT COORDINATOR	SA	\$1,163.23
QUIGLEY, JOHN P	06/14/17	LUMP SUM VACATION PAYMENT		\$233.86
STANISH, ANTHONY J	03/09/17 - 09/06/17	CONSTITUENT COORDINATOR	RA	\$17,000.10
TUROSKI, ALEXANDRA M	06/08/17 - 08/16/17	LEGISLATIVE AIDE	TE	\$930.00

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33144	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$135.06
05/02/17	33508	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$135.33
05/02/17	33541	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$127.80
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.77
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.83
05/08/17	33712	SEVEN21 LLC	D.O. LEASE - 5 MONTHS	\$6,000.00
05/11/17	33821	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$129.00
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.23
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.06
06/05/17	34132	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$135.33
06/05/17	34225	SEVEN21 LLC	D.O. LEASE	\$1,200.00
06/16/17	34420	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$143.40
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.77
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.91
07/05/17	34557	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$135.33
07/05/17	34683	SEVEN21 LLC	D.O. LEASE	\$1,200.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:11

April 1, 2017 to September 30, 2017

SENATOR GEORGE AMEDORE

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/14/17	34842	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$141.65
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.81
07/27/17	35124	SEVEN21 LLC	D.O. LEASE	\$1,200.00
08/07/17	35157	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$135.21
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.91
08/18/17	35396	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.85
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.88
09/05/17	35536	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$135.21
09/05/17	35682	SEVEN21 LLC	D.O. LEASE	\$1,200.00
09/15/17	35851	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$145.15

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$347,458.22

GENERAL EXPENDITURES..... \$13,236.83

TOTAL ALL EXPENSES..... \$360,695.05

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS..... \$635.21

NEWSLETTER..... \$0.00

BULK RATE..... \$90,076.52

TOTAL MAILING EXPENSES..... \$90,711.73

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$66.24

OFFICE SUPPLIES EXPENSES..... \$143.56

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:12

April 1, 2017 to September 30, 2017

## SENATOR ANTHONY P. AVELLA, JR.

ASSISTANT CONFERENCE LEADER FOR POLICY AND ADMINISTRATION OF THE INDEPENDENT DEMOCRATIC CONFERENCE  
CHAIRMAN OF SENATE CHILDREN AND FAMILIES COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AVELLA JR, ANTHONY P	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAYLEY, MATTHEW R	*	05/03/17		\$1,211.54
BERNSTEIN, SAMANTHA I	03/09/17 - 09/06/17	LUMP SUM VACATION PAYMENT		\$27,500.07
BRITO, ARABELIS Y	03/09/17 - 05/31/17	DEPUTY LEGISLATIVE DIRECTOR	RA	\$7,500.03
BRITO, ARABELIS Y	07/12/17	DISTRICT REPRESENTATIVE	RA	\$1,495.39
FREDIANI, JEFFREY A	03/09/17 - 09/06/17	LUMP SUM VACATION PAYMENT		\$32,500.00
GOLASZEWSKI, ANETA	06/29/17 - 09/06/17	DEPUTY CHIEF OF STAFF	RA	\$6,057.70
GOLDSTEIN, JAKE T	03/09/17 - 05/11/17	DISTRICT REPRESENTATIVE	RA	\$5,884.64
GOLDSTEIN, JAKE T	06/28/17	DISTRICT REPRESENTATIVE		\$1,211.54
HAMMER, FRANCESCA D	03/09/17 - 09/06/17	LUMP SUM VACATION PAYMENT		\$3,750.11
ISLEMAN, JESSE H	06/26/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	SA	\$11,076.96
LEMP, KERYN C	03/09/17 - 09/06/17	LEGISLATIVE COUNSEL	RA	\$25,990.49
MARTINEZ, MYKELA M	07/31/17 - 09/06/17	DIRECTOR OF CONSTITUENT SERVICES	RA	\$3,365.39
MARVELL, CASEY J	04/27/17 - 06/21/17	DISTRICT REPRESENTATIVE	RA	\$3,292.71
PERRY, JONATHAN J	03/09/17 - 04/13/17	LEGISLATIVE AIDE	SA	\$6,557.71
PERRY, JONATHAN J	06/28/17	LEGISLATIVE COUNSEL	RA	\$1,269.23
PETERS, ROYSTON J	03/09/17 - 05/26/17	LUMP SUM VACATION PAYMENT		\$8,682.72
PETERS, ROYSTON J	07/12/17	CONSTITUENT REPRESENTATIVE	RA	\$2,205.29
QUINN, CONNER J	03/09/17 - 09/06/17	LUMP SUM VACATION PAYMENT		\$20,000.11
SHEEHAN, REBECCA A	03/09/17 - 09/06/17	PRESS SECRETARY	RA	\$50,000.08
WESSELLS, JACKSON P	03/09/17 - 08/11/17	CHIEF OF STAFF/COUNSEL	RA	\$16,634.70
		DISTRICT REPRESENTATIVE		

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2017

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/24/17	33404	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$99.22
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$26.46
05/02/17	33587	COMMERCIAL SITES LLC	D.O. LEASE	\$4,433.57
05/08/17	33646	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.24
05/25/17	34026	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$440.27
05/25/17	34053	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$2.45
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$98.38
06/05/17	34201	COMMERCIAL SITES LLC	D.O. LEASE	\$4,433.57
06/12/17	34269	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:13

April 1, 2017 to September 30, 2017

SENATOR ANTHONY P. AVELLA, JR.

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$97.99
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.65
07/05/17	34657	COMMERCIAL SITES LLC	D.O. LEASE	\$4,433.57
07/14/17	34764	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$2.45
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/17/17	34781	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$98.93
07/27/17	35097	COMMERCIAL SITES LLC	D.O. LEASE	\$4,433.57
08/07/17	35172	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.88
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$99.06
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.10
09/05/17	35656	COMMERCIAL SITES LLC	D.O. LEASE	\$4,433.57
09/11/17	35750	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	991549	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$783.39
04/26/17	1000013	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$1,133.83
04/26/17	1000022	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$783.83
05/05/17	1004472	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$258.83
05/10/17	1010448	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$608.83
05/10/17	1010459	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - WHITE PLAINS	\$162.39
05/17/17	1015040	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$608.83
05/26/17	1018853	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$608.83
06/07/17	1026069	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$608.83
06/14/17	1031786	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$608.83
06/21/17	1037301	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$783.83
06/28/17	1041354	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$783.83
07/19/17	1052622	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$724.83
07/19/17	1052626	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - MANHATTAN	\$44.75
07/19/17	1052639	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$433.83

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$275,936.38
GENERAL EXPENDITURES.....	\$35,659.70
	=====
TOTAL ALL EXPENSES.....	\$311,596.08

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:14

April 1, 2017 to September 30, 2017

SENATOR ANTHONY P. AVELLA, JR.

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$3,832.10
NEWSLETTER.....	\$49,224.30
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$53,056.40
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.70
OFFICE SUPPLIES EXPENSES.....	\$726.64

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:15

April 1, 2017 to September 30, 2017

## SENATOR JAMAAL BAILEY

RANKING MEMBER OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE  
RANKING MEMBER OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BAILEY, JAMAAL T	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
BAILEY, JAMAAL T	04/05/17	RNKG MIN MEM SEN COMM HSG, CONS & CD	RA	\$6,750.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDOH, ISAAC	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$6,989.29
AGOSTO, KENNETH G	03/09/17 - 09/06/17	DEPUTY CHIEF OF STAFF	RA	\$28,553.14
CLARKE, MARC A	08/24/17 - 09/06/17	INTERN	SA	\$310.35
FROHBERG, LESLIE G	* 05/17/17	LUMP SUM VACATION PAYMENT		\$1,002.13
GARAY, NANCY J	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	RA	\$15,000.05
GROOM, UNIQUE N	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$8,903.88
JENKINS-COX, JACQUELINE M	03/09/17 - 05/31/17	DIRECTOR OF OPERATIONS	SA	\$18,953.86
JENKINS-COX, JACQUELINE M	06/01/17 - 09/06/17	DIRECTOR OF OPERATIONS	RA	\$16,124.99
LAIDLEY, JASON D	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$50,000.08
MADDOX, DOMINIQUE E	03/09/17 - 09/06/17	SPECIAL ASSISTANT	SA	\$10,823.16
MARTINEZ CORZO, MARIA ANGELICA	03/09/17 - 09/06/17	DIRECTOR OF POLICY & LEGISLATION	RA	\$27,346.17
MEZA, ASHLEY	03/09/17 - 05/03/17	PRESS SECRETARY	SA	\$2,601.95
MEZA, ASHLEY	05/04/17 - 09/06/17	ASSOCIATE PRESS OFFICER	RA	\$10,461.53
OGILVIE, RANELL	03/09/17 - 09/06/17	COMMUNITY LIAISON	RA	\$15,403.88
PARSON, JASCELYN L	03/09/17 - 09/06/17	OFFICE COORDINATOR	RA	\$22,153.94
WALKER, LEICHELE S	07/13/17 - 09/06/17	SUMMER AIDE	SA	\$1,988.05

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2017

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33206	EBONY THOMPSON	D.O. CLEANING	\$550.00
04/17/17	33333	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$489.73
04/24/17	33408	EBONY THOMPSON	D.O. CLEANING	\$550.00
04/24/17	33467	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$323.92
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.16
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$26.80
05/15/17	33802	EBONY THOMPSON	D.O. CLEANING	\$550.00
05/15/17	33835	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$293.42
05/15/17	33851	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$169.71
05/22/17	33963	FIVE STAR SIGN AND PRINTING INC	D.O. SIGN AND INSTALLATION	\$1,440.00
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.40
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.98
05/30/17	34117	FISHERVILLE CORP	D.O. LEASE- 5 MONTHS	\$21,797.20
06/05/17	34194	FISHERVILLE CORP	D.O. LEASE	\$4,359.44

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:16

April 1, 2017 to September 30, 2017

SENATOR JAMAAL BAILEY

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/12/17	34324	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$91.83
06/19/17	34374	EBONY THOMPSON	D.O. CLEANING	\$550.00
06/19/17	34439	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$305.36
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.69
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.59
07/05/17	34649	FISHERVILLE CORP	D.O. LEASE	\$4,359.44
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/17/17	34896	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$47.43
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/24/17	34940	EBONY THOMPSON	D.O. CLEANING	\$550.00
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.49
07/27/17	35047	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$317.29
07/27/17	35089	FISHERVILLE CORP	D.O. LEASE	\$4,359.44
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.56
08/14/17	35318	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$44.64
08/21/17	35370	EBONY THOMPSON	D.O. CLEANING	\$550.00
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.45
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.77
09/05/17	35611	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$396.37
09/05/17	35648	FISHERVILLE CORP	D.O. LEASE	\$4,359.44
09/11/17	35779	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$42.39
09/18/17	35865	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$435.10

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	991557	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$743.43
04/26/17	1000038	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$1,968.43
04/26/17	1000043	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$218.43
05/17/17	1013290	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$568.43
05/26/17	1018864	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$568.43
05/31/17	1022286	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$568.43
06/14/17	1030865	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$568.43
06/21/17	1036168	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$743.43
06/28/17	1040731	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$568.43
07/11/17	1046841	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$743.43
08/01/17	1062699	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$277.43

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$283,116.42
GENERAL EXPENDITURES.....	\$55,304.61
	=====
TOTAL ALL EXPENSES.....	\$338,421.03



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:17

April 1, 2017 to September 30, 2017

SENATOR JAMAAL BAILEY

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$1,417.20
NEWSLETTER.....	\$24,346.47
BULK RATE.....	\$10,399.83
TOTAL MAILING EXPENSES.....	\$36,163.50
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.56
OFFICE SUPPLIES EXPENSES.....	\$2,652.29

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:18

April 1, 2017 to September 30, 2017

## SENATOR BRIAN A. BENJAMIN

RANKING MEMBER OF SENATE CIVIL SERVICE AND PENSIONS COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BENJAMIN, BRIAN A	05/31/17 - 09/20/17	MEMBER	RA	\$21,403.83

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALCENA, VALERIE A	06/05/17 - 09/06/17	DISTRICT OFFICE DIRECTOR	RA	\$12,115.39
DOZIER, KERCENA A	06/05/17 - 09/06/17	CHIEF OF STAFF	RA	\$21,807.72
ELLIS, SABRINA A	06/05/17 - 09/06/17	OFFICE COORDINATOR	SA	\$5,292.00
FORBES, EMMA L	06/05/17 - 09/06/17	DIRECTOR OF COMMUNICATIONS	RA	\$15,750.00
FRASIER, DAIQUAN D	07/10/17 - 09/06/17	SPECIAL ASSISTANT	RA	\$5,553.87
HARMONGOFF, SHANA	06/05/17 - 09/06/17	COMMUNITY RELATIONS LIAISON	RA	\$12,115.39
JOHNSON, DESHAUNDRA J	06/26/17 - 09/06/17	COMMUNITY COORDINATOR	SA	\$2,572.50
NAVAS, SANDY	06/26/17 - 09/06/17	CONSTITUENT SERVICES ADVOCATE	SA	\$1,783.41
PANNELL, VICTORIA L	07/10/17 - 08/15/17	INTERN	SA	\$2,763.60
REILLY, NEIL D	06/27/17 - 09/06/17	COMMUNITY LIAISON	RA	\$6,326.93

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.41
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$115.24
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.59
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.45
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.37
09/15/17	35790	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$21.25

#### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
08/09/17	1068499	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,359.00
08/09/17	1068502	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$818.00

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$107,484.64
GENERAL EXPENDITURES.....	\$2,867.15
	=====
TOTAL ALL EXPENSES.....	\$110,351.79

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:19

April 1, 2017 to September 30, 2017

SENATOR BRIAN A. BENJAMIN

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$444.72
NEWSLETTER.....	\$0.00
BULK RATE.....	\$16,176.59
TOTAL MAILING EXPENSES.....	\$16,621.31
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.11
OFFICE SUPPLIES EXPENSES.....	\$1,177.77

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:20

April 1, 2017 to September 30, 2017

## 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	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
BONACIC, JOHN J	04/05/17	CHAIR SEN COMM ON JUDICIARY	RA	\$13,500.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENJAMIN, MARLENA S	04/22/17 - 08/12/17	COMMUNITY LIAISON	TE	\$1,732.50
CELLINI, LINDA L	01/11/17 - 04/01/17	COMMUNITY REPRESENTATIVE	TE	\$810.00
CELLINI, LINDA L	06/14/17	LUMP SUM VACATION PAYMENT		\$423.30
CHRISTIAN, BRIELLE J	03/09/17 - 09/06/17	COUNSEL	RA	\$34,692.34
CLIFFORD, BARBARA A	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$28,250.04
DOWNES, TIFFANIE A	03/09/17 - 09/06/17	COMMUNITY LIAISON	RA	\$26,525.42
DRAKE, JOANN	04/03/17 - 08/23/17	COMMUNITY LIAISON	TE	\$13,537.50
GILLIS, CONOR P	03/09/17 - 09/06/17	PRESS SECRETARY	RA	\$32,500.00
HANNON, LAURIE B	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	RA	\$22,307.71
ITZLA, ROBERT H	03/05/17 - 08/23/17	SPECIAL ASSISTANT	TE	\$12,024.00
MOLE, TINA B	03/09/17 - 09/06/17	COMMUNITY LIAISON	RA	\$22,500.01
SPECKHARDT, TONYA M	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$28,750.02
TORANZO, ANDREW T	03/09/17 - 09/06/17	LEGISLATIVE ASSISTANT	SA	\$15,000.05
WINCHELL, ANDREW J	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$55,000.01

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33170	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
04/10/17	33171	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
04/10/17	33255	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$366.30
04/21/17	33433	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$82.80
04/24/17	33400	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
05/02/17	33496	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$82.62
05/02/17	33497	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$82.46
05/02/17	33507	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$151.61
05/02/17	33522	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.24
05/02/17	33580	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,318.56
05/08/17	33628	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$151.61
05/11/17	33811	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
05/11/17	33849	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$375.46
05/15/17	33794	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:21

April 1, 2017 to September 30, 2017

SENATOR JOHN J. BONACIC

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/19/17	33870	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$82.82
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.62
05/30/17	34033	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$151.62
06/02/17	34147	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
06/05/17	34131	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$148.59
06/05/17	34191	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,318.56
06/09/17	34322	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$318.58
06/16/17	34335	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$82.42
06/16/17	34382	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$79.20
06/19/17	34365	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
06/19/17	34371	THE WALTON REPORTER INC	SUBSCRIPTIONS/PUBLICATIONS	\$41.50
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.00
07/05/17	34555	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$149.89
07/05/17	34570	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
07/05/17	34646	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,318.56
07/14/17	34809	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$79.20
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/14/17	34895	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$332.57
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/24/17	34930	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
07/27/17	34996	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$82.56
07/27/17	35002	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$148.47
07/27/17	35017	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
07/27/17	35085	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,318.56
08/04/17	35219	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$394.76
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.53
08/14/17	35252	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
08/14/17	35297	P N FIRE & BURGLAR ALARM CO INC	D.O. ALARM SYSTEM - ONE YEAR	\$203.40
08/18/17	35333	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$82.56
09/05/17	35462	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$153.65
09/05/17	35502	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.18
09/05/17	35544	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
09/05/17	35644	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,318.56
09/08/17	35778	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$374.75
09/11/17	35768	DASH LOCK AND KEY OF MIDDLETOWN INC	D.O. LOCK MAINTENANCE	\$158.00
09/15/17	35788	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$82.56
09/15/17	35826	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$105.80

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/17	991571	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$712.40
04/13/17	995376	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,062.40
04/24/17	1000051	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$887.40
04/24/17	1000064	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$362.40
05/03/17	1004482	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$362.40
05/08/17	1008758	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$537.40

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:22

April 1, 2017 to September 30, 2017

## SENATOR JOHN J. BONACIC

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/15/17	1015355	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$823.20
05/24/17	1018224	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$537.40
05/26/17	1022330	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$537.40
06/05/17	1027601	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$537.40
06/19/17	1037309	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,062.40
06/26/17	1042364	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$887.40
07/07/17	1045396	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$887.40
07/17/17	1052897	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$596.40
07/28/17	1061348	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$560.35
08/07/17	1066344	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$187.40
08/14/17	1071984	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$537.40
08/17/17	1075478	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$404.13
08/28/17	1079010	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$362.40
09/11/17	1085778	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY	\$362.40

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/08/17	1081583	WINCHELL,ANDREW	CONFERENCE - SARATOGA SPRINGS	\$653.56

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$347,302.87

GENERAL EXPENDITURES..... \$31,361.01

TOTAL ALL EXPENSES..... \$378,663.88

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS..... \$2,853.49

NEWSLETTER..... \$0.00

BULK RATE..... \$82,732.52

TOTAL MAILING EXPENSES..... \$85,586.01

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$53.69

OFFICE SUPPLIES EXPENSES..... \$546.04

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:23

April 1, 2017 to September 30, 2017

## 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	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
BOYLE, PHILIP M	04/05/17	CH SN CM E DV&SM B CM	RA	\$9,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNETT, DENNIS P	03/09/17 - 09/06/17	DISTRICT REPRESENTATIVE	SA	\$6,000.02
CANARY, GORDON D	03/09/17 - 09/06/17	DISTRICT DIRECTOR	SA	\$15,000.05
CONNOLLY JR, THOMAS S	03/09/17 - 09/06/17	DIRECTOR OF OPERATIONS	RA	\$43,070.70
CONNORS, CHRISTOPHER G	03/09/17 - 09/06/17	CASE WORKER	RA	\$25,893.81
EHLERS, LAUREN A	04/27/17 - 06/23/17	LEGISLATIVE ASSISTANT	TE	\$2,499.13
FALK, MICHAEL J	03/09/17 - 09/06/17	CASE WORKER	RA	\$17,970.82
HAYEN, JENNIFER N	03/09/17 - 09/06/17	COMMUNICATIONS DIRECTOR	RA	\$25,630.46
LAMNECK, CAITLIN M	03/03/17 - 06/22/17	OFFICE ASSISTANT	TE	\$588.00
LAVERY, SCOTT M	03/09/17 - 09/06/17	OFFICE COORDINATOR	SA	\$14,423.12
PARMELY, ANN B	03/09/17 - 09/06/17	DISTRICT REPRESENTATIVE	RA	\$28,970.77
PUZO, KIMBERLY J	04/17/17 - 06/02/17	LEGISLATIVE ASSISTANT	TE	\$456.00
RIVERA, ANGEL M	03/09/17 - 09/06/17	OUTREACH DIRECTOR	RA	\$33,970.70
ROMEO, MARY	03/09/17 - 09/06/17	OFFICE ASSISTANT	SA	\$5,869.50
SCHNEIDER, DEANNA J	03/09/17 - 09/06/17	LEGISLATIVE DIRECTOR	RA	\$31,000.06
TANTONE, CLAUDIA	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$43,070.70
VARLEY, ALISON M	03/04/17 - 08/23/17	DISTRICT REPRESENTATIVE	TE	\$1,423.76
WALSH, PATRICIA A	03/09/17 - 09/06/17	CASE WORKER	RA	\$40,000.09
WIGGINS, EDWARD	03/09/17 - 09/06/17	DISTRICT REPRESENTATIVE	SA	\$6,000.02

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33211	THE PATCHOGUE ADVANCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$32.00
04/10/17	33220	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$160.00
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.63
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$21.20
05/02/17	33593	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,733.33
05/19/17	33919	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$200.00
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.84
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.00
06/05/17	34211	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,733.33
06/09/17	34279	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$160.00
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.84
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.14
07/05/17	34574	NYP HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$382.20

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:24

April 1, 2017 to September 30, 2017

SENATOR PHILIP BOYLE

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/05/17	34667	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,733.33
07/14/17	34805	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$160.00
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.83
07/27/17	35108	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,733.33
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.77
08/11/17	35292	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$200.00
08/14/17	35255	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM - 1 YEAR	\$479.88
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.88
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.40
09/05/17	35667	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,733.33
09/08/17	35760	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$160.00

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	991596	BOYLE,PHILIP	LEGISLATIVE DUTIES - ALBANY	\$648.81
04/17/17	991609	BOYLE,PHILIP	LEGISLATIVE DUTIES - ALBANY	\$1,233.25
04/17/17	991630	BOYLE,PHILIP	LEGISLATIVE DUTIES - ALBANY	\$1,342.75
04/26/17	1000072	BOYLE,PHILIP	LEGISLATIVE DUTIES - ALBANY	\$649.29
05/10/17	1010471	BOYLE,PHILIP	LEGISLATIVE DUTIES - ALBANY	\$302.75
05/17/17	1015365	BOYLE,PHILIP	LEGISLATIVE DUTIES - ALBANY	\$824.25
05/26/17	1018247	BOYLE,PHILIP	LEGISLATIVE DUTIES - ALBANY	\$649.25
05/31/17	1023723	BOYLE,PHILIP	LEGISLATIVE DUTIES - ALBANY	\$824.25
06/07/17	1028058	BOYLE,PHILIP	LEGISLATIVE DUTIES - ALBANY	\$471.00
06/14/17	1033318	BOYLE,PHILIP	LEGISLATIVE DUTIES - ALBANY	\$471.23
07/11/17	1046888	BOYLE,PHILIP	LEGISLATIVE DUTIES - ALBANY	\$702.49
07/11/17	1046898	BOYLE,PHILIP	LEGISLATIVE DUTIES - ALBANY	\$708.49
07/11/17	1046906	BOYLE,PHILIP	LEGISLATIVE DUTIES - ALBANY	\$992.04
07/19/17	1052988	BOYLE,PHILIP	LEGISLATIVE DUTIES - ALBANY	\$639.51

## STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/17	995031	CONNORS,CHRISTOPHER	PERSONNEL VISIT - ALBANY	\$206.58

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$390,962.68
GENERAL EXPENDITURES.....	\$32,075.04
	=====
TOTAL ALL EXPENSES.....	\$423,037.72



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:25

April 1, 2017 to September 30, 2017

SENATOR PHILIP BOYLE

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$632.60
NEWSLETTER.....	\$0.00
BULK RATE.....	\$118,490.00
TOTAL MAILING EXPENSES.....	\$119,122.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.77
OFFICE SUPPLIES EXPENSES.....	\$830.64

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:26

April 1, 2017 to September 30, 2017

## 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	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
BRESLIN, NEIL D	04/05/17	ASSNT MIN LEADER FOR FLOOR OPS	RA	\$10,875.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRON, MATTHEW R	03/09/17 - 09/06/17	LEGISLATIVE ASSISTANT	RA	\$22,939.31
BARRY, KATHRYN F	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$19,932.64
CETRINO, MAUREEN	03/09/17 - 09/06/17	CHIEF OF STAFF	SA	\$40,527.21
FURFARO, REGINA M	03/09/17 - 09/06/17	SCHEDULER	RA	\$18,900.00
RAPPAZZO, BECKI S	03/09/17 - 09/06/17	DIRECTOR OF ADMINISTRATION	SA	\$31,779.74
ROCHE, KELSEY E	05/23/17 - 06/21/17	SUMMER AIDE	TE	\$666.25
SCHNEIDER, EVAN C	03/09/17 - 09/06/17	DIRECTOR OF POLICY DEVELOPMENT	RA	\$45,256.98
VENNARD, AMANDA L	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$19,567.44

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/17	33191	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
04/07/17	33192	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
04/21/17	33434	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$138.10
05/05/17	33736	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
05/05/17	33737	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.98
05/19/17	33924	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$139.50
05/25/17	34064	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
05/25/17	34065	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
06/16/17	34383	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$150.30
07/14/17	34775	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
07/14/17	34776	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
07/14/17	34810	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$147.80
07/27/17	34997	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE-SEN.BRESLIN-CHICAGO, IL	\$325.00
08/11/17	35273	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
08/11/17	35274	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
08/18/17	35376	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$155.50
09/05/17	35562	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/05/17	35563	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/15/17	35827	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$152.30

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 27

April 1, 2017 to September 30, 2017

SENATOR NEIL D. BRESLIN

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/28/17	1061360	BRESLIN, NEIL	CONFERENCE - CHICAGO, IL	\$1,881.89
07/28/17	1061505	BRESLIN, NEIL	LEGISLATIVE DUTIES - MANHATTAN	\$74.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$250,194.54
GENERAL EXPENDITURES.....				\$3,324.32
TOTAL ALL EXPENSES.....				=====
				\$253,518.86

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$421.88
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$421.88
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.08
OFFICE SUPPLIES EXPENSES.....	\$143.33

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:28

April 1, 2017 to September 30, 2017

## SENATOR JOHN BROOKS

RANKING MEMBER OF SENATE AGRICULTURE COMMITTEE

RANKING MEMBER OF SENATE LOCAL GOVERNMENT COMMITTEE

RANKING MEMBER OF SENATE MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BROOKS, JOHN E	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
BROOKS, JOHN E	04/05/17	RNKG MIN MEM SEN COMM ON AGRICULTURE	RA	\$6,750.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLEMENCY, KEVIN W	06/20/17 - 09/06/17	CHIEF OF STAFF	RA	\$14,250.05
DEVLIN, KEVIN C	03/09/17 - 09/06/17	LEGISLATIVE AIDE	RA	\$19,000.02
FARRELL, GABRIELLA M	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$14,653.88
HYNES, MATTHEW S	03/09/17 - 06/19/17	CHIEF OF STAFF	RA	\$22,500.04
HYNES, MATTHEW S	08/09/17	LUMP SUM VACATION PAYMENT		\$1,298.08
INCH, MELISSA L	03/09/17 - 04/28/17	PUBLIC RELATIONS LIAISON	RA	\$5,519.25
LEMON, CHELSEA M	03/09/17 - 09/06/17	LEGISLATIVE DIRECTOR	RA	\$29,600.07
MARTINEZ, LUCIA Y	03/09/17 - 09/06/17	CONSTITUENT SERVICES	RA	\$20,892.36
REID, MICHAEL F	03/09/17 - 09/06/17	LEGISLATIVE AIDE	SA	\$10,320.00
STONE, CAROLYN T	06/05/17 - 09/06/17	COMMUNICATIONS DIRECTOR	RA	\$14,538.51
WILLIAMS, TAMMIE S	03/09/17 - 09/06/17	DISTRICT DIRECTOR	RA	\$27,500.07

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/17	33193	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.80
04/10/17	33173	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
04/10/17	33267	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$262.77
04/10/17	33268	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$261.93
04/17/17	33307	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$200.00
04/20/17	33341R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$25.00
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.65
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$29.80
05/05/17	33738	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.80
05/11/17	33859	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$231.04
05/11/17	33864	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE- 5 MONTHS	\$16,843.75
05/15/17	33797	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
05/22/17	33920	THE SIGN SHOP INC	D.O. SIGN INSTALLATION	\$95.00
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.27
05/22/17	33999	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$274.52
05/24/17	34120	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.80
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.14
06/02/17	34169	GREY HOUSE PUBLISHING	LAW BOOK(S)	\$133.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:29

April 1, 2017 to September 30, 2017

SENATOR JOHN BROOKS

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/02/17	34223	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,368.75
06/09/17	34327	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$88.97
06/12/17	34265	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
06/16/17	34466	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$250.30
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.85
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.76
07/05/17	34681	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,368.75
07/14/17	34777	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.80
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/14/17	34906	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$45.72
07/17/17	34754	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. LOCK MAINTENANCE	\$274.98
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/24/17	34932	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM - 6 MONTHS	\$149.94
07/24/17	34988	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$456.54
07/27/17	35018	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.83
07/27/17	35122	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,368.75
08/04/17	35225	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$41.78
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.81
08/11/17	35275	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.80
08/14/17	35254	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
08/14/17	35325	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$521.80
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.98
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.31
09/05/17	35564	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.80
09/05/17	35632	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$38.76
09/05/17	35680	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,368.75
09/25/17	35937	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/26/17	1056934	BROOKS,JOHN	LEGISLATIVE DUTIES - ALBANY	\$444.86
07/26/17	1056937	BROOKS,JOHN	LEGISLATIVE DUTIES - ALBANY	\$447.30
07/26/17	1056945	BROOKS,JOHN	LEGISLATIVE DUTIES - ALBANY	\$622.30
07/26/17	1056950	BROOKS,JOHN	LEGISLATIVE DUTIES - ALBANY	\$497.40
07/26/17	1056968	BROOKS,JOHN	LEGISLATIVE DUTIES - ALBANY	\$616.50
07/26/17	1056987	BROOKS,JOHN	LEGISLATIVE DUTIES - ALBANY	\$791.50
07/26/17	1056996	BROOKS,JOHN	LEGISLATIVE DUTIES - ALBANY	\$791.50
07/26/17	1057041	BROOKS,JOHN	LEGISLATIVE DUTIES - ALBANY	\$621.11
07/26/17	1057049	BROOKS,JOHN	LEGISLATIVE DUTIES - ALBANY	\$966.94
07/26/17	1057067	BROOKS,JOHN	LEGISLATIVE DUTIES - ALBANY	\$2,022.74
07/26/17	1057215	BROOKS,JOHN	LEGISLATIVE DUTIES - ALBANY	\$340.25
07/26/17	1057262	BROOKS,JOHN	LEGISLATIVE DUTIES - ALBANY	\$615.75
07/26/17	1057272	BROOKS,JOHN	LEGISLATIVE DUTIES - ALBANY	\$615.75
07/26/17	1057278	BROOKS,JOHN	LEGISLATIVE DUTIES - ALBANY	\$615.75
07/26/17	1057290	BROOKS,JOHN	LEGISLATIVE DUTIES - ALBANY	\$615.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 30

April 1, 2017 to September 30, 2017

## SENATOR JOHN BROOKS

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/26/17	1057298	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$790.75
07/26/17	1057341	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$791.94
07/26/17	1057440	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$791.94
07/26/17	1057450	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$431.01

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/17	995038	MARTINEZ, LUCIA	PERSONNEL VISIT - ALBANY	\$216.96

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$226,572.30
GENERAL EXPENDITURES.....	\$49,782.84
	=====
TOTAL ALL EXPENSES.....	\$276,355.14

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$1,229.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$52,228.13
	-----
TOTAL MAILING EXPENSES.....	\$53,457.87
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$37.58
OFFICE SUPPLIES EXPENSES.....	\$646.01

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 31

April 1, 2017 to September 30, 2017

## SENATOR DAVID S. CARLUCCI

INDEPENDENT DEMOCRATIC CONFERENCE WHIP  
CHAIRMAN OF SENATE CONSUMER PROTECTION COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CARLUCCI, DAVID S	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
CARLUCCI, DAVID S	04/05/17	CHAIR SEN COMM ON CONSUMER PROTECT	RA	\$9,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DUNHAM, OSCAR J	05/31/17 - 09/06/17	DIRECTOR OF OPERATIONS	RA	\$13,961.57
HASSON, CORY D	03/09/17 - 08/18/17	DISTRICT MANAGER	RA	\$18,769.34
HEGT, BRIAN D	03/09/17 - 09/06/17	COMMUNICATIONS DIRECTOR	RA	\$39,000.00
JEFFREY, KIM L	03/09/17 - 09/06/17	OSSING DISTRICT REPRESENTATIVE	RA	\$21,500.05
LOSIER, STEVEN A	03/09/17 - 03/15/17	DISTRICT REPRESENTATIVE	RA	\$1,230.78
LOSIER, STEVEN A	05/17/17	LUMP SUM VACATION PAYMENT		\$615.39
MACCERA, ESTEBAN A	03/09/17 - 08/09/17	LEGISLATIVE DIRECTOR	RA	\$23,269.29
MARTIN, JASON C	03/09/17 - 08/22/17	CHIEF OF STAFF	RA	\$50,346.17
OTERI, CATHERINE M	03/09/17 - 09/06/17	EXECUTIVE AIDE	RA	\$27,500.07
SHEEHAN, PATRICK J	03/09/17 - 09/06/17	DISTRICT REPRESENTATIVE	RA	\$20,000.11
WATERS, SCOTT R	09/05/17 - 09/06/17	DIRECTOR OF COMMUNITY OUTREACH	RA	\$219.23
YOUNG, BENJAMIN A	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$36,076.96

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33266	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$223.69
04/21/17	33354	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$29.15
04/21/17	33435	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$46.50
04/24/17	33452	BDM MAINTENANCE LTD	D.O. CLEANING	\$390.00
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.08
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$67.86
05/02/17	33601	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,200.00
05/05/17	33705	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$216.99
05/08/17	33710	DP 22 LLC	D.O. LEASE - 5 MONTHS	\$8,562.50
05/15/17	33825	BDM MAINTENANCE LTD	D.O. CLEANING	\$390.00
05/19/17	33925	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.50
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$24.53
05/25/17	34112	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$186.04
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$160.20
06/05/17	34210	DP 22 LLC	D.O. LEASE	\$1,712.50
06/05/17	34221	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,200.00
06/12/17	34285	BDM MAINTENANCE LTD	D.O. CLEANING	\$420.00
06/16/17	34384	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 32

April 1, 2017 to September 30, 2017

SENATOR DAVID S. CARLUCCI

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$159.31
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$27.31
07/05/17	34633	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$295.96
07/05/17	34666	DP 22 LLC	D.O. LEASE	\$1,712.50
07/05/17	34679	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,200.00
07/14/17	34811	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/17/17	34852	BDM MAINTENANCE LTD	D.O. CLEANING	\$360.00
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$160.66
07/27/17	35068	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$278.33
07/27/17	35107	DP 22 LLC	D.O. LEASE	\$1,712.50
07/27/17	35120	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,200.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$35.85
08/14/17	35294	BDM MAINTENANCE LTD	D.O. CLEANING	\$420.00
08/18/17	35377	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$158.35
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$24.43
09/05/17	35524	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$264.04
09/05/17	35666	DP 22 LLC	D.O. LEASE	\$1,712.50
09/05/17	35678	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,200.00
09/15/17	35828	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.50
09/25/17	35941	THE CITIZENS PUBLISHING CORPORATION OF ROCK	SUBSCRIPTIONS/PUBLICATIONS	\$45.00
09/25/17	35942	THE CITIZENS PUBLISHING CORPORATION OF ROCK	SUBSCRIPTIONS/PUBLICATIONS	\$32.50

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	991639	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$722.03
04/17/17	991648	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$1,072.03
04/26/17	1000190	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$372.03
05/10/17	1008775	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$722.03
05/10/17	1008948	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$547.03
05/17/17	1013320	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$547.03
05/26/17	1018258	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$547.03
05/31/17	1022340	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$547.03
06/07/17	1026077	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$547.03
06/21/17	1036186	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$722.03
06/28/17	1041797	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$722.03
07/19/17	1052995	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$372.03
07/26/17	1057460	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$722.03
09/19/17	1089934	CARLUCCI, DAVID	CONFERENCE - BOSTON, MA	\$1,512.07



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 33

April 1, 2017 to September 30, 2017

SENATOR DAVID S. CARLUCCI

## TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$301,613.93
------------------------------------	--------------

GENERAL EXPENDITURES.....	\$41,305.58
---------------------------	-------------

TOTAL ALL EXPENSES.....	\$342,919.51
-------------------------	--------------

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$2,933.22
------------------	------------

NEWSLETTER.....	\$0.00
-----------------	--------

BULK RATE.....	\$31,455.69
----------------	-------------

TOTAL MAILING EXPENSES.....	\$34,388.91
-----------------------------	-------------

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$45.68
--	---------

OFFICE SUPPLIES EXPENSES.....	\$1,024.57
-------------------------------	------------

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 34

April 1, 2017 to September 30, 2017

## SENATOR LEROY COMRIE

RANKING MEMBER OF SENATE ELECTIONS COMMITTEE

RANKING MEMBER OF SENATE CONSUMER PROTECTION COMMITTEE

ASSISTANT DEMOCRATIC LEADER FOR INTERGOVERNMENTAL AFFAIRS

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
COMRIE, LEROY G	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
COMRIE, LEROY G	04/05/17	RK MIN MEM SEN ELECTION COMMITTEE	RA	\$6,750.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBADY, AMIR	03/09/17 - 09/06/17	DIRECTOR OF CONSTITUENT SERVICES	RA	\$24,250.09
CASSIACK, THERESA A	03/09/17 - 05/26/17	LEGISLATIVE DIRECTOR	RA	\$12,876.97
CASSIACK, THERESA A	07/12/17	LUMP SUM VACATION PAYMENT		\$2,500.62
DAVIS, DERRICK	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$50,000.08
FLOWERS III, EARNEST	03/09/17 - 09/06/17	LIAISON	SA	\$10,000.12
JACKSON, MARILYN R	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	SA	\$15,000.05
JACKSON, TAYLER D	03/09/17 - 09/06/17	DIRECTOR OF SCHEDULING	RA	\$19,423.15
LABARGE, CHRISTOPHER W	05/08/17 - 09/06/17	LEGISLATIVE DIRECTOR	RA	\$16,923.11
MENYWEATHER, LOIS	03/09/17 - 09/06/17	DIRECTOR OF COMMUNITY AFFAIRS	SA	\$15,000.05
MORTIMORE, MARSHA E	02/23/17 - 08/16/17	ADMINISTRATIVE ASSISTANT	TE	\$10,901.25
SHELBORNE-BARFIELD, LYNETTE	03/09/17 - 09/06/17	DIRECTOR OF SPECIAL PROJECTS	RA	\$22,500.01
STEVENS, ALVIN O	03/09/17 - 09/06/17	SPECIAL ASSISTANT	SA	\$10,000.12
TARANTO, ANDREW C	03/09/17 - 09/06/17	COMMUNICATIONS LIAISON	RA	\$16,346.22
THOMPSON, KATHERINA N	03/09/17 - 09/06/17	COMMUNITY LIAISON	RA	\$20,673.16

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/24/17	33467	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$366.64
04/24/17	33482	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$288.16
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.28
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$45.66
05/02/17	33605	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,433.33
05/15/17	33835	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$323.82
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.52
05/22/17	34001	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$170.43
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.08
05/30/17	34113	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$86.07
06/02/17	34227	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,433.33
06/19/17	34439	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$301.11
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$82.35
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.11
06/26/17	34533	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$94.71

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 35

April 1, 2017 to September 30, 2017

SENATOR LEROY COMRIE

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/26/17	34534	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$17.45
07/05/17	34685	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,433.33
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.51
07/27/17	35047	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$369.35
07/27/17	35070	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.56
07/27/17	35071	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$16.94
07/27/17	35126	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,433.33
07/28/17	35034	SUNSHINE CLEANING SERVICE	D.O. CLEANING-FEB 2017	\$700.00
07/28/17	35035	SUNSHINE CLEANING SERVICE	D.O. CLEANING-MAR 2017	\$875.00
07/28/17	35036	SUNSHINE CLEANING SERVICE	D.O. CLEANING-APR 2017	\$700.00
07/28/17	35037	SUNSHINE CLEANING SERVICE	D.O. CLEANING-MAY 2017	\$700.00
07/28/17	35038	SUNSHINE CLEANING SERVICE	D.O. CLEANING-JUN 2017	\$875.00
07/28/17	35039	SUNSHINE CLEANING SERVICE	D.O. CLEANING-JUL 2017	\$700.00
07/28/17	35040	SUNSHINE CLEANING SERVICE	D.O. CLEANING-OCT 2016	\$700.00
07/31/17	35031	SUNSHINE CLEANING SERVICE	D.O. CLEANING-NOV 2016	\$700.00
07/31/17	35032	SUNSHINE CLEANING SERVICE	D.O. CLEANING-DEC 2016	\$525.00
07/31/17	35033	SUNSHINE CLEANING SERVICE	D.O. CLEANING-JAN 2017	\$700.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.81
08/21/17	35434	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$29.45
08/21/17	35435	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$15.40
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.03
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.99
09/05/17	35611	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$435.80
09/05/17	35684	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,433.33
09/18/17	35865	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$529.56
09/18/17	35893	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$33.57
09/25/17	35980	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$17.43

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	991842	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$966.34
04/17/17	991859	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$1,147.42
04/26/17	1001534	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$861.16
05/10/17	1008954	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$441.34
05/10/17	1008969	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$787.24
05/17/17	1015047	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$791.34
05/26/17	1018875	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$791.34
05/31/17	1023739	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$785.07
06/14/17	1031819	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$792.53
06/22/17	1037335	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$958.59
06/28/17	1041397	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$965.53
07/19/17	1053008	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$966.34

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 36

April 1, 2017 to September 30, 2017

SENATOR LEROY COMRIE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$292,894.97
GENERAL EXPENDITURES.....	\$38,597.52
=====	
TOTAL ALL EXPENSES.....	\$331,492.49

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$1,655.01
NEWSLETTER.....	\$0.00
BULK RATE.....	\$18,362.61
<hr/>	
TOTAL MAILING EXPENSES.....	\$20,017.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.98
OFFICE SUPPLIES EXPENSES.....	\$1,006.35

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 37

April 1, 2017 to September 30, 2017

## SENATOR THOMAS CROCI

CHAIRMAN OF SENATE VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CROCI, THOMAS D	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
CROCI, THOMAS D	04/05/17	CHAIR SEN COMM ON VETS, HS & MA	RA	\$9,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BELFIORE, VINCENT	03/09/17 - 06/07/17	LEGISLATIVE AIDE	RA	\$10,769.30
BELFIORE, VINCENT	08/09/17	LUMP SUM VACATION PAYMENT		\$1,318.47
BOYLE, PATRICK D	03/09/17 - 09/06/17	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$32,577.00
HINTON, FRANCINE A	03/09/17 - 09/06/17	DISTRICT OFFICE MANAGER	RA	\$31,076.98
HOFMEISTER, ERIC M	03/09/17 - 09/06/17	DISTRICT DIRECTOR	RA	\$48,577.01
MCTIERNAN, ERIN M	03/24/17 - 08/06/17	COMMUNITY LIAISON	SA	\$16,269.22
MOLLUSO, CHRISTOPHER M	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$59,000.11
MURPHY, LAWRENCE W	02/23/17 - 08/19/17	SPECIAL ASSISTANT, VETERANS AFFAIRS	TE	\$2,580.00
NICOSIA, SALVATORE C	02/28/17 - 08/23/17	COMMUNITY LIAISON/SPECIAL ASSISTANT	TE	\$2,265.00
NOLAN, MEAGAN R	06/15/17 - 09/06/17	CONSTITUENT RELATIONS SPECIALIST	RA	\$7,403.86
POPE, KAREN	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$31,576.96
ROMERO, JENNIFER L	03/09/17 - 05/03/17	ASSISTANT DIRECTOR OF OPERATIONS	RA	\$4,120.32
SLAGEN-BOBERSKY, JENNIFER M	03/09/17 - 09/06/17	LEGISLATIVE COUNSEL	RA	\$34,576.97
TRUPIA, CHARLES M	03/09/17 - 09/06/17	SPECIAL ASSISTANT	SA	\$4,500.08
VAVRICKA, LINDA D	03/09/17 - 09/06/17	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$17,615.46
VENTURELLI, AMBER N	04/27/17 - 06/28/17	LEGISLATIVE AIDE	SA	\$5,211.53

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/21/17	33445	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$61.20
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$82.35
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.95
05/19/17	33952	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$21.60
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.58
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.66
06/16/17	34419	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$151.20
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.76
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.80
07/14/17	34841	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.60
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.77
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.41
08/11/17	35235	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$190.64

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 38

April 1, 2017 to September 30, 2017

SENATOR THOMAS CROCI

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.88
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.23

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	991867	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$876.46
04/17/17	991892	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,225.00
04/26/17	1000208	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$882.69
05/10/17	1010482	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$824.25
05/17/17	1015064	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$832.64
05/26/17	1019597	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$820.45
05/31/17	1022349	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$818.55
06/14/17	1031859	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$712.25
06/21/17	1037361	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,000.44
07/11/17	1046935	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$759.00
07/11/17	1046944	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$999.25
07/26/17	1057465	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$176.75

## STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/26/17	1041184	NICOSIA, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$242.94

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$358,563.24

GENERAL EXPENDITURES..... \$11,437.14

TOTAL ALL EXPENSES..... \$370,000.38

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS..... \$2,836.73

NEWSLETTER..... \$0.00

BULK RATE..... \$62,058.03

TOTAL MAILING EXPENSES..... \$64,894.76

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$16.91

OFFICE SUPPLIES EXPENSES..... \$1,095.10

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 39

April 1, 2017 to September 30, 2017

## SENATOR JOHN DEFRANCISCO

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

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DEFRANCISCO, JOHN A	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
DEFRANCISCO, JOHN A	04/05/17	DEP MAJ LD LEG OP SN	RA	\$25,500.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUSTIN, JOSHUA D	04/27/17 - 08/22/17	LEGISLATIVE ASSISTANT	TE	\$6,602.25
CARD, HERMON R	01/26/17 - 08/01/17	SPECIAL ASSISTANT	TE	\$7,090.26
CODY, DEBRA J	03/09/17 - 09/06/17	DIRECTOR OF CONSTITUENT SERVICES	RA	\$37,500.06
DENZAK, JORDAN M	03/09/17 - 09/06/17	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$19,711.60
DOSS, REBECCA E	03/09/17 - 09/06/17	ASSISTANT COMMUNICATION DIRECTOR	RA	\$21,211.60
FLORKIEWICZ, DANIEL J	02/10/17 - 04/21/17	LEGISLATIVE ASSISTANT	TE	\$3,248.00
LATINO, TIFFANY M	03/09/17 - 09/06/17	COMMUNICATIONS DIRECTOR	RA	\$38,500.02
LUTHER, CAROLE M	03/09/17 - 09/06/17	LEGISLATIVE ASSISTANT	SA	\$23,000.12
MCBRIDE, JOHN D	03/09/17 - 09/06/17	DISTRICT DIRECTOR	RA	\$42,000.01
PENFIELD, PATRICK F	07/10/17 - 08/11/17	INTERN	TE	\$1,849.00
POHLID, DOROTHY V	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$48,999.99
SOMMERS, MICHAEL J	03/09/17 - 09/06/17	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$15,000.05
TURK, LINDSAY P	03/09/17 - 09/06/17	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$38,500.02

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/24/17	33406	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.51
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.38
05/15/17	33801	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$69.75
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.31
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$56.10
06/19/17	34373	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$81.50
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.90
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.53
06/29/17	34539R	THE CITIZENS PUBLISHING CORPORATION OF ROCK	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$30.00
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/17/17	34785	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35021	LEE PUBLICATION	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$385.76
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.91
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.36
08/14/17	35288	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$75.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 40

April 1, 2017 to September 30, 2017

SENATOR JOHN DEFRANCISCO

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.97
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.07
09/18/17	35816	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$87.25

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/17	991908	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$584.00
04/24/17	1000247	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,925.00
04/24/17	1000256	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$175.00
05/08/17	1008988	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$409.00
05/15/17	1013336	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$584.00
05/24/17	1018265	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$584.00
05/26/17	1022357	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$584.00
06/05/17	1026083	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$584.00
06/19/17	1038567	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$759.00
06/26/17	1041806	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$759.00
07/17/17	1054575	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$118.00
07/24/17	1057489	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$759.00
07/28/17	1061533	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$59.00
08/14/17	1072013	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$118.00
09/06/17	1083473	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$59.00

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$368,462.95

GENERAL EXPENDITURES..... \$9,729.14

TOTAL ALL EXPENSES..... \$378,192.09

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS..... \$1,545.13

NEWSLETTER..... \$0.00

BULK RATE..... \$91,367.70

TOTAL MAILING EXPENSES..... \$92,912.83

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$45.54

OFFICE SUPPLIES EXPENSES..... \$1,019.47



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 41

April 1, 2017 to September 30, 2017

SENATOR RUBEN DIAZ, SR.

RANKING MEMBER OF SENATE AGING COMMITTEE

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DIAZ, RUBEN	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
DIAZ, RUBEN	04/05/17	RNKG MIN MEM SEN COMM ON AGING	RA	\$6,750.00

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AYALA, ROSA A	07/26/17 - 09/06/17	LEGISLATIVE AIDE	RA	\$4,523.09
CHARBONNEAU, DANIEL B	03/09/17 - 06/30/17	LEGISLATIVE DIRECTOR	SA	\$17,338.73
CHARBONNEAU, DANIEL B	09/06/17	LUMP SUM VACATION PAYMENT		\$1,008.07
GAUD, ANGEL B	03/09/17 - 09/06/17	SPECIAL ASSISTANT	RA	\$33,464.44
GONZALEZ, SULIEKA	* 04/19/17	5 DAY SUPPLEMENTAL LAG PAYMENT		\$346.16
GROSS, SAMARIS	03/09/17 - 09/06/17	DIRECTOR OF INTERFAITH DEPARTMENT	RA	\$20,964.46
GUTIERREZ PENA, CARLOS M	01/12/17 - 06/20/17	COMMUNICATIONS ASSOCIATE	TE	\$10,780.00
HERNANDEZ, CECILIA	03/09/17 - 09/06/17	LEGISLATIVE AIDE	RA	\$20,964.46
JACOME, HELEN	03/09/17 - 09/06/17	DISTRICT OFFICE MANAGER	RA	\$30,964.45
LAMB, GERALDINE B	03/09/17 - 09/06/17	COMMUNITY LIAISON	RA	\$21,964.42
LORENZO, SILVIA D	03/09/17 - 09/06/17	LEGISLATIVE AIDE	RA	\$15,849.01
MARTINEZ, LEILA	03/09/17 - 09/06/17	DIRECTOR OF OPERATIONS	RA	\$35,964.47
MONZON, MONICA L	03/27/17 - 09/06/17	CONSTITUENT LIAISON	RA	\$13,981.41
NOONAN, ANN M	03/09/17 - 08/10/17	DIRECTOR OF COMMUNICATIONS	SA	\$20,199.03
VARGAS, LILLIAN	03/09/17 - 09/06/17	LEGISLATIVE AIDE	RA	\$20,964.46
VASQUEZ, FRANCES A	03/09/17 - 09/06/17	DIRECTOR OF COMMUNICATIONS	RA	\$21,211.39

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2017

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/21/17	33436	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$97.40
04/24/17	33467	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$582.31
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.33
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$28.26
05/15/17	33835	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$477.67
05/19/17	33926	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$35.70
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.01
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.67
06/16/17	34385	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$74.40
06/19/17	34439	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$450.30
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.04
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.83
07/05/17	34653	MN-13C ASSOCIATES LLC	D.O. LEASE- 7 MONTHS	\$30,800.00
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34952	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$74.40

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 42

April 1, 2017 to September 30, 2017

SENATOR RUBEN DIAZ, SR.

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.83
07/27/17	35047	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$459.60
07/27/17	35093	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,400.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.10
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.46
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.98
09/05/17	35611	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$556.80
09/05/17	35652	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,400.00
09/18/17	35865	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$918.87

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	991922	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$331.60
04/17/17	991931	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$982.80
04/26/17	1000269	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$1,556.60
05/17/17	1013580	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$714.12
05/17/17	1015078	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$681.60
05/26/17	1018278	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$714.12
06/07/17	1026093	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$714.12
06/14/17	1032066	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$714.12
06/28/17	1040903	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$632.80
07/19/17	1053015	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$657.10
07/19/17	1053022	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$673.25
07/19/17	1053027	DIAZ,RUBEN	LEGISLATIVE DUTIES - ALBANY	\$396.64

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$336,988.02
GENERAL EXPENDITURES.....	\$52,968.67
	=====
TOTAL ALL EXPENSES.....	\$389,956.69

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$1,156.78
NEWSLETTER.....	\$28,741.67
BULK RATE.....	\$20,177.19
	-----
TOTAL MAILING EXPENSES.....	\$50,075.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.99
OFFICE SUPPLIES EXPENSES.....	\$2,144.27

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 43

April 1, 2017 to September 30, 2017

## 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	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
DILAN, MARTIN M	04/05/17	ASSNT MIN LEADER FOR POLICY & ADMIN	RA	\$12,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ESPINAL, HUGO F	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$23,250.11
GONZALEZ, CHARVEYS	03/09/17 - 09/06/17	LEGISLATIVE DIRECTOR	RA	\$35,792.51
HAYNES, OLIVER C	03/09/17 - 09/06/17	COMMUNITY LIAISON	RA	\$18,500.04
HEIMROTH, HEATH A	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$39,140.01
NUMSUWANKIJKUL, JESSICA A	04/19/17	LUMP SUM VACATION PAYMENT		\$1,044.67
ORTIZ, JAIME	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$8,000.07
PARKER, GRAHAM S	03/09/17 - 09/06/17	COMMUNICATIONS DIRECTOR	RA	\$30,000.10
RAMOS, ARIELIS M	07/31/17 - 09/06/17	ADMINISTRATIVE AIDE	SA	\$2,730.00
ROSS, OLLIE B	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$6,500.00
SUAREZ, MIGUEL A	03/09/17 - 09/06/17	COMMUNITY AFFAIRS ASSISTANT	SA	\$13,625.04
TORRES, CINDY	03/09/17 - 09/06/17	COMMUNITY AIDE	RA	\$17,650.10

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2017

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/17	33186	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
04/07/17	33187	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.00
04/10/17	33231	PCC CLEANING & MAINTENANNCE INC	D.O. CLEANING	\$325.00
04/24/17	33467	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$351.52
05/02/17	33537	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$171.85
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$130.25
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.70
05/05/17	33713	FIVE SEVENTY THREE PROPERTIES MANAGEMENT	D.O. LEASE - 5 MONTHS	\$20,000.00
05/05/17	33731	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
05/05/17	33732	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$70.00
05/08/17	33667	PCC CLEANING & MAINTENANNCE INC	D.O. CLEANING	\$325.00
05/08/17	33714	3215 SOON REALTY INC	D.O. LEASE	\$3,000.00
05/15/17	33835	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$379.40
05/19/17	33927	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$151.50
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.26
05/25/17	34058	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.00
05/25/17	34059	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.00
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$130.51
05/30/17	34115	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.76

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 44

April 1, 2017 to September 30, 2017

SENATOR MARTIN M. DILAN

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/05/17	34159	FIVE STAR SIGN AND PRINTING INC	D.O. SIGN & INSTALLATION	\$1,395.00
06/05/17	34232	3215 SOON REALTY INC	D.O. LEASE	\$3,000.00
06/12/17	34289	PCC CLEANING & MAINTENANNCE INC	D.O. CLEANING	\$325.00
06/16/17	34386	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$174.90
06/19/17	34439	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$350.53
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$131.07
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.48
06/26/17	34535	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$85.44
07/05/17	34690	3215 SOON REALTY INC	D.O. LEASE	\$3,000.00
07/14/17	34769	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
07/14/17	34770	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.00
07/14/17	34812	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$174.90
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/17/17	34857	PCC CLEANING & MAINTENANNCE INC	D.O. CLEANING	\$325.00
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/24/17	34969	PCC CLEANING & MAINTENANNCE INC	D.O. CLEANING	\$325.00
07/24/17	34979	SHER-DEL TRANSFER & RELOCATION SERVICES INC	D.O. MOVE	\$3,835.75
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$344.98
07/27/17	35047	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$344.23
07/27/17	35073	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$47.19
07/27/17	35131	3215 SOON REALTY INC	D.O. LEASE	\$3,000.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.26
08/11/17	35268	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
08/11/17	35269	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.00
08/18/17	35378	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$159.00
08/21/17	35408	PCC CLEANING & MAINTENANNCE INC	D.O. CLEANING	\$325.00
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.63
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.74
09/05/17	35525	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$45.53
09/05/17	35557	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/05/17	35558	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.00
09/05/17	35611	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,237.32
09/05/17	35689	3215 SOON REALTY INC	D.O. LEASE	\$3,000.00
09/15/17	35829	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$182.85
09/18/17	35865	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$312.48

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	991940	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$409.00
04/17/17	991948	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$584.00
04/17/17	995400	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$934.00
04/26/17	1000281	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$59.00
04/26/17	1001489	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$759.00
05/10/17	1009003	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$584.00
05/17/17	1015083	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$409.00
05/26/17	1019601	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$409.00
05/31/17	1023746	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$409.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 45

April 1, 2017 to September 30, 2017

SENATOR MARTIN M. DILAN

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/07/17	1027224	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$409.00
06/21/17	1036198	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$584.00
06/28/17	1042190	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$584.00
07/19/17	1053036	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$584.00
08/09/17	1066356	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$409.00

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$248,357.62
GENERAL EXPENDITURES.....	\$55,053.87
	=====
TOTAL ALL EXPENSES.....	\$303,411.49

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$1,018.76
NEWSLETTER.....	\$33,909.62
BULK RATE.....	\$6,111.97
TOTAL MAILING EXPENSES.....	\$41,040.35
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.34
OFFICE SUPPLIES EXPENSES.....	\$469.45

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 46

April 1, 2017 to September 30, 2017

## SENATOR SIMCHA FELDER

CHAIRMAN OF SENATE CITIES COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FELDER, SIMCHA	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
FELDER, SIMCHA	04/05/17	CHAIR, SENATE COMMITTEE ON CITIES	RA	\$11,250.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEST, BRYAN W	03/09/17 - 09/06/17	LEGISLATIVE DIRECTOR	RA	\$34,412.41
FERTIG, AVI Z	06/06/17 - 09/06/17	COMMUNICATIONS DIRECTOR	RA	\$20,269.31
GREGORIO, MICHAEL J	02/27/17 - 06/28/17	DIRECTOR OF COMMUNITY AFFAIRS	TE	\$7,630.00
GRUNFELD, JOSEPH	03/09/17 - 06/28/17	DIRECTOR OF SPECIAL OPERATIONS	SA	\$14,711.55
GRUNFELD, JOSEPH	08/09/17	LUMP SUM VACATION PAYMENT		\$5,192.31
LANGSAM, JOSEPH C	03/09/17 - 09/06/17	COMMUNITY RELATIONS LIAISON	SA	\$17,500.08
LEDER, DARLENE A	03/09/17 - 09/06/17	DIRECTOR OF OPERATIONS/ALBANY OFFICE	SA	\$23,630.84
METH, CLIFFORD L	03/09/17 - 04/02/17	DIRECTOR OF COMMUNICATIONS	RA	\$3,269.24
METH, CLIFFORD L	05/31/17	LUMP SUM VACATION PAYMENT		\$7,891.95
NEUMANN, CIREL	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$60,500.05
POWIS, RODNEY C	03/09/17 - 09/06/17	COUNSEL/ALBANY CHIEF OF STAFF	SA	\$59,749.95
SCHUTZER, HARRISON M	04/19/17 - 07/15/17	LEGISLATIVE AIDE	SA	\$11,423.07
SCHUTZER, HARRISON M	09/20/17	LUMP SUM VACATION PAYMENT		\$3,295.39
TOIV, JOSEPH L	03/09/17 - 09/06/17	SPECIAL PROJECTS COORDINATOR	SA	\$7,500.09
TOIV, SHERI	06/12/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$9,461.55
WALANSKY, ELLYN	03/09/17 - 09/06/17	DIRECTOR OF CONSTITUENT SERVICES	RA	\$32,500.00
WOHLGELERNTER, JUDAH A	03/09/17 - 09/06/17	DIRECTOR OF SPECIAL PROJECTS	RA	\$16,000.01

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33115	SIGN WORLD INC	D.O. SIGN AND INSTALLATION	\$1,450.00
04/10/17	33262	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$60.62
04/10/17	33263	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$103.34
04/24/17	33459	MAID MARINES CLEANING CORP	D.O. CLEANING	\$280.00
04/24/17	33460	MAID MARINES CLEANING CORP	D.O. CLEANING	\$350.00
04/24/17	33467	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$209.41
05/02/17	33535	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$125.35
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$171.24
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.06
05/02/17	33592	HACP REALTY CORP	D.O. LEASE	\$5,583.33
05/02/17	33607	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
05/15/17	33835	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$233.46
05/15/17	33854	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$47.63
05/15/17	33855	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$58.41

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 47

April 1, 2017 to September 30, 2017

SENATOR SIMCHA FELDER

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/19/17	33928	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
05/22/17	33961	MAID MARINES CLEANING CORP	D.O. CLEANING	\$210.00
05/22/17	33962	MAID MARINES CLEANING CORP	D.O. CLEANING	\$140.00
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.48
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$170.56
06/02/17	34208	HACP REALTY CORP	D.O. LEASE	\$5,583.33
06/05/17	34229	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
06/13/17	32974	YATED NE EMAN	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
06/16/17	34387	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$119.90
06/19/17	34439	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$177.44
06/19/17	34459	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.86
06/19/17	34460	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.86
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$174.98
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.25
07/05/17	34664	HACP REALTY CORP	D.O. LEASE	\$5,583.33
07/05/17	34687	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
07/14/17	34813	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$119.90
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/17/17	34899	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.11
07/17/17	34900	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.11
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/24/17	34965	MAID MARINES CLEANING CORP	D.O. CLEANING - MAY 2017	\$280.00
07/24/17	34966	MAID MARINES CLEANING CORP	D.O. CLEANING - JUN 2017	\$350.00
07/24/17	34967	MAID MARINES CLEANING CORP	D.O. CLEANING - JUN 2017	\$350.00
07/24/17	34968	MAID MARINES CLEANING CORP	D.O. CLEANING - MAY 2017	\$280.00
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$175.67
07/27/17	35047	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$144.85
07/27/17	35105	HACP REALTY CORP	D.O. LEASE	\$5,583.33
07/27/17	35128	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.15
08/07/17	35221	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.55
08/07/17	35222	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.55
08/18/17	35379	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$169.07
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.54
09/05/17	35603	MAID MARINES CLEANING CORP	D.O. CLEANING	\$280.00
09/05/17	35604	MAID MARINES CLEANING CORP	D.O. CLEANING	\$140.00
09/05/17	35611	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$197.49
09/05/17	35664	HACP REALTY CORP	D.O. LEASE	\$5,583.33
09/05/17	35686	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
09/15/17	35830	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$125.35
09/18/17	35865	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$489.40
09/18/17	35886	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.11
09/18/17	35887	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.11

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 48

April 1, 2017 to September 30, 2017

## SENATOR SIMCHA FELDER

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/03/17	1005376	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$513.00
05/03/17	1005391	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$704.00
05/03/17	1005415	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$727.00
05/03/17	1005423	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$646.00
05/03/17	1005429	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$1,106.00
05/08/17	1009021	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$1,065.00
05/08/17	1009059	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$141.00
05/08/17	1009063	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$584.00
05/15/17	1013600	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$525.00
05/24/17	1018286	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$514.00
05/26/17	1022378	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$514.00
06/05/17	1026101	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$700.00
06/19/17	1036208	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$584.00
06/26/17	1040910	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$666.00
07/07/17	1046955	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$584.00
07/17/17	1053042	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$234.00

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/10/17	1010225	BEST, BRYAN	LEGISLATIVE DUTIES - BROOKLYN	\$140.26
05/17/17	1014049	POWIS, RODNEY	LEGISLATIVE DUTIES - BROOKLYN	\$196.90
08/09/17	1067739	FERTIG, AVI	PERSONNEL VISIT - ALBANY	\$217.11
08/09/17	1068515	BEST, BRYAN	LEGISLATIVE DUTIES - BROOKLYN	\$146.32
08/16/17	1072743	POWIS, RODNEY	LEGISLATIVE DUTIES - BROOKLYN	\$294.73
08/21/17	1075558	POWIS, RODNEY	LEGISLATIVE DUTIES - BROOKLYN	\$214.76
09/08/17	1081654	BEST, BRYAN	LEGISLATIVE DUTIES - BROOKLYN	\$281.06
09/26/17	1094140	BEST, BRYAN	LEGISLATIVE DUTIES - BROOKLYN	\$132.26

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$385,937.77  
GENERAL EXPENDITURES..... \$59,528.70

TOTAL ALL EXPENSES..... \$445,466.47

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS..... \$1,636.93  
NEWSLETTER..... \$0.00  
BULK RATE..... \$65,540.57

TOTAL MAILING EXPENSES..... \$67,177.50

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$40.66

OFFICE SUPPLIES EXPENSES..... \$924.75



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 49

April 1, 2017 to September 30, 2017

## 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	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
FLANAGAN, JOHN J	04/05/17	TEMPORARY PRESIDENT	RA	\$31,125.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNARDO, RAYMOND M	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$61,285.12
CAROPPOLI, ROBERT M	03/09/17 - 09/06/17	COMMUNICATIONS DIRECTOR	RA	\$43,259.97
CURRAN, JAMES P	04/20/17 - 09/06/17	SPECIAL COUNSEL TO MAJORITY LEADER	RA	\$41,538.50
DECARMINE-NUCCI, CAROL A	01/12/17 - 08/18/17	LEGISLATIVE AIDE	TE	\$4,680.00
GROSS, SYDNEY R	03/09/17 - 07/26/17	LEGISLATIVE ANALYST	SA	\$16,638.51
GROSS, SYDNEY R	09/06/17	LUMP SUM VACATION PAYMENT		\$2,218.58
HENNINGS, PAUL E	03/09/17 - 09/06/17	ASSISTANT COUNSEL	SA	\$12,875.07
LANG, ANNMARIE	03/09/17 - 09/06/17	LEGISLATIVE AIDE	RA	\$35,000.03
LEWIS, DAVID L	03/09/17 - 09/06/17	COUNSEL TO THE MAJORITY LEADER	SA	\$84,686.42
MEYER, ANGELA	03/09/17 - 09/06/17	DIRECTOR CONSTITUENT RELATIONS	RA	\$47,500.05
MILLS III, CARL	03/09/17 - 04/19/17	SPECIAL ADVISOR/COUNSEL TO THE MAJOR	RA	\$11,290.41
MUELLER, ROBIN J	03/09/17 - 09/06/17	SPECIAL ASSISTANT MAJORITY LEADER	RA	\$50,000.08
SCHNELL, NANCY A	03/09/17 - 09/06/17	DIST. OFFICE COMMUNICATIONS COORD.	SA	\$20,600.06
THOMPSON, JONATHAN R	* 05/17/17	LUMP SUM VACATION PAYMENT		\$1,832.14
WIRTH, MONICA H	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	SA	\$17,365.46

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2017

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33159	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.91
05/02/17	33578	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,188.82
05/05/17	33660	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$89.05
05/05/17	33661	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$214.40
05/08/17	33637	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
05/11/17	33822	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$188.50
05/19/17	33929	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$79.50
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.62
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$29.70
06/05/17	34141	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
06/05/17	34187	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,188.82
06/16/17	34388	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$95.70
06/16/17	34421	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$215.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:50

April 1, 2017 to September 30, 2017

SENATOR JOHN J. FLANAGAN

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/26/17	34473	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$290.68
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.76
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.73
07/05/17	34562	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
07/05/17	34641	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,188.82
07/14/17	34814	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$95.70
07/14/17	34843	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$215.60
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35012	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.74
07/27/17	35080	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,188.82
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.41
08/18/17	35380	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$87.00
08/18/17	35397	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$196.00
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.90
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.89
09/05/17	35543	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
09/05/17	35639	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,188.82
09/15/17	35831	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$100.05
09/15/17	35852	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$225.40
09/25/17	35964	NORTH HILLS OFFICE SERVICES	D.O. CARPET MAINTENANCE	\$330.00

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/10/17	1009087	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,225.00
05/10/17	1009110	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,225.00
07/11/17	1045410	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$759.00
07/11/17	1045421	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$584.00
07/11/17	1045434	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$584.00
07/11/17	1045445	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$584.00
07/11/17	1045460	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$759.00
07/11/17	1045482	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$409.00
07/11/17	1045497	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$934.00
07/11/17	1045533	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$934.00
07/11/17	1045547	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY	\$759.00

## STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/17	995054	MILLS,CARL	LEGISLATIVE DUTIES - ALBANY	\$525.00

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$521,645.37
GENERAL EXPENDITURES.....	\$34,913.78
TOTAL ALL EXPENSES.....	\$556,559.15

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 51

April 1, 2017 to September 30, 2017

SENATOR JOHN J. FLANAGAN

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$672.19
NEWSLETTER.....	\$0.00
BULK RATE.....	\$83,826.56
TOTAL MAILING EXPENSES.....	\$84,498.75
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$58.88
OFFICE SUPPLIES EXPENSES.....	\$1,475.74

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:52

April 1, 2017 to September 30, 2017

## SENATOR RICH FUNKE

CHAIRMAN OF SENATE CULTURAL AFFAIRS, TOURISM, PARKS AND RECREATION 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	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
FUNKE, RICHARD M	04/05/17	CH SEN CULTURAL AFF TOUR PRK REC COM	RA	\$9,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRETTE, ALEXANDER C	03/09/17 - 09/06/17	CONSTITUENT SERVICES COORDINATOR	RA	\$19,788.24
BENDER, TREVOR W	03/09/17 - 09/06/17	DEPUTY LEGISLATIVE DIRECTOR	RA	\$19,525.01
CHARD, JAKE R	03/09/17 - 09/06/17	CONSTITUENT RELATIONS COORDINATOR	RA	\$18,380.83
DEUBLER, HELEN A	03/09/17 - 09/06/17	DISTRICT OFFICE MANAGER	RA	\$21,896.20
HANSE, CHRISTOPHER B	06/28/17 - 08/18/17	INTERN	TE	\$1,658.25
HUNTER, GLORIA J	03/09/17 - 09/06/17	COMMUNITY RELATIONS LIAISON	SA	\$8,834.65
KNAPP, KEVIN M	03/09/17 - 09/06/17	DEPUTY CHIEF STAFF DIR OF OPERATIONS	RA	\$30,292.92
LAFFIN, ZACKARY S	03/09/17 - 09/06/17	ASST CONSTIT RELATIONS REPRSNTVE	SA	\$7,442.40
MANLEY, LAURA E	03/09/17 - 09/06/17	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$33,003.96
NATER, SHALYM O	03/09/17 - 09/06/17	COMMUNICATIONS LIAISON	SA	\$4,750.07
NELLIGAN, MATTHEW D	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$56,325.48
SAMS, LISA M	03/09/17 - 09/06/17	OFFICE MANAGER/ALBANY	RA	\$21,876.97
SLEEZER, JESSE L	03/09/17 - 08/30/17	DIRECTOR OF DISTRICT OPERATIONS AND	RA	\$44,961.57

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33225	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
05/02/17	33510	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$111.84
05/02/17	33543	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$425.00
05/02/17	33598	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
05/19/17	33951	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$90.00
05/22/17	33897	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$111.78
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.78
05/30/17	34081	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
06/02/17	34218	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
06/16/17	34418	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$93.60
06/19/17	34357	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$111.84
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.54
06/29/17	34541R	EBSCO INDUSTRIES INC	CREDIT ON ACCOUNT	-\$30.00
07/05/17	34592	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
07/05/17	34676	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
07/14/17	34840	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$68.40
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:53

April 1, 2017 to September 30, 2017

SENATOR RICH FUNKE

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35004	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$111.67
07/27/17	35028	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$97.20
07/27/17	35030	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$425.00
07/27/17	35117	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.93
09/05/17	35510	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.91
09/05/17	35675	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
09/18/17	35802	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$111.80

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	991960	FUNKE,RICHARD	LEGISLATIVE DUTIES - ALBANY	\$1,010.40
04/26/17	1000290	FUNKE,RICHARD	LEGISLATIVE DUTIES - ALBANY	\$2,068.00
04/26/17	1000299	FUNKE,RICHARD	LEGISLATIVE DUTIES - ALBANY	\$310.40
05/10/17	1009075	FUNKE,RICHARD	LEGISLATIVE DUTIES - ALBANY	\$660.40
05/17/17	1015091	FUNKE,RICHARD	LEGISLATIVE DUTIES - ALBANY	\$835.69
05/26/17	1019614	FUNKE,RICHARD	LEGISLATIVE DUTIES - ALBANY	\$835.79
05/31/17	1023828	FUNKE,RICHARD	LEGISLATIVE DUTIES - ALBANY	\$834.07
06/14/17	1031877	FUNKE,RICHARD	LEGISLATIVE DUTIES - ALBANY	\$835.26
06/21/17	1038577	FUNKE,RICHARD	LEGISLATIVE DUTIES - ALBANY	\$1,010.40
06/28/17	1042199	FUNKE,RICHARD	LEGISLATIVE DUTIES - ALBANY	\$1,010.40
07/19/17	1053050	FUNKE,RICHARD	LEGISLATIVE DUTIES - ALBANY	\$835.40
08/01/17	1061555	FUNKE,RICHARD	LEGISLATIVE DUTIES - ALBANY	\$662.16
08/30/17	1079043	FUNKE,RICHARD	LEGISLATIVE DUTIES - ALBANY	\$585.57

## STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/16/17	1072063	MANLEY,LAURA	LEGISLATIVE DUTIES - POUGHKEEPSIE	\$173.00
08/21/17	1075564	BENDER,TREVOR	LEGISLATIVE DUTIES - POUGHKEEPSIE	\$173.00

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$337,861.52
GENERAL EXPENDITURES.....	\$25,622.07
	=====
TOTAL ALL EXPENSES.....	\$363,483.59

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 54

April 1, 2017 to September 30, 2017

SENATOR RICH FUNKE

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$1,557.70
NEWSLETTER.....	\$0.00
BULK RATE.....	\$102,658.69
TOTAL MAILING EXPENSES.....	\$104,216.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.25
OFFICE SUPPLIES EXPENSES.....	\$543.89

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:55

April 1, 2017 to September 30, 2017

## SENATOR PATRICK M. GALLIVAN

CHAIRMAN OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE  
VICE-CHAIR OF SENATE EDUCATION COMMITTEE  
LIAISON TO THE EXECUTIVE BRANCH

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GALLIVAN, PATRICK M	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
GALLIVAN, PATRICK M	04/05/17	CHAIR SEN COMMITTEE ON EDUCATION	RA	\$13,500.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAYNES JR, ANTHONY J	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$46,800.00
BLOCHO JR, LARRY M	* 05/17/17	LUMP SUM VACATION PAYMENT		\$39.15
BRYAN, KEITH S	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$32,113.49
CHWIECKO, ANNE F	03/09/17 - 09/06/17	DIR OF CONSTIT AFFAIRS & SPEC. PROJ	RA	\$26,325.00
GRAHAM, MELISSA R	01/28/17 - 04/05/17	AGRICULTURE POLICY ADVISOR	TE	\$398.25
HOPKINS, EILEEN N	03/09/17 - 09/06/17	DISTRICT OPERATIONS MANAGER	RA	\$24,700.00
LADOPOULOS, NIKO P	03/09/17 - 09/06/17	DIRECTOR OF ALBANY OPERATIONS	RA	\$44,625.10
MARTIN, MITCHELL A	03/09/17 - 09/06/17	DIR COMMNTY AFFAIRS & SPEC. PROJECTS	SA	\$26,325.00
RANNEY, JAMES R	03/09/17 - 09/06/17	DIRECTOR OF COMMUNICATIONS & OPERATI	RA	\$34,889.93
RIEMAN, MARK N	03/09/17 - 09/06/17	SENIOR ADVISOR	SA	\$14,999.40
ROBBINS, CAMILLE C	03/09/17 - 09/06/17	OFFICE MANAGER/ALBANY	RA	\$24,700.00
SWIATEK, FRANK E	03/09/17 - 09/06/17	SENIOR ADVISOR SMALL BUSINESS	SA	\$4,225.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2017

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33148	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$47.67
04/10/17	33150	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.56
04/10/17	33203	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
04/10/17	33260	NYSEG	D.O. ELECTRIC SERVICE	\$88.47
04/10/17	33261	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$37.35
04/17/17	33326	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$93.44
04/21/17	33413	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$156.90
05/02/17	33509	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$47.71
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.21
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$48.60
05/02/17	33591	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,975.00
05/05/17	33701	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$51.30
05/08/17	33630	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.70
05/08/17	33709	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE - 5 MONTHS	\$625.00
05/15/17	33800	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
05/19/17	33930	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$56.70
05/19/17	33993	NYSEG	D.O. ELECTRIC SERVICE	\$99.34

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:56

April 1, 2017 to September 30, 2017

SENATOR PATRICK M. GALLIVAN

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/19/17	33994	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$30.53
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.06
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.46
06/05/17	34134	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$49.26
06/05/17	34207	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,975.00
06/05/17	34209	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
06/09/17	34236	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$18.30
06/12/17	34249	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.70
06/12/17	34271	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
06/16/17	34389	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$116.40
06/16/17	34458	NYSEG	D.O. ELECTRIC SERVICE	\$77.29
06/23/17	34530	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$15.41
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.38
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.09
06/29/17	34541R	EBSCO INDUSTRIES INC	CREDIT ON ACCOUNT	-\$31.00
07/05/17	34663	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,975.00
07/05/17	34665	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
07/14/17	34815	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$116.40
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/14/17	34898	NYSEG	D.O. ELECTRIC SERVICE	\$100.82
07/17/17	34729	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$51.50
07/17/17	34731	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.70
07/17/17	34783	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34985	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.32
07/27/17	35020	THE BUFFALO NEWS INC	SUBSCRIPTIONS/PUBLICATIONS	\$261.00
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.38
07/27/17	35104	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,975.00
07/27/17	35106	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
08/07/17	35159	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.60
08/07/17	35160	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$47.93
08/07/17	35174	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.98
08/11/17	35321	NYSEG	D.O. ELECTRIC SERVICE	\$122.70
08/14/17	35256	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$115.00
08/18/17	35431	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.49
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.48
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.06
09/05/17	35663	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,975.00
09/05/17	35665	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
09/11/17	35728	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.60
09/11/17	35729	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$47.87
09/11/17	35751	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
09/15/17	35885	NYSEG	D.O. ELECTRIC SERVICE	\$118.30
09/21/17	35977	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.74



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:57

April 1, 2017 to September 30, 2017

## SENATOR PATRICK M. GALLIVAN

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	991971	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$1,091.23
04/24/17	1000306	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$1,953.93
04/24/17	1000318	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$566.23
05/10/17	1009140	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$741.23
05/17/17	1013375	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$740.34
05/26/17	1018300	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$516.42
05/31/17	1022402	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - MANHATTAN	\$1,034.47
05/31/17	1022480	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$741.29
06/07/17	1027620	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$741.29
06/21/17	1036217	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$916.23
06/28/17	1041408	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$915.57
07/11/17	1046971	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$741.23
07/19/17	1053064	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$564.91

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/26/17	1019818	BAYNES,ANTHONY	LEGISLATIVE DUTIES - MANHATTAN	\$868.92
08/09/17	1067444	BAYNES,ANTHONY	LEGISLATIVE DUTIES - LAKE PLACID	\$253.00
08/21/17	1075577	LADOPOULOS,NIKO	LEGISLATIVE DUTIES - EAST AURORA	\$663.56
08/21/17	1075696	ROBBINS,CAMILLE	LEGISLATIVE DUTIES - EAST AURORA	\$649.78

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$333,390.29
GENERAL EXPENDITURES.....	\$29,126.17
	=====
TOTAL ALL EXPENSES.....	\$362,516.46

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$1,465.48
NEWSLETTER.....	\$0.00
BULK RATE.....	\$66,546.89
TOTAL MAILING EXPENSES.....	\$68,012.37
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.14
OFFICE SUPPLIES EXPENSES.....	\$564.69

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:58

April 1, 2017 to September 30, 2017

## 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	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
GIANARIS, MICHAEL N	04/05/17	DEPUTY MINORITY LEADER	RA	\$15,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACEVEDO, LIZA M	03/09/17 - 09/06/17	DIRECTOR OF COMMUNICATIONS	RA	\$31,436.25
BARTH, ADAM J	03/09/17 - 09/06/17	LEGISLATIVE COUNSEL	RA	\$26,436.30
JOHNSON, LAKISHA N	03/09/17 - 09/06/17	COMMUNITY LIAISON	RA	\$23,013.22
KWACZ, KRISTINA T	03/09/17 - 09/06/17	DIRECTOR OF ALBANY OPERATIONS	RA	\$24,686.26
POVEROMO, ROSE MARIE	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$6,186.33
SAIS, MICHAEL D	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$47,756.30
STATHATOS, IRENE	03/09/17 - 09/06/17	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$39,186.31
ZAINI, NELLA Y	03/09/17 - 09/06/17	DISTRICT OFFICE MANAGER	RA	\$28,936.33

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/17	33531	GREEK NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$130.00
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.16
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.94
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.57
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.78
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.55
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.75
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.34
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.93
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.83
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.30

#### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	991983	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$749.85
04/17/17	991993	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$749.85
04/26/17	1000331	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$584.00
04/26/17	1000341	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$399.85
04/26/17	1000354	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$224.85

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 59

April 1, 2017 to September 30, 2017

SENATOR MICHAEL N. GIANARIS

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/10/17	1010493	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$574.85
05/17/17	1015096	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$574.85
05/31/17	1022508	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$574.85
05/31/17	1023836	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$574.85
06/14/17	1032099	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$574.85
06/21/17	1037372	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$749.85
06/28/17	1041419	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$749.85
07/11/17	1046992	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$749.85
07/19/17	1053080	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$399.85

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$282,762.27

GENERAL EXPENDITURES..... \$9,149.04

TOTAL ALL EXPENSES..... \$291,911.31

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS..... \$100.28

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$100.28

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$4.76

OFFICE SUPPLIES EXPENSES..... \$121.82

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:60

April 1, 2017 to September 30, 2017

## SENATOR MARTIN J. GOLDEN

VICE CHAIRMAN OF THE SENATE MAJORITY CONFERENCE

CHAIRMAN OF SENATE CIVIL SERVICE AND PENSIONS COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GOLDEN, MARTIN J	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
GOLDEN, MARTIN J	04/05/17	VICE CHAIR OF MAJORITY CONFERENCE	RA	\$16,500.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRAUN, SHLOMO	03/09/17 - 09/06/17	COMMUNITY REPRESENTATIVE	SA	\$5,854.94
BROWN, MEG V	03/09/17 - 09/06/17	DIRECTOR OF ADMINISTRATION	RA	\$33,583.68
CANTORE, ANTHONY S	03/09/17 - 09/06/17	POLICY ADVISOR	SA	\$14,884.66
CAVANAGH, DANIEL J	03/09/17 - 09/06/17	SPECIAL ASSISTANT	SA	\$7,211.64
DISALVO, VICTORIA J	03/09/17 - 09/06/17	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$27,034.02
FRANCIS, QUAMID A	04/27/17 - 06/21/17	LEGISLATIVE ASSISTANT	SA	\$3,386.25
GARSON, DOREEN A	03/09/17 - 09/06/17	COMMUNITY REPRESENTATIVE	SA	\$9,917.31
HAILE, PEATROS T	07/13/17 - 07/26/17	LEGISLATIVE ASSISTANT	SA	\$2,250.00
HAILE, PEATROS T	09/06/17	LUMP SUM VACATION PAYMENT		\$75.00
KASSAR, GERARD J	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$54,835.82
KEPI, MARKO	03/09/17 - 09/06/17	SPECIAL ASSISTANT	RA	\$24,750.05
KRAUS, JEFFREY F	03/09/17 - 09/06/17	COUNSELOR	SA	\$16,121.56
MACLELLAN, SERENA M	03/09/17 - 09/06/17	COMMUNITY REPRESENTATIVE	SA	\$12,500.02
QUAGLIONE, JOHN F	03/09/17 - 09/06/17	DPY CHIEF OF STAFF & PRESS SECRETAR	RA	\$49,463.96
RUTUELO, ARLENE	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$24,102.00
SCARPATI, MARIA	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	RA	\$22,331.92
TAYLOR, STEVEN A	03/09/17 - 09/06/17	DIRECTOR, SENATE SELECT COMMITTEE ON	RA	\$56,250.09
TESTAVERDE, ANTHONY F	03/09/17 - 09/06/17	SPECIAL ASSISTANT	RA	\$18,000.06
WONG-HO, CHING YEE K	03/09/17 - 09/06/17	COMMUNITY REPRESENTATIVE	SA	\$9,764.17

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33256	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$149.34
04/21/17	33414	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$214.40
04/24/17	33467	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$380.70
05/02/17	33523	ANNA ZEMANOVA	D.O. CLEANING	\$360.00
05/02/17	33524	ANNA ZEMANOVA	D.O. CLEANING	\$450.00
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.16
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.52
05/08/17	33695	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$87.01
05/15/17	33835	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$381.52
05/19/17	33931	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$188.50
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.38

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:61

April 1, 2017 to September 30, 2017

SENATOR MARTIN J. GOLDEN

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.26
05/30/17	34107	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$44.62
06/16/17	34390	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$215.60
06/19/17	34368	ANNA ZEMANOVA	D.O. CLEANING	\$360.00
06/19/17	34369	ANNA ZEMANOVA	D.O. CLEANING	\$450.00
06/19/17	34439	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$405.56
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.34
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.40
07/05/17	34630	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$47.47
07/14/17	34816	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$215.60
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.04
07/27/17	35047	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$419.33
07/27/17	35087	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE- 8 MONTHS	\$40,000.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.34
08/14/17	35317	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$35.51
08/18/17	35381	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$196.00
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.46
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.53
09/05/17	35611	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$437.09
09/05/17	35629	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.55
09/05/17	35646	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$5,000.00
09/11/17	35746	ANNA ZEMANOVA	D.O. CLEANING	\$360.00
09/11/17	35747	ANNA ZEMANOVA	D.O. CLEANING	\$360.00
09/15/17	35789	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$18.30
09/15/17	35832	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$225.40
09/18/17	35813	ANNA ZEMANOVA	D.O. CLEANING	\$450.00
09/18/17	35865	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$486.31

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	992006	GOLDEN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$409.00
04/17/17	992017	GOLDEN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$468.00
04/26/17	1000359	GOLDEN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$1,634.00
05/10/17	1010499	GOLDEN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$409.00
05/31/17	1022519	GOLDEN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$293.00
05/31/17	1022524	GOLDEN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$409.00
06/07/17	1027629	GOLDEN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$409.00
06/07/17	1027839	GOLDEN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$468.00
06/21/17	1038039	GOLDEN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$759.00
07/11/17	1047006	GOLDEN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$759.00
07/19/17	1053473	GOLDEN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$527.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:62

April 1, 2017 to September 30, 2017

SENATOR MARTIN J. GOLDEN

## STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/26/17	1001338	TAYLOR,STEVEN	LEGISLATIVE DUTIES - MANHATTAN	\$172.00
04/26/17	1001364	TAYLOR,STEVEN	LEGISLATIVE DUTIES - MANHATTAN	\$516.25
04/26/17	1001376	TAYLOR,STEVEN	LEGISLATIVE DUTIES - MANHATTAN	\$168.00
04/26/17	1001383	TAYLOR,STEVEN	LEGISLATIVE DUTIES - MANHATTAN	\$355.10
07/19/17	1054274	TAYLOR,STEVEN	LEGISLATIVE DUTIES - BROOKLYN	\$521.77
08/30/17	1079122	TAYLOR,STEVEN	LEGISLATIVE DUTIES - BROOKLYN	\$721.17

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$448,567.12

GENERAL EXPENDITURES..... \$61,796.37

TOTAL ALL EXPENSES..... \$510,363.49

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS..... \$1,036.92

NEWSLETTER..... \$23,917.68

BULK RATE..... \$26,562.76

TOTAL MAILING EXPENSES..... \$51,517.36

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$53.60

OFFICE SUPPLIES EXPENSES..... \$1,895.91

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:63

April 1, 2017 to September 30, 2017

## SENATOR JOSEPH A. GRIFFO

DEPUTY MAJORITY WHIP OF THE SENATE

CHAIRMAN OF SENATE ENERGY AND TELECOMMUNICATIONS COMMITTEE

CHAIRMAN OF SELECT COMMITTEE ON STATE-NATIVE AMERICAN RELATIONS

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GRIFFO, JOSEPH A	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
GRIFFO, JOSEPH A	04/05/17	DEPUTY MAJORITY WHIP	RA	\$15,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	03/09/17 - 09/06/17	DIRECTOR OF OPERATIONS AND ADMINISTR	RA	\$38,000.04
ASHLAW, RICHARD L	03/09/17 - 09/06/17	CONSTITUENT REPRESENTATIVE	SA	\$8,000.07
CROGHAN, LINDA V	03/09/17 - 09/06/17	ADMINISTRATIVE AIDE	SA	\$9,250.02
DARCANGELO, SHELLY K	03/09/17 - 09/06/17	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$23,000.12
DURKISH, JAMES A	03/09/17 - 09/06/17	CONSTITUENT REPRESENTATIVE	SA	\$8,000.07
GETMAN, SAMUEL J	02/23/17 - 05/18/17	CLERK	TE	\$1,972.63
KINDERMAN, REED A	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$23,000.12
LADUCA, ROCCO A	03/09/17 - 09/06/17	COMMUNICATIONS DIRECTOR	RA	\$25,000.04
MIGLIORI, KATHERINE E	06/26/17 - 08/29/17	INTERN	TE	\$1,220.14
MILLER, RICHARD A	03/09/17 - 09/06/17	CORRESPONDENCE SPECIALIST	SA	\$2,500.03
MYERS, ANNA R	04/27/17 - 05/17/17	LEGISLATIVE AIDE	TE	\$1,126.06
PURCELL, GERALDINE E	03/09/17 - 09/06/17	DIRECTOR OF LEGISLATION AND COMMITTE	RA	\$38,000.04
STAFFORD, DEANNA L	03/09/17 - 09/06/17	DIR. OF CONST. SERV. COMMUN. RELAT	RA	\$26,000.00

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/17	33316	ADIL QURESHI	SUBSCRIPTIONS/PUBLICATIONS	\$69.30
04/21/17	33437	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$171.85
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.24
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$21.06
05/19/17	33932	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$151.50
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.01
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.47
06/16/17	34391	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$174.90
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.43
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.09
07/14/17	34817	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$174.90
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/17/17	34806	ADIL QURESHI	SUBSCRIPTIONS/PUBLICATIONS	\$70.40
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.43
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.52

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 64

April 1, 2017 to September 30, 2017

SENATOR JOSEPH A. GRIFFO

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/18/17	35382	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$159.00
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.50
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.54
09/15/17	35833	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$182.85

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/24/17	1000368	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,168.00
04/24/17	1000382	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,518.00
04/24/17	1000389	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - PEEKSKILL	\$280.00
07/24/17	1057502	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,052.00
07/24/17	1057508	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$818.00
07/24/17	1057518	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$818.00
07/24/17	1057526	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,168.00
07/24/17	1057535	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$527.00

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$260,194.35

GENERAL EXPENDITURES..... \$9,329.83

TOTAL ALL EXPENSES..... \$269,524.18

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS..... \$599.06

NEWSLETTER..... \$0.00

BULK RATE..... \$62,788.36

TOTAL MAILING EXPENSES..... \$63,387.42

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$17.53

OFFICE SUPPLIES EXPENSES..... \$511.59



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:65

April 1, 2017 to September 30, 2017

## SENATOR JESSE HAMILTON

CHAIRMAN OF SENATE BANKS COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HAMILTON, JESSE E	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
HAMILTON, JESSE E	04/05/17	CHAIR, SENATE COMMITTEE ON BANKS	RA	\$11,250.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADABOH, LOUISA A	02/27/17 - 05/26/17	INTERN	TE	\$1,677.00
AZINGE, BENJAMIN C	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$7,500.09
BRUCE, OSCAR D	04/27/17 - 05/26/17	STUDENT AIDE	TE	\$2,685.00
CHRISTOPHER, BROOK A	01/02/17 - 05/08/17	COMMUNITY LIAISON	TE	\$2,484.00
DELAGUILA, JASON D	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$7,384.71
FULLERTON, EAN W	03/09/17 - 09/06/17	COMMUNICATIONS AND RESEARCH DIRECTOR	RA	\$24,000.08
GASTON, GIDGET V	07/26/17 - 09/06/17	RECEPTIONIST	RA	\$3,769.24
HARKAVY, JONATHAN L	03/09/17 - 09/06/17	LEGISLATIVE DIRECTOR	SA	\$24,250.07
HELLIGAR-LEWIS, ELISA M	03/09/17 - 09/06/17	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$22,854.49
HOUSTON, JARVIS L	03/09/17 - 09/06/17	CHIEF OF STAFF	SA	\$40,000.09
JOHNSON, ROSALYN V	03/09/17 - 09/06/17	CONSTITUENT AIDE	SA	\$5,460.00
KELLY, GRAHAM C	03/09/17 - 05/26/17	COMMUNITY RELATIONS SPECIALIST	SA	\$3,576.97
KELLY, GRAHAM C	07/12/17	LUMP SUM VACATION PAYMENT		\$258.12
KRONERT, JONATHAN Z	02/24/17 - 05/19/17	COMMUNITY LIAISON	TE	\$2,688.00
LIPKIND, REUVEN	03/09/17 - 09/06/17	CONSTITUENT SERVICES DIRECTOR	RA	\$22,500.01
MATHIS, DEREK R	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$6,000.02
PATTON, NICOLE M	03/09/17 - 05/19/17	SCHEDULER LEGISLATIVE AIDE	RA	\$6,576.95
PATTON, NICOLE M	09/20/17	LUMP SUM VACATION PAYMENT		\$931.16
PURCELL, SARANA G	03/09/17 - 09/06/17	DEPUTY CHIEF OF STAFF	RA	\$29,000.01
SMITH, ANNE RHEA L	03/09/17 - 09/06/17	DIRECTOR OF SPECIAL EVENTS DIVERSITY	SA	\$15,000.05
TARVER, WILLIAM D	08/11/17 - 08/18/17	INTERN	TE	\$72.00
VERGARA, MAXINE U	03/09/17 - 09/06/17	DIRECTOR OF ADMINISTRATION	SA	\$10,000.12
WHITE, MYLES L	07/14/17 - 09/06/17	COMMUNITY LIAISON	SA	\$1,548.09
WILLIAMS, SAMUEL L	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$5,750.03
YANNEY, GRANT N	02/24/17 - 09/06/17	COMMUNICATIONS COORDINATOR	SA	\$6,081.57

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.74
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$41.54
05/11/17	33773	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$35.36
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.73
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.23
06/02/17	34149	PSCH INC	D.O. CLEANING	\$448.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:66

April 1, 2017 to September 30, 2017

SENATOR JESSE HAMILTON

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.93
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.99
06/29/17	34542R	EBSCO INDUSTRIES INC	CREDIT ON ACCOUNT	-\$57.02
07/05/17	34575	PSCH INC	D.O. CLEANING	\$448.00
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34936	PSCH INC	D.O. CLEANING - FEB 2017	\$448.00
07/20/17	34937	PSCH INC	D.O. CLEANING - MAR 2017	\$448.00
07/20/17	34938	PSCH INC	D.O. CLEANING - JUN 2017	\$448.00
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.28
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.55
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.29
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$47.10
09/05/17	35569	PSCH INC	D.O. CLEANING	\$463.65
09/21/17	35943	PSCH INC	D.O. CLEANING	\$463.65

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	992050	HAMILTON,JESSE	LEGISLATIVE DUTIES - ALBANY	\$802.00
04/17/17	995410	HAMILTON,JESSE	LEGISLATIVE DUTIES - ALBANY	\$1,488.28
04/26/17	1000647	HAMILTON,JESSE	LEGISLATIVE DUTIES - ALBANY	\$847.28
04/26/17	1000654	HAMILTON,JESSE	LEGISLATIVE DUTIES - ALBANY	\$410.55
06/07/17	1026105	HAMILTON,JESSE	LEGISLATIVE DUTIES - ALBANY	\$585.55
06/07/17	1026109	HAMILTON,JESSE	LEGISLATIVE DUTIES - ALBANY	\$585.55
06/07/17	1026117	HAMILTON,JESSE	LEGISLATIVE DUTIES - ALBANY	\$760.55
06/21/17	1036447	HAMILTON,JESSE	LEGISLATIVE DUTIES - ALBANY	\$760.55
06/28/17	1040922	HAMILTON,JESSE	LEGISLATIVE DUTIES - ALBANY	\$760.55
07/11/17	1045554	HAMILTON,JESSE	LEGISLATIVE DUTIES - ALBANY	\$760.55
08/01/17	1062828	HAMILTON,JESSE	LEGISLATIVE DUTIES - ALBANY	\$704.43
08/09/17	1068163	HAMILTON,JESSE	LEGISLATIVE DUTIES - BUFFALO	\$772.40

## STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/17/17	1014104	DELAGUILA,JASON	PERSONNEL VISIT - ALBANY	\$122.00

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$303,047.84
GENERAL EXPENDITURES.....	\$13,427.10
	=====
TOTAL ALL EXPENSES.....	\$316,474.94

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:67

April 1, 2017 to September 30, 2017

SENATOR JESSE HAMILTON

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$3,506.64
NEWSLETTER.....	\$0.00
BULK RATE.....	\$56,868.37
TOTAL MAILING EXPENSES.....	\$60,375.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$76.78
OFFICE SUPPLIES EXPENSES.....	\$1,834.01

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:68

April 1, 2017 to September 30, 2017

## 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	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
HANNON, KEMP	04/05/17	ASSNT MAJ LEADER FOR CONFERENCE OPS	RA	\$18,750.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABERMAN, KATHRYN S	02/23/17 - 08/22/17	LEGISLATIVE AIDE	TE	\$5,868.64
ADAMS, JANET	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	RA	\$32,000.02
ANDERSON III, H ARTHUR	03/09/17 - 09/06/17	COMMUNITY AIDE	SA	\$4,891.25
ARMELLINO, MARY FRANCES	03/09/17 - 09/06/17	SECRETARY / RECEPTIONIST	RA	\$16,688.56
BELL, HOLLY L	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	RA	\$28,396.19
BEMISS, ERICA D	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	RA	\$22,800.01
BIRZON, ALISON M	03/09/17 - 09/06/17	COUNSEL	RA	\$43,615.47
FOLEY, MARILYN A	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	RA	\$28,930.79
GOODRICH, DANIEL D	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$16,896.25
HECKEN, H PHILIP	03/09/17 - 09/06/17	DIRECTOR OF COMMUNICATIONS	RA	\$26,930.85
LOMBARDI, MARIE F	03/09/17 - 09/06/17	SENIOR LEGISLATIVE AIDE	SA	\$21,861.57
MARSALA, NICHOLAS W	03/09/17 - 09/06/17	COMMUNITY AIDE	SA	\$5,846.18
SPERANZA, GAIL	03/09/17 - 07/26/17	CONSTITUENT CORRESPONDENT	SA	\$10,834.71
VELARDI, JOSEPH D	03/09/17 - 09/06/17	LEGISLATIVE AIDE	RA	\$18,500.04
VITA, JACQUELINE A	03/09/17 - 09/06/17	SENIOR LEGISLATIVE AIDE	RA	\$37,230.86

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/21/17	33415	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$147.30
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$20.72
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.74
05/05/17	33720	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$208.00
05/19/17	33933	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$137.00
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.71
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$20.71
06/16/17	34392	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$152.20
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	-\$19.31
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.69
07/14/17	34818	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$133.30
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/07/17	35135	LONG ISLAND BUSINESS NEWS	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$129.00
08/07/17	35148	PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$175.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 69

April 1, 2017 to September 30, 2017

SENATOR KEMP HANNON

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/07/17	35200	CENTURLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.97
08/18/17	35383	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
09/05/17	35517	CENTURLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.36
09/15/17	35834	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.50

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	995426	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$643.00
04/17/17	995434	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$1,400.00
04/26/17	1000661	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$584.00
05/05/17	1004492	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$276.55
05/10/17	1009204	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$118.00
05/10/17	1009231	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$409.00
05/17/17	1013436	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$584.00
05/26/17	1018882	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$468.00
05/31/17	1023755	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$468.00
06/07/17	1027866	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$643.00
06/21/17	1038583	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$993.00
07/11/17	1045563	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$643.00
07/19/17	1053489	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$643.00
07/19/17	1053535	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$468.00
08/01/17	1061560	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$234.00
08/16/17	1072733	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$409.00
08/30/17	1079053	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$234.00
09/13/17	1086569	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$702.00

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$379,791.36  
 GENERAL EXPENDITURES..... \$11,538.28

TOTAL ALL EXPENSES..... \$391,329.64

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS..... \$4,479.63  
 NEWSLETTER..... \$0.00  
 BULK RATE..... \$59,650.52  
 TOTAL MAILING EXPENSES..... \$64,130.15  
 ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$51.56  
 OFFICE SUPPLIES EXPENSES..... \$1,423.59

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:70

April 1, 2017 to September 30, 2017

## SENATOR PAMELA HELMING

VICE-CHAIR OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE  
CHAIRWOMAN OF LEGISLATIVE COMMISSION ON RURAL RESOURCES

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HELMING, PAMELA A	03/22/17	CH SN CR V&CR & COR C	RA	\$9,375.00
HELMING, PAMELA A	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
HELMING, PAMELA A	05/23/17	RETURNED 2 CHECKS TO OSC	RA	-\$12,500.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASHRAFIOUN, ARON	04/10/17 - 09/06/17	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$17,826.92
BACKES, WILLIAM J	03/09/17 - 07/24/17	CHIEF OF STAFF	RA	\$49,519.31
BACKES, WILLIAM J	09/20/17	LUMP SUM VACATION PAYMENT		\$5,668.28
BARZ, STEVEN T	03/09/17 - 05/17/17	DISTRICT DIRECTOR / COMMUN. DIRECTOR	RA	\$12,500.00
BENDER, JOLENE B	07/13/17 - 08/08/17	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$712.50
BERO, ALLYSON N	06/05/17 - 09/06/17	COMMUNITY AFFAIRS COORDINATOR	RA	\$9,207.72
DEDES, IAONNIS M	04/24/17 - 08/16/17	DISTRICT DIRECTOR	RA	\$15,561.59
FOLEY, AMY N	03/09/17 - 07/11/17	ASSISTANT OPERATIONS MANAGER	RA	\$15,184.67
FOLEY, AMY N	08/23/17	LUMP SUM VACATION PAYMENT		\$4,350.25
FRANK, KRISTIN L	03/09/17 - 09/06/17	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$32,000.00
MONFILETTO, JONATHAN J	06/05/17 - 09/06/17	DIRECTOR OF COMMUNICATIONS	RA	\$10,903.84
RUDOLPH, ADELINE C	05/18/17 - 08/21/17	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$3,015.00
SALOTTI, LISA M	03/09/17 - 09/06/17	SENIOR CASEWORKER	RA	\$22,500.01
SCHUTZER, HARRISON M	03/09/17 - 04/05/17	DEPUTY ASSISTANT COMMUNICATIONS DIRE	RA	\$4,326.93
SLATTERY, JOHN K	03/09/17 - 09/06/17	LEGISLATIVE ANALYST	RA	\$22,500.01
VAN ALST, MICHELLE L	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$22,153.85
WINDHEIM, TARYN E	03/09/17 - 09/06/17	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$4,884.68
WRIGHT, TIMOTHY J	06/12/17 - 09/06/17	COMMUNITY AFFAIRS COORDINATOR	RA	\$6,692.31

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33253	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$125.49
04/10/17	33254	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$343.50
04/14/17	33280	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$22.25
04/20/17	33341R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$160.38
04/21/17	33370	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$58.20
04/21/17	33371	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$43.67
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$131.70
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$38.44
05/02/17	33576	PORTICO PROPERTIES INC	D.O. LEASE	\$1,520.84
05/05/17	33692	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$106.26
05/05/17	33693	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$173.20

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 71

April 1, 2017 to September 30, 2017

## SENATOR PAMELA HELMING

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/05/17	33694	SENECA FALLS TOWN OF	D.O. WATER USAGE	\$137.75
05/15/17	33830	FOX HOLLOW MOVERS LLC	D.O. MOVE	\$884.00
05/19/17	33989	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$32.74
05/19/17	33990	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$68.12
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.98
05/22/17	34007	STIVERS SENECA MARINE INC	D.O. LEASE- 2 MONTHS	\$2,790.00
05/25/17	34022	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$58.20
05/25/17	34023	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$43.67
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$520.56
06/02/17	34184	PORTICO PROPERTIES INC	D.O. LEASE	\$1,520.84
06/05/17	34233	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
06/09/17	34328	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$219.93
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$13.83
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.53
06/29/17	34542R	EBSCO INDUSTRIES INC	CREDIT ON ACCOUNT	-\$527.40
07/05/17	34635	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$180.98
07/05/17	34691	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/24/17	34974	SPACE VINYL LLC	D.O. SIGN AND INSTALLATION	\$285.00
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.43
07/27/17	35060	SENECA FALLS TOWN OF	D.O. WATER USAGE	\$46.20
07/27/17	35132	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
08/04/17	35226	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$236.31
08/07/17	35138	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.28
08/07/17	35197	SHARON A SALONE	D.O. CLEANING	\$180.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$22.50
08/11/17	35280	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$291.00
08/11/17	35281	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$51.48
08/21/17	35409	MACK STUDIOS	D.O. SIGN AND INSTALLATION	\$600.00
09/05/17	35450	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$21.01
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$151.40
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$27.88
09/05/17	35606	SHARON A SALONE	D.O. CLEANING	\$240.00
09/05/17	35633	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$189.92
09/05/17	35690	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
09/18/17	35818	LEE PUBLICATION	SUBSCRIPTIONS/PUBLICATIONS	\$328.01
09/21/17	35922	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,473.94

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	992060	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,002.63
04/26/17	1000664	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,347.56
04/26/17	1000675	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$821.70
05/05/17	1004502	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$234.00
05/17/17	1013614	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$828.77
05/26/17	1019626	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$829.58

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:72

April 1, 2017 to September 30, 2017

## SENATOR PAMELA HELMING

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/14/17	1030885	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$829.96
06/14/17	1031023	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$826.83
06/21/17	1037380	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,004.72
07/11/17	1047019	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,004.10
07/11/17	1047178	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$828.88
07/19/17	1054779	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$479.39
08/09/17	1066366	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$478.53
08/21/17	1075526	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$735.50
09/19/17	1089962	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$478.82

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/17	995080	BACKES, WILLIAM	LEGISLATIVE DUTIES - GENEVA	\$355.20
04/17/17	995097	BACKES, WILLIAM	LEGISLATIVE DUTIES - SENECA FALLS	\$388.90
05/17/17	1014116	BACKES, WILLIAM	LEGISLATIVE DUTIES - SENECA FALLS	\$377.51
06/21/17	1038471	BACKES, WILLIAM	LEGISLATIVE DUTIES - GENEVA	\$355.06
07/28/17	1062248	BACKES, WILLIAM	LEGISLATIVE DUTIES - GENEVA	\$351.49
08/30/17	1079149	ASHRAFIOUN, ARON	LEGISLATIVE DUTIES - ALBANY	\$175.00
08/30/17	1079158	BERO, ALLYSON	LEGISLATIVE DUTIES - ALBANY	\$175.00
08/30/17	1079173	WRIGHT, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$411.89
09/26/17	1093800	FRANK, KRISTIN	LEGISLATIVE DUTIES - GENEVA	\$182.00
09/26/17	1093828	FRANK, KRISTIN	LEGISLATIVE DUTIES - GENEVA	\$294.30
09/26/17	1093868	SLATTERY, JOHN	LEGISLATIVE DUTIES - GENEVA	\$385.30
09/26/17	1093879	VAN ALST, MICHELLE	LEGISLATIVE DUTIES - GENEVA	\$393.33

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$296,132.84
GENERAL EXPENDITURES.....	\$34,642.05
TOTAL ALL EXPENSES.....	\$330,774.89

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$2,508.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$65,144.25
TOTAL MAILING EXPENSES.....	\$67,653.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$93.28
OFFICE SUPPLIES EXPENSES.....	\$1,948.64



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:73

April 1, 2017 to September 30, 2017

## SENATOR BRAD HOYLMAN

DEPUTY DEMOCRATIC FLOOR LEADER

RANKING MEMBER OF SENATE JUDICIARY 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	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
HOYLMAN, BRAD M	04/05/17	RNKG MIN MEM SEN COMM ON JUDICIARY	RA	\$8,250.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AJEMIAN, PETER J	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$43,109.30
GARDY, NOAH S	03/09/17 - 09/06/17	PRESS SECRETARY	RA	\$19,924.68
HONEYMAN, BRITTANY K	03/09/17 - 07/03/17	LEGISLATIVE AIDE	SA	\$12,378.90
KLEIN, TARA A	03/09/17 - 09/06/17	DEPUTY POLICY DIRECTOR	RA	\$21,743.86
KRIEGMAN, REBECCA L	03/09/17 - 09/06/17	SENIOR LEGISLATIVE AIDE	RA	\$20,001.60
KRUGER, DAVID M	03/09/17 - 09/06/17	DIRECTOR OF OPERATIONS & SCHEDULING	RA	\$25,478.47
LASHER, GLORIA H	03/09/17 - 07/04/17	EXECUTIVE ASSISTANT/SCHEDULER	SA	\$10,190.86
LASHER, GLORIA H	09/06/17	LUMP SUM VACATION PAYMENT		\$1,259.54
ODESSKY, JARED H	04/19/17	LUMP SUM VACATION PAYMENT		\$2,716.55
PHILLIPS, BURTON W	03/09/17 - 09/06/17	POLICY DIRECTOR/COUNSEL	RA	\$43,109.30
SORISI, ELENA M	03/09/17 - 09/06/17	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$17,705.40
SZENES-STRAUSS, ELI B	03/09/17 - 09/06/17	DEPUTY CHIEF OF STAFF	RA	\$28,024.68
WEKSELBAUM, CAROLINE M	03/20/17 - 09/06/17	SR. LEGIS AIDE & DIR OF SPECIAL PROJ	RA	\$19,438.32

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33224	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$345.00
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.17
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.26
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.64
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.38
05/30/17	34116	322 PARTNERS LLC	D.O. LEASE- 5 MONTHS	\$25,831.65
06/05/17	34156	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$320.00
06/05/17	34189	322 PARTNERS LLC	D.O. LEASE	\$5,166.33
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.37
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.34
07/05/17	34591	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$320.00
07/05/17	34644	322 PARTNERS LLC	D.O. LEASE	\$5,166.33
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/24/17	34958	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$400.00
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.47

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 74

April 1, 2017 to September 30, 2017

SENATOR BRAD HOYLMAN

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/27/17	35083	322 PARTNERS LLC	D.O. LEASE	\$5,166.33
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.99
08/21/17	35400	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$320.00
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.42
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.30
09/05/17	35642	322 PARTNERS LLC	D.O. LEASE	\$5,166.33
09/11/17	35762	NYC COMMUNITY MEDIA LLC	SUBSCRIPTIONS/PUBLICATIONS	\$29.00

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/17	992075	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$689.00
04/13/17	992088	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$1,039.00
05/03/17	1005475	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$675.75
05/15/17	1013637	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$495.00
05/15/17	1013689	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$514.00
05/24/17	1018317	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$514.00
05/24/17	1019508	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$234.00
06/05/17	1026127	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$514.00
06/05/17	1026132	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$495.00
06/19/17	1038602	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$681.16
06/26/17	1041427	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$689.00
07/24/17	1057578	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$59.00
07/24/17	1057585	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$505.55
07/24/17	1057589	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$643.00

## STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/26/17	1001394	WEKSELBAUM, CAROLINE	PERSONNEL VISIT - ALBANY	\$86.00

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$313,081.43
GENERAL EXPENDITURES.....	\$56,894.61
	=====
TOTAL ALL EXPENSES.....	\$369,976.04

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 75

April 1, 2017 to September 30, 2017

SENATOR BRAD HOYLMAN

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$928.75
NEWSLETTER.....	\$0.00
BULK RATE.....	\$50,219.77
TOTAL MAILING EXPENSES.....	\$51,148.52
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.31
OFFICE SUPPLIES EXPENSES.....	\$317.09

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 76

April 1, 2017 to September 30, 2017

## SENATOR CHRISTOPHER JACOBS

CO-CHAIR, ADMINISTRATIVE REGULATIONS REVIEW COMMISSION

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JACOBS, CHRISTOPHER L	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
JACOBS, CHRISTOPHER L	04/05/17	CO-CH ADM REG RV COMM	RA	\$9,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALFIERI, TINA A	03/09/17 - 07/28/17	RECEPTIONIST / ADMINISTRATIVE AIDE	RA	\$15,638.48
BALKIN, EMMA C	03/09/17 - 09/06/17	SENATE AIDE	RA	\$14,000.09
GRECO, MICHAEL A	03/09/17 - 09/06/17	MANAGER CONSTITUENT SERVICES	RA	\$24,000.08
JENSEN, MICHELLE M	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$28,625.09
KNOSPE, CHRISTOPHER F	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$45,000.02
O'NEIL, SEAN P	03/09/17 - 09/06/17	FIELD REPRESENTATIVE	RA	\$19,846.26
PECK, KIMBERLY C	03/09/17 - 09/06/17	FIELD REPRESENTATIVE	RA	\$17,861.60
PFEIFFER, PAUL S	03/09/17 - 09/06/17	COMMUNICATIONS DIRECTOR	RA	\$31,750.00
SAVAGE, CHRISTOPHER P	03/09/17 - 09/06/17	DISTRICT DIRECTOR	RA	\$37,500.06
TAPIA, JAVIER R	03/09/17 - 09/06/17	COUNSEL	RA	\$29,000.01
TAPIA, KARLIN E	05/01/17 - 06/21/17	LEGISLATIVE AIDE	SA	\$3,197.28

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/21/17	33446	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$127.15
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.78
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.21
05/19/17	33954	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$151.50
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.89
05/25/17	34027	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$14.91
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.99
06/16/17	34423	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$174.90
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.82
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.89
07/14/17	34845	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$127.20
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/17/17	34699	BUFFALO CIVIC AUTO RAMPS INC	D.O. PARKING-6 MONTHS	\$534.00
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.98
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.22
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.13
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.36

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:77

April 1, 2017 to September 30, 2017

## SENATOR CHRISTOPHER JACOBS

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	992109	JACOBS,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$743.13
04/17/17	992413	JACOBS,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$918.13

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/17/17	1014125	O'NEIL,SEAN	PERSONNEL VISIT - ALBANY	\$452.27

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$315,543.94
GENERAL EXPENDITURES.....	\$4,043.30
	=====
TOTAL ALL EXPENSES.....	\$319,587.24

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$2,551.05
NEWSLETTER.....	\$0.00
BULK RATE.....	\$60,890.04
	_____
TOTAL MAILING EXPENSES.....	\$63,441.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$21.27
OFFICE SUPPLIES EXPENSES.....	\$639.84

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:78

April 1, 2017 to September 30, 2017

## SENATOR TODD KAMINSKY

RANKING MEMBER OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KAMINSKY, TODD D	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
KAMINSKY, TODD D	04/05/17	RNKG MIN MEM SEN COMM ON EN CON	RA	\$6,750.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLOCK-LEVIN, NATALIE E	03/09/17 - 06/20/17	DIRECTOR OF COMMUNITY RELATIONS	RA	\$12,609.66
BLOCK-LEVIN, NATALIE E	08/09/17	LUMP SUM VACATION PAYMENT		\$1,755.78
CAMPBELL, MAGDALONIE	03/09/17 - 09/05/17	DISTRICT DIRECTOR	RA	\$25,498.12
CRUZ, ADA B	03/09/17 - 09/06/17	COMMUNITY AFFAIRS SPECIALIST	SA	\$8,500.05
CURLEY, MARIE R	02/23/17 - 06/09/17	LEGISLATIVE DIRECTOR	TE	\$12,422.48
DILLON, TYLER D	03/09/17 - 05/12/17	COMMUNICATIONS DIRECTOR	RA	\$8,826.93
FARBENBLUM, ALEXANDRA	08/28/17 - 09/06/17	COMMUNICATIONS DIRECTOR	RA	\$1,615.39
FOX, ALEXANDER J	07/24/17 - 09/06/17	CONSTITUENT LIAISON	RA	\$4,153.87
GLAZE, PAUL C	05/18/17 - 08/05/17	COMMUNICATIONS DIRECTOR	RA	\$8,769.27
GOLDMAN, JUDY M	03/09/17 - 09/06/17	COUNSEL	SA	\$8,000.07
GRIFFIN, JUDY A	03/09/17 - 09/06/17	DIRECTOR OF COMMUNITY OUTREACH	SA	\$17,923.12
HEGARTY, MICHAEL P	03/01/17 - 09/06/17	COMMUNITY LIAISON	RA	\$18,138.53
HUGHES, AIDAN P	03/10/17 - 04/05/17	STAFF ASSISTANT	SA	\$2,338.46
HUGHES, AIDAN P	04/06/17 - 09/06/17	STAFF ASSISTANT	RA	\$12,923.07
LEVITON-KRAMER, KIM I	04/19/17	LUMP SUM VACATION PAYMENT		\$3,090.39
MEYERS, HALIE J	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$37,303.92
MOYE, IMANI S	03/09/17 - 03/10/17	SPECIAL PROJECTS COORDINATOR	RA	\$1,076.93
MOYE, IMANI S	05/17/17	LUMP SUM VACATION PAYMENT		\$2,329.24
ROKADIA, ADNAN E	03/09/17 - 07/14/17	COMMUNITY LIAISON	SA	\$5,969.29
ROKADIA, ADNAN E	09/06/17	LUMP SUM VACATION PAYMENT		\$1,020.32
WEISENBERG, SOGDIANA	03/09/17 - 09/06/17	OFFICE COORDINATOR	SA	\$10,500.10

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/17	33190	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
04/10/17	33119	JAMES WATTS	D.O. CLEANING	\$200.00
04/10/17	33120	JAMES WATTS	D.O. CLEANING	\$200.00
04/17/17	33312	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$74.00
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.80
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$27.64
05/02/17	33572	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
05/05/17	33735	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
05/15/17	33769	JAMES WATTS	D.O. CLEANING	\$200.00
05/15/17	33804	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$56.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:79

April 1, 2017 to September 30, 2017

SENATOR TODD KAMINSKY

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.94
05/25/17	34063	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.21
06/05/17	34180	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
06/12/17	34239	JAMES WATTS	D.O. CLEANING	\$200.00
06/12/17	34276	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$108.00
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.05
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.12
06/29/17	34541R	EBSCO INDUSTRIES INC	CREDIT ON ACCOUNT	-\$816.70
07/05/17	34636	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
07/14/17	34774	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
07/14/17	34778	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.00
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/17/17	34713	JAMES WATTS	D.O. CLEANING	\$200.00
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/24/17	34945	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.41
07/27/17	35075	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
08/07/17	35151	JAMES WATTS	D.O. CLEANING	\$200.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.21
08/11/17	35272	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
08/11/17	35276	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.50
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.01
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.79
09/05/17	35561	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
09/05/17	35565	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.50
09/05/17	35634	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
09/25/17	35946	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$42.50

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	992437	KAMINSKY,TODD	LEGISLATIVE DUTIES - ALBANY	\$687.01
04/17/17	995451	KAMINSKY,TODD	LEGISLATIVE DUTIES - ALBANY	\$795.42
05/05/17	1004512	KAMINSKY,TODD	LEGISLATIVE DUTIES - ALBANY	\$553.80
05/05/17	1005436	KAMINSKY,TODD	LEGISLATIVE DUTIES - ALBANY	\$215.56
05/10/17	1010514	KAMINSKY,TODD	LEGISLATIVE DUTIES - ALBANY	\$376.74
05/26/17	1018363	KAMINSKY,TODD	LEGISLATIVE DUTIES - ALBANY	\$553.80
05/26/17	1019891	KAMINSKY,TODD	LEGISLATIVE DUTIES - ALBANY	\$560.83
06/07/17	1027644	KAMINSKY,TODD	LEGISLATIVE DUTIES - ALBANY	\$515.00
06/07/17	1027661	KAMINSKY,TODD	LEGISLATIVE DUTIES - ALBANY	\$559.20
06/21/17	1038613	KAMINSKY,TODD	LEGISLATIVE DUTIES - ALBANY	\$700.65
07/11/17	1045573	KAMINSKY,TODD	LEGISLATIVE DUTIES - ALBANY	\$749.35
07/19/17	1053554	KAMINSKY,TODD	LEGISLATIVE DUTIES - ALBANY	\$565.83
07/19/17	1054609	KAMINSKY,TODD	LEGISLATIVE DUTIES - ALBANY	\$434.35
09/08/17	1081548	KAMINSKY,TODD	LEGISLATIVE DUTIES - NEW YORK	\$23.25

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:80

April 1, 2017 to September 30, 2017

## SENATOR TODD KAMINSKY STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/17/17	1054283	BLOCK-LEVIN,NATALIE	PERSONNEL VISIT - ALBANY	\$208.72

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$251,264.96

GENERAL EXPENDITURES..... \$23,583.17

TOTAL ALL EXPENSES..... \$274,848.13

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS..... \$1,190.09

NEWSLETTER..... \$27,554.51

BULK RATE..... \$12,879.53

TOTAL MAILING EXPENSES..... \$41,624.13

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$28.27

OFFICE SUPPLIES EXPENSES..... \$720.21



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:81

April 1, 2017 to September 30, 2017

## SENATOR TIMOTHY M. KENNEDY

ASSISTANT DEMOCRATIC LEADER FOR CONFERENCE OPERATIONS

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	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
KENNEDY, TIMOTHY M	04/05/17	ASSNT MIN LEADER FOR CONFERENCE OPS	RA	\$10,875.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DAVIDSON, ROBERT L	03/09/17 - 09/06/17	SENIOR ADVISOR	RA	\$26,076.96
DINKUHN, KATHERINE E	03/09/17 - 08/11/17	DISTRICT OPERATIONS MANAGER	RA	\$16,983.02
EVERHART, ZENETA B	05/22/17 - 09/06/17	COMMUNITY REPRESENTATIVE	RA	\$11,792.34
FEARS, ELYSE E	03/09/17 - 09/06/17	COMMUNITY LIAISON	RA	\$16,750.08
FOGEL, ADAM S	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$42,411.80
HIRSCHBECK, MOLLY P	03/09/17 - 09/06/17	COMMUNICATIONS DIRECTOR	RA	\$32,161.52
MULHERN, MCKAYLA A	03/09/17 - 09/06/17	LEGISLATIVE ANALYST COMNTY LIAISON	RA	\$22,799.49
ORTIZ, PALMIRA A	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	SA	\$8,200.07
POPE, MARC A	03/09/17 - 04/05/17	COMMUNITY LIAISON	RA	\$3,653.85
POPE, MARC A	05/31/17	LUMP SUM VACATION PAYMENT		\$2,380.85
RIVETT, LAUREN N	* 05/03/17	LUMP SUM VACATION PAYMENT		\$9,000.00
RODGERS, RICHARD M	03/09/17 - 09/06/17	LEGISLATIVE DIRECTOR	RA	\$26,035.56

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2017

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33137	FRONT PAGE GROUP INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
04/10/17	33138	FRONT PAGE GROUP INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
04/10/17	33202	DAVID J FENSKI	D.O. CLEANING	\$375.00
04/10/17	33259	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$181.86
04/14/17	33335	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$186.99
05/02/17	33528	KAVCON DEVELOPMENT LLC	D.O. RUBBISH REMOVAL	\$63.27
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.70
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.95
05/02/17	33588	KAVCON DEVELOPMENT LLC	D.O LEASE- 5 MONTHS	\$10,250.00
05/05/17	33700	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$188.66
05/08/17	33647	DAVID J FENSKI	D.O. CLEANING	\$400.00
05/11/17	33853	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$133.02
05/22/17	33866	BUFFALO NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$261.00
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.11
05/25/17	34111	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$219.93
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.03
06/05/17	34148	DAVID J FENSKI	D.O. CLEANING	\$400.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:82

April 1, 2017 to September 30, 2017

SENATOR TIMOTHY M. KENNEDY

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/05/17	34202	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,050.00
06/16/17	34457	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$88.62
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$353.90
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.29
07/05/17	34572	DAVID J FENSKI	D.O. CLEANING	\$400.00
07/05/17	34632	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$234.41
07/05/17	34658	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,050.00
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34919	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$37.28
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35019	DAVID J FENSKI	D.O. CLEANING	\$400.00
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$126.37
07/27/17	35065	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$310.50
07/27/17	35098	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,050.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.75
08/11/17	35320	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$8.39
08/14/17	35287	KAVCON DEVELOPMENT LLC	D.O. RUBBISH REMOVAL	\$59.43
08/21/17	35366	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$126.70
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.36
09/05/17	35522	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$312.22
09/05/17	35568	DAVID J FENSKI	D.O. CLEANING	\$400.00
09/05/17	35657	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,050.00
09/15/17	35884	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$16.90

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/26/17	1000685	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$914.68
04/26/17	1000695	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,040.22
05/05/17	1004586	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$399.46
05/10/17	1009255	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$739.68
05/17/17	1015382	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$739.68
05/26/17	1018371	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$739.68
06/07/17	1027733	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$914.68
06/14/17	1031063	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$914.68
07/11/17	1045591	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,088.82
07/19/17	1053572	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$914.68
07/19/17	1054621	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$914.68
07/19/17	1054632	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$399.31

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$268,870.51  
GENERAL EXPENDITURES..... \$34,179.73

TOTAL ALL EXPENSES..... \$303,050.24

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:83

April 1, 2017 to September 30, 2017

SENATOR TIMOTHY M. KENNEDY

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$3,083.95
NEWSLETTER.....	\$53,817.43
BULK RATE.....	\$17,005.10
TOTAL MAILING EXPENSES.....	\$73,906.48
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$37.60
OFFICE SUPPLIES EXPENSES.....	\$1,176.95

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:84

April 1, 2017 to September 30, 2017

## 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	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
KLEIN, JEFFREY D	04/05/17	VICE PRESIDENT PRO TEMPORE	RA	\$25,500.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABDULLAHU, VJOLLCA	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$16,250.00
DOLGOW-CRISTOFARO, MICHELLE R	03/09/17 - 09/06/17	DIRECTOR OF PROGRAMMING AND EXECUTIV	RA	\$50,961.63
GUERRERO, ODIS	03/09/17 - 09/06/17	DISTRICT REPRESENTATIVE	RA	\$16,250.00
HOGLE, DANIEL P	03/09/17 - 09/06/17	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$25,961.59
KLEIN, GINA M	03/09/17 - 09/01/17	DISTRICT REPRESENTATIVE	RA	\$17,769.31
KORNBLUH, DAVID J	05/15/17 - 09/06/17	DISTRICT REPRESENTATIVE	SA	\$6,000.09
LANG, CRISTINA L	03/09/17 - 09/06/17	DIRECTOR OF CONSTITUENT SERVICES	RA	\$25,961.59
MCAULIFFE, AUGUSTUS B	06/26/17 - 08/23/17	COMMUNITY LIAISON	TE	\$3,240.00
O'KEEFE, MATTHEW F	03/09/17 - 09/06/17	DISTRICT REPRESENTATIVE	RA	\$17,307.70
PEART, ROMALDO L	01/30/17 - 08/23/17	ADMINISTRATIVE ASSISTANT	TE	\$5,970.00
RODRIGUEZ JR, JOSE`	03/09/17 - 09/06/17	EXECUTIVE DIRECTOR/DISTRICT OFFICE	RA	\$55,000.01
RODRIGUEZ, JOSEFINA C	03/09/17 - 09/06/17	OFFICE ASSISTANT	SA	\$7,500.09
SALAS, ANDY	03/09/17 - 09/06/17	DISTRICT REPRESENTATIVE	RA	\$18,076.98

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/17	33327	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$49.50
04/21/17	33416	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$214.40
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.55
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.33
05/05/17	33726	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.00
05/11/17	33812	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$188.50
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.23
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.05
06/16/17	34393	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$215.60
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.59
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.62
07/14/17	34819	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$156.80
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/17/17	34907	HUTCH TOWER ONE LLC	D.O. LEASE- 7 MONTHS	\$34,895.56
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.97
07/27/17	35103	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,985.08

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:85

April 1, 2017 to September 30, 2017

SENATOR JEFFREY D. KLEIN

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.74
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.74
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.71
09/05/17	35662	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,985.08

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	992456	KLEIN,JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$934.00
04/17/17	992517	KLEIN,JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$1,225.00
05/05/17	1005444	KLEIN,JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$759.00
05/05/17	1005447	KLEIN,JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$234.00
05/17/17	1015388	KLEIN,JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$584.00
05/17/17	1015395	KLEIN,JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$584.00
06/07/17	1026541	KLEIN,JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$584.00
06/07/17	1026553	KLEIN,JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$584.00
06/21/17	1037392	KLEIN,JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$584.00
06/21/17	1037403	KLEIN,JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$759.00
07/11/17	1047349	KLEIN,JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$759.00
07/11/17	1047359	KLEIN,JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$759.00
08/01/17	1062708	KLEIN,JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$409.00

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$331,498.96
GENERAL EXPENDITURES.....	\$55,330.89
	=====
TOTAL ALL EXPENSES.....	\$386,829.85

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$3,199.24
NEWSLETTER.....	\$0.00
BULK RATE.....	\$78,618.47
TOTAL MAILING EXPENSES.....	\$81,817.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$139.34
OFFICE SUPPLIES EXPENSES.....	\$1,101.62

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:86

April 1, 2017 to September 30, 2017

## SENATOR ELIZABETH KRUEGER

RANKING MEMBER OF SENATE FINANCE COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALFORD, JULIA N	04/27/17 - 06/22/17	LEGISLATIVE ASSISTANT	SA	\$3,423.03
BRENNAN, WENDY	03/09/17 - 09/06/17	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$23,406.97
BURKE, CAROLYN W	03/09/17 - 09/06/17	LEGISLATIVE DIRECTOR	RA	\$38,187.87
CONSALVO, CHRISTOPHER T	* 04/19/17	LUMP SUM VACATION PAYMENT		\$3,228.97
FLAGG, JUSTIN N	03/09/17 - 09/06/17	COMMUNICATIONS DIRECTOR	RA	\$26,125.60
GRESHAM, DAWN G	03/06/17 - 09/06/17	HEALTH POLICY ANALYST/COMMUNITY LIAI	RA	\$21,634.30
GRUNEWALD, MADELINE L	03/09/17 - 09/06/17	SCHEDULER/COMMUNITY LIAISON	RA	\$20,507.76
HALE-STERN, SARRA	03/09/17 - 09/06/17	DEPUTY CHIEF OF STAFF	RA	\$37,725.16
HART, MITZI K	03/09/17 - 09/06/17	LEGISLATIVE AIDE	SA	\$14,500.07
PASQUANTONIO, SUSANNAH A	* 05/03/17	LUMP SUM VACATION PAYMENT		\$5,836.41
USHER, BRADLEY R	03/09/17 - 09/06/17	CHIEF OF STAFF	SA	\$44,388.07
VAN ITALLIE, MICHAEL S	03/14/17 - 09/06/17	COMMUNITY LIAISON	RA	\$18,762.98

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2017

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33221	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
04/14/17	33294	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.80
04/21/17	33438	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$129.30
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$82.57
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$22.54
05/02/17	33608	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$5,853.50
05/05/17	33711	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	D.O. LEASE	\$3,784.88
05/08/17	33658	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
05/11/17	33780	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.80
05/19/17	33934	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.50
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.76
05/30/17	34078	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.59
06/02/17	34230	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$5,853.50
06/09/17	34251	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.80
06/16/17	34394	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$134.20
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$82.72
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.72
07/05/17	34590	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
07/05/17	34688	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$5,853.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:87

April 1, 2017 to September 30, 2017

SENATOR ELIZABETH KRUEGER

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/14/17	34733	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.80
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34953	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$134.20
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35027	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.31
07/27/17	35129	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$5,853.50
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.90
08/11/17	35242	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.80
08/18/17	35384	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$122.00
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$82.94
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.05
09/05/17	35600	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
09/05/17	35687	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$5,853.50
09/08/17	35731	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.80
09/15/17	35835	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$140.30

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/05/17	1004603	KRUEGER,ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$569.50
05/05/17	1004612	KRUEGER,ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$744.50
05/17/17	1015103	KRUEGER,ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$569.50
06/07/17	1026138	KRUEGER,ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$569.50
06/14/17	1033338	KRUEGER,ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$569.50
06/14/17	1033353	KRUEGER,ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$569.50
07/19/17	1053595	KRUEGER,ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$744.50
07/19/17	1053603	KRUEGER,ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$744.50
07/19/17	1054639	KRUEGER,ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$919.50
07/26/17	1057593	KRUEGER,ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$394.50

## STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/26/17	1001414	GRESHAM,DAWN	PERSONNEL VISIT - ALBANY	\$72.00
05/05/17	1005094	VAN ITALLIE,MICHAEL	PERSONNEL VISIT - ALBANY	\$43.00

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$297,477.16
GENERAL EXPENDITURES.....	\$43,345.62
	=====
TOTAL ALL EXPENSES.....	\$340,822.78

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:88

April 1, 2017 to September 30, 2017

SENATOR ELIZABETH KRUEGER

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$2,590.34
NEWSLETTER.....	\$79,602.82
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$82,193.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.18
OFFICE SUPPLIES EXPENSES.....	\$649.14



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 89

April 1, 2017 to September 30, 2017

## SENATOR ANDREW J. LANZA

ASSISTANT SENATE MAJORITY WHIP  
CHAIRMAN OF SENATE CODES COMMITTEE  
CO-CHAIR, LEGISLATIVE ETHICS COMMISSION  
CO-CHAIR, LEGISLATIVE TASK FORCE ON DEMOGRAPHIC RESEARCH & REAPPORTIONMENT

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LANZA, ANDREW J	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
LANZA, ANDREW J	04/05/17	ASSISTANT MAJORITY WHIP	RA	\$14,625.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AIELLO, EMILY A	06/06/17 - 08/02/17	CONSTITUENT AIDE	TE	\$1,050.00
ANDERSON, ERIC J	02/23/17 - 07/12/17	CONSTITUENT AIDE	TE	\$748.00
BUSCINI, JOHN A	07/12/17 - 08/18/17	INTERN	TE	\$573.00
CAPPIELLO, KRISTY L	06/13/17 - 08/22/17	CONSTITUENT AIDE	TE	\$1,440.00
CAREY, RYAN E	06/06/17 - 08/14/17	CONSTITUENT AIDE	TE	\$1,432.50
CICCOTTO, JACQUELYN A	07/14/17 - 08/18/17	INTERN	TE	\$666.00
COLLINI, JEANNE L	03/09/17 - 09/06/17	SCHEDULING DIRECTOR	SA	\$26,500.11
COLON, JESSICA L	06/06/17 - 07/21/17	CONSTITUENT AIDE	TE	\$720.00
DEMICK, ANDREW W	06/06/17 - 08/02/17	CONSTITUENT AIDE	TE	\$1,185.00
DIGIACOMO, CHRISTINA M	03/06/17 - 06/02/17	CONSTITUENT AIDE	TE	\$2,707.50
DMYTROW, JUSTINE A	03/09/17 - 09/06/17	CONSTITUENT LIAISON	SA	\$22,250.02
DMYTROW, SAMANTHA A	06/06/17 - 08/21/17	INTERN	TE	\$1,605.00
FASANO, RAYMOND A	03/09/17 - 09/06/17	COUNSEL	SA	\$5,500.04
FINN, BRIAN D	06/06/17 - 08/15/17	CONSTITUENT AIDE	TE	\$1,185.00
FISCHETTI, BARBRA S	03/09/17 - 09/06/17	CONSTITUENT LIAISON	SA	\$14,250.08
FISHTEYN, ALBERT D	02/24/17 - 06/02/17	CONSTITUENT AIDE	TE	\$3,108.75
FLAHERTY, JESSICA L	06/06/17 - 08/01/17	CONSTITUENT AIDE	TE	\$1,035.00
FRIED, MICHAEL L	01/13/17 - 05/17/17	CONSTITUENT AIDE	TE	\$1,316.25
FUSCO, MICHAEL J	06/06/17 - 08/21/17	CONSTITUENT AIDE	TE	\$2,227.50
GAMBINO, ALEXANDER M	07/12/17 - 08/17/17	INTERN	TE	\$300.00
LOMBARDI, CHRISTOPHER W	07/12/17 - 08/17/17	INTERN	TE	\$366.00
LOWMARK, JORDAN B	02/24/17 - 08/09/17	INTERN	TE	\$6,967.50
MARSELLE, KIM L	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$18,750.03
MATARAZZO, WILLIAM R	03/09/17 - 09/06/17	DIRECTOR OF OPERATIONS	RA	\$33,000.11
MORIN, BREANNA L	04/27/17 - 09/06/17	LEGISLATIVE COORDINATOR	RA	\$10,903.88
NASTA, MADELEINE M	03/03/17 - 06/09/17	CONSTITUENT AIDE	TE	\$1,680.00
PASQUALE, ALEXANDRA J	03/09/17 - 09/06/17	CONSTITUENT AIDE	RA	\$16,250.00
PORZIO, JULIA E	02/28/17 - 08/04/17	INTERN	TE	\$2,591.25
PORZIO, RALPH J	03/09/17 - 09/06/17	COUNSEL	SA	\$5,500.04
PROBST, NANCY L	03/09/17 - 09/06/17	DIRECTOR OF COMMUNICATIONS	RA	\$25,000.04
RAZZORE, ANDREW D	02/23/17 - 08/23/17	INTERN	TE	\$8,400.00
REINHART, ANTHONY J	03/09/17 - 09/06/17	DEPUTY CHIEF OF STAFF	RA	\$38,000.04
ROBISKY, BRIANNA M	07/12/17 - 08/02/17	INTERN	TE	\$132.00
ROSALBO, ANDREW J	06/06/17 - 08/23/17	CONSTITUENT AIDE	TE	\$1,590.00
SCARMATO, GABRIELLA	06/06/17 - 07/18/17	CONSTITUENT AIDE	TE	\$787.50
SCHMIDT, ROBERT G	07/12/17 - 08/17/17	INTERN	TE	\$348.00
SCHOEFFLER, CHRISTINE M	03/09/17 - 05/03/17	COMMITTEE CLERK	RA	\$5,278.86

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:90

April 1, 2017 to September 30, 2017

SENATOR ANDREW J. LANZA

Employee	Dates Of Service	Title	Pay Type	Amount
SCHOEFFLER, CHRISTINE M	06/14/17	LUMP SUM VACATION PAYMENT		\$845.79
STANISLAUS, JENSEN R	06/06/17 - 08/08/17	CONSTITUENT AIDE	TE	\$1,095.00
TASHIRO, MICHAEL A	06/06/17 - 08/22/17	CONSTITUENT AIDE	TE	\$1,451.25
TESORIERO, NICHOLAS E	07/12/17 - 08/17/17	INTERN	TE	\$252.00
TUROSKE JR, JOHN A	07/06/17 - 08/18/17	INTERN	TE	\$1,308.75
TUROSKE SR, JOHN A	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$41,250.04
TUROSKE, MICHAEL E	06/27/17 - 08/09/17	INTERN	TE	\$1,107.00
VASILE, MADELINE M	06/06/17 - 08/22/17	CONSTITUENT AIDE	TE	\$2,197.50
WAGNER, GABRIELLA E	02/24/17 - 08/23/17	CONSTITUENT AIDE	TE	\$7,233.75
YOST, GLENN A	03/09/17 - 09/06/17	COUNSEL	SA	\$1,600.04

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/21/17	33417	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$167.90
04/24/17	33467	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$257.19
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.37
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.86
05/02/17	33581	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
05/08/17	33662	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
05/15/17	33835	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$251.56
05/15/17	33850	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$55.50
05/19/17	33935	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$146.00
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.18
05/30/17	34080	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$82.69
05/30/17	34106	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$112.87
06/02/17	34192	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
06/12/17	34323	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.84
06/16/17	34395	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$160.60
06/19/17	34439	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$303.01
06/26/17	34508	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.23
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.63
07/05/17	34629	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$3.10
07/05/17	34647	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
07/14/17	34820	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$160.60
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/24/17	34959	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.57
07/27/17	35047	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$336.97
07/27/17	35086	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.07

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:91

April 1, 2017 to September 30, 2017

SENATOR ANDREW J. LANZA

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/07/17	35220	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.55
08/21/17	35401	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
09/05/17	35503	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$146.00
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.98
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.05
09/05/17	35611	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$517.84
09/05/17	35628	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.11
09/05/17	35645	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
09/15/17	35836	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$190.90
09/18/17	35865	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$642.27

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$378,061.09
GENERAL EXPENDITURES.....	\$26,145.93
	=====
TOTAL ALL EXPENSES.....	\$404,207.02

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$6,613.05
NEWSLETTER.....	\$0.00
BULK RATE.....	\$18,151.21
TOTAL MAILING EXPENSES.....	\$24,764.26
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.75
OFFICE SUPPLIES EXPENSES.....	\$855.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:92

April 1, 2017 to September 30, 2017

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	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
LARKIN JR, WILLIAM J	04/05/17	ASSNT MAJ LEADER FOR HOUSE OPS	RA	\$18,750.00

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASEY, DARCIE A	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$34,234.67
DOWNES, JENNIFER	03/09/17 - 09/06/17	DIRECTOR OF OPERATIONS AND PROGRAM	RA	\$58,150.01
HENRY, JAHNAE A	03/09/17 - 06/30/17	LEGISLATIVE ASSISTANT	SA	\$9,570.00
HENRY, JAHNAE A	09/06/17	LUMP SUM VACATION PAYMENT		\$774.40
HURLBURT, MEGHAN E	03/09/17 - 09/06/17	CONSTITUENT AFFAIRS LIAISON	RA	\$26,192.41
MAHER, BRIAN M	03/09/17 - 09/06/17	DIRECTOR OF COMMUNICATIONS	RA	\$28,663.54
MCGEE, JAMES G	03/09/17 - 09/06/17	DISTRICT DIRECTOR	RA	\$41,538.47
MORIARTY, THOMAS J	04/06/17 - 08/23/17	CONSTITUENT SERVICE AIDE	TE	\$7,387.50
MULLIGAN, KRISTIN J	03/09/17 - 04/10/17	ADMINISTRATIVE ASSISTANT	RA	\$6,865.39
MULLIGAN, KRISTIN J	04/20/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	SA	\$10,059.08
NICKOL, ROBERT D	03/09/17 - 09/06/17	COUNSEL	RA	\$45,580.81
RHOADES, GERALDINE A	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$35,959.64
SCHRAA, PATRICK M	03/09/17 - 09/06/17	POLICY DIRECTOR	RA	\$47,750.02

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/17	33180	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
04/14/17	33297	ROYAL CARTING SERVICE CO	D.O. CLEANING	\$78.00
04/14/17	33332	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$325.54
04/21/17	33403	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
05/02/17	33538	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$131.60
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$100.74
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.74
05/02/17	33575	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
05/05/17	33724	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
05/11/17	33784	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
05/11/17	33798	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
05/11/17	33813	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$116.50
05/19/17	33988	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$266.10
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.52
05/25/17	34050	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$351.03
05/25/17	34051	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$101.33
06/05/17	34183	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:93

April 1, 2017 to September 30, 2017

SENATOR WILLIAM J. LARKIN, JR.

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/09/17	34235	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$17.70
06/09/17	34256	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
06/09/17	34266	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
06/16/17	34425	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.40
06/16/17	34452	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$311.05
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$101.03
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.15
07/05/17	34638	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
07/14/17	34738	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
07/14/17	34755	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
07/14/17	34762	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
07/14/17	34821	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.40
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34983	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$230.35
07/24/17	34915	LOCAL MEDIA GROUP INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$514.80
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$101.01
07/27/17	35077	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
08/04/17	35169	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.15
08/11/17	35262	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
08/11/17	35316	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$382.13
08/18/17	35385	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$124.00
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$101.15
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.11
09/05/17	35538	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$85.00
09/05/17	35550	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/05/17	35636	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
09/15/17	35805	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$85.00
09/15/17	35815	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
09/15/17	35881	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$191.93
09/21/17	35950	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$142.60

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/03/17	1005452	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$531.00
05/08/17	1009283	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$468.00
05/08/17	1009319	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$1,634.00
05/08/17	1009363	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$234.00
05/08/17	1009368	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$177.00
06/05/17	1027742	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$354.00
06/05/17	1027749	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$354.00
06/19/17	1037411	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$236.00
07/07/17	1045603	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$468.00
07/17/17	1053607	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$293.00
07/28/17	1061573	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$59.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:94

April 1, 2017 to September 30, 2017

SENATOR WILLIAM J. LARKIN, JR.

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$411,225.91
GENERAL EXPENDITURES.....	\$21,604.75
=====	
TOTAL ALL EXPENSES.....	\$432,830.66

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$1,607.70
NEWSLETTER.....	\$0.00
BULK RATE.....	\$53,862.59
<hr/>	
TOTAL MAILING EXPENSES.....	\$55,470.29
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$32.66
OFFICE SUPPLIES EXPENSES.....	\$539.99

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:95

April 1, 2017 to September 30, 2017

## SENATOR GEORGE LATIMER

RANKING MEMBER OF SENATE EDUCATION COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LATIMER, GEORGE S	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
LATIMER, GEORGE S	04/05/17	RNKG MIN MEM SEN COMM ON EDUCATION	RA	\$8,250.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANCA, GENE R	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$5,000.06
FERRIS, ANDREW J	03/09/17 - 09/06/17	DEPUTY CHIEF OF STAFF	RA	\$32,769.25
GENNA, ANDREW G	03/09/17 - 09/06/17	DIRECTOR OF COMMUNITY OUTREACH	RA	\$22,500.01
GLAZER, JOSEPH A	03/09/17 - 09/06/17	COMMUNICATIONS DIRECTOR	SA	\$20,307.81
LOUGHRAN, PETER M	03/09/17 - 09/06/17	LEGISLATIVE DIRECTOR	RA	\$27,500.07
MALLISON, VICTOR L	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$40,077.02
MURPHY, WALTER P	03/09/17 - 09/06/17	DEPUTY DISTRICT DIRECTOR	RA	\$15,943.07
PETTOGRASSO, KATHLEEN V	03/09/17 - 09/06/17	DIRECTOR OF ALBANY OPERATIONS	RA	\$24,000.08
SCULKY, RAYMOND L	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$6,600.10
TUNIS, NANCY S	03/09/17 - 09/06/17	DISTRICT OFFICE DIRECTOR	SA	\$15,000.05
WEINSTEIN, ROSALIND B	03/09/17 - 09/06/17	DIRECTOR OF CONSTITUENT SERVICES	SA	\$15,000.05

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/24/17	33449	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$765.00
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.83
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.90
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.29
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.11
06/12/17	34282	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$765.00
06/19/17	34468	PORT CHESTER VILLAGE OF	D.O. LEASE- 6 MONTHS	\$18,873.72
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.00
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.94
07/05/17	34668	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,145.62
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.00
07/27/17	35109	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,145.62
08/07/17	35187	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$680.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.13
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.11
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.84
09/05/17	35668	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,145.62

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:96

April 1, 2017 to September 30, 2017

## SENATOR GEORGE LATIMER

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	992555	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$734.20
04/17/17	992582	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$968.20
05/05/17	1004645	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$618.20
05/10/17	1009380	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$443.20
05/17/17	1013726	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$330.65
05/26/17	1018410	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$326.80
05/31/17	1022537	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$331.60
06/07/17	1026597	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$327.20
06/21/17	1036463	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$506.35
06/28/17	1040932	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$733.80
07/11/17	1045790	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$674.80
07/19/17	1053613	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$383.80
08/30/17	1079068	LATIMER,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$502.20

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$272,697.54
GENERAL EXPENDITURES.....	\$38,173.57

TOTAL ALL EXPENSES.....	\$310,871.11
-------------------------	--------------

#### ALLOCATED OPERATIONAL EXPENDITURES

##### MAILING EXPENSES

FIRST CLASS.....	\$1,383.04
NEWSLETTER.....	\$0.00
BULK RATE.....	\$50,451.57
TOTAL MAILING EXPENSES.....	\$51,834.61
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$28.36
OFFICE SUPPLIES EXPENSES.....	\$367.73



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:97

April 1, 2017 to September 30, 2017

## 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	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
LAVALLE, KENNETH P	04/05/17	CHAIR OF MAJORITY CONFERENCE	RA	\$18,750.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AVIGNONE, VALERIE	03/09/17 - 09/06/17	EXECUTIVE SECRETARY	RA	\$24,465.42
BLOWER II, BRUCE G	03/09/17 - 09/06/17	DIRECTOR OF COMMUNICATIONS	RA	\$44,327.05
EISENHUT, ANN	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	SA	\$28,415.47
FERRIS, ROSANNE	03/09/17 - 09/06/17	LEGISLATIVE ANALYST	RA	\$36,523.04
GRIFFITHS, LAURA J	03/09/17 - 09/06/17	LEGISLATIVE AIDE	RA	\$28,976.42
HENDRICKEN, KELLY H	03/09/17 - 09/06/17	DIRECTOR COUNSEL HIGHER ED COMMITTEE	RA	\$31,538.50
INGHAM, JOANN M	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$55,230.77
KITO, JEFFREY K	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$17,115.48
LAMOUNTAIN, BETH A	03/09/17 - 09/06/17	EXECUTIVE SECRETARY	RA	\$28,372.04
MURPHY, BRIAN M	03/09/17 - 09/06/17	COUNSEL	SA	\$34,423.13
PELLERIN, JARED J	07/13/17 - 09/06/17	COUNSEL	RA	\$6,923.08

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/17	33539	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$125.35
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$332.06
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$13.43
05/02/17	33560	WEST PUBLISHING	LAW BOOK(S)	\$31.48
05/02/17	33590	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,236.30
05/08/17	33648	THERESA E ROTHWELL	D.O. CLEANING	\$500.00
05/11/17	33814	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.08
05/30/17	34074	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$325.93
06/02/17	34206	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,236.30
06/12/17	34272	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
06/16/17	34396	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$119.90
06/23/17	34485	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$102.24
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$48.28
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.79
07/05/17	34662	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,236.30
07/14/17	34822	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$119.90
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:98

April 1, 2017 to September 30, 2017

SENATOR KENNETH P. LAVALLE

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/17/17	34784	THERESA E ROTHWELL	D.O. CLEANING	\$500.00
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$97.91
07/27/17	35102	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,236.30
08/07/17	35175	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.71
09/05/17	35454	WEST PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$5.65
09/05/17	35504	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$98.13
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.25
09/05/17	35661	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,236.30
09/11/17	35752	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
09/15/17	35837	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$148.35

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/17	992590	LAVALLE,KENNETH	LEGISLATIVE DUTIES - ALBANY	\$845.80
04/24/17	1000704	LAVALLE,KENNETH	LEGISLATIVE DUTIES - ALBANY	\$1,882.24
04/24/17	1000714	LAVALLE,KENNETH	LEGISLATIVE DUTIES - ALBANY	\$314.02
05/15/17	1015112	LAVALLE,KENNETH	LEGISLATIVE DUTIES - ALBANY	\$664.02
05/24/17	1018440	LAVALLE,KENNETH	LEGISLATIVE DUTIES - ALBANY	\$670.80
05/26/17	1022763	LAVALLE,KENNETH	LEGISLATIVE DUTIES - ALBANY	\$670.80
05/26/17	1022770	LAVALLE,KENNETH	LEGISLATIVE DUTIES - ALBANY	\$670.80
06/05/17	1026607	LAVALLE,KENNETH	LEGISLATIVE DUTIES - ALBANY	\$670.80
06/19/17	1036474	LAVALLE,KENNETH	LEGISLATIVE DUTIES - ALBANY	\$495.80
06/26/17	1040942	LAVALLE,KENNETH	LEGISLATIVE DUTIES - ALBANY	\$845.80
07/07/17	1045800	LAVALLE,KENNETH	LEGISLATIVE DUTIES - ALBANY	\$845.80
07/17/17	1053617	LAVALLE,KENNETH	LEGISLATIVE DUTIES - ALBANY	\$320.80
09/11/17	1086028	LAVALLE,KENNETH	LEGISLATIVE DUTIES - ALBANY	\$495.80

## STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/30/17	1079190	PELLERIN,JARED	LEGISLATIVE DUTIES - STONY BROOK	\$260.00
09/08/17	1081700	HENDRICKEN,KELLY	LEGISLATIVE DUTIES - STONY BROOK	\$606.42

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$394,810.37
GENERAL EXPENDITURES.....	\$31,228.48
	=====
TOTAL ALL EXPENSES.....	\$426,038.85

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:99

April 1, 2017 to September 30, 2017

SENATOR KENNETH P. LAVALLE

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$758.20
NEWSLETTER.....	\$0.00
BULK RATE.....	\$29,731.86
TOTAL MAILING EXPENSES.....	\$30,490.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$66.83
OFFICE SUPPLIES EXPENSES.....	\$584.65

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:100

April 1, 2017 to September 30, 2017

## SENATOR ELIZABETH O'C. LITTLE

CHAIR OF MAJORITY STEERING COMMITTEE

CHAIRWOMAN OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LITTLE, ELIZABETH OC	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
LITTLE, ELIZABETH OC	04/05/17	CHAIR OF MAJORITY STEERING COMMITTEE	RA	\$15,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABDALLAH, JILL A	* 05/17/17	LUMP SUM VACATION PAYMENT		\$147.49
BARTON, CATHERINE H	03/09/17 - 09/06/17	CONSTITUENT SERVICE AIDE	SA	\$27,990.24
BOHN, HARRISON J	04/27/17 - 05/19/17	LEGISLATIVE AIDE	TE	\$1,602.00
DINA, STACIE J	* 04/19/17	LUMP SUM VACATION PAYMENT		\$3,058.00
HENDERSON, SHARON	03/09/17 - 09/06/17	SPECIAL PROJECTS COORDINATOR	RA	\$37,609.28
LUCAS, BONNIE J	03/09/17 - 09/06/17	SENATE AIDE	SA	\$13,026.24
LUNT, JENNIFER L	03/09/17 - 09/06/17	EDUCATION ADVISOR	SA	\$33,577.92
MACENTEE, DANIEL E	03/09/17 - 09/06/17	CHIEF OF STAFF & DIRECTOR OF COMMUNI	RA	\$42,666.24
MANTELLO, CARMELLA R	03/09/17 - 09/06/17	LEGISLATIVE DIRECTOR	RA	\$34,346.24
MAROUN, PAUL A	03/09/17 - 09/06/17	NORTH COUNTRY COORD./COUNSEL	SA	\$35,126.24
MCDONALD, MARY P	03/09/17 - 09/06/17	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$35,126.24
SCHERER, KEITH M	03/09/17 - 09/06/17	COMMUNITY OUTREACH DIRECTOR	RA	\$29,809.28
YARZE, BETH	05/30/17 - 08/02/17	LEGISLATIVE AIDE	TE	\$2,613.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2017

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$191.55
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$42.18
05/02/17	33579	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$22.89
05/25/17	34044	GENEVA WORLDWIDE INC	SIGN LANGUAGE INTERPRETER	\$100.74
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.51
06/05/17	34190	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
06/23/17	34537	WILKINS PHOTOGRAPHY & PUBLICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$38.00
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.74
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.23
06/29/17	34541R	EBSCO INDUSTRIES INC	CREDIT ON ACCOUNT	-\$200.16
07/05/17	34645	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$200.70
07/27/17	35084	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.44

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:101

April 1, 2017 to September 30, 2017

SENATOR ELIZABETH O'C. LITTLE

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$195.78
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$25.21
09/05/17	35643	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	992607	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$292.85
04/17/17	992635	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$292.85
04/17/17	992650	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$292.85
04/17/17	992660	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$292.85
04/17/17	992679	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$351.85
04/17/17	992695	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$292.85
04/17/17	992708	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$467.85
04/17/17	992746	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$467.85
04/17/17	992765	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$467.85
04/17/17	992809	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$642.85
09/26/17	1092759	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$992.85
09/26/17	1092793	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$642.85
09/26/17	1092814	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$467.85
09/26/17	1092823	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$467.85
09/26/17	1092832	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$467.85
09/26/17	1092848	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$467.85
09/26/17	1092857	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$467.85

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$351,823.38
GENERAL EXPENDITURES.....	\$22,265.10
TOTAL ALL EXPENSES.....	\$374,088.48

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$1,210.06
NEWSLETTER.....	\$0.00
BULK RATE.....	\$61,002.83
TOTAL MAILING EXPENSES.....	\$62,212.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$55.87
OFFICE SUPPLIES EXPENSES.....	\$745.78

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:102

April 1, 2017 to September 30, 2017

## SENATOR CARL L. MARCELLINO

MAJORITY WHIP OF THE SENATE  
CHAIRMAN OF SENATE EDUCATION COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARCELLINO, CARL L	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
MARCELLINO, CARL L	04/05/17	MAJORITY WHIP	RA	\$16,500.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ATHERTON, GREGORY J	08/14/17 - 09/06/17	COUNSEL	SA	\$2,769.23
BERGIN, DESMOND J	03/09/17 - 09/06/17	SPECIAL ASSISTANT	SA	\$2,923.09
CONKLIN, DIANA M	06/28/17 - 09/06/17	EXECUTIVE ADMINISTRATOR	RA	\$8,846.16
CONTE, ROBERT A	03/09/17 - 09/06/17	OUTREACH COORDINATOR	RA	\$27,136.57
DICOCCO, JOHN C	03/09/17 - 09/06/17	CONSTITUENT AIDE	SA	\$6,423.08
HICKS, MARY ANNE B	03/09/17 - 09/06/17	DIRECTOR OF CONSTITUENT SERVICES	SA	\$14,538.49
IVES, KIRK W	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$59,511.36
KAPLAN, SUSAN I	03/09/17 - 09/06/17	LEGISLATIVE ANALYST	RA	\$19,000.02
KELLEHER, DEBORAH PECK	03/09/17 - 09/06/17	DIRECTOR EDUCATION COMMITTEE	SA	\$31,561.25
LAGUERRA, NANCY C	03/09/17 - 09/06/17	SPECIAL ASSISTANT	SA	\$15,000.05
LAMALFA, TONI ANN	03/09/17 - 09/06/17	EXECUTIVE SECRETARY/COMMITTEE CLERK	RA	\$27,587.72
LEVINE-SCHELLACE, DEBRA A	03/09/17 - 04/05/17	COMMUNITY AIDE	SA	\$2,884.63
LEVINE-SCHELLACE, DEBRA A	06/28/17	LUMP SUM VACATION PAYMENT		\$1,850.23
LONGO, CHARLOTTE D	03/09/17 - 09/06/17	RESEARCH ASSISTANT	SA	\$12,061.56
SAVINO, ELLEN N	03/09/17 - 09/06/17	COUNSEL	SA	\$15,423.11
WILSON, KATHY D	03/09/17 - 09/06/17	DIR COMMUNICATIONS/DIR DISTRICT OPER	RA	\$49,194.60

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33208	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
04/10/17	33229	CSI NORTHEAST INC	SIGN LANGUAGE INTERPRETER	\$160.00
04/21/17	33422	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$214.40
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.64
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.62
05/02/17	33577	COZY REALTY INC	D.O. LEASE	\$2,394.69
05/15/17	33806	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
05/19/17	33936	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$188.50
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.69
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.85
06/05/17	34185	COZY REALTY INC	D.O. LEASE	\$2,394.69
06/12/17	34277	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
06/16/17	34401	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$215.60
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.86

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:103

April 1, 2017 to September 30, 2017

SENATOR CARL L. MARCELLINO

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.22
07/05/17	34639	COZY REALTY INC	D.O. LEASE	\$2,394.69
07/14/17	34827	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$215.60
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/17/17	34795	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.74
07/27/17	35078	COZY REALTY INC	D.O. LEASE	\$2,394.69
08/07/17	35182	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.46
08/18/17	35387	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$196.00
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.80
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.72
09/05/17	35637	COZY REALTY INC	D.O. LEASE	\$2,394.69
09/11/17	35757	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
09/15/17	35842	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$225.40

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/17	992829	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,639.43
04/24/17	1000719	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,036.62
04/24/17	1000732	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$690.53
05/26/17	1022772	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,814.43
06/19/17	1036518	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,415.81
07/07/17	1045813	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$604.81
07/10/17	1045804	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,384.62
08/07/17	1068174	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$386.06

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$352,961.12  
GENERAL EXPENDITURES..... \$24,049.70

TOTAL ALL EXPENSES..... \$377,010.82

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS..... \$598.60  
NEWSLETTER..... \$0.00  
BULK RATE..... \$38,456.78

TOTAL MAILING EXPENSES..... \$39,055.38

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$21.82

OFFICE SUPPLIES EXPENSES..... \$420.77

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:104

April 1, 2017 to September 30, 2017

## SENATOR KATHLEEN MARCHIONE

CHAIRWOMAN OF SENATE LOCAL GOVERNMENT COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARCHIONE, KATHLEEN A	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
MARCHIONE, KATHLEEN A	04/05/17	CHAIR SEN COMM ON LOCAL GOVERNMENT	RA	\$9,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAYLY, JERRI S	03/09/17 - 09/06/17	SCHEDULER	RA	\$19,209.67
CALLAGHAN, ELIZABETH M	02/23/17 - 08/18/17	LEGISLATIVE CORRESPONDENT	TE	\$13,188.49
CASALE, DANIEL F	03/09/17 - 09/06/17	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$30,795.14
CLEARY, JEFFREY D	03/09/17 - 09/06/17	DIRECTOR OF GOVERNMENTAL RELATIONS	RA	\$30,070.73
COPPOLA, DEBORAH A	02/23/17 - 03/30/17	LEGISLATIVE AIDE	TE	\$746.25
CRONIN, PATRICK J	03/09/17 - 09/06/17	DEPUTY LEGISLATIVE DIRECTOR	RA	\$20,738.51
DERRICK, TRUMAN N	05/01/17 - 06/21/17	LEGISLATIVE AIDE	TE	\$3,262.63
FITZPATRICK, JOSHUA K	03/09/17 - 09/06/17	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$62,993.08
GARDINIER, M STEPHANIE	02/23/17 - 08/23/17	ADMINISTRATIVE ASSISTANT	TE	\$8,985.21
GEMELLARO, PETER J	02/23/17 - 08/15/17	LEGISLATIVE ANALYST	TE	\$17,887.32
JEANSON, KATHY A	04/05/17	LUMP SUM VACATION PAYMENT		\$5,266.88
JEANSON, KATHY A	03/09/17 - 08/23/17	PUBLIC EVENTS PLANNER	TE	\$9,689.23
JORDAN, DAPHNE V	03/09/17 - 09/06/17	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$39,662.35
LEWIS, TOM L	03/09/17 - 09/06/17	DEPUTY CHIEF STAFF DIR OF OPERATIONS	SA	\$41,217.78
SANDERS, LO ANN	04/11/17 - 06/08/17	LEGISLATIVE AIDE	TE	\$2,416.39

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$233.48
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.42
05/15/17	33758	JOHNSON NEWSPAPER CORP	SUBSCRIPTIONS/PUBLICATIONS	\$260.00
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.20
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$234.89
06/09/17	34330	HALFMOON TOWN OF	D.O. LEASE- 6 MONTHS	\$1,200.00
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$233.98
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.88
07/05/17	34672	HALFMOON TOWN OF	D.O. LEASE	\$200.00
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$232.90
07/27/17	35113	HALFMOON TOWN OF	D.O. LEASE	\$200.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.90
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$233.76
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.84



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:105

April 1, 2017 to September 30, 2017

SENATOR KATHLEEN MARCHIONE

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/05/17	35672	HALFMOON TOWN OF	D.O. LEASE	\$200.00

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$355,254.63

GENERAL EXPENDITURES..... \$4,051.93

TOTAL ALL EXPENSES..... \$359,306.56

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS..... \$714.83

NEWSLETTER..... \$0.00

BULK RATE..... \$76,394.45

TOTAL MAILING EXPENSES..... \$77,109.28

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$17.13

OFFICE SUPPLIES EXPENSES..... \$926.59

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:106

April 1, 2017 to September 30, 2017

## SENATOR VELMANETTE MONTGOMERY

SECRETARY OF THE DEMOCRATIC CONFERENCE

RANKING MEMBER OF SENATE CHILDREN AND FAMILIES COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MONTGOMERY, VELMANETTE	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
MONTGOMERY, VELMANETTE	04/05/17	SECRETARY OF MINORITY CONFERENCE	RA	\$10,875.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
EASTMOND, JOAN M	* 09/20/17	LUMP SUM VACATION PAYMENT		\$12,544.27
JONAS, OSCAR M	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$29,736.24
LEUNG, SUSAN	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$38,195.63
LONG, JULIE E	03/09/17 - 08/09/17	LEGISLATIVE DIRECTOR	SA	\$24,929.86
MEIXNER, LAUREN M	02/23/17 - 06/22/17	INTERN	TE	\$3,094.00
MOORE, DEBORAH R	03/09/17 - 09/06/17	DEPUTY CHIEF OF STAFF	SA	\$31,992.00
PENAHERRERA, ZAIRITA C	03/09/17 - 08/09/17	EXEC DIR OF SEN DEM INTERN PROGRAM	SA	\$24,703.20
ROBBINS-CUBAS, SHAKTI A	03/09/17 - 09/06/17	COMMUNITY LIAISON	RA	\$24,999.00
SALMON, JASON A	03/09/17 - 09/06/17	COMMUNITY LIAISON	RA	\$25,634.63
SMITH, FABIAN P	02/27/17 - 06/21/17	INTERN	TE	\$2,688.00
STEPHENSON, CASANDRA A	07/13/17 - 09/06/17	LEGISLATIVE COORDINATOR	SA	\$7,923.08

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2017

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/17	33189	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
04/10/17	33210	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$442.00
04/21/17	33425	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$129.30
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.71
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.48
05/05/17	33734	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
05/11/17	33861	YWCA OF BROOKLYN INC	D.O. LEASE- 5 MONTHS	\$19,598.65
05/19/17	33939	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.50
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.07
05/25/17	34061	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.88
06/02/17	34200	YWCA OF BROOKLYN INC	D.O. LEASE	\$3,919.73
06/16/17	34404	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$134.20
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.34
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.33
07/05/17	34656	YWCA OF BROOKLYN INC	D.O. LEASE	\$3,919.73
07/14/17	34772	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
07/14/17	34773	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$86.97
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:107

April 1, 2017 to September 30, 2017

## SENATOR VELMANETTE MONTGOMERY

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/20/17	34954	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$97.60
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.49
07/27/17	35096	YWCA OF BROOKLYN INC	D.O. LEASE	\$3,919.73
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.83
08/11/17	35271	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.45
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.09
09/05/17	35560	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/05/17	35655	YWCA OF BROOKLYN INC	D.O. LEASE	\$3,919.73

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/24/17	1000746	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$605.70
04/24/17	1000752	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,655.70
04/24/17	1000863	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$955.70
04/24/17	1000869	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$780.70
04/24/17	1000876	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$955.70
04/24/17	1000880	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$955.70
04/24/17	1000899	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,490.85
04/24/17	1000907	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,039.05
04/24/17	1000909	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$430.70
07/28/17	1061604	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$780.70
07/28/17	1061671	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$780.70
07/28/17	1061974	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$780.70
07/28/17	1062006	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$955.70
07/28/17	1062030	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$964.05
07/28/17	1062073	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$605.70
08/07/17	1066398	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$780.70
08/07/17	1067132	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$779.90
08/07/17	1067154	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,129.90
08/07/17	1067160	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$603.50

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$277,064.88

GENERAL EXPENDITURES..... \$54,152.00

TOTAL ALL EXPENSES..... \$331,216.88

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:108

April 1, 2017 to September 30, 2017

SENATOR VELMANETTE MONTGOMERY

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$3,878.23
NEWSLETTER.....	\$0.00
BULK RATE.....	\$8,991.42
TOTAL MAILING EXPENSES.....	\$12,869.65
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.19
OFFICE SUPPLIES EXPENSES.....	\$1,156.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:109

April 1, 2017 to September 30, 2017

## SENATOR TERRENCE P. MURPHY

CHAIRMAN OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MURPHY, TERRENCE P	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
MURPHY, TERRENCE P	04/05/17	CHAIR SEN COMM INVEST & GOV OPS	RA	\$11,250.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACQUISTO, MARYKATE	03/09/17 - 09/06/17	SCHEDULING DIRECTOR	RA	\$19,200.00
ARNOLD, CHRISTOPHER R	03/09/17 - 09/06/17	SENIOR ADVISOR	SA	\$12,500.02
AUSTIN, BRIAN K	03/09/17 - 09/06/17	WEB COMMUNICATIONS SPECIALIST	SA	\$11,000.08
BUCKLEY, ROBERT J	05/18/17 - 07/18/17	INTERN	TE	\$972.00
CATALANO, ALEXANDRA	06/02/17 - 07/28/17	INTERN	TE	\$480.00
CHISHOLM, JAMES F	03/09/17 - 03/29/17	DIRECTOR OF ECONOMIC DEVELOPMENT	SA	\$1,021.17
CURTIS, ALLYSON	05/03/17	LUMP SUM VACATION PAYMENT		\$255.00
DOBROSKI, MEGHAN M	03/09/17 - 09/06/17	SCHEDULING DIRECTOR	SA	\$12,500.02
DUFFY, CHARLES P	03/09/17 - 09/06/17	SPECIAL ASSISTANT	SA	\$3,446.28
FALLON, AMANDA A	03/09/17 - 09/06/17	DEPUTY CHIEF OF STAFF	SA	\$17,500.08
FINNEGAN, MICHAEL C	03/09/17 - 09/06/17	SENIOR ADVISOR	SA	\$15,365.48
HAGAN, THOMAS J	04/06/17 - 06/28/17	INTERN	TE	\$7,597.50
HAGAN, THOMAS J	06/29/17 - 07/12/17	INTERN	SA	\$3,087.00
HALLORAN, MORGAN J	03/09/17 - 09/06/17	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$30,000.10
JEFFERSON, MICHAEL C	03/09/17 - 09/06/17	COMMUNICATIONS DIRECTOR	RA	\$26,250.12
LOMBARDI, FRANK D	03/09/17 - 09/06/17	COMMUNITY COORDINATOR	SA	\$6,000.02
MICHAELIS, O PETER T	03/09/17 - 09/06/17	PHOTOGRAPHER	SA	\$9,000.03
MILLER, IAN C	* 05/31/17	LUMP SUM VACATION PAYMENT		\$1,175.39
NOEL, LAURIE A	03/09/17 - 09/06/17	CONSTITUENT LIAISON/OPERATIONS ASST.	RA	\$19,500.00
OROS, MARIANNE C	03/09/17 - 09/06/17	DIRECTOR OF COMMUNITY OUTREACH	SA	\$15,000.05
PAGANO, DANIEL L	03/09/17 - 09/06/17	COUNSEL	SA	\$7,500.09
SLATER, MATTHEW J	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$46,250.10
SPRAGUE, JAMIE L	03/09/17 - 09/06/17	DIRECTOR OF CONSTITUENT SERVICES	RA	\$26,250.12
WINTON, JOHN T	03/09/17 - 09/06/17	DIRECTOR OF COMMUNITY AFFAIRS & SPEC	RA	\$21,250.06

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2017

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33227	D AND M MAIDS LLC MOLLY MAID OF BREWSTER & '	D.O. CLEANING	\$360.00
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.16
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$23.30
05/02/17	33602	LOIS CHIROPRACTIC	D.O. LEASE	\$3,761.67
05/08/17	33666	D AND M MAIDS LLC MOLLY MAID OF BREWSTER & '	D.O. CLEANING	\$360.00
05/19/17	33903	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$3.75
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:110

April 1, 2017 to September 30, 2017

SENATOR TERRENCE P. MURPHY

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/25/17	34028	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$7.10
05/25/17	34029	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$10.65
05/25/17	34071	CITI - P CARD CITIBANK NA	D.O. LOCK MAINTENANCE	\$219.00
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.63
06/05/17	34222	LOIS CHIROPRACTIC	D.O. LEASE	\$3,761.67
06/09/17	34237	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$31.85
06/12/17	34288	D AND M MAIDS LLC MOLLY MAID OF BREWSTER & '	D.O. CLEANING	\$450.00
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.93
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.73
07/05/17	34680	LOIS CHIROPRACTIC	D.O. LEASE	\$3,761.67
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/17/17	34856	D AND M MAIDS LLC MOLLY MAID OF BREWSTER & '	D.O. CLEANING	\$360.00
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.61
07/27/17	35121	LOIS CHIROPRACTIC	D.O. LEASE	\$3,761.67
08/07/17	35149	GANNETT CO INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$388.56
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.69
08/21/17	35403	D AND M MAIDS LLC MOLLY MAID OF BREWSTER & '	D.O. CLEANING	\$450.00
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$162.24
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.99
09/05/17	35679	LOIS CHIROPRACTIC	D.O. LEASE	\$3,761.67
09/11/17	35766	D AND M MAIDS LLC MOLLY MAID OF BREWSTER & '	D.O. CLEANING	\$360.00

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	992838	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$720.96
05/05/17	1004651	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$370.96
05/17/17	1015119	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$409.00
05/17/17	1015129	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$545.96
05/31/17	1022776	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$545.96
05/31/17	1022790	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$545.96
05/31/17	1022797	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$545.96
06/14/17	1033413	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$1,770.96
06/14/17	1033428	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$545.96
07/11/17	1045822	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$720.96
07/11/17	1045838	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$720.96
07/19/17	1053790	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$720.96
07/19/17	1053830	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$545.96

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$364,100.68

GENERAL EXPENDITURES..... \$31,762.80

TOTAL ALL EXPENSES..... \$395,863.48

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:111

April 1, 2017 to September 30, 2017

SENATOR TERRENCE P. MURPHY

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$2,261.97
NEWSLETTER.....	\$0.00
BULK RATE.....	\$26,471.80
TOTAL MAILING EXPENSES.....	\$28,733.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$40.52
OFFICE SUPPLIES EXPENSES.....	\$647.32

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:112

April 1, 2017 to September 30, 2017

## SENATOR THOMAS F. O'MARA

CHAIRMAN OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE  
VICE-CHAIR OF SENATE COMMITTEE ON TRANSPORTATION

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
O'MARA, THOMAS F	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
O'MARA, THOMAS F	04/05/17	CHRM SEN TRANSPORTATION COMMITTEE	RA	\$11,250.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALAPATT, BRIAN S	03/09/17 - 09/06/17	LEGISLATIVE DIRECTOR	SA	\$24,250.07
AMBRECHT, MICHAEL R	03/09/17 - 09/06/17	COUNSEL	SA	\$36,750.09
DECKER, DENISE M	03/09/17 - 09/06/17	EXECUTIVE ADMINISTRATIVE ASSISTANT	SA	\$17,850.04
ELLIS, PIERSON B	03/09/17 - 04/24/17	CHIEF OF STAFF	RA	\$10,961.56
ELLIS, PIERSON B	06/14/17	LUMP SUM VACATION PAYMENT		\$8,653.86
GOODNOUGH, GREG M	04/27/17 - 06/14/17	LEGISLATIVE AIDE	SA	\$4,480.00
GOODNOUGH, GREG M	06/15/17 - 09/06/17	LEGISLATIVE AIDE	RA	\$6,769.22
LATIN, SARA J	03/09/17 - 09/06/17	EXECUTIVE SECRETARY	RA	\$30,250.09
MEDDLETON, JAMES J	03/09/17 - 09/06/17	COMMUNICATIONS DIRECTOR	RA	\$42,750.11
SITRIN-MOORE, SHARON E	03/09/17 - 09/06/17	COMMUNITY REPRESENTATIVE	RA	\$29,000.01
WAYAND-REIF, JEANETTE M	03/09/17 - 09/06/17	DIRECTOR OF OPERATIONS	RA	\$33,000.11

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/17	33529	GATEHOUSE MEDIA NEW YORK HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$208.00
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.10
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$44.36
05/05/17	33708	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE- 5 MONTHS	\$4,000.00
05/15/17	33768	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$326.26
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.33
05/22/17	34006	ELMIRA SAVINGS BANK FSB	D.O. LEASE- 5 MONTHS	\$5,343.75
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.81
06/02/17	34188	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
06/05/17	34203	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
06/26/17	34503	GATEHOUSE MEDIA NEW YORK HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$282.00
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.41
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.67
07/05/17	34643	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
07/05/17	34659	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.39
07/27/17	35082	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:113

April 1, 2017 to September 30, 2017

SENATOR THOMAS F. O'MARA

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/27/17	35099	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$21.88
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.81
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.89
09/05/17	35641	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
09/05/17	35658	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	992856	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	\$973.00
04/26/17	1000915	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	\$2,023.00
04/26/17	1000923	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	\$448.00
05/10/17	1009402	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	\$798.00
05/17/17	1015283	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	\$798.00
05/31/17	1022812	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	\$973.00
06/07/17	1026626	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	\$798.00
06/07/17	1026641	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	\$623.00
06/28/17	1041437	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	\$973.00
07/11/17	1047286	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	\$973.00
07/19/17	1053837	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	\$448.00

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$295,715.13

GENERAL EXPENDITURES..... \$28,985.34

TOTAL ALL EXPENSES..... \$324,700.47

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS..... \$710.26

NEWSLETTER..... \$25,657.56

BULK RATE..... \$34,279.75

TOTAL MAILING EXPENSES..... \$60,647.57

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$17.71

OFFICE SUPPLIES EXPENSES..... \$370.65

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:114

April 1, 2017 to September 30, 2017

## 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	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
ORTT, ROBERT G	04/05/17	CHAIR SEN COMM ON M HEALTH & DEV DIS	RA	\$9,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYD, REGINA D	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT/COMMITTEE CLERK/	RA	\$24,886.16
CRUMB, KEVIN L	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$46,661.62
DELBEL, ANTOINETTE C	03/09/17 - 09/06/17	COMMUNICATIONS DIRECTOR	RA	\$32,463.41
ERDMAN, JOSEPH E	03/09/17 - 09/06/17	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$37,811.56
GENOVESE, MADDILYN R	03/09/17 - 09/06/17	DIRECTOR OF COMMUNITY RELATIONS	RA	\$28,719.28
GOESEKE, RUSSELL J	03/09/17 - 08/10/17	COMMUNITY REPRESENTATIVE	TE	\$217.50
HEMPEL, SUZANNE B	03/09/17 - 09/06/17	DISTRICT DIRECTOR	RA	\$35,646.27
HILTS, WILLIAM R	02/27/17 - 08/23/17	COMMUNITY REPRESENTATIVE	TE	\$2,083.50
KLOCH, RICHELLE R	02/15/17 - 08/17/17	CONSTITUENT RELATIONS AIDE	TE	\$1,917.20
LUTZ, ERICA L	02/23/17 - 08/09/17	CONSTITUENT RELATIONS AIDE	TE	\$13,032.00
LUTZ, ERICA L	08/10/17 - 09/06/17	CONSTITUENT RELATIONS AIDE	RA	\$2,484.63
MERRITT, JACK A	* 02/09/17 - 02/23/17	CONSTITUENT RELATIONS AIDE	TE	\$30.00
MERROW, HANNAH L	04/27/17 - 08/18/17	LEGISLATIVE AIDE	TE	\$8,103.75
ROSS, WILLIAM L	03/25/17 - 05/16/17	COMMUNITY REPRESENTATIVE	TE	\$221.00
SHARPE, TYLER J	06/15/17 - 07/24/17	COMMUNITY REPRESENTATIVE	TE	\$412.50
SOLURI, RICHARD F	02/23/17 - 08/07/17	SPECIAL ASSISTANT	TE	\$2,250.00
VERONICA, JOSHUA M	02/24/17 - 08/23/17	CONSTITUENT RELATIONS AIDE	TE	\$6,791.25
WELCH, ROBERT W	03/09/17 - 09/06/17	CONSTITUENT RELATIONS MANAGER	RA	\$34,736.89

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2017

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/17	33181	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
04/07/17	33182	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$28.99
04/10/17	33136	HOME DEPOT CREDIT SERVICES	BATTERY	\$42.84
04/17/17	33309	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
04/21/17	33481	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$297.65
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.67
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$37.80
05/02/17	33603	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
05/05/17	33725	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
05/05/17	33727	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.99
05/19/17	34000	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$232.06
05/22/17	33913	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.88

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:115

April 1, 2017 to September 30, 2017

SENATOR ROBERT ORTT

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/25/17	34052	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
05/25/17	34054	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.88
06/05/17	34224	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
06/12/17	34270	AMHERST ALARM INC	D.O. ALARM SYSTEM	\$209.00
06/23/17	34532	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$195.22
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.87
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.91
07/05/17	34573	STEPHANIE GRITZMACHER	D.O. CLEANING	\$445.00
07/05/17	34682	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
07/14/17	34763	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
07/14/17	34765	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.83
07/27/17	35069	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$245.30
07/27/17	35123	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
08/07/17	35173	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$21.69
08/11/17	35263	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
08/11/17	35264	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
08/18/17	35433	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$260.67
08/21/17	35368	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.91
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.39
09/05/17	35551	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/05/17	35552	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
09/05/17	35681	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
09/21/17	35979	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$225.88

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	992871	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,004.95
04/17/17	992882	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,377.48
04/26/17	1000927	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$736.48
05/10/17	1009407	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$688.00
05/17/17	1013734	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$888.95
05/26/17	1018458	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$888.95
05/31/17	1022888	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$888.95
06/07/17	1026661	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$710.00
06/22/17	1036536	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,063.95
06/28/17	1040976	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,063.95
07/17/17	1045846	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,063.95
07/26/17	1057598	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$363.95
09/13/17	1085792	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$538.95

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:116

April 1, 2017 to September 30, 2017

## SENATOR ROBERT ORTT STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/01/17	1062273	CRUMB,KEVIN	LEGISLATIVE DUTIES - NIAGARA FALLS	\$749.37
09/13/17	1086092	CRUMB,KEVIN	LEGISLATIVE DUTIES - NIAGARA FALLS	\$1,117.96
09/13/17	1086335	CRUMB,KEVIN	LEGISLATIVE DUTIES - NIAGARA FALLS	\$748.83
09/19/17	1090048	CRUMB,KEVIN	LEGISLATIVE DUTIES - MINEOLA	\$55.00

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$327,593.49  
GENERAL EXPENDITURES..... \$28,245.90

TOTAL ALL EXPENSES..... \$355,839.39

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS..... \$3,588.30  
NEWSLETTER..... \$0.00  
BULK RATE..... \$67,939.50

TOTAL MAILING EXPENSES..... \$71,527.80

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$30.58

OFFICE SUPPLIES EXPENSES..... \$1,370.27

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:117

April 1, 2017 to September 30, 2017

## SENATOR KEVIN S. PARKER

DEMOCRATIC WHIP  
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	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
PARKER, KEVIN S	04/05/17	MIN WHIP OF SENATE	RA	\$10,875.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CADOGAN, GLENDA	03/09/17 - 09/06/17	DISTRICT PRESS OFFICER	SA	\$12,500.02
COLE, AMANDA L	05/15/17 - 08/10/17	ASSISTANT DEPUTY COUNSEL	SA	\$6,451.20
DUCLOSEL, THARA	07/01/17 - 08/23/17	SPECIAL ASSISTANT TO CHIEF OF STAFF	SA	\$3,573.53
GREEN, DANIEL HARRISON	03/09/17 - 09/06/17	COUNSEL/SPECIAL ASSISTANT	RA	\$31,898.14
JONES, JORDINE Y	03/09/17 - 09/06/17	LEGISLATIVE COUNSEL	RA	\$29,615.48
JONES, NIKITI A	03/09/17 - 09/06/17	DISTRICT OFFICE MANAGER	RA	\$27,500.07
MARCELLE-MOOR, LACHANDA C	03/09/17 - 09/06/17	CONSTITUENT AFFAIRS LIAISON	RA	\$22,115.41
MAYERS, VAUGHN T	03/09/17 - 06/25/17	CHIEF OF STAFF	SA	\$32,769.25
ROBINSON, RAVEN M	03/09/17 - 09/06/17	PRESS SECRETARY	SA	\$12,115.42
TUCKER, TAMARA	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$22,115.41
WEISS, PETER R	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$7,500.09
WILLIAMS, TARA A	03/09/17 - 09/06/17	DIRECTOR OF SPECIAL EVENTS	RA	\$29,384.70

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/21/17	33439	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$125.35
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.22
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.22
05/08/17	33706	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$101.57
05/19/17	33940	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.33
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.52
05/30/17	34114	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$72.54
06/16/17	34405	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$119.90
06/19/17	34439	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,388.65
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.53
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.39
07/05/17	34634	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$70.22
07/14/17	34830	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$119.90
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:118

April 1, 2017 to September 30, 2017

SENATOR KEVIN S. PARKER

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.59
07/27/17	35047	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$312.04
07/27/17	35072	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.98
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.84
08/08/17	35194	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
08/08/17	35195	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
08/18/17	35389	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
08/21/17	35436	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.98
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.98
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.96
09/05/17	35611	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$366.26
09/15/17	35843	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$125.35
09/18/17	35865	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$330.46
09/25/17	35981	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$45.97

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/26/17	1000934	PARKER,KEVIN	LEGISLATIVE DUTIES - ALBANY	\$590.90
04/26/17	1000949	PARKER,KEVIN	LEGISLATIVE DUTIES - ALBANY	\$1,315.95
04/26/17	1000970	PARKER,KEVIN	LEGISLATIVE DUTIES - ALBANY	\$849.95
05/10/17	1009416	PARKER,KEVIN	LEGISLATIVE DUTIES - ALBANY	\$765.90
05/31/17	1023765	PARKER,KEVIN	LEGISLATIVE DUTIES - ALBANY	\$590.90
06/28/17	1040989	PARKER,KEVIN	LEGISLATIVE DUTIES - ALBANY	\$590.90
06/28/17	1040995	PARKER,KEVIN	LEGISLATIVE DUTIES - ALBANY	\$765.90
06/28/17	1041827	PARKER,KEVIN	LEGISLATIVE DUTIES - ALBANY	\$765.90
08/01/17	1062166	PARKER,KEVIN	LEGISLATIVE DUTIES - ALBANY	\$765.90
08/01/17	1062174	PARKER,KEVIN	LEGISLATIVE DUTIES - ALBANY	\$415.90
08/01/17	1062184	PARKER,KEVIN	LEGISLATIVE DUTIES - ALBANY	\$590.90

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$288,163.69
GENERAL EXPENDITURES.....	\$13,356.59
	=====
TOTAL ALL EXPENSES.....	\$301,520.28

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:119

April 1, 2017 to September 30, 2017

SENATOR KEVIN S. PARKER

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$2,624.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$42,825.34
TOTAL MAILING EXPENSES.....	\$45,449.61
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$21.42
OFFICE SUPPLIES EXPENSES.....	\$1,089.35

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:120

April 1, 2017 to September 30, 2017

## SENATOR JOSE R. PERALTA

VICE-CHAIR OF SENATE ENERGY AND TELECOMMUNICATIONS COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PERALTA, JOSE R	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
PERALTA, JOSE R	04/05/17	CHAIR SEN COMM ON ENERGY & TELECOM	RA	\$9,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDANA, MIRIAM O	03/09/17 - 09/06/17	DEPTY DIR OF COMMUNITY RELATIONS	RA	\$20,692.42
BURGOA, DAVID	03/09/17 - 09/06/17	DIRECTOR OF CONSTITUENT SERVICES	RA	\$17,705.81
CARROW, PRISCILLA	03/09/17 - 09/06/17	DEPTY DIR OF COMMUNITY RELATIONS	SA	\$9,288.51
FOOTE, DEANNA	03/09/17 - 09/06/17	DIRECTOR OF COMMUNITY RELATIONS	RA	\$27,307.80
HERNANDEZ, MICHAEL A	03/09/17 - 09/06/17	LEGISLATIVE AIDE	RA	\$10,525.00
MONE`, DAMARIS	03/09/17 - 09/06/17	DEPUTY CHIEF OF STAFF	RA	\$32,750.12
OLCESE, STEPHANIE	07/27/17 - 09/06/17	CONSTITUENT SERVICES LIAISON	RA	\$3,230.77
PAEZ, EMELY C	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$39,750.10
PEREZ, MARGARITA	03/09/17 - 09/06/17	CHIEF OF STAFF ALBANY OFFICE	RA	\$28,957.35
SOTO, JUAN B	03/09/17 - 09/06/17	COMMUNICATIONS DIRECTOR	RA	\$31,884.67
TERES, JUSTIN K	03/09/17 - 07/26/17	COUNSEL	RA	\$29,884.68
TERES, JUSTIN K	09/20/17	LUMP SUM VACATION PAYMENT		\$8,538.48
WHITE, TYLER J	03/09/17 - 09/06/17	OFFICE MANAGER / SCHEDULER	RA	\$13,000.00

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33226	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$440.00
04/10/17	33258	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$190.37
04/24/17	33467	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$432.13
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$69.19
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.40
05/08/17	33665	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$440.00
05/08/17	33699	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$199.18
05/15/17	33835	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$403.79
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.49
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.55
05/30/17	34109	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$88.19
05/30/17	34118	JUNCTION BLVD TOWERS	D.O. LEASE- 5 MONTHS	\$18,565.75
06/05/17	34195	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
06/12/17	34287	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$550.00
06/19/17	34439	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$239.00
06/23/17	34484	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$137.39
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.47
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.77



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:121

April 1, 2017 to September 30, 2017

SENATOR JOSE R. PERALTA

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/05/17	34650	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/17/17	34854	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$440.00
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.35
07/27/17	35047	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$255.53
07/27/17	35064	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$34.88
07/27/17	35090	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
08/07/17	35190	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$550.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.98
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.44
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.69
09/05/17	35611	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$280.27
09/05/17	35630	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.55
09/05/17	35649	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
09/11/17	35765	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$440.00
09/18/17	35865	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$816.90
09/21/17	35919	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$137.39

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/17	992901	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$860.50
04/13/17	995460	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,210.50
04/24/17	1000976	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$584.00
05/08/17	1009394	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$685.50
05/15/17	1013746	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$685.50
05/24/17	1018621	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$685.50
05/26/17	1022907	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$685.50
06/05/17	1026682	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$569.50
06/19/17	1036553	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$860.50
06/26/17	1041001	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$860.50
07/07/17	1045864	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$860.50
07/17/17	1053842	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$394.50

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$322,640.68
GENERAL EXPENDITURES.....	\$49,277.59
	=====
TOTAL ALL EXPENSES.....	\$371,918.27

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:122

April 1, 2017 to September 30, 2017

SENATOR JOSE R. PERALTA

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$1,844.52
NEWSLETTER.....	\$0.00
BULK RATE.....	\$54,293.18
TOTAL MAILING EXPENSES.....	\$56,137.70
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$35.84
OFFICE SUPPLIES EXPENSES.....	\$1,533.41

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:123

April 1, 2017 to September 30, 2017

## SENATOR ROXANNE J. PERSAUD

RANKING MEMBER OF SENATE CITIES COMMITTEE

RANKING MEMBER OF SENATE SOCIAL SERVICES COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PERSAUD, ROXANNE J	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
PERSAUD, ROXANNE J	04/05/17	RK MIN MEM SENATE CITIES COMMITTEE	RA	\$7,125.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIARA N	03/09/17 - 09/06/17	LEGISLATIVE AIDE	SA	\$9,750.00
BENJAMIN, MICHAEL D	03/09/17 - 09/06/17	SPECIAL ASSISTANT	SA	\$7,700.03
EDWIN, MICHELLE R	03/09/17 - 09/06/17	SPECIAL ASSISTANT TO THE SENATOR	RA	\$38,500.02
HENRY JR, IAN R	* 04/05/17	5 DAY SUPPLEMENTAL LAG PAYMENT		\$865.39
HENRY JR, IAN R	* 05/03/17	LUMP SUM VACATION PAYMENT		\$884.42
LASHLEY, LISA G	* 05/17/17	LUMP SUM VACATION PAYMENT		\$5,636.78
LEWTER, LEILANI S	03/09/17 - 09/06/17	DISTRICT OFFICE LIAISON	SA	\$7,800.00
MCCARTHY, EMMA K	06/05/17 - 09/06/17	DISTRICT OFFICE ASSISTANT	SA	\$3,143.66
MILLER-COUNCIL, SANDRA L	05/15/17 - 09/06/17	COMMUNICATIONS ASSISTANT	SA	\$4,680.00
MONK, MARIE	03/09/17 - 09/06/17	COMMUNITY LIAISON	RA	\$20,750.08
PARTNOW, MITCHELL L	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$37,115.44
SINGH, DANIL	03/09/17 - 09/06/17	COMMUNITY LIAISON / SCHEDULER	SA	\$9,750.00
TETRUASHVILY, DIANA	03/09/17 - 09/06/17	COMMUNICATIONS ASSISTANT	SA	\$9,750.00
TURRAL, LATEEF A	03/09/17 - 04/15/17	CONSTITUENT LIAISON	SA	\$2,400.00
TURRAL, LATEEF A	04/16/17 - 09/06/17	SENIOR CONSTITUENT LIAISON	RA	\$15,265.46
VIECHWEG-HORSFORD, JENNIFER R	03/09/17 - 05/31/17	COMMUNITY LIAISON	SA	\$4,875.00
VIECHWEG-HORSFORD, JENNIFER R	06/01/17 - 09/06/17	COMMUNICATIONS COORDINATOR	RA	\$10,009.66

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2017

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/17	33184	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
04/14/17	33295	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
04/21/17	33442	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$49.95
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$41.33
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.64
05/02/17	33604	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
05/05/17	33729	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.00
05/11/17	33781	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
05/19/17	33944	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$46.25
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.43
05/25/17	34056	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.02
06/05/17	34226	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:124

April 1, 2017 to September 30, 2017

SENATOR ROXANNE J. PERSAUD

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/09/17	34252	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
06/16/17	34409	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$62.90
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.57
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.01
07/05/17	34684	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
07/14/17	34734	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
07/14/17	34767	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34955	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$62.90
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.49
07/27/17	35125	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.17
08/11/17	35243	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
08/11/17	35266	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
08/18/17	35392	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$37.00
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.51
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.06
09/05/17	35555	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/05/17	35683	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
09/08/17	35732	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
09/15/17	35847	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.55

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/17	992912	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$74.80
04/13/17	992918	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$627.00
04/13/17	992932	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$643.00
04/13/17	992945	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$752.30
04/13/17	992954	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$856.30
04/24/17	1000980	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$1,268.00
04/24/17	1000989	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$351.00
04/24/17	1001507	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$759.00
06/26/17	1041855	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$684.56
06/26/17	1041870	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$684.30
06/26/17	1041903	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$647.00
06/26/17	1042105	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$647.00
06/26/17	1042119	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$841.00
06/26/17	1042126	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$863.62
07/07/17	1045884	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$690.38

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$235,750.91
GENERAL EXPENDITURES.....	\$30,893.08
	=====
TOTAL ALL EXPENSES.....	\$266,643.99

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:125

April 1, 2017 to September 30, 2017

SENATOR ROXANNE J. PERSAUD

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$2,975.35
NEWSLETTER.....	\$0.00
BULK RATE.....	\$7,812.93
TOTAL MAILING EXPENSES.....	\$10,788.28
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$51.66
OFFICE SUPPLIES EXPENSES.....	\$479.55

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:126

April 1, 2017 to September 30, 2017

## SENATOR ELAINE PHILLIPS

CHAIRWOMAN OF SENATE ETHICS COMMITTEE

CHAIRWOMAN OF SENATE INFRASTRUCTURE AND CAPITAL INVESTMENT COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PHILLIPS, ELAINE R	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
PHILLIPS, ELAINE R	04/05/17	CHRMN SEN ETHICS COM	RA	\$9,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	03/09/17 - 09/06/17	DIRECTOR OF OPERATIONS	RA	\$50,393.07
CAPP, MATTHEW J	08/14/17 - 09/06/17	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$768.00
DONNO, BARBARA C	05/31/17	LUMP SUM VACATION PAYMENT		\$7,200.00
DONNO, BARBARA C	03/09/17 - 07/26/17	DIRECTOR OF DISTRICT OFCE OPERATIONS	SA	\$16,000.09
KATEN, JAMES P	03/09/17 - 09/06/17	LEGISLATIVE AIDE	RA	\$24,400.61
KNUDTSEN, MORGAN R	04/27/17 - 06/23/17	LEGISLATIVE ASSISTANT	SA	\$3,878.19
LAWES, TANIA A	03/09/17 - 09/06/17	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$20,754.50
LYONS, KAILEY N	07/10/17 - 09/06/17	LEGISLATIVE AIDE	RA	\$6,749.99
MCCARTY, MEAGAN M	07/31/17 - 08/23/17	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$1,242.00
MCKENNA, CLARE E	03/09/17 - 04/13/17	SCHEDULER	RA	\$3,219.26
NICOLELLO, PATRICK F	03/09/17 - 06/15/17	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$9,646.22
NICOLELLO, PATRICK F	08/23/17	LUMP SUM VACATION PAYMENT		\$1,849.28
RIMMER, JENNIFER E	03/09/17 - 09/06/17	SPECIAL ADVISOR	SA	\$15,692.37
ROMANO, STEPHEN D	07/31/17 - 09/06/17	DIRECTOR OF COMMUNICATIONS	RA	\$4,500.00
SALGADO, AMANDA D	03/09/17 - 09/06/17	SCHEDULER	RA	\$17,193.54
SAUVIGNE, COLIN F	03/09/17 - 07/07/17	LEGISLATIVE ASSISTANT	RA	\$12,738.50
SAUVIGNE, COLIN F	09/06/17	LUMP SUM VACATION PAYMENT		\$1,355.54
SCHNEIDER, CHRISTOPHER R	03/09/17 - 07/07/17	DIRECTOR OF COMMUNICATIONS	RA	\$30,432.59
SCHNEIDER, CHRISTOPHER R	09/06/17	LUMP SUM VACATION PAYMENT		\$9,923.67
WADE, KATHY L	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$54,075.06

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/17	33337	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$149.48
04/14/17	33338	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$257.04
04/21/17	33432	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.90
04/21/17	33448	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$513.97
04/24/17	33480	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$235.54
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$160.96
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.80
05/02/17	33596	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,760.84
05/11/17	33774	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$210.87
05/11/17	33824	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$513.97

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:127

April 1, 2017 to September 30, 2017

SENATOR ELAINE PHILLIPS

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/11/17	33856	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$40.54
05/11/17	33857	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$217.83
05/19/17	33955	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$73.50
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.30
05/22/17	33996	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$206.88
05/22/17	33997	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$295.91
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$162.44
06/05/17	34215	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,760.84
06/09/17	34281	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$513.97
06/16/17	34424	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$85.30
06/16/17	34463	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$41.69
06/16/17	34464	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$89.01
06/19/17	34465	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$249.94
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.95
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.00
06/29/17	34541R	EBSCO INDUSTRIES INC	CREDIT ON ACCOUNT	-\$295.00
07/05/17	34673	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,760.84
07/14/17	34846	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$83.00
07/14/17	34848	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$513.97
07/14/17	34849	COMMERICAL BUILDING MAINTENANCE CORP	WINDOW CLEANING SERVICE	\$350.00
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/14/17	34903	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$37.87
07/14/17	34904	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$42.81
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/24/17	34933	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM - 9 MONTHS	\$225.00
07/24/17	34986	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$254.18
07/24/17	34987	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$415.53
07/27/17	35029	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$513.97
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.47
07/27/17	35114	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,760.84
08/04/17	35186	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$513.97
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.19
08/11/17	35323	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$39.15
08/11/17	35324	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$39.15
08/18/17	35399	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$87.50
08/21/17	35432	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$265.64
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$163.24
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.91
09/15/17	35853	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$85.50
09/15/17	35854	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$513.97
09/15/17	35889	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$41.69
09/15/17	35890	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$41.69
09/18/17	35891	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$365.56
09/18/17	35892	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$436.67
09/25/17	35896	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$363.48
09/25/17	35984	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,760.84

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:128

April 1, 2017 to September 30, 2017

## SENATOR ELAINE PHILLIPS

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	993079	PHILLIPS,ELAINE	LEGISLATIVE DUTIES - ALBANY	\$786.36
04/17/17	995470	PHILLIPS,ELAINE	LEGISLATIVE DUTIES - ALBANY	\$862.78
04/17/17	995477	PHILLIPS,ELAINE	LEGISLATIVE DUTIES - ALBANY	\$1,149.03
04/26/17	1000997	PHILLIPS,ELAINE	LEGISLATIVE DUTIES - ALBANY	\$857.79
05/05/17	1004668	PHILLIPS,ELAINE	LEGISLATIVE DUTIES - ALBANY	\$234.00
05/17/17	1013765	PHILLIPS,ELAINE	LEGISLATIVE DUTIES - ALBANY	\$612.99
05/26/17	1018634	PHILLIPS,ELAINE	LEGISLATIVE DUTIES - ALBANY	\$409.00
05/31/17	1023805	PHILLIPS,ELAINE	LEGISLATIVE DUTIES - ALBANY	\$611.80
06/21/17	1036560	PHILLIPS,ELAINE	LEGISLATIVE DUTIES - ALBANY	\$619.55
07/11/17	1045890	PHILLIPS,ELAINE	LEGISLATIVE DUTIES - ALBANY	\$789.46
07/11/17	1045973	PHILLIPS,ELAINE	LEGISLATIVE DUTIES - ALBANY	\$787.99
07/19/17	1053848	PHILLIPS,ELAINE	LEGISLATIVE DUTIES - ALBANY	\$777.06
07/19/17	1053864	PHILLIPS,ELAINE	LEGISLATIVE DUTIES - ALBANY	\$427.06
09/13/17	1085988	PHILLIPS,ELAINE	LEGISLATIVE DUTIES - ALBANY	\$423.64
09/13/17	1086008	PHILLIPS,ELAINE	LEGISLATIVE DUTIES - ALBANY	\$621.02

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$341,137.45

GENERAL EXPENDITURES..... \$43,682.47

TOTAL ALL EXPENSES..... \$384,819.92

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS..... \$2,142.34

NEWSLETTER..... \$0.00

BULK RATE..... \$55,875.62

TOTAL MAILING EXPENSES..... \$58,017.96

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$11.82

OFFICE SUPPLIES EXPENSES..... \$646.90



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:129

April 1, 2017 to September 30, 2017

## 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	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
RANZENHOFER, MICHAEL H	04/05/17	CHAIR SEN COMM ON CORPS, AUTHS & COM	RA	\$11,250.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AIKIN, DANIEL R	03/09/17 - 09/06/17	DIRECTOR OF COMMUNICATIONS AND SPECI	RA	\$34,450.00
BACHORSKI, RACHEL A	03/09/17 - 09/06/17	LEGISLATIVE ASSISTANT	SA	\$12,750.01
CARROLL, EMILY A	03/09/17 - 09/06/17	LEGISLATIVE ASSNT / COMMITTEE CLERK	RA	\$21,750.04
DONNER, KATHLEEN M	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$41,750.02
GRASSO, JEROME J	03/09/17 - 09/06/17	FIELD REPRESENTATIVE	SA	\$16,750.11
HETTLER, MICHAEL R	03/09/17 - 09/06/17	COUNSEL/LEGISLATIVE DIRECTOR	SA	\$36,250.11
MACIELAK-WOJTKOWSKI, CAROL A	03/09/17 - 09/06/17	LEGISLATIVE ASSOCIATE	SA	\$11,450.01
MCNULTY, JONATHAN E	03/09/17 - 09/06/17	DR. CONST AFF/ SR. FIELD REP	RA	\$34,450.00
MORRISSEY, DEADRA D	03/09/17 - 09/06/17	EXEC. SECRETARY/ALBANY OFFICE MNGR.	SA	\$17,750.07
ORTIZ, GABRIELLA N	03/09/17 - 09/06/17	DIRECTOR OF SCHEDULING/COMMUNITY LIA	RA	\$23,000.12
RAGOSTA, WENDY M	03/09/17 - 07/22/17	LEGISLATIVE ASSISTANT	RA	\$17,065.42
RAGOSTA, WENDY M	09/20/17	LUMP SUM VACATION PAYMENT		\$2,126.48

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33257	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$36.57
04/21/17	33440	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$89.05
04/21/17	33483	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$165.02
05/02/17	33511	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$35.17
05/02/17	33512	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$74.08
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.41
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.16
05/02/17	33582	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,998.37
05/02/17	33606	DHB1 LLC	D.O. LEASE	\$425.00
05/05/17	33696	NYSEG	D.O. ELECTRIC SERVICE	\$66.28
05/05/17	33697	NYSEG	D.O. ELECTRIC SERVICE	\$45.89
05/05/17	33698	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$30.49
05/19/17	33941	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$79.50
05/19/17	33991	NYSEG	D.O. ELECTRIC SERVICE	\$79.77
05/19/17	33992	NYSEG	D.O. ELECTRIC SERVICE	\$40.99
05/19/17	34002	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$124.68
05/22/17	33898	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$35.17
05/22/17	33899	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.68

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:130

April 1, 2017 to September 30, 2017

SENATOR MICHAEL H. RANZENHOFER

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.32
05/25/17	34108	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$23.79
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.70
06/02/17	34136	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$266.00
06/05/17	34193	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,998.37
06/05/17	34228	DHB1 LLC	D.O. LEASE	\$425.00
06/16/17	34406	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$95.70
06/16/17	34453	NYSEG	D.O. ELECTRIC SERVICE	\$89.42
06/16/17	34454	NYSEG	D.O. ELECTRIC SERVICE	\$41.64
06/16/17	34467	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$76.76
06/19/17	34358	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$64.75
06/26/17	34488	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$35.17
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.69
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.87
07/05/17	34631	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.90
07/05/17	34648	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,998.37
07/05/17	34686	DHB1 LLC	D.O. LEASE	\$425.00
07/14/17	34831	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$95.70
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34989	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$42.83
07/27/17	35005	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$35.69
07/27/17	35006	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$59.02
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.20
07/27/17	35061	NYSEG	D.O. ELECTRIC SERVICE	\$109.88
07/27/17	35062	NYSEG	D.O. ELECTRIC SERVICE	\$46.17
07/27/17	35063	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.90
07/27/17	35088	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,998.37
07/27/17	35127	DHB1 LLC	D.O. LEASE	\$425.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.84
08/11/17	35326	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$35.60
08/18/17	35390	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$87.00
08/18/17	35428	NYSEG	D.O. ELECTRIC SERVICE	\$102.13
08/18/17	35429	NYSEG	D.O. ELECTRIC SERVICE	\$39.89
08/21/17	35353	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$35.69
08/21/17	35354	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$46.46
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.65
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.27
09/05/17	35521	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.90
09/05/17	35647	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,998.37
09/05/17	35685	DHB1 LLC	D.O. LEASE	\$425.00
09/15/17	35844	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$100.05
09/15/17	35894	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$30.79
09/18/17	35803	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$56.43
09/18/17	35810	ROCHESTER BUSINESS JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
09/18/17	35814	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$32.00
09/21/17	35975	NYSEG	D.O. ELECTRIC SERVICE	\$98.03
09/21/17	35976	NYSEG	D.O. ELECTRIC SERVICE	\$40.57

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:131

April 1, 2017 to September 30, 2017

SENATOR MICHAEL H. RANZENHOFER

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/25/17	35926	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$35.69

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	993096	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$741.01
04/17/17	993119	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$915.30
04/26/17	1001003	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,098.51
05/05/17	1004686	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,125.99
05/17/17	1013777	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$741.78
05/17/17	1015505	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$740.30
05/31/17	1022917	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$740.39
06/21/17	1036580	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$741.01
06/21/17	1036602	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$575.12
06/28/17	1041014	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$915.30
06/28/17	1042210	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$918.90
07/11/17	1047300	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,088.69
07/19/17	1053875	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$563.02
08/21/17	1075535	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$583.86

## STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/21/17	1075589	MORRISSEY, DEADRA	LEGISLATIVE DUTIES - BUFFALO	\$688.49

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$320,542.36
GENERAL EXPENDITURES.....	\$33,012.36
	=====
TOTAL ALL EXPENSES.....	\$353,554.72

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$2,378.58
NEWSLETTER.....	\$0.00
BULK RATE.....	\$36,607.37
	-----
TOTAL MAILING EXPENSES.....	\$38,985.95
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$34.00
OFFICE SUPPLIES EXPENSES.....	\$611.31

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:132

April 1, 2017 to September 30, 2017

## SENATOR PATRICIA A. RITCHIE

CHAIRWOMAN OF SENATE AGRICULTURE COMMITTEE  
DEPUTY VICE-CHAIR OF SENATE HEALTH COMMITTEE  
DEPUTY MAJORITY LEADER FOR SENATE / ASSEMBLY RELATIONS  
CHAIR OF SELECT COMMITTEE ON LIBRARIES

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RITCHIE, PATRICIA A	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
RITCHIE, PATRICIA A	04/05/17	CHRMN SEN HLTH COM	RA	\$11,250.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAKER, SANTINA E	05/01/17 - 09/06/17	SPECIAL EVENTS COORDINATOR	SA	\$10,492.33
BUSHEN, CAMDEN J	04/05/17 - 09/06/17	CONSTITUENT RELATIONS ASSISTANT	SA	\$11,415.47
COMPO, SARAH V	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$35,000.03
COON, SARAH E	06/13/17 - 08/23/17	CONSTITUENT LIAISON	TE	\$3,350.02
DOW III, JOHN H	07/13/17 - 09/06/17	ASSOCIATE COUNSEL	RA	\$4,846.16
EDDY, LOGAN M	03/09/17 - 09/06/17	LEGISLATIVE AIDE	SA	\$11,500.06
FIKES, BONNIE J	03/09/17 - 09/06/17	CONSTITUENT SERVICES SPECIALIST	SA	\$13,354.12
FRIOT, JOHN J	* 04/19/17	LUMP SUM VACATION PAYMENT		\$865.39
HART, JENNY L	03/09/17 - 09/06/17	LEGISLATIVE DIRECTOR	RA	\$25,000.04
LICHT-BENNING, MAIRE M	* 02/15/17 - 02/17/17	CONSTITUENT RELATIONS ASSISTANT	RA	\$315.00
LICHT-BENNING, MAIRE M	05/31/17	LUMP SUM VACATION PAYMENT		\$809.55
MCKENNA, HOLLY J	02/27/17 - 08/23/17	SENIOR COMMUNICATIONS ASSOCIATE	TE	\$11,425.00
MCMURRAY, PATRICIA A	03/09/17 - 09/06/17	EXECUTIVE DIRECTOR	RA	\$32,500.00
O'SULLIVAN, SHEILA D	03/09/17 - 09/06/17	DEPUTY DIR. AGRICULTURE COMM. / COUN	SA	\$15,957.71
POLETO JR, DAVID M	03/09/17 - 09/06/17	CONSTITUENT RELATIONS ASSISTANT	SA	\$11,500.06
RABIDEAU, PATRICIA A	05/01/17 - 08/29/17	SPECIAL ASSISTANT	TE	\$9,450.00
REAGEN, JAMES E	03/09/17 - 09/06/17	PUBLIC AFFAIRS LIAISON	RA	\$24,243.70
RUPERT, SARAH D	03/09/17 - 09/06/17	DIRECTOR SCHEDULING / OFFICE MANAGER	RA	\$20,000.11
SCHENK, MICHAEL J	03/09/17 - 09/06/17	DEPUTY CHIEF OF STAFF	RA	\$27,500.07
SGROI, MARCELLA M	* 04/19/17	LUMP SUM VACATION PAYMENT		\$4,890.39
THOMAS, JAMES M	03/09/17 - 09/06/17	REGIONAL POLICY ADVISOR	RA	\$30,000.10
WALCZYK, MARK C	03/09/17 - 09/06/17	DISTRICT DIRECTOR	RA	\$28,500.16
WISE, GRAHAM D	03/09/17 - 09/06/17	SPECIAL ASSISTANT TO THE SENATOR	SA	\$16,000.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2017

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33161	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$49.00
04/10/17	33201	THOUSAND ISLAND PRINTING CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$237.15
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$131.82
05/08/17	33612	JOHNSON NEWSPAPER CORP	SUBSCRIPTIONS/PUBLICATIONS	\$168.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:133

April 1, 2017 to September 30, 2017

SENATOR PATRICIA A. RITCHIE

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/08/17	33642	MEXICO INDEPENDENT INC	SUBSCRIPTIONS/PUBLICATIONS	\$45.95
05/08/17	33643	MEXICO INDEPENDENT INC	SUBSCRIPTIONS/PUBLICATIONS	\$45.95
05/08/17	33644	MEXICO INDEPENDENT INC	SUBSCRIPTIONS/PUBLICATIONS	\$45.95
05/08/17	33645	MEXICO INDEPENDENT INC	SUBSCRIPTIONS/PUBLICATIONS	\$45.95
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$68.17
05/25/17	34119	OGDENSBURG CITY OF	D.O. LEASE- 5 MONTHS	\$1,487.80
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$238.33
06/02/17	34204	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$237.16
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$75.66
07/05/17	34660	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$237.71
07/27/17	35100	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$66.24
08/18/17	35347	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$37.28
08/21/17	35358	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$291.20
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$162.09
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$65.31
09/05/17	35659	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
09/15/17	35796	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$166.14

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	993141	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,004.23
04/17/17	993172	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$921.30
04/26/17	1001014	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$2,048.20
05/05/17	1005457	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$296.50
05/17/17	1015290	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$652.00
05/17/17	1015302	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$652.00
06/07/17	1026693	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$705.50
06/07/17	1026704	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$648.20
06/21/17	1037422	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$648.20
06/21/17	1037431	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$827.29
07/11/17	1045989	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$827.00
07/19/17	1053884	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$829.23
08/01/17	1062204	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$477.00
09/19/17	1089984	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - SYRACUSE	\$195.96

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$399,915.44
GENERAL EXPENDITURES.....	\$16,625.39
	=====
TOTAL ALL EXPENSES.....	\$416,540.83

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:134

April 1, 2017 to September 30, 2017

SENATOR PATRICIA A. RITCHIE

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$4,210.06
NEWSLETTER.....	\$0.00
BULK RATE.....	\$56,744.58
TOTAL MAILING EXPENSES.....	\$60,954.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$48.06
OFFICE SUPPLIES EXPENSES.....	\$1,063.40

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:135

April 1, 2017 to September 30, 2017

## 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	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
RIVERA, JOSE G	04/05/17	RK MIN MM SEN HLH COM	RA	\$7,125.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASANTE, KATRINA L	03/09/17 - 09/06/17	CHIEF OF STAFF	SA	\$40,000.09
BAEZ, JAY	03/09/17 - 09/06/17	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$20,607.78
BERNSTEIN, RACHEL S	07/18/17 - 09/06/17	SPECIAL ASSISTANT	RA	\$4,061.53
DOYLE, GRIFFIN J	05/08/17 - 06/20/17	LEGISLATIVE AIDE	TE	\$2,709.01
FERRARI, RACHEL M	03/09/17 - 09/06/17	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$21,250.06
FINOL, ANNALICIA P	03/09/17 - 09/06/17	DEPUTY CHIEF OF STAFF	RA	\$33,107.75
FOX, MICHAEL J	07/17/17 - 09/06/17	LEGISLATIVE ASSISTANT	RA	\$3,661.57
LOARTE, XIOMARA E	03/09/17 - 06/02/17	LEGISLATIVE DIRECTOR	RA	\$11,596.16
LOARTE, XIOMARA E	08/09/17	LUMP SUM VACATION PAYMENT		\$5,192.31
MATTHEW, LATOYA	03/09/17 - 09/06/17	COUNSEL	SA	\$15,753.85
MUNOZ, ANA MARIA PAOLA C	03/09/17 - 09/06/17	POLICY DIRECTOR	RA	\$21,942.34
MUNT, VALERIA M	03/09/17 - 09/06/17	DIRECTOR OF COMMUNICATIONS	RA	\$22,430.86
REYES, HENNESSY S	03/09/17 - 09/06/17	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$15,088.58
RONDON-ALMONTE, MIGUEL A	03/09/17 - 04/19/17	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$4,711.56
RONDON-ALMONTE, MIGUEL A	04/20/17 - 09/06/17	COMMUNITY AFFAIRS REPRESENTATIVE	SA	\$12,788.50
SILVA, MAVERICK	03/09/17 - 05/31/17	SPECIAL ASSISTANT	RA	\$4,953.89

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/24/17	33381	FACILITY VALUE	D.O. CLEANING	\$296.00
04/24/17	33467	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$314.04
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.63
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.88
05/02/17	33589	POE AFFILATES LP	D.O. LEASE	\$3,612.45
05/08/17	33633	FACILITY VALUE	D.O. CLEANING	\$296.00
05/15/17	33835	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$330.67
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.64
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.01
06/02/17	34205	POE AFFILATES LP	D.O. LEASE	\$3,612.45
06/19/17	34439	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$338.38
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.69
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.84
07/05/17	34576	PSCH INC	D.O. CLEANING	\$316.79

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:136

April 1, 2017 to September 30, 2017

SENATOR JOSE G. RIVERA

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/05/17	34661	POE AFFILATES LP	D.O. LEASE	\$3,612.45
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34939	PSCH INC	D.O. CLEANING	\$316.79
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.83
07/27/17	35047	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$419.34
07/27/17	35101	POE AFFILATES LP	D.O. LEASE	\$3,612.45
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.35
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.79
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.26
09/05/17	35570	PSCH INC	D.O. CLEANING	\$316.79
09/05/17	35611	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$494.85
09/05/17	35660	POE AFFILATES LP	D.O. LEASE	\$3,612.45
09/18/17	35865	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$711.13
09/21/17	35944	PSCH INC	D.O. CLEANING	\$316.79

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	993187	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$2,001.51
04/26/17	1001116	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,360.51
04/26/17	1001140	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$387.01
05/10/17	1009420	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$737.01
05/17/17	1013789	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$737.01
05/26/17	1018650	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$737.01
05/31/17	1022921	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$737.01
06/07/17	1026777	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$737.01
06/21/17	1036613	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$912.01
06/28/17	1041131	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$912.01
07/11/17	1046020	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$912.01
07/19/17	1053941	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$562.01

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$286,730.81
GENERAL EXPENDITURES.....	\$34,091.70
	=====
TOTAL ALL EXPENSES.....	\$320,822.51



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:137

April 1, 2017 to September 30, 2017

SENATOR JOSE G. RIVERA

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$1,324.62
NEWSLETTER.....	\$0.00
BULK RATE.....	\$21,850.13
TOTAL MAILING EXPENSES.....	\$23,174.75
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.64
OFFICE SUPPLIES EXPENSES.....	\$497.41

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:138

April 1, 2017 to September 30, 2017

## SENATOR JOSEPH E. ROBACH

SECRETARY OF THE SENATE MAJORITY CONFERENCE  
CHAIRMAN OF SENATE TRANSPORTATION COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ROBACH, JOSEPH E	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
ROBACH, JOSEPH E	04/05/17	SECRETARY OF MAJORITY CONFERENCE	RA	\$16,500.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLKOFER, FRANK X	03/09/17 - 09/06/17	CONSTITUENT RELATIONS AIDE	SA	\$9,601.54
BARZ, STEVEN T	05/18/17 - 09/06/17	DIRECTOR OF PUBLIC AFFAIRS	RA	\$19,384.64
BROKER, TYLER P	03/09/17 - 09/06/17	COUNSEL	RA	\$30,900.09
CAMERON, MICHELLE E	03/09/17 - 09/06/17	SENIOR LEGISLATIVE ANALYST	RA	\$24,429.60
CONLON, ANDREW J	03/09/17 - 09/06/17	DIR CONSTIT SVCS & CONST. CORRESP	RA	\$27,295.06
DOTTER, ASHLEY P	03/09/17 - 09/06/17	SPCL EVNTS CONSTIT RELATIONS COORD	RA	\$26,522.60
HEBERT, THOMAS R	05/31/17 - 08/15/17	INTERN	TE	\$2,265.00
JACKSON, PATRICIA A	03/28/17 - 09/06/17	COMMUNITY LIAISON	SA	\$4,480.00
JENSEN, JOSHUA T	03/09/17 - 09/06/17	DIRECTOR OF COMMUNICATIONS	RA	\$31,500.04
KOSIOREK, PAULA M	03/09/17 - 09/06/17	OFFICE MANAGER	RA	\$27,864.07
MUNZINGER, KATHERINE B	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$40,170.00
RAGAZZO, TIMOTHY P	03/09/17 - 09/06/17	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$35,535.11
STACKMAN, C CHARLENE	03/09/17 - 06/28/17	ADMINISTRATIVE ASSISTANT	SA	\$9,960.98
STACKMAN, C CHARLENE	08/09/17	LUMP SUM VACATION PAYMENT		\$180.47

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33149	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$97.73
04/10/17	33230	CSI NORTHEAST INC	SIGN LANGUAGE INTERPRETER	\$160.00
04/21/17	33441	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$125.35
04/21/17	33450	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.90
05/05/17	33663	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
05/05/17	33704	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$216.56
05/08/17	33629	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$97.92
05/15/17	33863	WEST RIDGE RD 2300 LLC	D.O. LEASE- 5 MONTHS	\$11,258.30
05/19/17	33942	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
05/19/17	33998	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$231.82
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.30
06/05/17	34217	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
06/09/17	34283	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
06/12/17	34248	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$97.63
06/16/17	34407	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$119.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:139

April 1, 2017 to September 30, 2017

SENATOR JOSEPH E. ROBACH

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/23/17	34531	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$150.40
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.51
07/05/17	34675	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
07/14/17	34832	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$119.90
07/14/17	34850	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/17/17	34730	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$98.09
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35067	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$187.90
07/27/17	35116	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
08/07/17	35158	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$97.88
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.34
08/11/17	35236	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$5.33
08/11/17	35293	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
08/18/17	35391	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.03
09/05/17	35523	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$152.39
09/05/17	35674	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
09/11/17	35727	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$98.31
09/15/17	35845	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$125.35
09/15/17	35855	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
09/21/17	35978	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$178.40

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/17	993196	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$839.65
04/13/17	995486	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$716.60
04/13/17	995492	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,374.20
05/08/17	1010533	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$499.20
05/08/17	1010546	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$849.20
05/15/17	1015311	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$839.65
05/15/17	1015327	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$849.75
06/05/17	1026829	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$409.00
06/05/17	1026845	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$674.20
06/12/17	1031894	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,024.20
07/28/17	1062723	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,024.20
07/28/17	1062731	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,199.20
07/28/17	1062742	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,023.95
07/28/17	1062751	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$499.20
09/06/17	1081558	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$499.20

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$346,339.17
GENERAL EXPENDITURES.....	\$37,234.12
	=====
TOTAL ALL EXPENSES.....	\$383,573.29

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:140

April 1, 2017 to September 30, 2017

SENATOR JOSEPH E. ROBACH

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$971.10
NEWSLETTER.....	\$0.00
BULK RATE.....	\$61,795.97
TOTAL MAILING EXPENSES.....	\$62,767.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$25.37
OFFICE SUPPLIES EXPENSES.....	\$365.73

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:141

April 1, 2017 to September 30, 2017

## SENATOR JAMES SANDERS

RANKING MEMBER OF SENATE BANKS COMMITTEE  
RANKING MEMBER OF SENATE LABOR COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SANDERS JR, JAMES	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
SANDERS JR, JAMES	04/05/17	RK MIN MM SEN BNK COM	RA	\$7,125.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, KHALEEL M	01/03/17 - 06/23/17	ASSISTANT COMMUNITY LIAISON	TE	\$2,126.25
BENJAMIN, LATOYA R	03/09/17 - 09/06/17	DIRECTOR OF ECONOMIC DEVELOPMENT	RA	\$25,000.04
BLEDMAN, TANAGRA A	03/09/17 - 09/06/17	COMMUNITY LIAISON	RA	\$20,000.11
COSTELLA, ANNMARIE	03/09/17 - 09/06/17	COMMUNICATIONS DIRECTOR	RA	\$23,884.69
GEORGE, LISA M	03/09/17 - 09/06/17	CONSTITUENT LIAISON	RA	\$20,000.11
HAMM, TAJUANA	03/09/17 - 09/06/17	DEPUTY CHIEF STAFF / SENIOR ADVISOR	RA	\$31,000.06
HILLIARD, JASON M	03/09/17 - 06/19/17	DIRECTOR OF POLICY & LEGISLATION	RA	\$16,500.05
HILLIARD, JASON M	09/06/17	LUMP SUM VACATION PAYMENT		\$1,269.23
HORSHAM, HAYDEN D	03/09/17 - 09/06/17	DISTRICT MANAGER	RA	\$22,500.01
JEAN BAPTISTE, KEVIN	03/09/17 - 06/30/17	CONSTITUENT LIAISON	RA	\$10,927.00
O'NEILL, ASHLEY L	03/09/17 - 09/06/17	SCHEDULER	RA	\$20,000.11
OMOZUSI, FELIX E	08/14/17 - 09/06/17	CONSTITUENT LIAISON	RA	\$2,153.85
RUIZ, CARLOS M	06/29/17 - 09/06/17	SPECIAL ASSISTANT FOR ECONOMIC DVLPM	SA	\$3,091.20
UZOIGWE, CHIEDU A	03/09/17 - 09/06/17	CONSTITUENT SERVICES	RA	\$20,000.11

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33264	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$101.79
04/10/17	33265	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$214.33
04/24/17	33387	VINCENT CARTER	D.O. CLEANING	\$1,050.00
04/24/17	33467	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$293.83
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$176.63
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$48.16
05/02/17	33594	RAIKON DOM INC	D.O. LEASE	\$3,000.00
05/08/17	33702	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$151.10
05/08/17	33703	RAIKON DOM INC	D.O. WATER USAGE	\$115.49
05/15/17	33835	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$302.83
05/15/17	33862	ROCKAWAY KB COMPANY LLC	D.O. LEASE- 5 MONTHS	\$3,733.75
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.01
05/30/17	34039	VINCENT CARTER	D.O. CLEANING	\$350.00
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$183.68
06/05/17	34212	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
06/05/17	34213	RAIKON DOM INC	D.O. LEASE	\$3,000.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:142

April 1, 2017 to September 30, 2017

SENATOR JAMES SANDERS

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/12/17	34268	GIANT SECURITY MR LOCKS & VERTEX SECURITY	D.O. LOCK MAINTENANCE	\$195.00
06/12/17	34325	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$78.04
06/19/17	34439	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$235.80
06/19/17	34461	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$128.27
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$192.97
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.96
07/05/17	34669	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
07/05/17	34670	RAIKON DOM INC	D.O. LEASE	\$3,000.00
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
07/17/17	34901	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$54.40
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
07/24/17	34926	VINCENT CARTER	D.O. CLEANING - 2 MONTHS	\$700.00
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$206.54
07/27/17	35047	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$266.17
07/27/17	35066	RAIKON DOM INC	D.O. WATER USAGE	\$112.95
07/27/17	35110	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
07/27/17	35111	RAIKON DOM INC	D.O. LEASE	\$3,000.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.48
08/07/17	35223	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$166.98
09/05/17	35468	VINCENT CARTER	D.O. CLEANING	\$350.00
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$183.51
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.26
09/05/17	35611	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$443.60
09/05/17	35631	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$46.61
09/05/17	35669	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
09/05/17	35670	RAIKON DOM INC	D.O. LEASE	\$3,000.00
09/18/17	35865	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$532.12

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	993219	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$805.16
04/17/17	993242	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$964.91
04/17/17	993268	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$601.71
05/05/17	1004742	SANDERS, JAMES	LEGISLATIVE DUTIES - WASHINGTON, DC	\$1,547.26
05/05/17	1004884	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,036.56
05/05/17	1004951	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$790.89
06/14/17	1031911	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$795.66
06/14/17	1031922	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$799.34
06/14/17	1031934	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$789.19
07/11/17	1046090	SANDERS, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$112.81
07/11/17	1046099	SANDERS, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$35.06
07/11/17	1046109	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$958.84
07/11/17	1046122	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$964.60
07/11/17	1046125	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$612.85
08/09/17	1068419	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$440.91

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:143

April 1, 2017 to September 30, 2017

SENATOR JAMES SANDERS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$265,327.79
GENERAL EXPENDITURES.....	\$40,668.69
=====	
TOTAL ALL EXPENSES.....	\$305,996.48

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$2,695.32
NEWSLETTER.....	\$21,362.39
BULK RATE.....	\$3,766.33
<hr/>	
TOTAL MAILING EXPENSES.....	\$27,824.04
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.59
OFFICE SUPPLIES EXPENSES.....	\$1,375.13

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:144

April 1, 2017 to September 30, 2017

## SENATOR DIANE J. SAVINO

INDEPENDENT DEMOCRATIC CONFERENCE LIAISON TO THE EXECUTIVE BRANCH

VICE-CHAIR OF SENATE CODES COMMITTEE

VICE-CHAIR OF SENATE FINANCE COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SAVINO, DIANE J	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
SAVINO, DIANE J	04/05/17	CHAIR, SENATE COMMITTEE ON CODES	RA	\$13,500.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYD, SHEILA	03/09/17 - 09/06/17	COMMUNITY CONSTITUENT	SA	\$10,000.12
CARBONE, JOANNE	03/09/17 - 09/06/17	DIRECTOR OF SCHEDULING	RA	\$25,496.12
CATALDO, ROBERT L	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$39,050.05
CLENAHAN, BRYAN M	03/09/17 - 09/06/17	COUNSEL	RA	\$45,000.02
FAMULARO, FAITH MARIE	03/09/17 - 09/06/17	LEGISLATIVE DIRECTOR	SA	\$27,500.07
FIGORE, OLGA	03/09/17 - 09/06/17	SENATE AIDE	SA	\$7,500.09
GUCCIARDI, CARL J	03/09/17 - 09/06/17	RESEARCH & DEVELOPMENT ASSNT	RA	\$28,350.01
LATER, ALEX	03/09/17 - 09/06/17	COMMUNITY LIAISON	RA	\$22,500.01
PATTERSON, BRANDON S	03/09/17 - 09/06/17	DIRECTOR OF OPERATIONS	RA	\$30,249.05
SOLLAZZO, JOHN N	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$5,460.00
SPANTON, JESSICA	07/07/17 - 09/06/17	OPERATIONS COORDINATOR	RA	\$8,000.00
WATKINS, SHANNON S	03/09/17 - 07/07/17	PRESS SECRETARY	RA	\$16,277.00
WATKINS, SHANNON S	08/23/17	LUMP SUM VACATION PAYMENT		\$2,425.63

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/17	33306	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
04/24/17	33467	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$68.48
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.35
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.46
05/02/17	33585	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
05/15/17	33796	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
05/15/17	33835	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$68.55
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.25
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.71
06/02/17	34198	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
06/12/17	34329	BENEDICT RICHMOND LLC	D.O. LEASE- 6 MONTHS	\$20,016.84
06/19/17	34439	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$45.37
06/26/17	34499	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.63
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.57
07/05/17	34642	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,336.14



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:145

April 1, 2017 to September 30, 2017

SENATOR DIANE J. SAVINO

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/05/17	34654	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
07/24/17	34931	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.39
07/27/17	35047	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$54.73
07/27/17	35081	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,336.14
07/27/17	35094	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.06
08/14/17	35253	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.23
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.91
09/05/17	35611	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$53.00
09/05/17	35640	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,336.14
09/05/17	35653	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
09/18/17	35865	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$77.76
09/25/17	35936	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/24/17	1001146	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$960.56
04/24/17	1001175	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$2,188.96
05/03/17	1004964	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$438.96
05/24/17	1018658	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$788.96
05/24/17	1018670	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$784.21
06/05/17	1026855	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$788.96
06/05/17	1026862	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$802.70
06/05/17	1027771	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$782.71
06/26/17	1042225	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$958.97
06/26/17	1042237	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$964.36
07/17/17	1053946	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$963.96
07/17/17	1053950	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$438.96

## STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/14/17	1031541	CLENAHAN, BRYAN	LEGISLATIVE DUTIES - MANHATTAN	\$233.30
07/11/17	1046160	CLENAHAN, BRYAN	LEGISLATIVE DUTIES - MANHATTAN	\$174.60
07/12/17	1046166	CLENAHAN, BRYAN	LEGISLATIVE DUTIES - MANHATTAN	\$188.30

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$321,058.14  
 GENERAL EXPENDITURES..... \$52,049.86

TOTAL ALL EXPENSES..... \$373,108.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:146

April 1, 2017 to September 30, 2017

SENATOR DIANE J. SAVINO

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$5,486.28
NEWSLETTER.....	\$0.00
BULK RATE.....	\$26,666.53
TOTAL MAILING EXPENSES.....	\$32,152.81
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.76
OFFICE SUPPLIES EXPENSES.....	\$783.51

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:147

April 1, 2017 to September 30, 2017

## SENATOR SUSAN SERINO

CHAIRWOMAN OF SENATE AGING COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SERINO, SUSAN J	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
SERINO, SUSAN J	04/05/17	CHAIR, SENATE COMMITTEE ON AGING	RA	\$9,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANNABI, JACQUELINE	03/09/17 - 06/14/17	DISTRICT OFFICE COORDINATOR	SA	\$8,653.88
ANNABI, JACQUELINE	06/15/17 - 09/06/17	DISTRICT OFFICE COORDINATOR	RA	\$9,519.22
BEEPHAN JR, ANIL R	02/26/17 - 08/09/17	COMMUNITY AFFAIRS SPECIALIST	TE	\$4,860.00
BERGUSON, TIMOTHY J	03/09/17 - 09/06/17	LEGISLATIVE DIRECTOR	RA	\$23,615.42
BISKUP, LYDIA A	03/09/17 - 09/06/17	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$41,314.00
BROWN, SAKIMA A	03/09/17 - 06/05/17	COMMUNITY OUTREACH COORDINATOR	RA	\$9,230.82
BULGIA, CARLY E	07/27/17 - 09/06/17	LEGISLATIVE ASSISTANT	RA	\$3,115.38
CASELLA, AMANDA N	03/09/17 - 09/06/17	LEGISLATIVE ANALYST	SA	\$20,446.18
CASSIDY, SHANNA M	03/09/17 - 09/06/17	COMMITTEE CLERK	SA	\$12,000.04
CHAUVIN, CAROLINE	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$60,384.62
CUMOLETTI, KARA M	03/09/17 - 09/06/17	COMMUNICATIONS DIRECTOR	RA	\$35,750.00
DENIS, LYDIA M	05/25/17 - 07/26/17	LEGISLATIVE ASSISTANT	SA	\$5,538.46
DOLAN, KIRSTEN L	02/01/17 - 08/23/17	LEGISLATIVE ASSISTANT	TE	\$3,306.00
JOSEPH, NICHOLAS W	03/09/17 - 09/06/17	POLICY ANALYST	RA	\$21,634.63
KOGON, ALYSSA B	03/09/17 - 09/06/17	DISTRICT COORDINATOR	SA	\$11,250.07
MCGOWAN, CAITLIN M	03/09/17 - 09/06/17	COUNSEL	SA	\$20,375.39
VERSACI, LYNNE A	03/09/17 - 05/31/17	SPECIAL EVENTS COORDINATOR	SA	\$4,730.82
VERSACI, LYNNE A	06/02/17 - 08/22/17	SPECIAL EVENTS COORDINATOR	TE	\$1,427.29

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/17	33298	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$35.00
04/14/17	33339	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$441.18
04/14/17	33340	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$1,289.91
04/21/17	33392	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$9.71
04/24/17	33451	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$156.35
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$37.96
05/02/17	33600	1625 BOARDWALK LLC	D.O. LEASE	\$2,083.33
05/08/17	33664	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
05/11/17	33785	ROYAL CARTING SERVICE CO	D.O. CLEANING	\$35.00
05/11/17	33858	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$379.28
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.84
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$156.14

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:148

April 1, 2017 to September 30, 2017

SENATOR SUSAN SERINO

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/05/17	34220	1625 BOARDWALK LLC	D.O. LEASE + RETRO FOR ADDITIONAL SPACE	\$3,583.33
06/09/17	34257	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$35.00
06/09/17	34326	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$311.59
06/12/17	34284	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$156.18
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$22.67
07/05/17	34678	1625 BOARDWALK LLC	D.O. LEASE	\$2,333.33
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/14/17	34905	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$261.16
07/17/17	34851	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
07/20/17	34924	ROYAL CARTING SERVICE CO	D.O. CLEANING	\$35.00
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$155.83
07/27/17	35119	1625 BOARDWALK LLC	D.O. LEASE	\$2,333.33
08/04/17	35224	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$294.43
08/07/17	35188	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$21.13
08/11/17	35245	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$35.00
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$156.04
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$33.93
09/05/17	35677	1625 BOARDWALK LLC	D.O. LEASE	\$2,333.33
09/08/17	35780	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$273.89
09/11/17	35763	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
09/15/17	35795	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$288.62
09/15/17	35806	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$35.00

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$346,277.19

GENERAL EXPENDITURES..... \$19,824.33

TOTAL ALL EXPENSES..... \$366,101.52

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS..... \$1,354.48

NEWSLETTER..... \$0.00

BULK RATE..... \$57,092.56

TOTAL MAILING EXPENSES..... \$58,447.04

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$29.71

OFFICE SUPPLIES EXPENSES..... \$620.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:149

April 1, 2017 to September 30, 2017

## 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	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
SERRANO, JOSE M	04/05/17	CHAIR OF MINORITY CONFERENCE	RA	\$12,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDRE, TENDRINA	03/09/17 - 09/06/17	COMMUNITY LIAISON	RA	\$22,500.01
BROCK, TERE L	03/09/17 - 09/06/17	COMMUNITY AIDE	RA	\$19,500.00
COMMISSO, JULIANA M	03/09/17 - 09/06/17	OFFICE MANAGER/ALBANY	SA	\$21,000.07
DAMALAS, GEORGE R	03/09/17 - 09/06/17	COMMUNICATIONS DIRECTOR	RA	\$31,000.06
HASSAN, FARHANA	03/09/17 - 05/12/17	DISTRICT REPRESENTATIVE	RA	\$11,000.03
HASSAN, FARHANA	06/28/17	LUMP SUM VACATION PAYMENT		\$3,264.05
MEYER, GREGORY G	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$48,250.02
MORE GONZALES, DAISY R	05/31/17 - 09/06/17	COMMUNITY LIAISON	RA	\$10,153.89
PEREZ-LOPEZ, JOSE-RAMON	03/09/17 - 09/06/17	COMMUNITY LIAISON	RA	\$26,250.12
RIVERA, ERIC A	03/09/17 - 06/02/17	OFFICE ADMINISTRATOR/COMMUNITY LIAIS	RA	\$13,802.00
RIVERA, ERIC A	08/09/17	LUMP SUM VACATION PAYMENT		\$6,180.00

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33172	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$135.00
04/14/17	33293	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.60
04/21/17	33428	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$85.10
04/24/17	33447	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
04/24/17	33467	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$176.89
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.64
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.84
05/02/17	33597	1916 PARK LLC	D.O. LEASE	\$3,589.64
05/11/17	33779	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.60
05/15/17	33823	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
05/15/17	33835	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$176.96
05/19/17	33947	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$74.00
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.54
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.44
06/05/17	34216	1916 PARK LLC	D.O. LEASE	\$3,589.64
06/09/17	34250	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.60
06/12/17	34280	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
06/16/17	34414	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$81.40
06/19/17	34439	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$116.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:150

April 1, 2017 to September 30, 2017

SENATOR JOSE M. SERRANO

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/23/17	34498	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$135.00
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.44
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.96
07/05/17	34674	1916 PARK LLC	D.O. LEASE	\$3,589.64
07/14/17	34732	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.60
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/17/17	34847	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
07/20/17	34956	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$81.40
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.67
07/27/17	35047	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$142.29
07/27/17	35115	1916 PARK LLC	D.O. LEASE	\$3,589.64
08/07/17	35185	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.00
08/11/17	35241	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.60
08/18/17	35364	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$135.00
08/18/17	35393	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$74.00
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.64
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.49
09/05/17	35611	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$205.12
09/05/17	35673	1916 PARK LLC	D.O. LEASE	\$3,589.64
09/08/17	35730	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.60
09/11/17	35761	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
09/18/17	35865	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$269.63
09/21/17	35954	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$85.10

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/17	993275	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$741.29
04/13/17	993282	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$234.00
04/24/17	1001190	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$800.29
04/24/17	1001206	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$566.29
04/24/17	1001213	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$216.29
05/08/17	1009429	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$566.29
05/15/17	1013794	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$566.29
05/24/17	1018683	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$566.29
05/26/17	1022934	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$566.29
06/05/17	1026921	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$566.29
06/19/17	1036626	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$625.29
06/26/17	1041144	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$625.29
07/07/17	1046129	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$275.29
07/24/17	1057614	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$216.29

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:151

April 1, 2017 to September 30, 2017

SENATOR JOSE M. SERRANO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$265,025.22
GENERAL EXPENDITURES.....	\$30,082.46
=====	
TOTAL ALL EXPENSES.....	\$295,107.68

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$451.95
NEWSLETTER.....	\$30,117.74
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$30,569.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.37
OFFICE SUPPLIES EXPENSES.....	\$807.62

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:152

April 1, 2017 to September 30, 2017

## 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	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
SEWARD, JAMES L	04/05/17	CHAIR MAJ PROGRAM DEVELOPMENT COMM	RA	\$18,750.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERNARDI, NATALIE A	03/09/17 - 09/06/17	COMMITTEE COUNSEL/DIRECTOR	RA	\$42,500.12
BISHOP, JEFFREY C	03/09/17 - 09/06/17	COMMUNICATIONS DIRECTOR	RA	\$35,000.03
CANNISTRA, DOUGLAS B	03/09/17 - 09/06/17	STAFF ASSISTANT	SA	\$5,577.01
DAVIE, DUNCAN S	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$52,500.11
FINN, NICOLE M	04/27/17 - 08/23/17	LEGISLATIVE ASSISTANT	RA	\$7,182.50
HEIMROTH, LAURIE A	03/09/17 - 09/06/17	COMMITTEE CLERK	RA	\$30,000.10
KING, LUANN M	03/09/17 - 09/06/17	STAFF ASSISTANT	RA	\$24,000.08
OECHSNER, CHERYL A	03/09/17 - 09/06/17	OFFICE ASSISTANT	RA	\$18,750.03
PHILLIPS, BERNADETTE M	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$34,875.10
PROUTY, DAVID J	03/09/17 - 09/06/17	STAFF ASSISTANT	SA	\$6,250.00
SEAMON, CATHERINE M	03/09/17 - 09/06/17	SPECIAL ASSISTANT	RA	\$19,000.02
SMITH, MARY L	03/09/17 - 09/06/17	STAFF ASSISTANT	SA	\$6,900.01
TAYLOR, JULIE L	03/09/17 - 09/06/17	SECRETARY	RA	\$22,375.08

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33146	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$25.40
04/14/17	33331	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$239.35
04/21/17	33386	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$48.50
04/24/17	33405	SMG08 LLC	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
04/24/17	33407	B & K CLEANING INC	D.O. CLEANING	\$175.00
05/02/17	33492	DAILY GAZETTE CO INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$65.00
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$132.16
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$39.38
05/02/17	33574	RICHARD A HARLEM	D.O. LEASE	\$2,037.15
05/08/17	33649	B & K CLEANING INC	D.O. CLEANING	\$140.00
05/11/17	33788	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$48.50
05/11/17	33848	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$172.69
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.50
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$132.32
06/02/17	34182	RICHARD A HARLEM	D.O. LEASE	\$2,037.15
06/05/17	34150	B & K CLEANING INC	D.O. CLEANING	\$140.00
06/09/17	34321	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$141.54



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:153

April 1, 2017 to September 30, 2017

SENATOR JAMES L. SEWARD

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/16/17	34362	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$48.50
06/19/17	34356	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$31.00
06/19/17	34370	THE WALTON REPORTER INC	SUBSCRIPTIONS/PUBLICATIONS	\$51.50
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$131.24
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.65
07/05/17	34637	RICHARD A HARLEM	D.O. LEASE	\$2,037.15
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
07/14/17	34894	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$141.39
07/17/17	34725	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$30.57
07/17/17	34727	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$29.28
07/17/17	34786	B & K CLEANING INC	D.O. CLEANING	\$400.00
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
07/24/17	34946	CATSKILL MOUNTAIN PUBLISHING CORP	SUBSCRIPTIONS/PUBLICATIONS	\$64.00
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$131.01
07/27/17	35076	RICHARD A HARLEM	D.O. LEASE	\$2,037.15
08/07/17	35146	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.SEWARD-CHICAGO,IL	\$325.00
08/07/17	35177	B & K CLEANING INC	D.O. CLEANING	\$140.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.44
08/14/17	35240	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$27.99
08/18/17	35357	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$9.79
08/18/17	35427	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$142.19
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$132.17
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.13
09/05/17	35535	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$949.98
09/05/17	35635	RICHARD A HARLEM	D.O. LEASE	\$2,037.15
09/15/17	35880	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$123.86
09/18/17	35800	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$28.42
09/18/17	35817	B & K CLEANING INC	D.O. CLEANING	\$140.00
09/21/17	35930	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$49.81
09/25/17	35947	BERNARD F MCGUERTY III	SUBSCRIPTIONS/PUBLICATIONS	\$41.20

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/17	993297	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$584.00
04/13/17	993312	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$934.00
04/24/17	1001220	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$584.00
04/24/17	1001234	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00
05/08/17	1009434	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$409.00
05/15/17	1013806	SEWARD,JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$233.71
05/15/17	1013828	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$409.00
05/24/17	1018690	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$409.00
05/26/17	1022940	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$409.00
06/05/17	1027094	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$584.00
06/19/17	1036647	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$759.00
06/26/17	1041157	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$643.00
07/07/17	1046135	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$409.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:154

April 1, 2017 to September 30, 2017

## SENATOR JAMES L. SEWARD

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/17/17	1054071	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00
07/17/17	1054086	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00
07/28/17	1062230	SEWARD,JAMES	CONFERENCE - CHICAGO, IL	\$1,057.15
08/07/17	1067405	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00
08/17/17	1075549	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/17/17	1014142	BERNARDI,NATALIE	LEGISLATIVE DUTIES - MANHATTAN	\$158.80
08/16/17	1072767	BERNARDI,NATALIE	LEGISLATIVE DUTIES - DRYDEN	\$195.81
09/19/17	1090857	BERNARDI,NATALIE	LEGISLATIVE DUTIES - ONEONTA	\$84.53

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$363,410.16  
GENERAL EXPENDITURES..... \$23,874.89

=====

TOTAL ALL EXPENSES..... \$387,285.05

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS..... \$1,516.31  
NEWSLETTER..... \$0.00  
BULK RATE..... \$21,155.96

TOTAL MAILING EXPENSES..... \$22,672.27

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$80.56  
OFFICE SUPPLIES EXPENSES..... \$695.62

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:155

April 1, 2017 to September 30, 2017

## SENATOR DANIEL L. SQUADRON

ASSISTANT DEMOCRATIC WHIP

RANKING MEMBER OF SENATE CODES COMMITTEE

RANKING MEMBER OF SENATE CORPORATIONS, AUTHORITIES AND COMMISSIONS COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SQUADRON, DANIEL	03/23/17 - 08/11/17	MEMBER	RA	\$30,225.09
SQUADRON, DANIEL	08/11/17	ASSISTANT MINORITY WHIP	RA	\$9,750.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENDER, ANDREA M	03/09/17 - 08/11/17	CHIEF OF STAFF	RA	\$34,961.62
CHEUNG, LANA S	03/09/17 - 08/11/17	COMTY LIAISON	SA	\$861.61
GALLAGHER, EAMON A	03/09/17 - 08/11/17	DIRECTOR OF ALBANY OPERATIONS	RA	\$16,369.25
GIANNETTO, JOSEPH	03/09/17 - 08/11/17	DIRECTOR OF PUBLIC POLICY	RA	\$32,307.74
LINAN, FENDI J	03/09/17 - 08/11/17	COMTY LIAISON	RA	\$15,323.12
MAYO, ERIC M	03/09/17 - 08/11/17	DIRECTOR OF OPERATIONS	RA	\$16,673.12
OTT, ZEESHAN M	03/09/17 - 08/11/17	DIRECTOR OF COMMUNICATIONS/DEPUTY CH	RA	\$26,276.99
WEINBERGER, HEDY	03/09/17 - 08/11/17	ADMINISTRATIVE ASSISTANT	RA	\$10,769.25
WHITE, REBECCA J	03/09/17 - 08/11/17	SCHEDULING DIRECTOR	RA	\$16,800.00
WU, SHELLEY	* 05/03/17	LUMP SUM VACATION PAYMENT		\$954.00
YOUNG, ROBERT M	03/09/17 - 08/11/17	DISTRICT DIRECTOR	RA	\$21,969.25

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2017

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/17	33188	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$28.99
04/14/17	33296	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$100.22
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.45
05/05/17	33733	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.99
05/11/17	33782	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.79
05/25/17	34060	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$99.07
06/09/17	34253	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$99.70
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.96
07/14/17	34735	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
07/14/17	34771	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$95.65
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.29

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:156

April 1, 2017 to September 30, 2017

SENATOR DANIEL L. SQUADRON

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/11/17	35244	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
08/11/17	35270	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$95.60

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	993345	SQUADRON,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,205.00
05/31/17	1022961	SQUADRON,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$890.45
06/14/17	1031972	SQUADRON,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$2,061.00
06/14/17	1031983	SQUADRON,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,194.19
06/21/17	1036659	SQUADRON,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,194.14
06/21/17	1037124	SQUADRON,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$600.95
07/19/17	1054099	SQUADRON,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,540.59
07/26/17	1057627	SQUADRON,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$996.04

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$233,241.04

GENERAL EXPENDITURES..... \$11,064.88

TOTAL ALL EXPENSES..... \$244,305.92

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS..... \$361.73

NEWSLETTER..... \$0.00

BULK RATE..... \$22,237.25

TOTAL MAILING EXPENSES..... \$22,598.98

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$36.98

OFFICE SUPPLIES EXPENSES..... \$314.72

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:157

April 1, 2017 to September 30, 2017

## SENATOR TOBY ANN STAVISKY

VICE-CHAIR OF DEMOCRATIC CONFERENCE

RANKING MEMBER OF SENATE HIGHER EDUCATION COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STAVISKY, TOBY ANN	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
STAVISKY, TOBY ANN	04/05/17	VICE CHAIR OF MINORITY CONFERENCE	RA	\$10,875.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOT, JUDITH L	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$14,000.09
DYER, MARILYN M	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$32,746.25
FAVILLA, MICHAEL A	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$38,000.04
HOE, GILBERT K	03/09/17 - 09/06/17	DIR COMM OUTREACH / LEGISLATIVE AIDE	SA	\$25,346.18
HOSSAIN, RAIDA	04/04/17 - 09/06/17	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$15,638.50
JUNG, YONG JAE	04/03/17 - 09/06/17	SPECIAL ASSISTANT	SA	\$7,476.95
TELANO, JOSEPH A	03/09/17 - 09/06/17	DIRECTOR OF OPERATIONS	RA	\$18,269.27
TROISE JR, DAVID I	03/09/17 - 09/06/17	DEPUTY CHIEF OF STAFF	RA	\$35,000.03
VOGEL, EUNJIN	* 04/19/17	LUMP SUM VACATION PAYMENT		\$2,337.36
YANG, MINWEN	03/09/17 - 09/06/17	DIRECTOR OF SPECIAL PROJECTS	RA	\$24,692.36

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2017

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/17	33336	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$204.26
04/21/17	33444	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$61.20
04/24/17	33461	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$203.60
04/24/17	33467	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$532.43
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.34
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.38
05/02/17	33595	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
05/15/17	33828	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$203.60
05/15/17	33835	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$745.49
05/19/17	33948	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$21.60
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.11
05/22/17	33995	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$101.39
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.54
06/02/17	34214	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
06/16/17	34415	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$43.20
06/19/17	34439	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$355.88
06/19/17	34462	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$92.21
06/26/17	34504	PACIFIC CULTURE ENTERPRISE INC DBA THE CHIN.	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$228.00
06/26/17	34509	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$208.08
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.43

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:158

April 1, 2017 to September 30, 2017

SENATOR TOBY ANN STAVISKY

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.51
07/05/17	34671	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/17/17	34792	KOREA CENTRAL DAILY NEWS INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$210.00
07/17/17	34793	THE KOREA TIMES NEW YORK	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$220.00
07/17/17	34858	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$208.08
07/17/17	34902	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$39.60
07/20/17	34957	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$43.20
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.47
07/27/17	35047	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$177.91
07/27/17	35112	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
08/07/17	35171	GIANT SECURITY MR LOCKS & VERTEX SECURITY	D.O. LOCK MAINTENANCE	\$165.00
08/07/17	35191	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$208.08
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.48
08/14/17	35322	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$42.92
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.50
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.44
09/05/17	35611	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$217.41
09/05/17	35671	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
09/11/17	35767	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$208.08
09/18/17	35865	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$272.02
09/18/17	35888	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$40.01

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	993355	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$796.67
04/26/17	1001245	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$2,022.10
05/05/17	1004978	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$446.67
05/10/17	1010554	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$621.67
05/17/17	1015339	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$621.67
05/26/17	1019634	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$621.67
05/31/17	1023845	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$621.67
06/14/17	1031382	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$620.48
06/28/17	1041173	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$796.67
06/28/17	1042251	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$796.67
07/19/17	1054145	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$796.67
07/19/17	1054649	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$276.23

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$264,132.00

GENERAL EXPENDITURES..... \$36,542.78

TOTAL ALL EXPENSES..... \$300,674.78

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:159

April 1, 2017 to September 30, 2017

SENATOR TOBY ANN STAVISKY

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$401.04
NEWSLETTER.....	\$0.00
BULK RATE.....	\$6,550.34
TOTAL MAILING EXPENSES.....	\$6,951.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.81
OFFICE SUPPLIES EXPENSES.....	\$862.43

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:160

April 1, 2017 to September 30, 2017

## 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	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
STEWART-COUSINS, ANDREA A	04/05/17	MIN LDR OF SENATE	RA	\$25,875.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ATKINS, DIANE	03/09/17 - 09/06/17	DISTRICT DIRECTOR	RA	\$34,230.80
BERNSTEIN, MAXWELL B	07/17/17 - 09/06/17	COMMUNITY LIAISON	RA	\$4,576.93
BRANDON, SYMRA D	03/09/17 - 09/06/17	DIRECTOR COMMUNITY AFFAIRS	SA	\$25,000.04
DISTEL, RICHARD F	03/09/17 - 09/06/17	CORRESPONDENCE ASSISTANT	RA	\$19,000.02
DUCLOSEL, THARA	04/27/17 - 06/30/17	LEGISLATIVE AIDE	SA	\$4,661.53
GARCIA, MARIA C	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$13,650.00
GRELICK, SUSAN J	03/09/17 - 09/06/17	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$34,814.00
JOHNSON, CHRISTOPHER A	03/09/17 - 09/06/17	SPECIAL ASSISTANT	SA	\$13,390.00
JOHNSON, CORTNE A	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT/ SCHEDULER	RA	\$24,523.98
KROUN, PANYA J	03/09/17 - 09/06/17	DIRECTOR OF COMMUNICATIONS/ DISTRICT	RA	\$22,500.01
MORRIS, JANIS M	* 04/19/17	LUMP SUM VACATION PAYMENT		\$9,615.39
NEWMAN, JARED S	03/09/17 - 09/06/17	LEGISLATIVE AIDE	SA	\$9,800.05
SCHULLERE, KAREN A	03/09/17 - 09/06/17	SPECIAL ASSISTANT	RA	\$22,500.01
TOMLIN, JOHN L	* 04/19/17	LUMP SUM VACATION PAYMENT		\$8,961.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2017

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/17	33178	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
04/10/17	33124	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$35.35
04/17/17	33308	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
04/21/17	33426	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$158.60
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.51
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$38.92
05/05/17	33721	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
05/15/17	33799	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
05/19/17	33945	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.30
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.59
05/25/17	34048	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.90
06/12/17	34267	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
06/16/17	34410	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$117.60
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.79
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.89



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:161

April 1, 2017 to September 30, 2017

SENATOR ANDREA STEWART-COUSINS

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/29/17	34541R	EBSCO INDUSTRIES INC	CREDIT ON ACCOUNT	-\$48.00
07/14/17	34760	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
07/14/17	34834	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$117.60
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/17/17	34780	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.72
08/04/17	35153	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.85
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.59
08/11/17	35260	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
08/14/17	35286	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.86
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.37
09/05/17	35548	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
09/12/17	35749	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
09/21/17	35913	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$44.35
09/21/17	35983	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE-9 MONTHS	\$39,478.14

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/03/17	1004991	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$584.00
05/08/17	1009449	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$584.00
05/08/17	1009461	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$584.00
05/26/17	1022980	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$1,050.00
05/26/17	1022987	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$934.00
05/26/17	1022993	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$409.00
05/26/17	1023849	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$409.00
06/19/17	1037158	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$409.00
06/19/17	1037164	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$409.00
07/24/17	1057749	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$584.00
07/24/17	1057763	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$584.00
08/14/17	1072022	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$409.00
08/14/17	1072053	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$759.00

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$312,848.73
GENERAL EXPENDITURES.....	\$51,260.77
	=====
TOTAL ALL EXPENSES.....	\$364,109.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:162

April 1, 2017 to September 30, 2017

SENATOR ANDREA STEWART-COUSINS

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$1,562.97
NEWSLETTER.....	\$0.00
BULK RATE.....	\$29,402.76
TOTAL MAILING EXPENSES.....	\$30,965.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.85
OFFICE SUPPLIES EXPENSES.....	\$291.48

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:163

April 1, 2017 to September 30, 2017

## SENATOR JAMES TEDISCO

CHAIRMAN OF SENATE SOCIAL SERVICES COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
TEDISCO, JAMES	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
TEDISCO, JAMES	04/05/17	CHAIR SEN COMM ON SOCIAL SERVICES	RA	\$9,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLIZINSKI, ALEXANDER J	03/09/17 - 09/06/17	LEGISLATIVE AIDE	RA	\$15,000.05
CONKLING-DONOVAN, JENNIFER P	03/09/17 - 09/06/17	COMMUNITY LIAISON	RA	\$25,500.02
DEMARTINO, SHIRLEY A	03/09/17 - 09/06/17	EXECUTIVE SECRETARY	SA	\$17,500.08
ELLIS, TRACY A	03/09/17 - 09/06/17	DIRECTOR CONSTITUENT RELATIONS	RA	\$29,000.01
FENTON, CASEY D	04/27/17 - 09/06/17	SESSION AIDE	SA	\$7,276.53
JOHNSON, DEAN A	03/09/17 - 09/06/17	LEGISLATIVE AIDE	RA	\$19,000.02
KENNEALLY, MICHAEL J	03/09/17 - 09/06/17	LEGISLATIVE DIRECTOR	RA	\$31,000.06
KRAMER, ADAM D	03/09/17 - 09/06/17	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$52,500.11
MANSION, MICHAEL P	03/09/17 - 09/06/17	COUNSEL	SA	\$5,000.06
PIRRO, JONATHAN A	03/09/17 - 09/06/17	POLICY DIRECTOR	RA	\$29,000.01
RHODES, CHRISTOPHER M	03/09/17 - 09/06/17	DEPUTY CHIEF OF STAFF	RA	\$40,000.09
SUSKI, FRANCEINE D	03/09/17 - 09/06/17	CONSTITUENT SERVICES COORDINATOR	RA	\$21,000.07

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/17	33195	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$99.00
04/07/17	33196	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$169.00
04/10/17	33143	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$149.26
04/21/17	33484	PLANK ROAD CENTRE LLC	D.O. LEASE- 2 MONTHS	\$4,360.00
04/24/17	33380	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$253.50
05/02/17	33506	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$149.50
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$35.88
05/05/17	1005259	RHODES,CHRISTOPHER	BUSINESS EXPENSE - ALBANY	\$50.75
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.57
05/30/17	34034	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$129.50
06/05/17	34130	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$149.50
06/05/17	34231	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.42
07/05/17	34556	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$149.50
07/05/17	34689	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
07/17/17	34728	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$150.50
07/27/17	35003	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$149.38
07/27/17	35130	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.55

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:164

April 1, 2017 to September 30, 2017

SENATOR JAMES TEDISCO

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/21/17	35352	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$296.75
09/05/17	35463	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$149.38
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.08
09/05/17	35688	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$340,902.08
GENERAL EXPENDITURES.....				\$15,234.02
TOTAL ALL EXPENSES.....				\$356,136.10

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$1,505.69
NEWSLETTER.....	\$0.00
BULK RATE.....	\$43,558.61
TOTAL MAILING EXPENSES.....	\$45,064.30
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$45.77
OFFICE SUPPLIES EXPENSES.....	\$806.09

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:165

April 1, 2017 to September 30, 2017

## 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	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
VALESKY, DAVID J	04/05/17	SENIOR ASSISTANT MAJORITY LEADER	RA	\$20,625.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUTLER, SCOTT R	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$37,653.92
CARMAN, TRACY L	03/09/17 - 09/06/17	DIRECTOR OF COMMUNICATIONS	RA	\$32,250.01
MAJOK, CHOL-AWAN A	03/09/17 - 09/06/17	COMMUNITY ENGAGEMENT REPRESENTATIVE	RA	\$26,500.11
MARTINO, JESSICA A	03/09/17 - 09/06/17	SENIOR ADMINISTRATIVE AIDE	RA	\$23,000.12
PERO, KYLE T	03/09/17 - 09/06/17	COUNSEL	RA	\$40,000.09
RICHARDSON, L SUSAN	03/09/17 - 07/07/17	ADMINISTRATIVE ASSISTANT	SA	\$19,815.43
RICHARDSON, L SUSAN	09/06/17	LUMP SUM VACATION PAYMENT		\$2,369.24
TITUS, MEGHAN M	03/09/17 - 09/06/17	DIRECTOR OF CONSTITUENT SERVICES	SA	\$22,250.02
WILKINSON, JACOB R	03/09/17 - 09/06/17	COUNSEL	RA	\$45,000.02

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.97
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.68
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.82
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.34
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.30
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.97
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.73
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.85
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.45
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.54

#### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/17	993368	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$711.33
04/26/17	1001258	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$1,061.33
04/26/17	1001262	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$711.33
04/26/17	1001271	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$186.33
05/10/17	1010047	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$536.33

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:166

April 1, 2017 to September 30, 2017

SENATOR DAVID J. VALESKY

## MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/17/17	1015347	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$536.33
05/26/17	1018705	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$536.33
05/31/17	1023011	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$536.33
06/07/17	1027782	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$536.33
06/21/17	1037442	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$711.33
06/28/17	1041446	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$711.33
07/11/17	1046156	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$827.33
07/19/17	1054154	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$361.33
09/13/17	1086621	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$186.33

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$309,213.93

GENERAL EXPENDITURES..... \$8,953.11

TOTAL ALL EXPENSES..... \$318,167.04

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS..... \$710.28

NEWSLETTER..... \$51,631.02

BULK RATE..... \$52,337.99

TOTAL MAILING EXPENSES..... \$104,679.29

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$22.78

OFFICE SUPPLIES EXPENSES..... \$623.30

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:167

April 1, 2017 to September 30, 2017

## SENATOR CATHARINE M. YOUNG

CHAIRWOMAN OF SENATE FINANCE COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
YOUNG, CATHARINE M	03/23/17 - 09/20/17	MEMBER	RA	\$39,749.97
YOUNG, CATHARINE M	04/05/17	CHAIR, SENATE FINANCE COMMITTEE	RA	\$25,500.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUMICK, DEBORAH A	03/09/17 - 09/06/17	CONSTITUENT SPECIALIST	SA	\$13,211.92
BOCK, THOMAS A	03/09/17 - 07/13/17	CONSTITUENT SPECIALIST	RA	\$10,522.09
BOCK, THOMAS A	09/06/17	LUMP SUM VACATION PAYMENT		\$1,109.45
BURKE, KIMBERLY A	07/10/17 - 09/06/17	EXECUTIVE DIR OF POLICY & OPERATIONS	RA	\$12,403.87
CULBERTSON, JAMES A	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$2,500.03
DEBRINO, RYAN J	03/09/17 - 09/06/17	DIRECTOR OF CORRESPONDENCE	RA	\$21,138.95
DIPASQUALE, ANDREW J	07/13/17 - 09/06/17	SPECIAL ASSISTANT	SA	\$6,092.32
DRISCOLL, ROBERT M	03/09/17 - 06/03/17	COMMUNICATIONS DIRECTOR	RA	\$14,654.06
DRISCOLL, ROBERT M	08/09/17	LUMP SUM VACATION PAYMENT		\$3,666.57
FILLGROVE, GEORGE L	03/09/17 - 09/06/17	CONSTITUENT RELATIONS MANAGER	RA	\$18,680.98
GONZALEZ, MELISSA K	03/09/17 - 09/06/17	DIR. OF OPERATIONS & LEGIS. DIRECTOR	RA	\$30,000.10
GRONEMEIER, DARRELL F	03/09/17 - 09/06/17	DISTRICT COMMUNICATIONS COORDINATOR	RA	\$20,379.45
HEANEY, WILLIAM J	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$7,500.09
HILL, LISA D	08/24/17 - 09/06/17	DIRECTOR OF COMMUNICATIONS	RA	\$2,423.08
HOLCOMB, RANDALL G	03/09/17 - 09/06/17	CONSTITUENT SPECIALIST	SA	\$5,603.51
JEUNE, JESSICA E	03/09/17 - 09/06/17	CHIEF OF STAFF	SA	\$31,496.38
LOUSER, JOYCE A	03/09/17 - 09/06/17	OFFICE COORDINATOR	SA	\$6,793.92
MADDALLA, CAROLE R	03/09/17 - 06/28/17	ASSISTANT DIRECTOR OF OPERATIONS/ OF	RA	\$13,793.56
MADDALLA, CAROLE R	06/29/17 - 09/06/17	ASSISTANT DIRECTOR OF OPERATIONS/ OF	SA	\$7,788.45
MULDOWNEY, KEVIN J	03/09/17 - 09/06/17	CONSTITUENT RELATIONS SPECIALIST	SA	\$6,000.02
OAKLEY, MICHELLE M	06/20/17 - 09/06/17	CONSTITUENT SPECIALIST	RA	\$5,600.05
ROWLEY, SUSAN J	03/09/17 - 09/06/17	CONSTITUENT SPECIALIST	RA	\$16,382.24
SCHMIDT, JULIE A	03/09/17 - 09/06/17	DISTRICT COORDINATOR	RA	\$23,251.15
SCHNALL, DAVID P	03/09/17 - 09/06/17	SPECIAL ASSISTANT	RA	\$17,573.14
STIMSON, KARA L	03/09/17 - 09/06/17	SECRETARY	RA	\$14,859.48
VANSTROM, LISA A	03/09/17 - 09/06/17	CONSTITUENT SPECIALIST	SA	\$17,360.98

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33107	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$126.23
04/10/17	33160	AGNES KUHN	D.O. CLEANING	\$390.00
04/17/17	33318	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
04/21/17	33375	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$187.49
04/21/17	33429	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.55

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:168

April 1, 2017 to September 30, 2017

SENATOR CATHARINE M. YOUNG

## MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/17	33498	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$126.82
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.75
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$137.68
05/02/17	33599	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
05/08/17	33707	PARK CENTRE DEVELOPMENT INC	D.O. LEASE - 5 MONTHS	\$4,879.90
05/15/17	33787	AGNES KUHN	D.O. CLEANING	\$250.00
05/15/17	33827	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
05/19/17	33949	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$37.00
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$55.50
05/22/17	34004	PARK CENTRE DEVELOPMENT INC	D.O. ELECTRIC AND GAS SERVICE- 24 MONTHS	\$5,172.85
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.08
06/05/17	34123	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$126.64
06/05/17	34186	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
06/05/17	34219	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
06/16/17	34336	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$18.30
06/16/17	34416	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.70
06/19/17	34427	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
06/26/17	34512	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.90
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$65.22
06/29/17	34541R	EBSCO INDUSTRIES INC	CREDIT ON ACCOUNT	-\$39.13
06/29/17	34542R	EBSCO INDUSTRIES INC	CREDIT ON ACCOUNT	-\$254.70
07/05/17	34563	AGNES KUHN	D.O. CLEANING	\$200.00
07/05/17	34640	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
07/05/17	34677	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
07/14/17	34838	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.70
07/14/17	34869	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
07/17/17	34697	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$127.02
07/17/17	34855	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
07/20/17	34978	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
07/24/17	34925	AGNES KUHN	D.O. CLEANING	\$200.00
07/24/17	34961	LINSTAR INC	MONITORING SERVICE	\$275.40
07/27/17	35043	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.92
07/27/17	35079	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
07/27/17	35118	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
08/07/17	35141	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$127.08
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$59.13
08/18/17	35394	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$37.00
08/21/17	35402	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
09/05/17	35467	AGNES KUHN	D.O. CLEANING	\$250.00
09/05/17	35511	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.97
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$53.10
09/05/17	35530	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$127.05
09/05/17	35638	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
09/05/17	35676	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
09/15/17	35850	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.55
09/18/17	35809	AGNES KUHN	D.O. CLEANING	\$200.00
09/18/17	35857	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:169

April 1, 2017 to September 30, 2017

## SENATOR CATHARINE M. YOUNG

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/17	993375	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$759.00
04/13/17	993380	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$934.00
04/24/17	1001298	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$1,984.00
05/08/17	1010081	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$234.00
05/08/17	1010147	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$584.00
05/26/17	1023015	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$584.00
05/26/17	1023024	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$759.00
06/05/17	1027101	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$759.00
06/05/17	1027110	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$584.00
06/12/17	1032107	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$234.00
06/26/17	1042132	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$934.00
06/26/17	1042141	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$934.00
07/17/17	1054166	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$934.00
07/17/17	1054178	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$409.00
08/07/17	1068445	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$234.00
08/28/17	1079082	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$409.00

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$396,035.81

GENERAL EXPENDITURES..... \$34,739.00

TOTAL ALL EXPENSES..... \$430,774.81

#### ALLOCATED OPERATIONAL EXPENDITURES

##### MAILING EXPENSES

FIRST CLASS..... \$4,448.15

NEWSLETTER..... \$0.00

BULK RATE..... \$48,606.27

TOTAL MAILING EXPENSES..... \$53,054.42

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$131.60

OFFICE SUPPLIES EXPENSES..... \$1,954.64

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:170

April 1, 2017 to September 30, 2017

## 26TH SENATORIAL DISTRICT

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENDER, ANDREA M	08/12/17 - 09/06/17	CHIEF OF STAFF	RA	\$5,884.64
CHEUNG, LANA S	08/12/17 - 09/06/17	COMMUNITY LIAISON	SA	\$138.48
GALLAGHER, EAMON A	08/12/17 - 09/06/17	DIRECTOR OF ALBANY OPERATIONS	RA	\$2,630.77
GIANNETTO, JOSEPH	08/12/17 - 09/06/17	DIRECTOR OF PUBLIC POLICY	RA	\$5,192.32
LINAN, FENDI J	08/12/17 - 09/06/17	COMMUNITY LIAISON	RA	\$2,630.77
MAYO, ERIC M	* 09/06/17	LUMP SUM VACATION PAYMENT		\$4,903.86
OTT, ZEESHAN M	08/12/17 - 09/06/17	DIRECTOR OF COMMUNICATIONS/DEPUTY CH	RA	\$4,223.09
WEINBERGER, HEDY	08/12/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	RA	\$1,730.77
WHITE, REBECCA J	08/12/17 - 09/06/17	SCHEDULING DIRECTOR	RA	\$2,700.00
YOUNG, ROBERT M	08/12/17 - 09/06/17	DISTRICT DIRECTOR	RA	\$3,530.77

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2017

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/05/17	35559	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
09/08/17	35733	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$38.61
09/25/17	35899	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.66

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$33,565.47

GENERAL EXPENDITURES..... \$178.26

TOTAL ALL EXPENSES..... \$33,743.73

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS..... \$222.60

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$222.60

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.69

OFFICE SUPPLIES EXPENSES..... \$9.69

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:171

April 1, 2017 to September 30, 2017

## 30TH SENATORIAL DISTRICT

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERRIEN, TAHJ K	03/09/17 - 03/09/17	CONSTITUENT REPRESENTATIVE	RA	\$945.49
BERRIEN, TAHJ K	05/03/17	LUMP SUM VACATION PAYMENT		\$4,727.43
ELLIS, SABRINA A	03/09/17 - 03/09/17	RECEPTIONIST	RA	\$252.00
ESCANO, RAFAEL A	03/09/17 - 03/16/17	LEGISLATIVE ASSISTANT	RA	\$2,003.19
ESCANO, RAFAEL A	05/03/17	LUMP SUM VACATION PAYMENT		\$4,626.58
LABARGE, CHRISTOPHER W	03/09/17 - 05/07/17	LEGISLATIVE DIRECTOR	RA	\$9,001.09
LILLY, KEITH L	03/09/17 - 04/05/17	SPECIAL ASSISTANT	RA	\$5,857.80
LILLY, KEITH L	05/31/17	LUMP SUM VACATION PAYMENT		\$5,272.02
RUSSELL, KEVIN	03/09/17 - 03/09/17	CONSTITUENT REPRESENTATIVE	RA	\$945.49
RUSSELL, KEVIN	05/03/17	LUMP SUM VACATION PAYMENT		\$4,097.11
WOOD-GUY, LINDA E	03/09/17 - 03/16/17	SCHEDULER/COMMUNITY LIAISON	RA	\$2,181.65
WOOD-GUY, LINDA E	05/03/17	LUMP SUM VACATION PAYMENT		\$4,589.38

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/17	33546	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.26
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.02
05/30/17	34086	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.51
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.01
09/25/17	35957	LIONCAGE NYC INC	D.O. SHREDDING SERVICE	\$890.00

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$44,499.23
GENERAL EXPENDITURES.....	\$1,048.80
TOTAL ALL EXPENSES.....	\$45,548.03

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.26
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:172

April 1, 2017 to September 30, 2017

## MAJORITY COMMUNICATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAM, RAYAN S	03/09/17 - 09/06/17	NEW MEDIA SPECIALIST	RA	\$27,295.06
BOYSEN, DARREN L	03/09/17 - 09/06/17	SENIOR PRESS AIDE	RA	\$27,463.54
FITZGERALD, SALLY K	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$37,917.10
MURPHY, CONNOR F	07/13/17 - 09/06/17	PRESS AIDE	RA	\$6,053.85
REALE, THOMAS A	03/09/17 - 09/06/17	DIRECTOR OF NEW MEDIA	RA	\$32,126.25
REIF, SCOTT M	03/09/17 - 09/06/17	DIRECTOR OF COMMUNICATIONS FOR THE M	RA	\$84,975.02
SNYDER, TERESA M	02/23/17 - 08/23/17	LCA PRESS ASSISTANT	TE	\$9,231.25
WREN, MAUREEN F	03/09/17 - 09/06/17	EXECUTIVE DEPUTY PRESS SECRETARY	RA	\$52,027.56

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/17	33183	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
04/14/17	33095	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
04/14/17	33096	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
04/14/17	33097	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
04/17/17	33283	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
04/21/17	33418	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$615.00
05/05/17	33728	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
05/05/17	33740	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$156.00
05/11/17	33815	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$598.00
05/19/17	33873	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
05/25/17	34055	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
06/16/17	34339	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
06/16/17	34397	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$626.75
07/14/17	34704	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
07/14/17	34759	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$395.88
07/14/17	34766	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.16
07/14/17	34823	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$612.85
07/17/17	34871	CAPNY LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$3,937.00
08/11/17	35265	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.16
08/21/17	35337	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
09/05/17	35505	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$630.40
09/05/17	35554	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.16
09/15/17	35838	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$702.00
09/25/17	35903	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$277,089.63
GENERAL EXPENDITURES.....	\$10,822.80
	=====
TOTAL ALL EXPENSES.....	\$287,912.43

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:173

April 1, 2017 to September 30, 2017

## MAJORITY COMMUNICATIONS

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.10
OFFICE SUPPLIES EXPENSES.....	\$210.21

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:174

April 1, 2017 to September 30, 2017

## INDEPENDENT DEMOCRATIC CONFERENCE COMMUNICATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GARGER, KENNETH J	03/09/17 - 09/06/17	DISTRICT PRESS SECRETARY	RA	\$32,250.00
GIOVE, CANDICE M	03/09/17 - 09/06/17	COMMUNICATIONS DIRECTOR	RA	\$62,500.10
MUSICH, THOMAS P	03/09/17 - 09/06/17	PRESS SECRETARY	RA	\$32,500.00
SAGAN, CAMERON Z	03/09/17 - 09/06/17	PRESS SECRETARY	RA	\$25,000.04

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/17	33179	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
04/17/17	33285	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.63
05/05/17	33722	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
05/05/17	33723	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$195.00
05/19/17	33875	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.07
05/25/17	34049	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
06/16/17	34341	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.96
07/14/17	34706	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
07/14/17	34761	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
07/14/17	34869	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
07/17/17	34782	THE BUFFALO NEWS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$156.00
07/20/17	34978	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.16
08/11/17	35261	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
08/21/17	35339	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.92
09/05/17	35549	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
09/25/17	35905	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$152,250.14

GENERAL EXPENDITURES..... \$3,180.90

TOTAL ALL EXPENSES..... \$155,431.04

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:175

April 1, 2017 to September 30, 2017

## INDEPENDENT DEMOCRATIC CONFERENCE COMMUNICATIONS

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.41
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:176

April 1, 2017 to September 30, 2017

## MAJORITY COUNSEL/PROGRAM OFFICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEVA, FRANCIS P	03/09/17 - 08/14/17	ASSISTANT COUNSEL	RA	\$44,938.54
ATKINS, TIMOTHY D	03/09/17 - 08/20/17	SENIOR COUNSEL	RA	\$44,802.68
BARBER, CARMEN J	03/09/17 - 09/06/17	ASSISTANT COUNSEL	RA	\$32,500.00
BURNS, DAVID J	03/09/17 - 09/06/17	CLERK	RA	\$23,000.12
CHURCH, AMY L	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
COLEMAN, NICOLA T	03/09/17 - 09/06/17	SENIOR COUNSEL	RA	\$47,740.55
CONNOLLY, KENNETH J	03/09/17 - 06/23/17	ASSISTANT COUNSEL	SA	\$27,466.64
COTRONA, MARY ROBYN	03/09/17 - 09/06/17	ASSISTANT COUNSEL	RA	\$44,773.04
CURRAN, JAMES P	03/09/17 - 04/19/17	ASSISTANT COUNSEL	RA	\$13,153.86
DEAN, ABIGAIL A	07/13/17 - 09/06/17	ASSISTANT COUNSEL	RA	\$6,923.08
FARLEY, ROBERT T	03/09/17 - 09/06/17	SENIOR COUNSEL	RA	\$71,950.06
FEDERMAN, JONATHAN L	03/09/17 - 09/06/17	SPECIAL COUNSEL	RA	\$74,423.20
FICK, WENDY W	03/09/17 - 06/23/17	CLERK/ COMMITTEE OPERATIONS COORDINA	SA	\$30,900.06
FOSKETT, JOSEPH W	03/09/17 - 09/06/17	ASSISTANT COUNSEL	RA	\$37,500.06
GARVEY, ELIZABETH C	03/09/17 - 09/06/17	COUNSEL TO THE MAJORITY	RA	\$90,124.97
GERMAIN, PEGGY L	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	SA	\$23,997.61
GLAVIN, COLLEEN M	03/09/17 - 09/06/17	SENIOR COUNSEL	RA	\$47,740.55
GOLD, ALLISON J	03/09/17 - 09/06/17	ASSISTANT COUNSEL	RA	\$29,174.60
GRUENBERG, DAVID L	03/09/17 - 09/06/17	ASSISTANT COUNSEL TO THE MAJORITY	SA	\$16,390.53
HARRIS, LISA R	03/09/17 - 09/06/17	SENIOR COUNSEL	RA	\$65,000.00
LATTIMORE, SUSAN T	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$28,137.59
LOVULLO, REBECCA A	03/09/17 - 09/06/17	FIRST ASSISTANT COUNSEL	RA	\$76,250.07
MACEKO, EMMA E	03/09/17 - 09/06/17	ASSISTANT COUNSEL	RA	\$37,500.06
MCDONNELL, LAUREN E	03/09/17 - 09/06/17	CLERK	RA	\$22,500.01
MCREDMOND, BARBARA A	03/09/17 - 09/06/17	ASSISTANT COUNSEL	RA	\$47,740.55
MESSINA, JOSEPH R	03/09/17 - 06/23/17	ASSISTANT COUNSEL	SA	\$27,466.64
MIDEY, PAUL M	03/09/17 - 09/06/17	ASSISTANT COUNSEL	RA	\$42,500.12
MURRAY, DARLENE D	03/09/17 - 09/06/17	COMMITTEE CLERK	RA	\$25,128.29
PENDERGAST, KATHERINE E	03/09/17 - 09/06/17	DR. OF MAJORITY APPOINTMENTS	RA	\$40,574.69
PENSABENE, CHARLES P	03/09/17 - 09/06/17	ASSISTANT COUNSEL	RA	\$28,325.05
PISCITELLI, ANTHONY P	03/09/17 - 09/06/17	SENIOR COUNSEL	SA	\$55,000.01
PIZZOLA, LORRIE L	03/09/17 - 09/06/17	COMMITTEE DIRECTOR	SA	\$46,350.07
PREVITE, DAVID C	03/09/17 - 09/06/17	SENIOR COUNSEL	RA	\$65,000.00
SARDINIA, MARGARET L	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$32,500.00
SAUER, JILLIAN R	07/13/17 - 09/06/17	ASSISTANT COUNSEL TO THE MAJORITY	RA	\$7,805.37
SINCLAIR, KRISTIN G	03/09/17 - 09/06/17	COMMITTEE DIRECTOR	RA	\$50,396.22
STEWART, IAN E	05/30/17 - 08/22/17	INTERN	TE	\$5,512.25
STEWART, NICOLE A	03/09/17 - 09/06/17	ASSISTANT COUNSEL	SA	\$32,781.58
TARPINIAN, ANNE S	03/09/17 - 09/06/17	SENIOR COUNSEL/COMMITTEE DIRECTOR	RA	\$53,550.12
WICKHAM JR, J THOMAS	03/09/17 - 09/06/17	DIRECTOR, COUNCIL HEALTH CARE FINANC	RA	\$65,000.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:177

April 1, 2017 to September 30, 2017

## MAJORITY COUNSEL/PROGRAM OFFICE

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/17	33324	RELX INC	ON-LINE COMPUTER SERVICES	\$3,142.08
04/21/17	33357	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,363.79
04/21/17	33420	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$250.70
04/24/17	33468	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$103.47
05/11/17	33817	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$218.00
05/19/17	33968	RELX INC	ON-LINE COMPUTER SERVICES	\$3,142.08
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.27
06/16/17	34363	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$38.84
06/16/17	34399	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$239.80
06/16/17	34435	RELX INC	ON-LINE COMPUTER SERVICES	\$3,142.08
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.68
07/14/17	34825	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$239.80
07/14/17	34864	RELX INC	ON-LINE COMPUTER SERVICES	\$3,142.08
07/24/17	34917	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,410.00
07/24/17	34990	COUNSEL PRESS INC	PRINTING OF PREPARED BRIEF	\$1,200.00
08/04/17	35150	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,410.00
08/11/17	35233	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,410.00
08/21/17	35412	RELX INC	ON-LINE COMPUTER SERVICES	\$3,142.08
09/05/17	35506	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$218.00
09/15/17	35840	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$273.70
09/25/17	35968	RELX INC	ON-LINE COMPUTER SERVICES	\$3,142.08

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/10/17	1010253	GARVEY,ELIZABETH	LEGISLATIVE DUTIES - MANHATTAN	\$102.00
05/10/17	1010270	GARVEY,ELIZABETH	LEGISLATIVE DUTIES - MANHATTAN	\$99.00
05/10/17	1010278	GARVEY,ELIZABETH	LEGISLATIVE DUTIES - MANHATTAN	\$195.00
05/10/17	1010297	GARVEY,ELIZABETH	LEGISLATIVE DUTIES - MANHATTAN	\$117.00
05/31/17	1023072	LOVULLO,REBECCA	LEGISLATIVE DUTIES - MANHATTAN	\$265.68
05/31/17	1023608	GARVEY,ELIZABETH	LEGISLATIVE DUTIES - MANHATTAN	\$328.00
06/14/17	1033451	GARVEY,ELIZABETH	LEGISLATIVE DUTIES - MANHATTAN	\$199.00
06/21/17	1038498	COLEMAN,NICOLA	LEGISLATIVE DUTIES - MANHATTAN	\$521.00
08/09/17	1067710	GARVEY,ELIZABETH	LEGISLATIVE DUTIES - MANHATTAN	\$171.20
08/30/17	1079224	LOVULLO,REBECCA	LEGISLATIVE DUTIES - MANHATTAN	\$243.45
08/30/17	1079248	MACEKO,EMMA	LEGISLATIVE DUTIES - MOUNT SINAI	\$481.79
09/08/17	1082058	GARVEY,ELIZABETH	LEGISLATIVE DUTIES - QUEENS	\$250.55
09/13/17	1086050	PIZZOLA,LORRIE	LEGISLATIVE DUTIES - CAMBRIDGE	\$88.08
09/13/17	1086070	PIZZOLA,LORRIE	LEGISLATIVE DUTIES - GLENS FALLS	\$69.02
09/19/17	1090772	PISCITELLI,ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$239.15
09/26/17	1092892	GARVEY,ELIZABETH	LEGISLATIVE DUTIES - MANHATTAN	\$230.20

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:178

April 1, 2017 to September 30, 2017

## MAJORITY COUNSEL/PROGRAM OFFICE

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,582,518.95
------------------------------------	----------------

GENERAL EXPENDITURES.....	\$34,829.65
---------------------------	-------------

TOTAL ALL EXPENSES.....	=====	\$1,617,348.60
-------------------------	-------	----------------

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$5.54
------------------	--------

NEWSLETTER.....	\$0.00
-----------------	--------

BULK RATE.....	\$0.00
----------------	--------

TOTAL MAILING EXPENSES.....	\$5.54
-----------------------------	--------

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$144.23
--	----------

OFFICE SUPPLIES EXPENSES.....	\$1,240.64
-------------------------------	------------

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:179

April 1, 2017 to September 30, 2017

## INDEPENDENT DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AINSPAN, RACHEL P	03/09/17 - 09/06/17	COUNSEL	RA	\$32,500.00
ANDREWS, SHELLEY M	03/09/17 - 09/06/17	COUNSEL TO THE INDEPEND DEMOC CONF	RA	\$65,000.00
ARTESSA, ALICIA G	03/09/17 - 09/06/17	ASSISTANT COUNSEL	RA	\$27,500.07
BANGS, SARAH L	03/09/17 - 09/06/17	FINANCE DIRECTOR	RA	\$65,000.00
BASELL, JOSEPH T	03/09/17 - 08/03/17	COMMITTEE DIRECTOR	RA	\$20,769.26
CADESCA, LANGIE	02/23/17 - 05/02/17	INTERN	TE	\$1,445.89
CASSCLES, J STEPHEN	03/09/17 - 09/06/17	COUNSEL TO THE IDC LEADER	RA	\$46,250.10
CAVANAGH, JACLYN E	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT/ SCHEDULER	RA	\$18,500.04
CHIU, KENNETH C	03/09/17 - 09/06/17	SPECIAL ASSISTANT	SA	\$9,000.03
DALEY, JOHN S	07/13/17 - 09/06/17	ASSISTANT COUNSEL	RA	\$6,923.08
DELLACAVA, DIANA V	03/21/17 - 09/06/17	DIGITAL & SOCIAL MEDIA MANAGER	SA	\$11,250.04
DOUGHERTY, ASHLEY C	03/09/17 - 09/06/17	ASSISTANT COUNSEL	RA	\$30,000.10
DOYLE, RAGEN A	03/09/17 - 01/31/17	COMMUNITY EVENTS COORDINATOR	SA	\$865.40
DOYLE, RAGEN A	02/01/17 - 07/07/17	COMMUNITY EVENTS COORDINATOR	RA	\$13,134.64
GODKIN, AMANDA A	03/09/17 - 09/06/17	ASSISTANT COUNSEL	RA	\$32,500.00
GONZALEZ, YESLEANY C	04/27/17 - 06/28/17	STUDENT ASSISTANT	SA	\$3,762.50
HARTE, TIMOTHY F	03/09/17 - 09/06/17	SPECIAL ASSISTANT	SA	\$15,000.05
KANIU, RAYMOND B	03/09/17 - 03/24/17	POLICY ANALYST	RA	\$3,692.32
LETELLIER, YONEL E	03/20/17 - 06/16/17	SPECIAL ASSISTANT	RA	\$12,500.01
LEVIN, DANIEL H	03/09/17 - 09/06/17	SENIOR COUNSEL	RA	\$40,000.09
MACCERA, ESTEBAN A	08/10/17 - 09/06/17	LEGISLATIVE DIRECTOR	RA	\$5,384.62
MACCERA, KRISTIN M	03/09/17 - 09/06/17	DIRECTOR OF ALBANY OPERATIONS	RA	\$27,500.07
MARTIN, JASON C	08/23/17 - 09/06/17	DIRECTOR OF OPERATIONS	RA	\$5,288.46
MCCARTHY, PAUL D	03/09/17 - 09/06/17	POLICY ANALYST / COUNSEL	RA	\$30,000.10
MOORE, GENIENE P	03/09/17 - 09/06/17	DEPUTY EVENTS COORDINATOR	SA	\$6,000.02
NELSON, RICHARD D	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$7,500.09
O'LEARY, KATELYN S	03/09/17 - 09/06/17	LEGISLATIVE ASSISTANT	RA	\$19,000.02
ONEILL, BARBARA M	03/09/17 - 09/06/17	SENIOR ADVISOR	RA	\$55,000.01
PANIZA, GABRIEL E	03/09/17 - 09/06/17	POLICY DIRECTOR	RA	\$47,500.05
PRATT, GREGORY D	03/09/17 - 09/06/17	DEPUTY FINANCE DIRECTOR	RA	\$50,000.08
RAKOWSKY, PETER R	03/09/17 - 09/06/17	LEGISLATIVE AIDE	RA	\$22,500.01
RICO, DANA R	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$82,500.08
ROSSETTI, VINCENT P	03/09/17 - 09/06/17	LEGISLATIVE ANALYST	RA	\$27,500.07
ROTHBLATT, STEVEN RAUL	03/09/17 - 09/06/17	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$21,000.07
STEWART, SHAWN G	03/09/17 - 09/06/17	SPECIAL ASSISTANT	SA	\$15,000.05
SULLIVAN, EVAN T	03/09/17 - 09/06/17	LEGISLATIVE DIRECTOR	RA	\$52,461.55
VARDARO, DANIEL J	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$20,000.11

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/17	33286	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:180

April 1, 2017 to September 30, 2017

## INDEPENDENT DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$22.91
05/19/17	33872	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$9.35
06/16/17	34342	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$9.19
07/14/17	34707	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$9.78
08/21/17	35340	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$18.16
09/25/17	35906	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/26/17	1001409	RICO,DANA	LEGISLATIVE DUTIES - ALBANY	\$930.00
04/26/17	1001411	RICO,DANA	LEGISLATIVE DUTIES - ALBANY	\$1,023.00
07/11/17	1046490	RICO,DANA	LEGISLATIVE DUTIES - ALBANY	\$163.04
07/11/17	1046499	RICO,DANA	LEGISLATIVE DUTIES - ALBANY	\$372.00

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$949,729.08
GENERAL EXPENDITURES.....	\$4,913.99
	=====
TOTAL ALL EXPENSES.....	\$954,643.07

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$192.96
OFFICE SUPPLIES EXPENSES.....	\$998.85

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:181

April 1, 2017 to September 30, 2017

## MAJORITY LEGISLATIVE SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREAKELL, DOUGLAS A	03/09/17 - 05/25/17	CHIEF OF STAFF	RA	\$29,680.00
CIAMPOLI, JOHN *	04/19/17	LUMP SUM VACATION PAYMENT		\$18,973.80
TOOMEY, DANIEL P	03/09/17 - 09/06/17	SENIOR LEGISLATIVE ANALYST	RA	\$38,000.04
* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2017				

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/17	33289	RELX INC	ON-LINE COMPUTER SERVICES	\$785.52
04/21/17	33421	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$208.15
05/11/17	33818	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$181.00
05/19/17	33878	RELX INC	ON-LINE COMPUTER SERVICES	\$785.52
06/16/17	34345	RELX INC	ON-LINE COMPUTER SERVICES	\$785.52
06/16/17	34400	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$199.10
07/14/17	34710	RELX INC	ON-LINE COMPUTER SERVICES	\$785.52
07/14/17	34826	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$199.10
08/21/17	35343	RELX INC	ON-LINE COMPUTER SERVICES	\$785.52
09/05/17	35507	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$181.00
09/15/17	35841	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$231.15
09/25/17	35909	RELX INC	ON-LINE COMPUTER SERVICES	\$785.52

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/09/17	1067591	TOOMEY,DANIEL	LEGISLATIVE DUTIES - BUFFALO	\$553.08
08/10/17	1067594	TOOMEY,DANIEL	LEGISLATIVE DUTIES - MINEOLA	\$261.47

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$86,653.84
GENERAL EXPENDITURES.....	\$6,727.17
	=====
TOTAL ALL EXPENSES.....	\$93,381.01

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:182

April 1, 2017 to September 30, 2017

## MAJORITY LEGISLATIVE SERVICES

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.78
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:183

April 1, 2017 to September 30, 2017

## MAJORITY OPERATIONS OFFICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUI, MARI S	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT/EVENT COORDINATO	RA	\$26,522.47
ALLEVA, MICHAEL S	03/09/17 - 05/01/17	SPECIAL ASSISTANT	RA	\$10,501.89
ALLEVA, MICHAEL S	06/14/17	LUMP SUM VACATION PAYMENT		\$4,413.24
ARMONY, BEATRICE L	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$36,050.04
BELLANDO, RICHARD S	03/09/17 - 09/06/17	LEGISLATIVE AIDE	SA	\$15,450.11
BENNARDO, CHARLES S	04/06/17 - 08/08/17	SPECIAL ASSISTANT	TE	\$1,625.00
CIAMPOLI, JOHN JOSEPH	02/23/17 - 08/23/17	LEGISLATIVE ASSISTANT	TE	\$6,719.51
CUSHING, MICHAEL S	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	SA	\$15,450.11
EVANS, JOHN D	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$65,000.00
FEATHERSTONHAUGH, THOMAS D	02/27/17 - 06/14/17	LEGISLATIVE ASSISTANT	TE	\$3,426.00
FITZGERALD, MEAGAN	03/09/17 - 09/06/17	OPERATION MANAGER	RA	\$50,000.08
GARCIA-OLIVA, JOSE M	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$12,800.32
GEED, CHRISTINE A	03/09/17 - 09/06/17	DEPUTY CHIEF OF STAFF	RA	\$47,500.05
HOLZER, AMANDA E	03/09/17 - 09/06/17	LEGISLATIVE DIRECTOR	RA	\$29,871.67
JOHNSON, MICHAEL L	03/09/17 - 09/06/17	SPECIAL ASSISTANT	SA	\$27,848.47
KUSNIERZ, THEODORE T	03/09/17 - 09/06/17	DIRECTOR OF POLICY & OPERATIONS	RA	\$42,500.12
LAGANA, PASQUALE	03/09/17 - 09/06/17	SPECIAL ASSISTANT	SA	\$10,000.12
LOSQUADRO, STELLA	03/09/17 - 09/06/17	REGIONAL COORDINATOR	SA	\$25,000.04
LOVE, RYAN M	03/09/17 - 09/06/17	DIRECTOR OF DIGITAL & SOCIAL MEDIA	RA	\$54,075.06
LUCAS, MITCHELL W	03/09/17 - 08/20/17	LEGISLATIVE AIDE	RA	\$16,222.52
MAISANO, JAMES	03/09/17 - 09/06/17	SPECIAL COUNSEL	SA	\$28,981.81
MANFREDI, JARED W	03/09/17 - 09/06/17	POLICY ANALYST AND COMMUNITY AFFAIR	RA	\$22,500.01
MCCLELLAND, JAMES S	03/09/17 - 09/06/17	CONSTITUENT SERVICES ASSISTANT	RA	\$31,827.12
MCELHONE, JAMES E	03/09/17 - 09/06/17	COMMUNITY RELATIONS SPECIALIST	SA	\$18,025.02
MILLS III, CARL	04/20/17 - 09/06/17	LONG ISLAND REGIONAL DIRECTOR & COUN	RA	\$43,403.80
MINGUELA, SARAH E	03/09/17 - 09/06/17	LEGISLATIVE POLICY ANALYST	RA	\$26,780.00
MOONEY, PETER H	03/09/17 - 09/06/17	SENIOR ADVISOR	RA	\$72,100.08
MURPHY, ELIZABETH A	03/09/17 - 09/06/17	CONSTITUENT RELATIONS SPECIALIST	SA	\$5,150.08
O'CONNOR, JAMES P	03/09/17 - 09/06/17	COUNSEL	SA	\$20,600.06
PETERSON, SUSAN K	03/09/17 - 09/06/17	SENIOR POLICY ANALYST	RA	\$34,421.01
POVINELLI, MARCUS R	03/09/17 - 09/06/17	LEGISLATIVE ANALYST	RA	\$39,783.77
RINALDI JR, SALVATORE J	03/09/17 - 09/06/17	LONG ISLAND COORDINATOR	RA	\$49,750.09
SCHMITT, COLIN J	03/09/17 - 09/06/17	SPECIAL ASSISTANT	SA	\$26,177.25
SCHREINER, LAURA A	03/09/17 - 09/06/17	SPECIAL ASSISTANT	RA	\$35,937.59
SORBERO, JOSEPH A	03/09/17 - 09/06/17	SPECIAL ADVISOR TO THE MAJORITY LEAD	SA	\$77,815.27
STEINHAUS, WILLIAM R	* 01/01/17 - 01/05/17	SPECIAL ADVISOR	SA	\$384.62
STEINHAUS, WILLIAM R	05/17/17	LUMP SUM VACATION PAYMENT		\$467.81
STRASBURG, MICHAEL A	03/09/17 - 09/06/17	COMMUNITY OUTREACH SPECIALIST	RA	\$26,522.47
SURBER GONZALEZ, AMANDA J	03/09/17 - 09/06/17	COMMUNITY AFFAIRS SPECIALIST	RA	\$22,145.11
THOMPSON, KRISTEN M	03/09/17 - 09/06/17	DIR OF CONSTITUENT COMMUNICATIONS	RA	\$48,396.92

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2017

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:184

April 1, 2017 to September 30, 2017

## MAJORITY OPERATIONS OFFICE

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/17	33290	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
05/02/17	33513	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$303.96
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$10.83
05/05/17	33631	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$303.96
05/19/17	33879	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.13
05/25/17	34035	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$303.96
06/05/17	34163	OLD DALEY INN CATERING COMPANY LLC	WEST POINT DAY LUNCHEON	\$2,777.50
06/16/17	34346	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.75
07/05/17	34558	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$303.96
07/14/17	34711	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
07/14/17	34869	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34978	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
07/27/17	35007	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$323.96
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.99
08/21/17	35344	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
09/05/17	35464	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$323.96
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.06
09/15/17	35804	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$323.96
09/25/17	35910	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
09/25/17	35961	RA 22 PARK PLACE ENTERPRISES INC	REFRESHMENTS FOR EVENTS	\$123.75

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/05/17	1005101	MILLS,CARL	LEGISLATIVE DUTIES - ALBANY	\$1,050.00
06/21/17	1037197	O'CONNOR,JAMES	LEGISLATIVE DUTIES - ALBANY	\$300.68
08/09/17	1067463	FITZGERALD, MEAGAN	LEGISLATIVE DUTIES - MINEOLA	\$790.15
08/09/17	1067725	HOLZER,AMANDA	LEGISLATIVE DUTIES - MINEOLA	\$251.65
08/09/17	1067732	HOLZER,AMANDA	LEGISLATIVE DUTIES - BINGHAMTON	\$306.80
09/08/17	1081680	MILLS,CARL	LEGISLATIVE DUTIES - ALBANY	\$59.00
09/19/17	1090041	HOLZER,AMANDA	LEGISLATIVE DUTIES - BINGHAMTON	\$149.80
09/19/17	1090846	HOLZER,AMANDA	LEGISLATIVE DUTIES - BINGHAMTON	\$149.80

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,132,146.71
GENERAL EXPENDITURES.....	\$10,917.01
	=====
TOTAL ALL EXPENSES.....	\$1,143,063.72



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:185

April 1, 2017 to September 30, 2017

## MAJORITY OPERATIONS OFFICE

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$70.52
OFFICE SUPPLIES EXPENSES.....	\$1,273.43

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:186

April 1, 2017 to September 30, 2017

## MAJORITY POLICY DEVELOPMENT

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MASSRY, MALLORY B	03/09/17 - 09/06/17	LEGISLATIVE DIRECTOR	RA	\$32,808.88
MCCREADY, KELLY A	03/09/17 - 09/06/17	EXECUTIVE DR. OF POLICY DEVELOPMENT	RA	\$60,185.71
RUSH, CHRISTINE M	03/09/17 - 09/06/17	DEPUTY DIRECTOR OF POLICY DEVELOPMEN	RA	\$46,247.50
SILVERSTEIN, CHARLES P	03/09/17 - 09/06/17	DIRECTOR OF RESEARCH AND PROGRAM	RA	\$39,550.68

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/17	33284	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
05/19/17	33874	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
06/16/17	34340	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
07/14/17	34705	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
08/21/17	35338	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
09/25/17	35904	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$178,792.77
GENERAL EXPENDITURES.....	\$2,356.56
TOTAL ALL EXPENSES.....	\$181,149.33

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.20
OFFICE SUPPLIES EXPENSES.....	\$29.08

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:187

April 1, 2017 to September 30, 2017

## MAJORITY CONFERENCE SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLOSSER-BERNARDO, TERRY L	03/09/17 - 09/06/17	GRAPHIC DESIGN ASSISTANT	SA	\$13,659.10
CAVANAUGH, MARISA N	03/09/17 - 09/06/17	CREATIVE SERVICES ASSISTANT	RA	\$21,000.07
CONWAY, JOSEPH E	03/09/17 - 09/06/17	DIR MAJORITY CONFEREN	RA	\$87,153.04
COOK, MICHAEL R	03/09/17 - 09/06/17	DIRECTOR OF ON-LINE COMMUNICATIONS	RA	\$50,121.50
COSTELLO, JON D	03/09/17 - 09/06/17	DEPUTY DIR. MAJORITY CONFERENCE SVCS	RA	\$53,378.65
DURR, STEPHANIE A	03/09/17 - 09/06/17	DIGITAL OUTREACH COORDINATOR	RA	\$26,245.31
ELLISON, MICHAEL A	03/09/17 - 09/06/17	DEPUTY DIRECTOR	RA	\$51,712.70
FORMISANO, CHRISTOPHER J	03/09/17 - 09/06/17	DIGITAL MEDIA COORDINATOR	SA	\$28,750.15
GORMAN, BRYAN J	03/09/17 - 09/06/17	OUTREACH MANAGER / COORDINATOR	RA	\$37,679.30
JOHNSON, OWEN H	03/09/17 - 09/06/17	RESEARCH ASSISTANT	RA	\$39,310.96
LLOYD, JAMES J	06/05/17 - 07/05/17	CREATIVE SERVICES INTERN	TE	\$1,852.50
MCKENNA, CHRISTOPHER G	03/09/17 - 09/06/17	COMMUNITY OUTREACH DIRECTOR	RA	\$80,852.07
MCNAB, KEITH B	03/09/17 - 09/06/17	CONFERENCE DIRECTOR OF INFORMATION T	SA	\$62,508.94
NELSON, SAMUEL D	03/09/17 - 09/06/17	DIRECTOR OF DIGITAL OUTREACH	RA	\$41,829.71
NOONEY, MELISSA D	03/09/17 - 09/06/17	CREATIVE SERVICES DIRECTOR	RA	\$41,829.71
PEEK, DONNA R	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$42,759.34
RICHMOND, RYAN M	03/09/17 - 09/06/17	DIGITAL OUTREACH ANALYST	SA	\$30,397.64
ROSSI, TERESA R	03/09/17 - 09/06/17	COUNSEL	SA	\$49,066.68
SCHOLL, CAITLIN B	03/09/17 - 09/06/17	COORDINATOR	RA	\$31,500.17
SHAHEN JR, JAMES F	03/09/17 - 09/06/17	COORDINATOR	SA	\$27,562.60
STAZIO, CHRISTOPHER P	03/09/17 - 09/06/17	SENIOR POLICY MANAGER / COORDINATOR	RA	\$45,737.64
VERDILE, MARK A	03/09/17 - 09/06/17	VIDEOGRAPHER/VIDEO SERVICES MANAGER	RA	\$44,693.87
WATSON, BRIAN C	03/09/17 - 09/06/17	SENIOR DATA ANAYLST AND COORDINATOR	SA	\$37,705.20
WRIGHT-CLEMENTE, BETH A	03/09/17 - 09/06/17	SENIOR EDITOR AND COORDINATOR	RA	\$35,198.80

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/21/17	33419	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$239.20
05/11/17	33816	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$219.50
05/19/17	33893	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$757.28
05/30/17	34040	ULINE INC	COMPUTER SUPPLIES	\$100.53
06/09/17	34244	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$451.63
06/12/17	34260	ULINE INC	MEDIA SUPPLIES	\$388.12
06/16/17	34398	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$246.10
07/14/17	34824	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$243.60
08/18/17	35386	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$233.50
09/05/17	35534	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$78.20
09/15/17	35839	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$253.40

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:188

April 1, 2017 to September 30, 2017

## MAJORITY CONFERENCE SERVICES

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/17	995117	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - MINEOLA	\$441.72
05/03/17	1005116	FORMISANO,CHRISTOPHER	LEGISLATIVE DUTIES - RONKONKOMA	\$454.82
05/15/17	1015563	FORMISANO,CHRISTOPHER	LEGISLATIVE DUTIES - FARMINGDALE	\$539.95
05/17/17	1014174	VERDILE, MARK	LEGISLATIVE DUTIES - HEMPSTEAD	\$427.37
05/17/17	1014203	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - MINEOLA	\$421.12
05/24/17	1019838	FORMISANO,CHRISTOPHER	LEGISLATIVE DUTIES - PATCHOGUE	\$456.28
05/26/17	1018795	VERDILE, MARK	LEGISLATIVE DUTIES - FRANKLIN SQUARE	\$282.44
05/26/17	1019850	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - MELVILLE	\$294.51
05/26/17	1019860	VERDILE, MARK	LEGISLATIVE DUTIES - EAST MEADOW	\$431.16
05/31/17	1023600	VERDILE, MARK	LEGISLATIVE DUTIES - VALHALLA	\$214.06
06/07/17	1028026	GORMAN,BRYAN	LEGISLATIVE DUTIES - RIVERHEAD	\$323.48
06/07/17	1028044	VERDILE, MARK	LEGISLATIVE DUTIES - ALEXANDRIA BAY	\$408.96
06/12/17	1031533	FORMISANO,CHRISTOPHER	LEGISLATIVE DUTIES - RIVERHEAD	\$502.80
06/19/17	1038558	FORMISANO,CHRISTOPHER	LEGISLATIVE DUTIES - NORTHVILLE	\$71.16
06/21/17	1038510	VERDILE, MARK	LEGISLATIVE DUTIES - PLAINVIEW	\$449.92
06/21/17	1038521	VERDILE, MARK	LEGISLATIVE DUTIES - AMHERST	\$524.71
06/22/17	1037171	VERDILE, MARK	LEGISLATIVE DUTIES - VALHALLA	\$155.33
06/26/17	1042391	FORMISANO,CHRISTOPHER	LEGISLATIVE DUTIES - MASSAPEQUA	\$440.52
07/17/17	1054796	FORMISANO,CHRISTOPHER	LEGISLATIVE DUTIES - MOUNT KISCO	\$195.69
07/17/17	1054803	FORMISANO,CHRISTOPHER	LEGISLATIVE DUTIES - HYDE PARK	\$142.79
07/17/17	1054812	FORMISANO,CHRISTOPHER	LEGISLATIVE DUTIES - BALLSTON SPA	\$41.73
07/19/17	1054334	VERDILE, MARK	LEGISLATIVE DUTIES - WESTBURY	\$431.99
07/19/17	1054342	VERDILE, MARK	LEGISLATIVE DUTIES - HAMBURG	\$531.51
07/24/17	1057882	FORMISANO,CHRISTOPHER	LEGISLATIVE DUTIES - OAKDALE	\$379.19
07/26/17	1057885	GORMAN,BRYAN	LEGISLATIVE DUTIES - HAUPPAUGE	\$310.64
08/07/17	1067510	FORMISANO,CHRISTOPHER	LEGISLATIVE DUTIES - ONONDAGA COUNTY	\$386.43
08/09/17	1067535	VERDILE, MARK	LEGISLATIVE DUTIES - OGDENSBURG	\$471.91
08/09/17	1067544	VERDILE, MARK	LEGISLATIVE DUTIES - GENEVA	\$367.06
08/09/17	1067553	VERDILE, MARK	LEGISLATIVE DUTIES - ORCHARD PARK	\$512.67
08/17/17	1075595	FORMISANO,CHRISTOPHER	LEGISLATIVE DUTIES - ALEXANDRIA BAY	\$370.29
08/17/17	1075600	FORMISANO,CHRISTOPHER	LEGISLATIVE DUTIES - POUGHKEEPSIE	\$101.31
08/21/17	1075605	GORMAN,BRYAN	TOLLS - SUFFOLK COUNTY	\$56.38
08/21/17	1075610	VERDILE, MARK	LEGISLATIVE DUTIES - AMHERST	\$530.26
08/21/17	1075693	VERDILE, MARK	LEGISLATIVE DUTIES - THERESA	\$363.25
08/30/17	1079206	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - MINEOLA	\$279.52
09/06/17	1081950	FORMISANO,CHRISTOPHER	LEGISLATIVE DUTIES - BUFFALO	\$772.71
09/08/17	1083154	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - OGDENSBURG	\$391.33
09/19/17	1090059	STAZIO,CHRISTOPHER	LEGISLATIVE DUTIES - GENEVA	\$252.86
09/19/17	1090493	DURR,STEPHANIE	LEGISLATIVE DUTIES - GENEVA	\$41.00
09/22/17	1093313	FORMISANO,CHRISTOPHER	LEGISLATIVE DUTIES - YORKTOWN HEIGHTS	\$136.05
09/26/17	1092939	VERDILE, MARK	LEGISLATIVE DUTIES - BABYLON	\$437.56

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:189

April 1, 2017 to September 30, 2017

## MAJORITY CONFERENCE SERVICES

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$982,505.65
------------------------------------	--------------

GENERAL EXPENDITURES.....	\$17,555.50
---------------------------	-------------

TOTAL ALL EXPENSES.....	=====	\$1,000,061.15
-------------------------	-------	----------------

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$324.05
------------------	----------

NEWSLETTER.....	\$0.00
-----------------	--------

BULK RATE.....	\$0.00
----------------	--------

TOTAL MAILING EXPENSES.....	\$324.05
-----------------------------	----------

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$30.01
--	---------

OFFICE SUPPLIES EXPENSES.....	\$800.73
-------------------------------	----------

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:190

April 1, 2017 to September 30, 2017

## SENATE FINANCE COMMITTEE/MAJORITY

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BIGGANE, ELLEN A	03/09/17 - 09/06/17	PRINCIPAL ANALYST	SA	\$15,000.05
BOYLE, BRENDAN J	03/09/17 - 09/06/17	LEGISLATIVE ANALYST	RA	\$26,500.11
BRADLEY, ALLISON L	03/09/17 - 09/06/17	PRINCIPAL ANALYST	RA	\$45,000.02
BRUNO, LISA A	03/09/17 - 09/06/17	SPECIAL PROJECTS COORDINATOR	RA	\$27,012.57
CARPINELLO, SHARON E	02/23/17 - 08/07/17	PRINCIPAL ANALYST	TE	\$30,318.75
CLARK, JASON P	03/09/17 - 09/06/17	IT OPERATIONS COORDINATOR	RA	\$23,500.10
DEGIRONIMO, JEFFREY T	03/09/17 - 09/06/17	LEGISLATIVE ANALYST	RA	\$29,072.24
DIVITO, JOHN J	03/09/17 - 09/06/17	SENIOR ANALYST	RA	\$35,700.08
DRAO, PETER C	03/09/17 - 09/06/17	DIRECTOR OF BUDGET STUDIES	RA	\$57,500.04
EAGAN, JAMES W	03/09/17 - 09/06/17	BUDGET ANALYST	RA	\$25,461.54
EDDY, BENJAMIN R	03/09/17 - 09/06/17	BUDGET ANALYST	RA	\$24,000.08
FOGARTY, JOANNE E	03/09/17 - 09/06/17	SENIOR ANALYST	RA	\$35,000.03
FOLAND, PETER D	03/09/17 - 09/06/17	PRINCIPAL ANALYST	RA	\$49,500.10
FOSCO, NICOLE C	03/09/17 - 09/06/17	DIRECTOR OF FISCAL STUDIES	RA	\$51,500.02
GANNON, KEVIN T	03/09/17 - 09/06/17	LEGISLATIVE BUDGET ANALYST	RA	\$26,000.00
GORONSKY, JENNIFER E	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	RA	\$22,500.01
HAVEL, THOMAS P	03/09/17 - 09/06/17	DEPUTY SECRETARY	RA	\$74,999.99
LAUSTRUP, NANCY E	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$30,900.09
LOGIUDICE, MARIA A	03/09/17 - 09/06/17	MANAG DIR OF BUDGET & FISCAL STDIES	RA	\$62,500.10
MACKINNON, SHAWN M	03/09/17 - 09/06/17	SECRETARY SENATE FINANCE COMMITTEE	RA	\$87,500.01
MANULI JR, PHILIP T	03/09/17 - 09/06/17	LEGISLATIVE ANALYST	RA	\$33,738.53
MELLENDEZ, LAUREN L	03/09/17 - 09/06/17	SENIOR ANALYST	RA	\$32,500.00
NACHBAR, MARK S	03/09/17 - 09/06/17	PRINCIPAL ANALYST	RA	\$52,514.54
PALASIESKI, FRANCIS J	03/09/17 - 09/06/17	LEGISLATIVE ANALYST	RA	\$26,000.00
REILLY, JANET L	03/09/17 - 09/06/17	COMMITTEE CLERK	RA	\$42,887.00
RESSLER, KEVIN J	03/09/17 - 09/06/17	CLERK	RA	\$33,477.34
RODWAY, STEVEN A	03/09/17 - 09/06/17	COUNSEL	RA	\$42,640.00
SHAW, ANN M	03/09/17 - 09/06/17	LEGISLATIVE INITATIVE COORDINATOR	RA	\$38,807.08
SMEATON, KAREN J	03/09/17 - 04/05/17	SENIOR BUDGET ANALYST	RA	\$6,630.63
SMEATON, KAREN J	05/17/17	LUMP SUM VACATION PAYMENT		\$7,824.14
THOMAN, DAVE L	03/09/17 - 09/06/17	SENIOR ANALYST	RA	\$35,999.99
VAAS, CHARLES F	03/09/17 - 09/06/17	PRINCIPAL ANALYST	RA	\$47,500.05
WETHERBEE, JEFFREY E	03/09/17 - 09/06/17	FISCAL POLICY ANALYST	RA	\$32,250.00

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33127	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$127.35
04/10/17	33141	IHS GLOBAL INC	CONSULTING SERVICES	\$2,045.00
04/21/17	33363	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$158.75
04/21/17	33427	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$250.70
04/21/17	33443	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$297.20

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:191

April 1, 2017 to September 30, 2017

## SENATE FINANCE COMMITTEE/MAJORITY

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/05/17	33622	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$95.95
05/11/17	33819	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$218.00
05/11/17	33820	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$271.30
05/19/17	33888	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$127.35
05/25/17	34096	WEST PUBLISHING	LAW BOOK(S)	\$7.87
06/02/17	34127	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.55
06/16/17	34411	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$239.80
06/16/17	34412	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$294.80
06/23/17	34481	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$95.95
07/05/17	34552	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$97.65
07/14/17	34835	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$239.80
07/14/17	34836	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$294.80
08/11/17	35234	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.55
08/11/17	35303	WEST PUBLISHING	LAW BOOK(S)	\$174.18
09/05/17	35508	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$218.00
09/05/17	35509	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$268.00
09/15/17	35848	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$273.70
09/15/17	35849	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$331.20
09/21/17	35917	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.55

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/21/17	1037182	MACKINNON, SHAWN	LEGISLATIVE DUTIES - MANHATTAN	\$128.00
08/01/17	1062811	BRADLEY, ALLISON	LEGISLATIVE DUTIES - MANHATTAN	\$170.00
08/16/17	1072068	BRADLEY, ALLISON	LEGISLATIVE DUTIES - MOUNT SINAI	\$285.49

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,212,235.23
GENERAL EXPENDITURES.....	\$6,904.49
	=====
TOTAL ALL EXPENSES.....	\$1,219,139.72

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$15.49
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
	-----
TOTAL MAILING EXPENSES.....	\$15.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$30.40
OFFICE SUPPLIES EXPENSES.....	\$1,011.07

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:192

April 1, 2017 to September 30, 2017

## DEMOCRATIC CONFERENCE ADMINISTRATION

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASCHER, MARTIN F	03/09/17 - 06/08/17	COMMUNITY LIAISON	RA	\$9,557.74
ASCHER, MARTIN F	08/09/17	LUMP SUM VACATION PAYMENT		\$1,144.24
BALLANTYNE, SUZY S	03/09/17 - 09/06/17	CHIEF OF STAFF	RA	\$84,975.02
CARO, JULIA	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$30,900.09
CRUZ, IRIS D	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	RA	\$23,625.03
ELLIS, LAUREN POPPER	03/09/17 - 08/25/17	PUBLIC POLICY DIRECTOR	RA	\$45,280.46
GASU, NAYRAM S	03/09/17 - 09/06/17	POLICY AND RESEARCH ASSOCIATE	RA	\$18,615.49
GLAZER, MARY KATE	03/09/17 - 09/06/17	DIRECTOR DEMOCRATIC CONF. ADMIN.	RA	\$56,650.10
HELMS, WANDA E	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	RA	\$17,325.10
HOFFMAN, CORI P	03/09/17 - 08/18/17	SCHEDULER LEGISLATIVE AIDE	RA	\$22,523.15
LUMPKIN, ARTHUR L	03/09/17 - 09/06/17	OFFICE MANAGER	RA	\$27,500.07
MACDUFF, AUDRIE A	03/09/17 - 07/18/17	POLICY ANALYST	RA	\$23,531.61
MACDUFF, AUDRIE A	09/06/17	LUMP SUM VACATION PAYMENT		\$1,951.46
MILNE, MARGARET A	03/09/17 - 09/06/17	SR. CONFIDENTIAL EXEC. ASSISTANT	SA	\$15,000.05
MISA, JONALIZA D	03/09/17 - 09/06/17	COMMUNICATIONS SPECIALIST	RA	\$31,500.04
PAULINO, ALEJANDRA N	03/09/17 - 09/06/17	SECRETARY TO DEMOCRATIC CONFERENCE	RA	\$43,500.08
SAUNDERS, KERRY L	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$7,517.40
SHERMAN, LLOYD W	03/09/17 - 09/06/17	SPECIAL ASSISTANT	RA	\$20,426.12

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33123	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.85
04/21/17	33431	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$167.90
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.92
05/19/17	33883	CHRIS COFFEE SERVICE INC	SESSION REFRESHMENTS	\$44.35
05/19/17	33953	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$146.00
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.61
06/09/17	34240	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$46.85
06/16/17	34348	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$35.35
06/16/17	34422	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$160.60
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.96
07/14/17	34844	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$160.60
07/14/17	34869	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
07/20/17	34978	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.51
08/18/17	35398	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$146.00
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.27
09/21/17	35911	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$37.60
09/21/17	35914	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.35
09/21/17	35956	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$167.90



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:193

April 1, 2017 to September 30, 2017

## DEMOCRATIC CONFERENCE ADMINISTRATION STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/17	995299	BALLANTYNE,SUZY	LEGISLATIVE DUTIES - YONKERS	\$186.73
04/26/17	1001471	POPPER ELLIS,LAUREN	LEGISLATIVE DUTIES - ALBANY	\$194.84
05/05/17	1005195	PAULINO,ALEJANDRA	LEGISLATIVE DUTIES - MANHATTAN	\$124.00
05/17/17	1014456	POPPER ELLIS,LAUREN	LEGISLATIVE DUTIES - ALBANY	\$186.33
05/17/17	1014462	POPPER ELLIS,LAUREN	LEGISLATIVE DUTIES - ALBANY	\$191.33
05/31/17	1023649	POPPER ELLIS,LAUREN	LEGISLATIVE DUTIES - ALBANY	\$214.09
05/31/17	1023656	POPPER ELLIS,LAUREN	LEGISLATIVE DUTIES - ALBANY	\$139.00
06/14/17	1031547	BALLANTYNE,SUZY	LEGISLATIVE DUTIES - YONKERS	\$189.48
07/11/17	1047375	POPPER ELLIS,LAUREN	LEGISLATIVE DUTIES - ALBANY	\$202.85
08/09/17	1067718	BALLANTYNE,SUZY	LEGISLATIVE DUTIES - NEW YORK	\$88.35
08/16/17	1072799	BALLANTYNE,SUZY	LEGISLATIVE DUTIES - YONKERS	\$186.21
09/26/17	1092980	BALLANTYNE,SUZY	LEGISLATIVE DUTIES - SYRACUSE	\$263.37

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$481,523.25
GENERAL EXPENDITURES.....	\$3,747.04
	=====
TOTAL ALL EXPENSES.....	\$485,270.29

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$199.06
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$199.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$31.28
OFFICE SUPPLIES EXPENSES.....	\$1,564.34

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:194

April 1, 2017 to September 30, 2017

## DEMOCRATIC CONFERENCE OFFICE OF COMMUNICATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GINSBURG, GARY K	03/09/17 - 09/06/17	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$35,000.03
GOODKIN, LEONARD I	03/09/17 - 09/06/17	PRESS OFFICER	RA	\$22,000.03
HEPPNER, JONATHAN R	03/09/17 - 09/06/17	PRESS SECRETARY	RA	\$26,000.00
MURPHY, MICHAEL T	03/09/17 - 09/06/17	COMMUNICATIONS DIRECTOR/SENIOR POLIC	RA	\$62,500.10
PARSONS, GEORGINA R	03/09/17 - 09/06/17	PRESS OFFICER	RA	\$22,000.03

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/17	33175	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.76
04/07/17	33185	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
04/21/17	33423	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$372.90
05/05/17	33717	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.76
05/05/17	33730	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
05/19/17	33937	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$332.50
05/25/17	34045	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.76
05/25/17	34057	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
06/16/17	34402	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$377.30
07/14/17	34756	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.76
07/14/17	34768	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.00
07/14/17	34828	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$378.05
07/17/17	34872	CAPNY LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$3,937.00
08/11/17	35257	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$33.52
08/11/17	35267	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/05/17	35545	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.16
09/05/17	35556	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/05/17	35601	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$343.00
09/21/17	35951	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$417.45

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/21/17	1075618	MURPHY,MICHAEL	LEGISLATIVE DUTIES - MANHATTAN	\$214.36
09/08/17	1082071	MURPHY,MICHAEL	LEGISLATIVE DUTIES - MANHATTAN	\$213.36

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$167,500.19
GENERAL EXPENDITURES.....	\$6,817.64
	=====
TOTAL ALL EXPENSES.....	\$174,317.83

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:195

April 1, 2017 to September 30, 2017

## DEMOCRATIC CONFERENCE OFFICE OF COMMUNICATIONS

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.17
OFFICE SUPPLIES EXPENSES.....	\$475.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:196

April 1, 2017 to September 30, 2017

## DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABRAHAM, PRINCY A	03/09/17 - 09/06/17	ASSOCIATE COUNSEL	RA	\$30,900.09
FRAZIER, TAMARA S	03/09/17 - 09/06/17	ASSOCIATE COUNSEL	RA	\$32,960.07
GIROUARD, DIANE J	03/09/17 - 09/06/17	ANALYST	RA	\$29,355.04
HIGGINS, CHRISTOPHER T	03/09/17 - 09/06/17	DEPUTY COUNSEL	RA	\$44,800.08
KATZ, ERIC J	03/09/17 - 09/06/17	DEPUTY COUNSEL	RA	\$44,805.02
KURT, KENAN K	03/20/17 - 09/06/17	ASSOCIATE COUNSEL	RA	\$27,230.86
LANDY, CELIFA A	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$20,600.06
LEINUNG, DANIEL M	03/09/17 - 09/06/17	SENIOR COUNSEL	RA	\$38,625.08
MCLEOD, RYAN J	03/27/17 - 09/06/17	SENIOR COUNSEL	RA	\$33,574.09
POWELL, DOROTHY F	03/09/17 - 09/06/17	ASSOCIATE COUNSEL	RA	\$30,000.10
RABINOW, LAURA E	03/09/17 - 09/06/17	POLICY ANALYST	RA	\$27,288.53
RANELONE, DANIEL R	03/09/17 - 09/06/17	SENIOR COUNSEL	RA	\$38,625.08
RANGEL, ERICA N	03/09/17 - 09/06/17	FLOOR COUNSEL	RA	\$32,500.00
SCHMIDT, JOANNA L	03/09/17 - 09/06/17	CONFIDENTIAL EXECUTIVE ASSISTANT	RA	\$26,250.12
SENA, KENDRA D	* 04/19/17	LUMP SUM VACATION PAYMENT		\$594.23
SMITH, SHONTELL M	03/09/17 - 09/06/17	DIR CNSL PROG & SENATE FINCE MINRTY	RA	\$70,000.06
SOBER, JENNIFER G	03/09/17 - 09/06/17	SPECIAL COUNSEL	SA	\$20,500.09
ST. JOHN, KEITH C	* 04/19/17	LUMP SUM VACATION PAYMENT		\$10,339.62
WATSON, JAMES H	03/09/17 - 09/06/17	DIRECTOR OF POLICY DEVELOPMENT	SA	\$42,436.03
* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2017				

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33112	CRAIN COMMUNICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$49.95
04/17/17	33288	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
04/21/17	33424	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$214.40
05/08/17	33679	NEW YORK STATE BAR ASSOCIATION	LAW BOOK(S)	\$110.95
05/19/17	33877	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
05/19/17	33938	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$188.50
06/16/17	34344	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
06/16/17	34403	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$215.60
07/14/17	34709	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
07/14/17	34829	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$215.60
08/18/17	35388	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$196.00
08/21/17	35330	ALM MEDIA LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$503.88
08/21/17	35342	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
09/21/17	35952	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$225.40
09/25/17	35908	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:197

April 1, 2017 to September 30, 2017

## DEMOCRATIC CONFERENCE COUNSEL/PROGRAM STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/05/17	1005204	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$525.63
05/05/17	1005216	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$1,103.63
05/05/17	1005464	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$348.00
05/05/17	1005467	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$1,044.00
05/17/17	1014510	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$291.63
05/17/17	1014516	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$409.63
05/17/17	1014668	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$116.00
05/17/17	1014677	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$232.00
05/26/17	1018760	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$232.00
05/26/17	1018771	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$409.63
05/31/17	1023661	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$407.63
06/07/17	1027187	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$232.00
06/14/17	1031467	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$409.63
06/14/17	1031519	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$232.00
06/21/17	1038492	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$409.63
06/28/17	1041278	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$299.38
07/11/17	1047387	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$525.63
07/11/17	1047405	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$523.63
07/11/17	1047532	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$641.63
07/19/17	1054545	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$348.00
07/19/17	1054549	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$348.00
07/19/17	1054555	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$464.00
07/26/17	1057908	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$293.63
07/26/17	1057913	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$116.00
08/30/17	1079268	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$293.63

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$601,384.25  
GENERAL EXPENDITURES..... \$14,533.41

TOTAL ALL EXPENSES..... \$615,917.66

### 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..... \$19.36

OFFICE SUPPLIES EXPENSES..... \$831.15

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:198

April 1, 2017 to September 30, 2017

## DEMOCRATIC CONFERENCE SERVICES & EXTERNAL RELATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANDON, ROBERT J	03/09/17 - 09/06/17	COMMUNITY LIAISON	SA	\$10,023.19
CERRONI JR, JAMES J	03/09/17 - 09/06/17	EXTERNAL RELATIONS ASSOCIATE	RA	\$25,809.44
CLEMENCY, KEVIN W	03/09/17 - 06/19/17	DEPUTY DIRECTOR	SA	\$21,250.00
CONROY, CHRISTOPHER M	03/09/17 - 09/06/17	SENIOR ASSOCIATE	SA	\$27,500.07
DEMBITZER, DAVID JONATHAN	03/09/17 - 09/06/17	CONSTITUENT LIAISON	SA	\$5,460.00
DIAZ, MARIANELA	08/08/17 - 09/06/17	EXTERNAL RELATIONS ASSOCIATE	SA	\$3,361.57
ELMASRI, ALEXANDER S	03/09/17 - 09/06/17	DEPUTY DIRECTOR	SA	\$29,653.89
JONES-SULLIVAN, TANYA	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	RA	\$24,585.99
KELLY, BRIAN D	03/09/17 - 09/06/17	SENIOR ASSOCIATE	SA	\$28,577.01
LAFALCE, JESSICA N	03/09/17 - 09/06/17	DIRECTOR OF COMMUNITY OUTREACH	RA	\$21,500.05
LERCH, MATTHEW R	03/09/17 - 09/06/17	DIRECTOR & COUNSEL OF EXTERNAL RELAT	SA	\$39,000.05
LEWIS, ALEC D	03/09/17 - 09/06/17	LEGISLATIVE DIRECTOR	SA	\$28,577.01
MANNO, LAURA J	03/09/17 - 08/02/17	EXTERNAL RELATIONS DIRECTOR	SA	\$31,730.82
MANNO, LAURA J	09/20/17	LUMP SUM VACATION PAYMENT		\$10,096.68
MCRAE, TESS	03/09/17 - 09/06/17	SENIOR ASSOCIATE	SA	\$24,230.80
MILLINGTON JR, DONALD J	03/09/17 - 09/06/17	DEPUTY DIRECTOR, DEMOCRATIC CONFEREN	RA	\$28,325.05
NG, VERONICA	* 04/05/17	LUMP SUM VACATION PAYMENT		\$7,404.24
OMESTE, JOAN A	03/09/17 - 09/06/17	EXTERNAL RELATIONS ASSOCIATE	RA	\$25,750.01
PIERCE, TRACEY D	03/09/17 - 09/06/17	DIR. OF DEMOCRATIC CONF SRVCS	RA	\$40,992.51
REILLY, MARIANNE	03/09/17 - 09/06/17	COMMUNICATIONS SPECIALIST	RA	\$26,110.50
RODRIGUEZ, CAROLINA D	04/20/17 - 05/08/17	SPECIAL ASSISTANT	TE	\$1,500.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2017

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/21/17	33430	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$85.10
05/02/17	33514	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$663.04
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7.68
05/19/17	33950	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$74.00
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.91
05/25/17	34036	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$663.04
06/16/17	34417	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$81.40
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.53
07/05/17	34559	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$663.04
07/14/17	34839	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$81.40
07/27/17	35008	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$663.04
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.19
08/18/17	35395	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$74.00
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.19
09/05/17	35537	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$663.04
09/21/17	35927	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$663.04
09/21/17	35955	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$85.10

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:199

April 1, 2017 to September 30, 2017

## DEMOCRATIC CONFERENCE SERVICES & EXTERNAL RELATIONS

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/31/17	1023077	PIERCE-SMITH, TRACEY	LEGISLATIVE DUTIES - BROOKLYN	\$98.00
05/31/17	1023126	REILLY, MARIANNE	LEGISLATIVE DUTIES - BROOKLYN	\$106.00

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$461,438.88

GENERAL EXPENDITURES..... \$4,682.74

TOTAL ALL EXPENSES..... \$466,121.62

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS..... \$125.06

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$125.06

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$4.54

OFFICE SUPPLIES EXPENSES..... \$423.64

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:200

April 1, 2017 to September 30, 2017

## SENATE FINANCE COMMITTEE/MINORITY

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	03/09/17 - 09/06/17	PRINCIPAL BUDGET / PROGRAM ANALYST	RA	\$34,479.12
COOPER, TERIA M	03/09/17 - 09/06/17	PRINCIPAL ANALYST	RA	\$26,780.00
DONALDSON, JACQUELINE Y	03/09/17 - 09/06/17	SENIOR ADVISOR	RA	\$30,196.01
EHRlich, A JOSHUA	03/09/17 - 09/06/17	SENIOR COUNSEL	RA	\$42,436.03
GALLAGHER, MARILYN M	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$23,870.08
HALTER, CHERYL B	03/09/17 - 09/06/17	SR. BUDGET / PROGRAM ANALYST	RA	\$29,174.60
KNIGHT, CELESTE R	03/09/17 - 09/06/17	SR. CONFIDENTIAL EXECUTIVE ASSISTANT	RA	\$32,941.09
KORN, JOSHUA E	03/09/17 - 09/06/17	BUDGET ANALYST	RA	\$22,461.55
LACCETTI, MICHAEL J	03/09/17 - 09/06/17	DIRECTOR OF FISCAL STUDIES	RA	\$39,783.51
MUNIZ, FELIX O	03/09/17 - 09/06/17	FINANCE DIRECTOR	RA	\$47,500.05
POSTIGLIONE, ANDREW J	03/09/17 - 09/06/17	DEPUTY FINANCE DIRECTOR	RA	\$38,500.02
ROBBINS, ANDREA J	03/09/17 - 09/06/17	ANALYST	RA	\$25,750.01
TRAORE, IBRAHIM	03/09/17 - 03/30/17	ANALYST	RA	\$3,577.29
TRAORE, IBRAHIM	05/17/17	LUMP SUM VACATION PAYMENT		\$4,928.14
WILKINSON, CHANTELE E	03/09/17 - 03/22/17	BUDGET ANALYST	TE	\$3,346.71
WILKINSON, CHANTELE E	03/23/17 - 09/06/17	BUDGET ANALYST	RA	\$22,115.41

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33174	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$75.00
05/02/17	33540	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$297.20
05/19/17	33946	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$260.50
06/16/17	34413	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$294.80
07/14/17	34837	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$294.80
09/05/17	35602	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$268.00
09/21/17	35953	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$331.20

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$427,839.62

GENERAL EXPENDITURES..... \$1,821.50

TOTAL ALL EXPENSES..... \$429,661.12



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 201

April 1, 2017 to September 30, 2017

## SENATE FINANCE COMMITTEE/MINORITY

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.07
OFFICE SUPPLIES EXPENSES.....	\$1,039.10

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:202

April 1, 2017 to September 30, 2017

## SECRETARY OF THE SENATE'S OFFICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BYRON-SCHNEIDER, DIANNE L	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$39,130.65
CROTTY, PATRICIA A	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	RA	\$31,013.19
GRENCI, MARIA E	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	RA	\$27,976.00
KING, KIMBERLEY R	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	SA	\$13,239.98
KING, LESLIE E	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$49,680.28
MCMAHON, SUSAN K	03/09/17 - 09/06/17	SECRETARY	RA	\$25,252.63
OSTRANDER, MICHAEL S	03/09/17 - 09/06/17	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$70,916.56
PATIENCE, FRANCIS W	03/09/17 - 09/06/17	SECRETARY OF THE SENATE	RA	\$94,245.06
REISINGER, CAROLYN M	03/09/17 - 09/06/17	CORRESPONDENCE SPECIALIST	RA	\$25,750.01
REQUATE, JO ANN V	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$30,720.82
RYAN, SUSAN M	03/09/17 - 09/06/17	SENIOR EXECUTIVE ASSISTANT	RA	\$44,657.73
SACK, MARY E	03/09/17 - 09/06/17	DEPUTY EXECUTIVE ASSISTANT	RA	\$31,552.69

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/14/17	34746	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$31.20
09/05/17	35512	NEW YORK LEGAL PUBLISHING CORPORATION	RED BOOKS	\$21,560.00

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/21/17	1037206	OSTRANDER, MICHAEL	LEGISLATIVE DUTIES - MANHATTAN	\$250.66
08/30/17	1079296	OSTRANDER, MICHAEL	LEGISLATIVE DUTIES - MANHATTAN	\$283.32

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$484,135.60

GENERAL EXPENDITURES..... \$22,125.18

TOTAL ALL EXPENSES..... \$506,260.78

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 203

April 1, 2017 to September 30, 2017

## SECRETARY OF THE SENATE'S OFFICE

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$364.08
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$364.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$31.46
OFFICE SUPPLIES EXPENSES.....	\$425.32

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 204

April 1, 2017 to September 30, 2017

## SENATE FISCAL OFFICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
NATOLI, DAVID J	03/09/17 - 09/06/17	CHIEF FISCAL OFFICER	RA	\$75,263.89

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/28/17	1042469	NATOLI, DAVID	LEGISLATIVE DUTIES - MANHATTAN	\$162.50
07/26/17	1057894	NATOLI, DAVID	LEGISLATIVE DUTIES - MANHATTAN	\$162.50
09/19/17	1090068	NATOLI, DAVID	LEGISLATIVE DUTIES - BROOKLYN	\$180.25

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$75,263.89

GENERAL EXPENDITURES..... \$505.25

TOTAL ALL EXPENSES..... \$75,769.14

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$1.07

OFFICE SUPPLIES EXPENSES..... \$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 205

April 1, 2017 to September 30, 2017

## FO/ACCOUNTS PAYABLE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COLWELL, TIFFANY A	04/20/17 - 09/06/17	ACCOUNT CLERK	RA	\$13,461.60
COSTANZO, SUSAN L	03/09/17 - 09/06/17	ACCOUNT CLERK	RA	\$18,613.79
GARDELL, MARIA L	03/09/17 - 09/06/17	DEPUTY ACCOUNTS PAYABLE MANAGER	RA	\$30,580.55
GOULD, SHEILA J	03/09/17 - 09/06/17	ACCOUNTS PAYABLE MANAGER	RA	\$51,500.02
PAINE, JUDITH L	03/09/17 - 09/06/17	ACCOUNT CLERK	RA	\$25,710.10
SENRIK, ALICE H	03/09/17 - 04/28/17	ACCOUNT CLERK	RA	\$5,922.13
SENRIK, ALICE H	06/14/17	LUMP SUM VACATION PAYMENT		\$2,910.30
VOLK, KEVIN P	03/09/17 - 06/08/17	SPECIAL ADVISOR	TE	\$3,671.25

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/02/17	34143	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE EQUIPMENT	\$36.28
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$152,369.74
GENERAL EXPENDITURES.....				\$36.28
TOTAL ALL EXPENSES.....				\$152,406.02

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$149.47
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$149.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.85
OFFICE SUPPLIES EXPENSES.....	\$285.15

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 206

April 1, 2017 to September 30, 2017

## FO/PAYROLL

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTZ, MELISSA R	03/09/17 - 09/06/17	PAYROLL PROCESSOR	RA	\$14,865.63
DUPRE, SHARON M	03/09/17 - 09/06/17	PAYROLL MANAGER	RA	\$47,500.05
FRANGELLA, DAVID S	03/09/17 - 09/06/17	GENERAL CLERK	RA	\$20,112.95
KENNY, JACKLYN M	03/09/17 - 09/06/17	SENIOR PAYROLL PROCESSOR	RA	\$19,570.07
LENT, STACI M	03/09/17 - 09/06/17	PAYROLL PROCESSOR	RA	\$14,865.63

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/11/17	33793	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$63.52
05/24/17	34009Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$3,400.00
08/17/17	35439Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$2,700.00
09/18/17	35820	OFFICE OF GENERAL SERVICES	EMPLOYEE FIDELITY BOND	\$811.80

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$116,914.33

GENERAL EXPENDITURES..... \$6,975.32

TOTAL ALL EXPENSES..... \$123,889.65

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS..... \$1,031.68

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$1,031.68

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$5.32

OFFICE SUPPLIES EXPENSES..... \$185.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 207

April 1, 2017 to September 30, 2017

## CHAMBER SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURTON, KATHLEEN E	03/09/17 - 09/06/17	CLERK/HOME RULE SECRETARY	RA	\$30,950.53
COOK, CHRISTOPHER J	03/09/17 - 09/06/17	DIRECTOR OF CHAMBER SERVICES	RA	\$74,547.20
GRAVES, JONATHAN L	03/09/17 - 09/06/17	DIRECTOR LEGISLATIVE OPERATIONS	RA	\$45,000.02

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$150,497.75

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$150,497.75

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$1.76

OFFICE SUPPLIES EXPENSES..... \$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 208

April 1, 2017 to September 30, 2017

CH/DOCUMENT ROOM

## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGHELA JR, CARMINA	03/09/17 - 09/06/17	DOCUMENT CLERK	RA	\$23,024.69
CARRK JR, VICTOR J	03/09/17 - 09/06/17	DOCUMENT ROOM MANAGER	RA	\$30,961.32
CIRRINCIONE, ANTHONY J	03/09/17 - 06/22/17	DOCUMENT CLERK	SA	\$9,728.10
CIRRINCIONE, ANTHONY J	08/09/17	LUMP SUM VACATION PAYMENT		\$1,226.22
D'ALBA, SUZANNE D	03/09/17 - 05/03/17	DOCUMENT CLERK	SA	\$4,912.75
D'ALBA, SUZANNE D	05/04/17 - 09/06/17	DOCUMENT CLERK	RA	\$9,436.61
GRAFFEO, PAUL P	03/09/17 - 09/06/17	SUPERVISOR, LEGIS ASSISTANCE OFFICE	RA	\$29,157.70
NAPLES, STEVEN J	03/09/17 - 09/06/17	DOCUMENT CLERK	RA	\$20,374.90
TATKO, MARK R	03/09/17 - 09/06/17	ASST DOCUMENT ROOM MANAGER	RA	\$25,786.28
WILLIAMS, CHRISTOPHER M	03/09/17 - 09/06/17	DOCUMENT CLERK	RA	\$15,311.53

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33235	WEST PUBLISHING	LAW BOOK(S)	\$57,268.00
05/05/17	33672	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$57,268.00
05/25/17	34087	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$57,268.00
06/16/17	34364	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$674.80
07/05/17	34565	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$547.04
07/05/17	34598	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$57,268.00
08/11/17	35299	WEST PUBLISHING	LAW BOOK(S)	\$57,268.00

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$169,920.10  
GENERAL EXPENDITURES..... \$287,561.84

TOTAL ALL EXPENSES..... \$457,481.94

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS..... \$24.07  
NEWSLETTER..... \$0.00  
BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$24.07

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$6.73

OFFICE SUPPLIES EXPENSES..... \$400.72



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 209

April 1, 2017 to September 30, 2017

CH/JOURNAL CLERK'S OFFICE

## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAREY, MARY E	03/09/17 - 09/06/17	JOURNAL CLERK	RA	\$52,770.77
DULONG, JESSICA A	03/09/17 - 09/06/17	SECRETARY	RA	\$14,865.63
HENNE, BRITTANY M	03/09/17 - 09/06/17	BILL JACKETING CLERK	RA	\$15,311.53
LILAC, JEFFREY P	03/09/17 - 09/06/17	BILL JACKETING CLERK	RA	\$18,463.25
RETAJCZYK, MARK D	03/09/17 - 09/06/17	SENATE DESK OPERATIONS CLERK	RA	\$20,967.44
RUGGLES, DANIEL G	03/09/17 - 09/06/17	SUPERVISOR SENATE DESK OPERATIONS	RA	\$42,575.78
RYAN, PATRICK T	03/09/17 - 09/06/17	SENATE DESK OPERATIONS CLERK	RA	\$15,311.53
TIBERIA, ROBERT	03/09/17 - 09/06/17	DEPUTY JOURNAL CLERK	RA	\$43,738.50
WALSH, JENNIFER M	03/09/17 - 09/06/17	BILL JACKETING CLERK	RA	\$17,981.60

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/17	33300	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$326.22
06/02/17	34142	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$326.22
06/12/17	34290	ART ASSOCIATES GALLERY INC	ART SUPPLIES	\$163.00
07/14/17	34745	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$163.11
09/05/17	35469	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$326.22

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$241,986.03

GENERAL EXPENDITURES..... \$1,304.77

TOTAL ALL EXPENSES..... \$243,290.80

## 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..... \$0.68

OFFICE SUPPLIES EXPENSES..... \$393.92

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:210

April 1, 2017 to September 30, 2017

## SENATE SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DONATO JR, RENATO	03/09/17 - 09/06/17	DEPUTY DIRECTOR	RA	\$49,051.21
FIORE, JACQUELINE M	03/09/17 - 09/06/17	WRITER	RA	\$22,223.24
GAMBACORTA, BRIAN M	03/09/17 - 09/06/17	OPERATIONS COORDINATOR	RA	\$31,730.92
HUNT, ANNA M	03/09/17 - 09/06/17	ADMINISTRATIVE COORDINATOR	RA	\$21,637.46
MCAULIFFE, MAUREEN E	03/09/17 - 09/06/17	WRITER	RA	\$22,450.74
PATNAUDE, KAYLA L	03/09/17 - 09/06/17	WRITER	RA	\$18,409.17
ROSSMAN, KIMBERLY L	03/09/17 - 09/06/17	EDITING & PROOFING MANAGER	RA	\$32,960.07
SILVA, JULI D	03/09/17 - 09/06/17	SPECIAL PROJECTS COORDINATOR	RA	\$31,838.17
TUCCILLO, HAILE M	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	RA	\$16,479.97
TUROSKE JR, RICHARD F	03/09/17 - 09/06/17	DIRECTOR OF SENATE SERVICES	RA	\$57,804.24

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/08/17	1083222	PATNAUDE,KAYLA	LEGISLATIVE DUTIES - SYRACUSE	\$284.42
09/19/17	1090490	DONATO JR, RENATO	LEGISLATIVE DUTIES - SYRACUSE	\$263.81
09/19/17	1090577	TUCCILLO,HAILE	LEGISLATIVE DUTIES - SYRACUSE	\$297.84

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$304,585.19

GENERAL EXPENDITURES..... \$846.07

TOTAL ALL EXPENSES..... \$305,431.26

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS..... \$10,420.83  
 NEWSLETTER..... \$0.00  
 BULK RATE..... \$695.72

TOTAL MAILING EXPENSES..... \$11,116.55

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$6.95

OFFICE SUPPLIES EXPENSES..... \$2,242.25

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:211

April 1, 2017 to September 30, 2017

## SS/GRAPHIC ARTS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRUCE, DAVID S	03/09/17 - 09/06/17	SENIOR GRAPHIC ARTIST	RA	\$27,323.40
DORADO, PAUL	03/09/17 - 09/06/17	MANAGER OF GRAPHICS	RA	\$34,101.21
GRAZIANO, ANTHONY J	03/09/17 - 09/06/17	GRAPHIC ARTIST I	RA	\$24,743.16
KEARNS, ROBYN S	03/09/17 - 09/06/17	SENIOR GRAPHIC ARTIST	RA	\$26,911.43
O'BRIEN, MARISA N	03/09/17 - 09/06/17	SENIOR DESIGNER	RA	\$29,851.25
RAFFERTY, MICHELE B	03/09/17 - 09/06/17	SENIOR GRAPHIC ARTIST	RA	\$27,020.50
SHAW, ANN E	02/24/17 - 08/23/17	PROOFREADER	TE	\$10,912.50
SHAW, KRISTIN E	03/09/17 - 09/06/17	PROOFREADER	RA	\$19,570.07

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/17	33176	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
04/17/17	33317	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
05/05/17	33718	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
05/15/17	33826	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
05/25/17	34046	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
06/12/17	34286	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
07/14/17	34757	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
07/17/17	34853	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
08/11/17	35258	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
08/14/17	35296	GETTY IMAGES INC	SERVICE FEES	\$1,008.16
09/05/17	35546	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
09/11/17	35764	GETTY IMAGES INC	SERVICE FEES	\$1,008.17

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/19/17	1090426	SHAW,KRISTIN	LEGISLATIVE DUTIES - SYRACUSE	\$106.80

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$200,433.52
GENERAL EXPENDITURES.....	\$7,049.81
TOTAL ALL EXPENSES.....	\$207,483.33

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 212

April 1, 2017 to September 30, 2017

SS/GRAPHIC ARTS

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

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

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 213

April 1, 2017 to September 30, 2017

## SS/PRODUCTION SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECK, FREDERICK A	03/09/17 - 09/06/17	DIRECTOR OF PRODUCTIONS	RA	\$54,789.80
BESSINGER, AUGUSTUS F	03/09/17 - 09/06/17	FINISHING TECHNICIAN	RA	\$24,649.43
BROWN, KENNETH T	03/09/17 - 09/06/17	PRODUCTION PROOFREADING COORDINATOR	RA	\$31,880.29
BYRNES, JAMES A	03/09/17 - 09/06/17	PRESS OPERATOR I	RA	\$26,902.46
COLWILL, KEVIN M	03/09/17 - 09/06/17	INTERNAL OPERATIONS MANAGER	RA	\$37,789.70
COURTEMANCHE, SCOTT A	03/09/17 - 09/06/17	POSTAL OPERATIONS MANAGER	RA	\$32,426.94
DAVIS, RUSSELL M	03/09/17 - 09/06/17	FINISHING TECHNICIAN	RA	\$28,493.92
DEFRANCISCO, PAUL J	03/09/17 - 09/06/17	DATA ANALYST	RA	\$27,351.48
DONATO, RALPH J	03/09/17 - 09/06/17	POSTAL OPERATIONS COORDINATOR	RA	\$26,261.30
FOGARTY, DANIEL J	03/09/17 - 09/06/17	PRODUCTION FACILITY MANAGER	RA	\$36,614.89
GANDRON, LEON M	03/09/17 - 09/06/17	MAILING ASSISTANT	RA	\$20,031.05
GILCHRIST, MARTIN J	03/09/17 - 09/06/17	FINISHING TECHNICIAN	RA	\$24,420.24
GRADESS, BENJAMIN W	03/09/17 - 09/06/17	FACILITY ASSISTANT	RA	\$16,951.61
HARTUNIAN, EDWARD J	03/09/17 - 09/06/17	MAILING ASSISTANT	RA	\$16,107.26
HEADWELL, SEAN R	03/09/17 - 09/06/17	FACILITY ASSISTANT	RA	\$16,523.13
HINE, DAVID L	03/09/17 - 09/06/17	LASER OPERATOR	RA	\$21,825.83
HOTALING, SCOTT C	03/09/17 - 09/06/17	GRAPHIC ARTIST I	RA	\$26,522.47
JONES, S DENNIS	03/09/17 - 09/06/17	FACILITY ASSISTANT	RA	\$21,496.02
KELSON, JENNIFER L	03/09/17 - 09/06/17	MAIL SELECTION SPECIALIST	RA	\$28,590.77
KLINOWSKI, FRANK A	03/09/17 - 09/06/17	LASER/QUICK COPY MANAGER	RA	\$38,355.20
KLOPFER, GREGORY E	03/09/17 - 09/06/17	WAREHOUSE CLERK	RA	\$17,380.35
LINGER, PATRICK S	03/09/17 - 09/06/17	SENIOR WEBPRESS OPERATOR I	RA	\$27,503.45
LOMBARDI, ANGELO J	03/09/17 - 09/06/17	MAILING ASSISTANT	RA	\$21,063.77
MAHSERJIAN III, GEORGE	03/09/17 - 09/06/17	PRODUCTION FACILITY MANAGER	RA	\$36,141.82
MARSHALL, GREGORY	03/09/17 - 09/06/17	PRE PRESS TECHNICIAN I	RA	\$19,618.17
MEDICK, JORDAN T	03/09/17 - 09/06/17	FACILITY ASSISTANT	RA	\$14,099.54
MOHRHOFF, MICHAEL C	03/09/17 - 09/06/17	WEBPRESS OPERATOR I	RA	\$26,646.49
NEILON, DONALD J	03/09/17 - 09/06/17	PRODUCTION SERVICES DATA MANAGER	RA	\$35,034.35
O'BRIEN, RICHARD M	03/09/17 - 09/06/17	MAILING ASSISTANT	RA	\$22,134.84
O'ROURKE, MATTHEW R	03/09/17 - 09/06/17	PRESS ASSISTANT	RA	\$20,038.20
OECHSNER, REBECCA M	03/09/17 - 09/06/17	SENIOR PRODUCTION COORDINATOR	RA	\$26,182.26
PATTERSON, MICHAEL D	03/09/17 - 09/06/17	FINISHING TECHNICIAN	RA	\$19,382.35
RAPPAZZO III, JOSEPH J	03/09/17 - 09/06/17	WEBPRESS OPERATOR I	RA	\$25,768.60
RIGSBEE, JOEL T	03/09/17 - 09/06/17	FINISHING SUPERVISOR	RA	\$28,381.73
SABOURIN, BRIAN L	03/09/17 - 09/06/17	FACILITY ASSISTANT	RA	\$18,481.45
SCHWALB, THERESIA A	03/09/17 - 09/06/17	FACILITY MANAGER	RA	\$37,179.48
SEESTADT, FREDERICK J	03/09/17 - 09/06/17	ASSISTANT PRODUCTION FACILITY MANAGE	RA	\$32,387.68
SHAVER, STEVEN M	03/09/17 - 09/06/17	LASER OPERATIONS SUPERVISOR	RA	\$28,002.65
SHUFON JR, ANTHONY A	03/09/17 - 09/06/17	DATA ANALYST	RA	\$27,517.62
SHUTTER, WILLIAM J	03/09/17 - 09/06/17	MAILING OPERATOR II	RA	\$23,277.10
SPENCER, KEITH J	03/09/17 - 09/06/17	DATA ANALYST	RA	\$21,769.54
STRUM, ANDREW D	03/09/17 - 09/06/17	PRODUCTION COORDINATOR I	RA	\$19,720.48
SYLVAIN, LINDA T	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	RA	\$19,040.71
THOMPSON, BRUCE E	03/09/17 - 09/06/17	LASER OPERATOR	RA	\$21,082.75
VAHUE, DAVID H	03/09/17 - 09/06/17	ASSISTANT PRODUCTION COORDINATOR 1	RA	\$15,608.84
VERDONI, DEVIN D	03/09/17 - 09/06/17	FACILITY ASSISTANT	RA	\$15,380.56
WALKER, KENNETH P	03/09/17 - 09/06/17	FACILITY COORDINATOR I	RA	\$32,897.93

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page : 214

April 1, 2017 to September 30, 2017

## SS/PRODUCTION SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
----------	------------------	-------	----------	--------

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33111	THE GOODYEAR TIRE & RUBBER COMPANY	TIRES	\$702.91
04/10/17	33135	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$74.97
04/10/17	33217	G&K SERVICES CO	LAUNDRY SERVICE	\$100.47
04/10/17	33218	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23
04/10/17	33219	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23
04/10/17	33233	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$4,372.44
04/10/17	33234	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$4,062.45
04/10/17	33241	EASTERN HEATING AND COOLING INC	PRINTING EQUIPMENT MAINTENANCE	\$287.50
04/10/17	33242	WW GRAINGER	PRINTING SUPPLIES	\$246.74
04/10/17	33243	WW GRAINGER	PRINTING SUPPLIES	\$5.70
04/10/17	33245	WM BIERIS INC	WASTE REMOVAL	\$33.25
04/10/17	33246	REPCO INC	PRINTING EQUIPMENT PARTS	\$237.56
04/10/17	33247	LEXJET CORPORATION	PAPER	\$6,800.00
04/10/17	33248	SPIRAL BINDING	PRINTING SUPPLIES	\$3,795.20
04/14/17	33274	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$180.00
04/14/17	33275	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$170.00
04/14/17	33276	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,108.00
04/14/17	33278	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,188.43
04/14/17	33322	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$7,083.98
04/14/17	33323	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$4,801.01
04/14/17	33325	AIR COMPRESSOR ENGINEERING	PRINTING EQUIPMENT MAINTENANCE	\$952.09
04/17/17	33319	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$191.69
04/17/17	33320	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$89.19
04/17/17	33321	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$68.69
04/17/17	33328	GRAVES GLOBAL INC	PRINTING EQUIPMENT PARTS	\$488.52
04/20/17	33086R	HEIDELBERG USA INC	CREDIT ON ACCOUNT	-\$63.12
04/21/17	33351	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$1,368.73
04/21/17	33353	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
04/21/17	33378	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$184.37
04/21/17	33379	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$60.95
04/21/17	33464	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
04/21/17	33465	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,442.89
04/24/17	33376	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$55.00
04/24/17	33409	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23
04/24/17	33410	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23
04/24/17	33463	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$8,100.00
04/24/17	33469	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$124.82
04/24/17	33470	MEADOWS INFORMATION SYSTEMS LLC	LICENSE FEE	\$600.00
05/02/17	33495	CORPORATE WOODS LLC	FIRE EXTINGUISHER MAINTENANCE	\$202.12
05/02/17	33533	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page : 215

April 1, 2017 to September 30, 2017

## SS/PRODUCTION SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/17	33547	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$31,370.38
05/02/17	33556	VERITIV OPERATING COMPANY	PAPER	\$5,136.75
05/02/17	33557	VERITIV OPERATING COMPANY	PAPER	\$2,903.17
05/02/17	33558	LUSCO PAPER CORP	PRINTING SUPPLIES	\$1,635.00
05/02/17	33559	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$151.52
05/02/17	33561	SMITH FILTER CORPORATION	PRINTING EQUIPMENT PARTS	\$86.42
05/02/17	33563	BELL AND HOWELL LLC	PRINTING EQUIPMENT MAINTENANCE	\$10,494.00
05/02/17	33564	RICOH USA INC	PRINTING EQUIPMENT	\$116,493.00
05/05/17	33244	DYNARIC INC	PRINTING SUPPLIES	\$2,105.94
05/05/17	33676	AIR COMPRESSOR ENGINEERING	PRINTING EQUIPMENT MAINTENANCE	\$1,457.16
05/05/17	33677	VERITIV OPERATING COMPANY	ENVELOPES	\$1,967.62
05/05/17	33678	VERITIV OPERATING COMPANY	PAPER	\$38,412.00
05/05/17	33680	TY-PAC INC	PRINTING SUPPLIES	\$864.86
05/05/17	33681	SHI INTERNATIONAL CORP	PRINTING EQUIPMENT MAINTENANCE	\$2,353.48
05/08/17	33657	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23
05/08/17	33682	SPIRAL BINDING	PRINTING SUPPLIES	\$3,700.20
05/08/17	33683	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$149.71
05/08/17	33690	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
05/11/17	33754	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$178.20
05/11/17	33755	CORPORATE WOODS LLC	FIRE EXTINGUISHER MAINTENANCE	\$178.20
05/11/17	33756	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$2,306.88
05/11/17	33757	CORPORATE WOODS LLC	AIR CONDITIONING MAINTENANCE	\$270.00
05/11/17	33764	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$180.00
05/11/17	33765	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$170.00
05/11/17	33766	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,108.00
05/11/17	33831	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,875.44
05/11/17	33832	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,761.74
05/11/17	33833	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$3,635.81
05/11/17	33834	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,442.89
05/11/17	33836	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$81.00
05/11/17	33837	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$456.47
05/11/17	33838	HEIDELBERG USA INC	PRINTING SUPPLIES	\$1,012.10
05/11/17	33839	STAPLES CONTRACTS & COMMERCIAL INC	PRINTING SUPPLIES	\$888.80
05/11/17	33840	STAPLES CONTRACTS & COMMERCIAL INC	PRINTING SUPPLIES	\$2,279.70
05/15/17	33810	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23
05/19/17	33871	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
05/19/17	33967	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
05/19/17	33973	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$1,633.75
05/19/17	33974	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$52.48
05/19/17	33977	GSS INFOTECH NY INC	PRINTING EQUIPMENT PARTS	\$98.00
05/19/17	33978	OFFICE DEPOT	PAPER	\$949.80
05/19/17	33979	CAPITALAND MATERIAL HANDLING	FORK TRUCK TRAINING	\$1,830.00
05/22/17	33918	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23
05/22/17	33966	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$8,100.00
05/22/17	33975	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$237.12
05/22/17	33976	AGFA CORPORATION	PRINTING SUPPLIES	\$659.65
05/22/17	33980	ENGAGE TECHNOLOGIES CORP	PRINTING EQUIPMENT PARTS	\$1,221.68
05/22/17	33981	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$1,181.30

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 216

April 1, 2017 to September 30, 2017

## SS/PRODUCTION SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/25/17	34079	SOLVENTS & PETROLEUM SERVICE INC	PRINTING SUPPLIES	\$183.60
05/25/17	34094	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PRINTING SUPPLIES	\$432.00
05/25/17	34095	VERITIV OPERATING COMPANY	PAPER	\$570.24
05/30/17	34030	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
05/30/17	34031	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
05/30/17	34077	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23
05/30/17	34097	PRINTERS MERCHANDISING CORP	PRINTING SUPPLIES	\$902.00
05/30/17	34098	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$7,876.00
05/30/17	34099	BCC SOFTWARE INC	PRINTING EQUIPMENT MAINTENANCE	\$350.00
06/02/17	34168	NEOPOST USA INC	MAILING SYSTEM	\$3,000.00
06/02/17	34170	STAPLES CONTRACTS & COMMERCIAL INC	PAPER	\$57.72
06/02/17	34171	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$4,927.20
06/05/17	34164	RICOH USA INC	PRINTING EQUIPMENT	\$116,493.00
06/05/17	34166	AGFA CORPORATION	PRINTING SUPPLIES	\$190.85
06/05/17	34167	AGFA CORPORATION	PRINTING SUPPLIES	\$369.95
06/05/17	34172	BAUMFOLDER CORPORATION	PRINTING EQUIPMENT PARTS	\$152.83
06/05/17	34179	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
06/09/17	34296	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,442.89
06/09/17	34299	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$3,578.50
06/09/17	34300	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$9,907.20
06/09/17	34301	VERITIV OPERATING COMPANY	PRINTING SUPPLIES	\$575.00
06/09/17	34302	VERITIV OPERATING COMPANY	PAPER	\$1,839.93
06/09/17	34303	GSS INFOTECH NY INC	PRINTING SUPPLIES	\$5,434.96
06/09/17	34305	ROBERT PAPER COMPANY	ENVELOPES	\$9,340.00
06/12/17	34245	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$55.00
06/12/17	34278	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23
06/12/17	34304	TECHNIFOLD USA	PRINTING EQUIPMENT	\$4,904.90
06/12/17	34306	BAUMFOLDER CORPORATION	PRINTING EQUIPMENT PARTS	\$158.51
06/16/17	34441	VERITIV OPERATING COMPANY	PRINTING SUPPLIES	\$447.42
06/16/17	34442	VERITIV OPERATING COMPANY	ENVELOPES	\$1,104.84
06/16/17	34444	STAPLES CONTRACTS & COMMERCIAL INC	PRINTING SUPPLIES	\$113.16
06/19/17	34378	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23
06/19/17	34443	HOME DEPOT CREDIT SERVICES	PRINTING SUPPLIES	\$522.00
06/19/17	34445	MICRON GROUP LLC GROMMET MART INC	PRINTING EQUIPMENT PARTS	\$58.70
06/23/17	34486	NEOPOST USA INC	MAILING EQUIPMENT LEASE - 1 YEAR	\$420.23
06/23/17	34487	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$24.15
06/23/17	34501	ED & ED BUSINESS TECHNOLOGY INC	MAILING EQUIPMENT MAINTENANCE	\$258.75
06/23/17	34521	VERITIV OPERATING COMPANY	PAPER	\$5,341.05
06/23/17	34523	ECONOMY PRODUCTS & SOLUTIONS INC	PAPER	\$2,338.50
06/26/17	34506	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23
06/26/17	34514	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$8,100.00
06/26/17	34522	HADLEY PLUMBING AND HEATING LLC	PRINTING EQUIPMENT MAINTENANCE	\$1,150.00
06/26/17	34524	GREGORY LANDOLFO DBA SPA CITY SUPPLY	PRINTING SUPPLIES	\$453.25
06/29/17	34540R	WW GRAINGER	CREDIT ON ACCOUNT	-\$132.46
07/05/17	34589	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23
07/05/17	34601	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$23,131.98
07/05/17	34602	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$68,531.60
07/05/17	34603	VERITIV OPERATING COMPANY	PAPER	\$13,528.16



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 217

April 1, 2017 to September 30, 2017

## SS/PRODUCTION SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/05/17	34605	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$345.00
07/05/17	34606	GREGORY LANDOLFO DBA SPA CITY SUPPLY	PRINTING SUPPLIES	\$1,598.50
07/05/17	34628	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
07/14/17	34698	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
07/14/17	34712	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$266.46
07/14/17	34751	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$24.28
07/14/17	34753	CARDIAC LIFE PRODUCTS	AED SUPPLIES	\$329.08
07/14/17	34863	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
07/14/17	34868	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,442.89
07/14/17	34876	WW GRAINGER	PRINTING SUPPLIES	\$194.40
07/17/17	34721	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
07/17/17	34803	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23
07/17/17	34804	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23
07/17/17	34873	RICOH USA INC	PRINTING EQUIPMENT	\$116,493.00
07/17/17	34874	COUNTRY TRUE VALUE INC	PRINTING SUPPLIES	\$40.56
07/17/17	34875	EASTMAN KODAK COMPANY	PRINTING EQUIPMENT PARTS	\$59.36
07/17/17	34877	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$230.00
07/17/17	34878	LEXJET CORPORATION	PAPER	\$510.00
07/17/17	34879	SPIRAL BINDING	PRINTING SUPPLIES	\$3,631.00
07/17/17	34880	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$1,803.70
07/17/17	34881	BCC SOFTWARE LLC	LICENSE FEE	\$6,109.25
07/20/17	34980	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$758.68
07/24/17	34920	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$25.00
07/24/17	34950	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23
07/24/17	34970	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$77.69
07/24/17	34971	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$67.69
07/24/17	34972	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$99.69
07/24/17	34975	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$37,033.11
07/24/17	34982	BRIDWELL ENTERPRISES	PRINTING SUPPLIES	\$272.99
07/27/17	35026	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23
07/27/17	35044	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$8,100.00
07/27/17	35049	XEROX CORPORATION	PRINTING SUPPLIES	\$237.00
07/27/17	35050	S MANCUSO INC	PRINTING EQUIPMENT MAINTENANCE - 3 YEAR	\$4,370.00
07/27/17	35051	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$392.90
08/04/17	35208	STAPLES CONTRACTS & COMMERCIAL INC	PRINTING SUPPLIES	\$251.96
08/04/17	35209	STAPLES CONTRACTS & COMMERCIAL INC	PRINTING SUPPLIES	\$3,729.72
08/07/17	35202	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$3,676.31
08/07/17	35203	HP INC	PRINTING SUPPLIES	\$4,491.56
08/07/17	35204	DYNARIC INC	PRINTING SUPPLIES	\$2,104.23
08/07/17	35205	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$531.25
08/07/17	35206	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$16,695.61
08/07/17	35207	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$483.50
08/07/17	35210	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$580.00
08/11/17	35251	CARDIAC LIFE PRODUCTS	MEDICAL DIRECTION RENEWAL FOR AED	\$150.00
08/11/17	35301	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,442.89
08/11/17	35302	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$3,578.64
08/11/17	35306	HELP IT SYSTEMS INC	LICENSE FEE	\$6,630.78
08/14/17	35290	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 218

April 1, 2017 to September 30, 2017

## SS/PRODUCTION SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/14/17	35291	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23
08/14/17	35304	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$8,663.60
08/14/17	35305	LEXJET CORPORATION	ON-LINE COMPUTER SERVICES	\$6,290.00
08/14/17	35307	NORTHERN AUTO PARTS WAREHOUSE INC	OFFICE FURNITURE	\$389.57
08/14/17	35314	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
08/18/17	35334	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
08/18/17	35411	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
08/18/17	35418	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$47,473.05
08/21/17	35348	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
08/21/17	35349	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$25.00
08/21/17	35372	G&K SERVICES CO	LAUNDRY SERVICE	\$140.23
08/21/17	35419	EASTMAN KODAK COMPANY	PRINTING EQUIPMENT	\$5,028.00
08/21/17	35420	RICOH USA INC	PRINTING EQUIPMENT	\$116,493.00
08/24/17	35445R	AGFA CORPORATION	RECYCLE MATERIAL	-\$472.42
09/05/17	35451	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
09/05/17	35455	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$133.96
09/05/17	35460	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
09/05/17	35499	G&K SERVICES CO	LAUNDRY SERVICE	\$150.29
09/05/17	35500	T & T INC OF NY	VEHICLE MAINTENANCE	\$429.50
09/05/17	35513	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$8,100.00
09/05/17	35514	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
09/05/17	35519	AGFA CORPORATION	PRINTING SUPPLIES	\$1,628.32
09/05/17	35520	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$694.72
09/05/17	35598	G&K SERVICES CO	LAUNDRY SERVICE	\$102.29
09/05/17	35613	WW GRAINGER	PRINTING SUPPLIES	\$1,481.51
09/05/17	35614	WW GRAINGER	PRINTING SUPPLIES	\$11.14
09/05/17	35615	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$3,013.64
09/05/17	35616	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$302.57
09/05/17	35617	WM BIRS INC	WASTER REMOVAL	\$26.95
09/05/17	35618	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$648.00
09/05/17	35619	SPIRAL BINDING	PRINTING SUPPLIES	\$3,700.40
09/05/17	35620	ROBERT PAPER COMPANY	PAPER	\$23,121.00
09/05/17	35621	RICOH USA INC	PRINTING EQUIPMENT	\$116,493.00
09/05/17	35627	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
09/08/17	35720	CORPORATE WOODS LLC	FIRE SPRINKLER MAINTENANCE	\$178.20
09/08/17	35724	THE HON COMPANY LLC	OFFICE FURNITURE	\$296.00
09/08/17	35725	THE HON COMPANY LLC	OFFICE FURNITURE	\$28.00
09/08/17	35770	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,442.89
09/08/17	35771	VERITIV OPERATING COMPANY	PRINTING SUPPLIES	\$276.60
09/11/17	35759	G&K SERVICES CO	LAUNDRY SERVICE	\$121.49
09/11/17	35772	SI FINZER ROLLER MINNESOTA	PRINTING EQUIPMENT MAINTENANCE	\$3,378.00
09/15/17	35867	VERITIV OPERATING COMPANY	PAPER	\$174.00
09/18/17	35797	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$55.00
09/18/17	35823	G&K SERVICES CO	LAUNDRY SERVICE	\$89.88
09/18/17	35868	HOME DEPOT CREDIT SERVICES	PRINTING EQUIPMENT PARTS	\$40.23
09/18/17	35869	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$81.14
09/18/17	35870	KAMAN INDUSTRIAL TECHNOLOGIES	PRINTING EQUIPMENT PARTS	\$519.36
09/18/17	35871	KAMAN INDUSTRIAL TECHNOLOGIES	PRINTING EQUIPMENT PARTS	\$259.68

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:219

April 1, 2017 to September 30, 2017

## SS/PRODUCTION SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/18/17	35872	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$2,413.17
09/18/17	35873	LEXJET CORPORATION	PAPER	\$6,800.00
09/18/17	35874	LEXJET CORPORATION	PAPER	\$1,230.00
09/18/17	35875	KATHLEEN THORNTON DBA KATHLEENS TECHNICAL S	PRINTING EQUIPMENT MAINTENANCE	\$230.00
09/21/17	35900	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
09/21/17	35967	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
09/21/17	35972	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$96,582.58
09/25/17	35921	PICOTTE MANAGEMENT CO INC	AIR CONDITIONING MAINTENANCE	\$764.10
09/25/17	35949	G&K SERVICES CO	LAUNDRY SERVICE	\$89.88
09/25/17	35962	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$539.09
09/25/17	35965	EASTERN HEATING AND COOLING INC	AIR CONDITIONING MAINTENANCE	\$8,596.00
09/25/17	35966	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$8,100.00
09/25/17	35973	HP INC	PRINTING SUPPLIES	\$12,644.00

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/08/17	1083187	GRADESS,BENJAMIN	LEGISLATIVE DUTIES - SYRACUSE	\$284.42
09/19/17	1090113	BESSINGER, AUGUSTUS	LEGISLATIVE DUTIES - SYRACUSE	\$274.96
09/19/17	1090392	O'BRIEN, RICHARD	LEGISLATIVE DUTIES - SYRACUSE	\$332.14

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,209,706.50
GENERAL EXPENDITURES.....	\$1,393,280.47
	=====
TOTAL ALL EXPENSES.....	\$2,602,986.97

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$231.64
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
	-----
TOTAL MAILING EXPENSES.....	\$231.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$543.56
OFFICE SUPPLIES EXPENSES.....	\$1,509.85

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:220

April 1, 2017 to September 30, 2017

SS/QUICK COPY

## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	03/09/17 - 09/06/17	PRODUCTION TECHNICIAN	RA	\$21,449.35
CHAMPINE, ERIC	03/09/17 - 09/06/17	PRODUCTION TECHNICIAN	RA	\$26,034.58
MORIZIO, DAVID L	03/09/17 - 09/06/17	SUPPLY ASSISTANT	RA	\$18,944.77
O'BRIEN, JOHN D	03/09/17 - 09/06/17	PRODUCTION TECHNICIAN I	RA	\$18,108.61

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33108	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$260.81
04/10/17	33109	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,875.75
04/10/17	33110	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,890.59
04/14/17	33272	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$420.59
04/14/17	33273	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,855.71
04/14/17	33277	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$170.00
04/14/17	33279	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,856.54
05/11/17	33759	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$271.33
05/11/17	33760	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$18.10
05/11/17	33761	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,850.93
05/11/17	33762	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$11.29
05/11/17	33763	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,850.93
05/11/17	33767	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$170.00
09/15/17	35862	XEROX CORPORATION	COPIER EQUIPMENT	\$7,666.98

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$84,537.31  
 GENERAL EXPENDITURES..... \$20,169.55

TOTAL ALL EXPENSES..... \$104,706.86

## 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..... \$0.00  
 OFFICE SUPPLIES EXPENSES..... \$33.84

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:221

April 1, 2017 to September 30, 2017

## SS/SENATE OFFICE SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, DONNA M	03/09/17 - 09/06/17	OFFICE MANAGER	RA	\$22,270.69
BLAIS, KATHERINE A	03/09/17 - 09/06/17	DATA ENTRY OPERATOR	RA	\$18,944.90
CZELUSNIAK, SARAH A	03/09/17 - 09/06/17	WORK COORDINATOR/PROOFER	RA	\$21,348.21
DUMA, PETER M	03/09/17 - 09/06/17	DATA ENTRY OPERATOR	RA	\$17,118.27
JASHIENSKI, STELLA	03/09/17 - 09/06/17	PROOFREADER	RA	\$20,182.24
LOMBARDI, REGINA A	03/09/17 - 09/06/17	DATA ENTRY OPERATOR	RA	\$17,539.34
PASTORE, DAWN M	03/09/17 - 09/06/17	DATA SYSTEMS SPECIALIST	SA	\$9,064.90
REID, JENNIFER L	03/09/17 - 09/06/17	DIRECTOR OF SENATE OFFICE SERVICES	RA	\$40,968.46
SPEENBURGH, HOLLY M	03/09/17 - 09/06/17	DATA ENTRY OPERATOR	RA	\$18,463.25

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/13/17	1086374	JASHIENSKI, STELLA	LEGISLATIVE DUTIES - SYRACUSE	\$330.35

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$185,900.26
GENERAL EXPENDITURES.....	\$330.35
TOTAL ALL EXPENSES.....	\$186,230.61

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.56
OFFICE SUPPLIES EXPENSES.....	\$261.88

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page : 222

April 1, 2017 to September 30, 2017

## SS/SPECIAL EVENTS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRODERICK, MICHAEL W	03/09/17 - 09/06/17	SPECIAL EVENTS COORDINATOR	RA	\$31,201.43
DEWEESE, KELLY C	03/09/17 - 09/06/17	SENIOR SPECIAL EVENTS COORDINATOR	RA	\$34,250.84
GENSICKI, CAROLE L	03/09/17 - 09/06/17	SPECIAL EVENTS COORDINATOR	RA	\$27,537.64
GREENSTEIN, CYNTHIA A	03/09/17 - 09/06/17	SPECIAL EVENTS PROJECT COORDINATOR	RA	\$32,112.86
JETTER, DOUGLAS G	03/09/17 - 09/06/17	SENIOR SPECIAL EVENTS COORDINATOR	RA	\$34,250.84
JONES, SHANE E	03/09/17 - 09/06/17	SPECIAL EVENTS COORDINATOR	RA	\$30,670.90
MADDALLA, TAMMY L	03/09/17 - 09/06/17	SENIOR SPECIAL EVENTS COORDINATOR	RA	\$34,500.70

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33114	SOAVE FAIRE INC	ART SUPPLIES	\$703.50
04/21/17	33397	STAPLES CONTRACTS & COMMERCIAL INC	ART SUPPLIES	\$112.35
04/24/17	33454	GETTY IMAGES INC	SERVICE FEES	\$2,040.00
05/15/17	33753	STANLEY PAPER COMPANY INC	HOUSEHOLD SUPPLIES	\$410.00
05/25/17	34067	CITI - P CARD CITIBANK NA	SERVICE FEES	\$2,160.00
05/30/17	34082	GETTY IMAGES INC	SERVICE FEES	\$2,160.00
05/30/17	34092	MAZZONE MANAGEMENT CROUP LTD	VETERANS HALL OF FAME LUNCHEON	\$5,264.00
05/30/17	34093	MAZZONE MANAGEMENT CROUP LTD	WOMEN OF DISTINCTION RECEPTION	\$6,962.00
06/02/17	34144	STAPLES CONTRACTS & COMMERCIAL INC	ART SUPPLIES	\$162.10
07/05/17	34548	BROADWAY MARKETING	ART SUPPLIES	\$186.50
07/05/17	34593	GETTY IMAGES INC	SERVICE FEES	\$1,920.00
07/27/17	35041	SCTSS LLC SAFEGUARD	OFFICE SUPPLIES FOR STATE FAIR	\$1,513.65
07/27/17	35042	SCTSS LLC SAFEGUARD	OFFICE SUPPLIES FOR STATE FAIR	\$976.90
07/27/17	35046	DEPARTMENT OF AGRICULTURE & MARKETS	STATE FAIR EXHIBIT	\$5,475.00
08/07/17	35201	FIRST REPUBLIC CORPORATION OF AMERICA	LODGING-VARIOUS STAFF-SYRACUSE	\$3,876.00
08/11/17	35283	CITI - P CARD CITIBANK NA	SERVICE FEES	\$2,000.00
08/18/17	35336	WW GRAINGER	HOUSEHOLD SUPPLIES	\$143.60
08/18/17	35410	VERITIV OPERATING COMPANY	HOUSEHOLD SUPPLIES	\$3,800.00
09/05/17	35567	CITI - P CARD CITIBANK NA	STATE FAIR TICKETS	\$153.12
09/11/17	35744	SOUDERS LLC	UNIFORMS	\$1,025.41
09/21/17	35924	ARNOFF MOVING & STORAGE OF ALBANY	MOVING CHARGES FOR STATE FAIR BOOTH	\$2,162.62

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/26/17	1001423	DEWEESE, KELLY	LEGISLATIVE DUTIES - LEVITTOWN	\$217.00
05/10/17	1010181	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - RONKONKOMA	\$441.61
06/21/17	1038550	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - PATCHOGUE	\$454.45
09/08/17	1083206	DEWEESE, KELLY	LEGISLATIVE DUTIES - SYRACUSE	\$215.03
09/13/17	1086359	GENSICKI, CAROLE	LEGISLATIVE DUTIES - SYRACUSE	\$286.66
09/19/17	1090467	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - SYRACUSE	\$307.92
09/19/17	1090482	DEWEESE, KELLY	LEGISLATIVE DUTIES - SYRACUSE	\$251.83

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 223

April 1, 2017 to September 30, 2017

## SS/SPECIAL EVENTS

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/19/17	1090497	GREENSTEIN, CYNTHIA	LEGISLATIVE DUTIES - SYRACUSE	\$277.36
09/19/17	1090504	GREENSTEIN, CYNTHIA	LEGISLATIVE DUTIES - SYRACUSE	\$265.35
09/19/17	1090565	JETTER, DOUGLAS	LEGISLATIVE DUTIES - SYRACUSE	\$231.72

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$224,525.21

GENERAL EXPENDITURES..... \$46,155.68

TOTAL ALL EXPENSES..... \$270,680.89

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS..... \$760.33

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$760.33

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$5.50

OFFICE SUPPLIES EXPENSES..... \$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:224

April 1, 2017 to September 30, 2017

## SENATE M&O/DIRECTOR'S OFFICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEACH, WILLIAM J	03/09/17 - 09/06/17	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$71,252.74
CARNEY, KELLI A	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	RA	\$20,282.60
FLAHERTY, CASEY E	03/09/17 - 09/06/17	OPERATIONS COORDINATOR	RA	\$29,000.92
MCKEARIN IV, FRANCIS J	03/09/17 - 09/06/17	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$52,195.65
PAIGO, MARLITA A	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	RA	\$20,942.35

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/24/17	33348	VERIZON NEW YORK INC	MOBILE PHONE-W. BEACH	\$16.18
07/20/17	34921	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$20.27
08/18/17	35350	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$32.38
09/21/17	35923	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$32.38

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$193,674.26

GENERAL EXPENDITURES..... \$101.21

TOTAL ALL EXPENSES..... \$193,775.47

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS..... \$1,038.63

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$1,038.63

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$11.17

OFFICE SUPPLIES EXPENSES..... \$324.57



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page : 225

April 1, 2017 to September 30, 2017

## CHAMBER OPERATIONS

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/17	33197	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$74.75
04/10/17	33094	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$2,276.11
04/10/17	33098	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$310.67
04/10/17	33099	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$188.92
04/10/17	33100	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$654.60
04/10/17	33125	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
04/10/17	33129	WALMART	SESSION REFRESHMENTS	\$312.69
04/10/17	33131	WALMART	SESSION REFRESHMENTS	\$40.27
04/10/17	33132	WALMART	SESSION REFRESHMENTS	\$338.78
04/10/17	33133	WALMART	SESSION REFRESHMENTS	\$204.71
04/10/17	33134	WALMART	SESSION REFRESHMENTS	\$29.97
04/10/17	33151	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
04/10/17	33152	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.00
04/10/17	33153	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$471.00
04/10/17	33154	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
04/10/17	33222	REVEREND ANDREW NUNEZ	OPEN SESSION WITH A PRAYER	\$35.00
04/10/17	33223	MUHAMMED MASHHUD IQBAL	OPEN SESSION WITH A PRAYER	\$35.00
04/10/17	33232	FATHER ALEXANDER GOLUBOV	OPEN SESSION WITH A PRAYER	\$35.00
04/14/17	33291	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$51.75
04/17/17	33269	RABBI SHMUEL M. BUTMAN	OPEN SESSION WITH A PRAYER	\$35.00
04/17/17	33329	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$18,047.00
04/21/17	33360	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$41.50
04/21/17	33361	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$103.75
04/21/17	33362	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
04/21/17	33364	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$67.25
04/24/17	33349	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$745.32
04/24/17	33350	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$496.36
04/24/17	33365	WALMART	SESSION REFRESHMENTS	\$39.92
04/24/17	33366	WALMART	SESSION REFRESHMENTS	\$100.58
04/24/17	33367	WALMART	SESSION REFRESHMENTS	\$133.68
04/24/17	33369	WALMART	SESSION REFRESHMENTS	\$187.80
04/24/17	33384	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
04/24/17	33385	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
04/24/17	33402	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$92.98
05/02/17	33487	REV. PATRICK PERRIN	OPEN SESSION WITH A PRAYER	\$35.00
05/02/17	33490	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$1,728.58
05/02/17	33491	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$938.28
05/02/17	33500	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.74
05/02/17	33502	WALMART	SESSION REFRESHMENTS	\$194.63
05/02/17	33503	WALMART	SESSION REFRESHMENTS	\$66.64
05/02/17	33515	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
05/05/17	33616	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$59.25
05/05/17	33617	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$35.35
05/05/17	33619	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.85
05/05/17	33620	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page : 226

April 1, 2017 to September 30, 2017

## CHAMBER OPERATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/05/17	33621	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
05/05/17	33691	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$14,669.50
05/05/17	33743	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$1,929.11
05/05/17	33745	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$367.00
05/05/17	33746	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$95.75
05/05/17	33747	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$1,159.96
05/05/17	33748	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$31.00
05/05/17	33749	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$354.00
05/08/17	33624	WALMART	SESSION REFRESHMENTS	\$29.58
05/08/17	33670	STUART VERSTANDIG	OPEN SESSION WITH A PRAYER	\$35.00
05/08/17	33716	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
05/15/17	33752	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,196.16
05/15/17	33770	WALMART	SESSION REFRESHMENTS	\$133.37
05/15/17	33771	WALMART	SESSION REFRESHMENTS	\$52.44
05/15/17	33786	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
05/19/17	33887	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$68.00
05/22/17	33868	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$917.09
05/22/17	33889	WALMART	SESSION REFRESHMENTS	\$43.11
05/22/17	33890	WALMART	SESSION REFRESHMENTS	\$160.60
05/22/17	33891	WALMART	SESSION REFRESHMENTS	\$25.36
05/22/17	33892	WALMART	MEMBERSHIP DUES	\$64.80
05/22/17	33901	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.00
05/25/17	34066	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$211.60
05/25/17	34068	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$250.00
05/25/17	34069	CITI - P CARD CITIBANK NA	COFFEE AND SUPPLIES	\$74.75
05/25/17	34091	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$2,904.60
05/30/17	34021	WALMART	SESSION REFRESHMENTS	\$141.58
05/30/17	34037	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
05/30/17	34085	TIMOTHY KENNEDY, PASTOR EMERITUS	OPEN SESSION WITH A PRAYER	\$35.00
06/02/17	34126	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$81.25
06/02/17	34160	ALBANY ELEVATOR INC	CHAIR LIFT MAINTENANCE	\$400.50
06/05/17	34122	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$171.64
06/05/17	34135	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
06/05/17	34158	RU YANG	OPEN SESSION WITH A PRAYER	\$35.00
06/09/17	34242	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
06/12/17	34234	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$698.83
06/12/17	34258	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.00
06/12/17	34291	GUERSCHAM JOSEPH	OPEN SESSION WITH A PRAYER	\$35.00
06/16/17	34349	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
06/19/17	34333	J C PENNEY	HOUSEHOLD SUPPLIES	\$129.99
06/19/17	34334	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$766.68
06/19/17	34350	WALMART	SESSION REFRESHMENTS	\$370.18
06/19/17	34351	WALMART	SESSION REFRESHMENTS	\$310.21
06/19/17	34353	WALMART	SESSION REFRESHMENTS	\$348.33
06/19/17	34450	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$11,117.50
06/23/17	34482	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$82.00
06/26/17	34472	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
06/26/17	34476	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$872.13

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page : 227

April 1, 2017 to September 30, 2017

## CHAMBER OPERATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/26/17	34483	WALMART	SESSION REFRESHMENTS	\$313.05
06/26/17	34489	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$141.00
06/26/17	34490	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$471.00
06/26/17	34500	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$92.90
06/26/17	34507	EAZYLIFT ALBANY LLC	CHAIR LIFT MAINTENANCE	\$405.00
06/26/17	34511	THADEUS ARAVINDATHU	OPEN SESSION WITH A PRAYER	\$35.00
07/05/17	34546	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$598.95
07/05/17	34547	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$645.99
07/05/17	34550	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
07/05/17	34551	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$45.10
07/05/17	34553	WALMART	SESSION REFRESHMENTS	\$161.88
07/05/17	34596	THOMAS BOYD	OPEN SESSION WITH A PRAYER	\$35.00
07/14/17	34893	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$15,628.00
07/17/17	34696	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$365.85
07/17/17	34717	WALMART	SESSION REFRESHMENTS	\$313.05
07/17/17	34718	WALMART	SESSION REFRESHMENTS	\$161.88
07/17/17	34739	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
07/17/17	34740	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$198.00
07/24/17	34914	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,100.75
08/04/17	35139	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$2,421.04
08/04/17	35152	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$41.50
08/04/17	35154	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$35.35
08/07/17	35140	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,524.43
08/11/17	35284	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$980.00
08/11/17	35285	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$1,058.40
08/11/17	35315	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$17,118.00
08/14/17	35229	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$709.26
08/14/17	35230	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$578.44
08/14/17	35246	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$141.00
08/18/17	35346	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$82.00
09/05/17	35465	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
09/05/17	35529	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$69.00
09/05/17	35533	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$81.25
09/08/17	35723	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
09/11/17	35735	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$141.00
09/18/17	35786	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$22.93
09/18/17	35787	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$18.94
09/18/17	35861	ZELKER ELEVATOR CO INC SIMMONS ELEVATOR CO	CHAIR LIFT MAINTENANCE	\$598.25
09/21/17	35912	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$9.25
09/21/17	35915	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$68.00
09/21/17	35916	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$59.25
09/25/17	35918	WALMART	SESSION REFRESHMENTS	\$82.70

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 228

April 1, 2017 to September 30, 2017

## CHAMBER OPERATIONS

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
------------------------------------	--------

GENERAL EXPENDITURES.....	\$119,933.67
---------------------------	--------------

TOTAL ALL EXPENSES.....	\$119,933.67
-------------------------	--------------

### 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.....	\$66.89
--	---------

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

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page : 229

April 1, 2017 to September 30, 2017

## SENATE M&O/DO COORDINATOR

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERESFORD, BRIAN R	03/09/17 - 09/06/17	DOWNSTATE OPERATIONS COORDINATOR	RA	\$23,997.09
REICHELT, CAROLYN A	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	RA	\$26,696.67
SCHWARTZ, FRANCI D	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	SA	\$25,592.71
STARR, TRACY L	03/09/17 - 09/06/17	DISTRICT OFFICE COORDINATOR	RA	\$50,771.24
VAZQUEZ, DHYALMA N	03/09/17 - 09/06/17	VENDOR RESPONSIBILITY EXAMINER/ANALY	SA	\$26,522.47

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33155	TIME WARNER CABLE	CABLE TV SERVICE	\$32.07
04/10/17	33207	HUTCH TOWER ONE LLC	CONFERENCE ROOM RENTAL	\$60.00
04/14/17	33330	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$643.26
05/02/17	33516	TIME WARNER CABLE	CABLE TV SERVICE	\$32.07
05/02/17	33571	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$8,367.37
05/02/17	33573	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
05/08/17	33632	HARVARD MAINTENANCE INC	CLEANING	\$440.96
05/11/17	33860	CORPORATE WOODS LLC	OPERATING EXPENSES- CORPORATE WOODS	\$28,131.00
05/11/17	33860	CORPORATE WOODS LLC	LATE PAYMENT CHARGE	\$11.72
05/15/17	33783	HARVARD MAINTENANCE INC	CLEANING	\$440.96
05/15/17	33805	HUTCH TOWER ONE LLC	CONFERENCE ROOM RENTAL	\$60.00
05/19/17	33987	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$143.08
05/19/17	34003	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$11,347.60
05/19/17	34005	CORPORATE WOODS LLC	WATER USAGE- CORPORATE WOODS	\$830.40
06/02/17	34181	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
06/05/17	34137	TIME WARNER CABLE	CABLE TV SERVICE	\$32.07
06/12/17	34255	HARVARD MAINTENANCE INC	CLEANING	\$440.96
06/16/17	34451	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$71.02
06/23/17	34536	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$11,570.84
07/05/17	34561	TIME WARNER CABLE	CABLE TV SERVICE	\$32.08
07/17/17	34736	HARVARD MAINTENANCE INC	CLEANING	\$440.96
07/27/17	35059	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$25.34
07/27/17	35074	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$14,387.64
07/27/17	35133	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS- 2 MONTHS	\$117,030.00
08/07/17	35161	HARVARD MAINTENANCE INC	CLEANING	\$440.96
08/07/17	35162	TIME WARNER CABLE	CABLE TV SERVICE	\$32.08
08/18/17	35437	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$24.27
08/18/17	35438	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$13,399.71
09/05/17	35539	TIME WARNER CABLE	CABLE TV SERVICE	\$36.03
09/05/17	35608	G P LAND & CARPET CORPORATION	REMOVAL & INSTALLATION OF CARPET	\$8,641.62
09/05/17	35691	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
09/08/17	35781	CORPORATE WOODS LLC	OPERATING EXPENSES-CORPORATE WOODS	\$13,299.00
09/11/17	35734	HARVARD MAINTENANCE INC	CLEANING	\$440.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 230

April 1, 2017 to September 30, 2017

## SENATE M&O/DO COORDINATOR

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/11/17	35756	HUTCH TOWER ONE LLC	CONFERENCE ROOM RENTAL	\$60.00
09/15/17	35895	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$25.02
09/21/17	35982	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$11,323.36

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/14/17	1031552	BERESFORD, BRIAN	LEGISLATIVE DUTIES - YONKERS	\$16.50

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$153,580.18

GENERAL EXPENDITURES..... \$418,934.91

TOTAL ALL EXPENSES..... \$572,515.09

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

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

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$6.88

OFFICE SUPPLIES EXPENSES..... \$167.28

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page : 231

April 1, 2017 to September 30, 2017

## SENATE M&O/FURNISHINGS CONTROL

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ESPOSITO, ROBERT J	03/09/17 - 09/06/17	CHIEF FURNISHINGS	RA	\$25,063.87

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/17	33199	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$130.58
04/10/17	33113	WW GRAINGER	CARPENTER SUPPLIES	\$14.20
04/10/17	33228	OFS BRANDS INC	OFFICE FURNITURE	\$1,638.00
04/14/17	33281	WW GRAINGER	MAINTENANCE SUPPLIES	\$11.26
05/02/17	33527	CRYSTAL ROCK LLC	WATER COOLER(S)	\$20.00
05/02/17	33542	NATIONAL OFFICE FURNITURE INC	OFFICE FURNITURE	\$1,173.60
05/05/17	33613	WW GRAINGER	AIR CONDITIONER	\$889.65
05/19/17	33912	CRYSTAL ROCK LLC	WATER COOLER(S)	\$20.00
05/19/17	33971	NATIONAL OFFICE FURNITURE INC	OFFICE FURNITURE	\$4,577.40
05/22/17	33895	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$15.54
05/22/17	33958	OFS BRANDS INC	OFFICE FURNITURE	\$795.48
05/25/17	34088	THE HON COMPANY LLC	OFFICE FURNITURE	\$7,897.60
06/16/17	34372	CRYSTAL ROCK LLC	WATER COOLER(S)	\$20.00
06/23/17	34478	WW GRAINGER	CARPENTER SUPPLIES	\$7.68
07/05/17	34549	WW GRAINGER	OFFICE FURNITURE	\$941.10
07/14/17	34701	WW GRAINGER	HOUSEHOLD SUPPLIES	\$121.86
07/14/17	34702	WW GRAINGER	HOUSEHOLD SUPPLIES	\$104.58
07/14/17	34703	WW GRAINGER	OFFICE EQUIPMENT	\$614.55
07/14/17	34796	JOHN D MARCELLA APPLIANCES	REFRIDGERATORS	\$1,043.00
07/20/17	34935	CRYSTAL ROCK LLC	WATER COOLER(S)	\$20.00
08/11/17	35279	CITI - P CARD CITIBANK NA	OFFICE FURNITURE	\$325.00
09/05/17	35473	CRYSTAL ROCK LLC	WATER COOLER(S)	\$20.00
09/05/17	35596	JOHN D MARCELLA APPLIANCES	REFRIGERATORS	\$447.00
09/08/17	35769	THE HON COMPANY LLC	OFFICE FURNITURE	\$5,203.20
09/21/17	35902	WW GRAINGER	HOUSEHOLD SUPPLIES	\$66.86
09/21/17	35939	CRYSTAL ROCK LLC	WATER COOLER(S)	\$20.00

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/19/17	1054378	ESPOSITO,ROBERT	PICK UP OR DELIVERY - NEW YORK	\$74.00

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$25,063.87
GENERAL EXPENDITURES.....	\$26,212.14
	=====
TOTAL ALL EXPENSES.....	\$51,276.01

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 232

April 1, 2017 to September 30, 2017

## SENATE M&O/FURNISHINGS CONTROL

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.38
OFFICE SUPPLIES EXPENSES.....	\$108.46



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:233

April 1, 2017 to September 30, 2017

## SENATE M&O/HOUSEKEEPING

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
KANNES, DEBORAH L	03/09/17 - 09/06/17	HOUSEKEEPER	SA	\$9,231.56
KURDT, ANTONIETTA E	03/09/17 - 09/06/17	HOUSEKEEPER	SA	\$8,960.38
PAOLUCCI, MARY A	03/09/17 - 09/06/17	SUPERVISOR OF HOUSEKEEPING	SA	\$13,132.47
PIETKIEWICZ, IWONA J	03/09/17 - 09/06/17	HOUSEKEEPER	SA	\$9,389.38
POPOWCZAK, GRACE U	03/09/17 - 09/06/17	HOUSEKEEPER	SA	\$9,389.38
SYNOWIEC, MARIA	03/09/17 - 09/06/17	HOUSEKEEPER	SA	\$9,472.45

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$59,575.62
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$59,575.62

#### ALLOCATED OPERATIONAL EXPENDITURES

##### MAILING EXPENSES

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

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 234

April 1, 2017 to September 30, 2017

## SENATE M&O/INV & RECORDS MANAGEMENT

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREITHAUPT, MATTHEW B	03/09/17 - 09/06/17	MICROFILM CLERK	RA	\$16,218.54
MOORE, DONALD R	03/09/17 - 09/06/17	SUPERVISOR FOR MICROFILM & INVENTORY	RA	\$39,069.55

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/11/17	33789	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$720.00
05/11/17	33790	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$720.00

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$55,288.09  
GENERAL EXPENDITURES..... \$1,440.00

TOTAL ALL EXPENSES..... \$56,728.09

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

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

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$1.81

OFFICE SUPPLIES EXPENSES..... \$54.45

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page : 235

April 1, 2017 to September 30, 2017

## SENATE M&O/MAINTENANCE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DICKERSHAID, JEFFREY W	03/09/17 - 09/06/17	MAINTENANCE WORKER	RA	\$18,575.57
HESS, RAYMOND J	03/09/17 - 06/06/17	MAINTENANCE WORKER	RA	\$12,574.28
HESS, RAYMOND J	07/26/17	LUMP SUM VACATION PAYMENT		\$4,854.77
LOCKWOOD, DAVID A	03/09/17 - 09/06/17	MAINTENANCE SUPERVISOR	RA	\$37,204.83
MARTINEZ, ROBERT A	03/09/17 - 09/06/17	MAINTENANCE WORKER	RA	\$17,776.07
PITTS, JEREMY T	03/09/17 - 09/06/17	MAINTENANCE WORKER	RA	\$17,444.44
POZNANSKI, BOGUMIL C	03/09/17 - 09/06/17	MAINTENANCE WORKER	RA	\$21,330.27
PRATT, DONALD	03/09/17 - 09/06/17	MAINTENANCE WORKER	RA	\$20,221.24
SPECKHARDT, HAYDEN M	03/09/17 - 09/06/17	MAINTENANCE WORKER	RA	\$14,865.63
STALLMER, TIMOTHY J	03/09/17 - 09/06/17	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$28,815.54
WHITBECK, THOMAS J	03/09/17 - 09/06/17	MAINTENANCE WORKER	RA	\$17,776.07

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/17	33194	CITI - P CARD CITIBANK NA	FITNESS EQUIPMENT	\$999.99
04/10/17	33088	UNIFIRST CORP	LAUNDRY SERVICE	\$44.25
04/10/17	33089	UNIFIRST CORP	LAUNDRY SERVICE	\$40.75
04/10/17	33090	UNIFIRST CORP	LAUNDRY SERVICE	\$44.86
04/10/17	33105	COUNTRY TRUE VALUE INC	MAINTENANCE SUPPLIES	\$28.99
04/10/17	33128	WALMART	MAINTENANCE SUPPLIES	\$22.96
04/10/17	33130	WALMART	MAINTENANCE SUPPLIES	\$48.87
04/14/17	33282	WW GRAINGER	HOUSEHOLD SUPPLIES	\$224.52
04/17/17	33271	COUNTRY TRUE VALUE INC	MAINTENANCE SUPPLIES	\$28.99
04/21/17	33342	UNIFIRST CORP	LAUNDRY SERVICE	\$44.25
04/21/17	33343	UNIFIRST CORP	LAUNDRY SERVICE	\$44.25
04/21/17	33356	WW GRAINGER	MAINTENANCE SUPPLIES	\$420.87
04/24/17	33368	WALMART	MAINTENANCE SUPPLIES	\$23.98
05/02/17	33485	UNIFIRST CORP	LAUNDRY SERVICE	\$44.25
05/02/17	33501	WALMART	MAINTENANCE SUPPLIES	\$14.98
05/02/17	33534	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM MAINTENANCE	\$60.00
05/05/17	33614	WW GRAINGER	HOUSEHOLD SUPPLIES	\$159.05
05/05/17	33615	WW GRAINGER	LIGHT BULBS	\$539.10
05/05/17	33715	UNIFIRST CORP	LAUNDRY SERVICE	\$44.25
05/08/17	33623	WALMART	MAINTENANCE SUPPLIES	\$44.94
05/08/17	33659	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM MAINTENANCE	\$84.40
05/11/17	33751	UNIFIRST CORP	LAUNDRY SERVICE	\$44.25
05/15/17	33772	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	\$5.94
05/19/17	33865	UNIFIRST CORP	LAUNDRY SERVICE	\$44.25
05/25/17	34018	WW GRAINGER	MAINTENANCE SUPPLIES	\$51.12
05/25/17	34019	WW GRAINGER	MAINTENANCE SUPPLIES	\$85.24
06/02/17	34121	UNIFIRST CORP	LAUNDRY SERVICE	\$44.25

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page : 236

April 1, 2017 to September 30, 2017

## SENATE M&O/MAINTENANCE

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/05/17	34154	G&K SERVICES CO	LAUNDRY SERVICE	\$131.27
06/05/17	34157	FIT SERVICE LLC	PREVENTIVE MAINTENANCE FOR GYM EQUIPMENT	\$399.00
06/16/17	34332	UNIFIRST CORP	LAUNDRY SERVICE	\$39.96
06/16/17	34337	WW GRAINGER	MAINTENANCE SUPPLIES	\$59.52
06/19/17	34352	WALMART	MAINTENANCE SUPPLIES	\$138.56
06/23/17	34471	UNIFIRST CORP	LAUNDRY SERVICE	\$39.96
06/23/17	34479	WW GRAINGER	MAINTENANCE SUPPLIES	\$72.60
07/05/17	34544	UNIFIRST CORP	LAUNDRY SERVICE	\$39.96
07/05/17	34560	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$471.00
07/14/17	34693	UNIFIRST CORP	LAUNDRY SERVICE	\$39.96
07/14/17	34694	UNIFIRST CORP	LAUNDRY SERVICE	\$39.96
07/14/17	34700	WW GRAINGER	MAINTENANCE SUPPLIES	\$69.53
07/14/17	34716	BUFFALO HOTEL SUPPLY CO INC	MAINTENANCE SUPPLIES	\$61.50
07/17/17	34724	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICES	\$239.70
07/20/17	34909	UNIFIRST CORP	LAUNDRY SERVICE	\$39.96
07/20/17	34947	SPOK INC	PAGER LEASE(S) - 1 YEAR	\$41.40
07/27/17	34991	UNIFIRST CORP	LAUNDRY SERVICE	\$39.96
07/27/17	34992	UNIFIRST CORP	LAUNDRY SERVICE	\$39.96
07/27/17	34998	WW GRAINGER	MAINTENANCE SUPPLIES	\$55.58
07/27/17	35009	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$141.00
07/27/17	35022	OFFICE OF GENERAL SERVICES	TENANT RENOVATION WORK	\$1,721.50
08/04/17	35134	UNIFIRST CORP	LAUNDRY SERVICE	\$39.96
08/04/17	35147	WW GRAINGER	MAINTENANCE SUPPLIES	\$218.22
08/07/17	35184	ALL BRAND CLEANERS AND SEWING CENTER LLC	MAINTENANCE SUPPLIES	\$40.00
08/11/17	35228	UNIFIRST CORP	LAUNDRY SERVICE	\$39.96
08/14/17	35237	GETTYSBURG FLAG WORKS INC	FLAG SET(S)	\$188.95
09/05/17	35446	UNIFIRST CORP	LAUNDRY SERVICE	\$50.96
09/05/17	35447	UNIFIRST CORP	LAUNDRY SERVICE	\$50.96
09/05/17	35452	WW GRAINGER	MAINTENANCE SUPPLIES	\$61.92
09/08/17	35718	UNIFIRST CORP	LAUNDRY SERVICE	\$50.96
09/08/17	35719	UNIFIRST CORP	LAUNDRY SERVICE	\$50.96
09/08/17	35721	WW GRAINGER	HOUSEHOLD SUPPLIES	\$72.60
09/11/17	35743	SOUDERS LLC	UNIFORMS	\$410.66
09/15/17	35783	UNIFIRST CORP	LAUNDRY SERVICE	\$50.96
09/15/17	35791	WW GRAINGER	MAINTENANCE SUPPLIES	\$72.60
09/25/17	35963	SWEET HOME HOSPITALITY LP MAPLEWOOD INN AND	LODGING-T. WHITBECK-R. MARTINEZ	\$102.00

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/17	995166	DICKERSHAID,JEFFREY	PICK UP OR DELIVERY - BRONX	\$59.00
04/17/17	995175	DICKERSHAID,JEFFREY	PICK UP OR DELIVERY - BRONX	\$59.00
04/17/17	995183	PITTS, JEREMY	PICK UP OR DELIVERY - BRONX	\$15.00
04/17/17	995190	PITTS, JEREMY	PICK UP OR DELIVERY - MASSAPEQUA	\$74.00
04/17/17	995201	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - FARMINGDALE	\$69.00
04/17/17	995213	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$15.00
04/17/17	995222	PRATT, DONALD	PICK UP OR DELIVERY - FARMINGDALE	\$69.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page : 237

April 1, 2017 to September 30, 2017

## SENATE M&O/MAINTENANCE STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/17	995233	PRATT, DONALD	PICK UP OR DELIVERY - BRONX	\$15.00
04/17/17	995271	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - FARMINGDALE	\$69.00
05/05/17	1005123	MARTINEZ, ROBERT	PICK UP OR DELIVERY - RONKONKOMA	\$51.00
05/05/17	1005127	WHITBECK, THOMAS	PICK UP OR DELIVERY - RONKONKOMA	\$51.00
05/17/17	1014358	PITTS, JEREMY	PICK UP OR DELIVERY - NEW YORK	\$15.00
05/17/17	1014371	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - JAMAICA	\$15.00
05/17/17	1014380	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BUFFALO	\$64.00
05/17/17	1014395	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - SENECA FALLS	\$59.00
05/17/17	1014411	PRATT, DONALD	PICK UP OR DELIVERY - BUFFALO	\$64.00
05/17/17	1014434	PRATT, DONALD	PICK UP OR DELIVERY - SENECA FALLS	\$59.00
05/17/17	1014444	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - NEW YORK	\$15.00
05/17/17	1014449	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - SENECA FALLS	\$59.00
05/26/17	1018721	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - SENECA FALLS	\$12.00
05/26/17	1018735	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - SENECA FALLS	\$12.00
05/26/17	1019869	PRATT, DONALD	PICK UP OR DELIVERY - JAMAICA	\$59.00
05/31/17	1023620	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - JAMAICA	\$15.00
05/31/17	1023636	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - NEW YORK	\$74.00
06/07/17	1027133	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - NEW YORK	\$74.00
06/07/17	1027152	MARTINEZ, ROBERT	PICK UP OR DELIVERY - PATCHOGUE	\$51.00
06/07/17	1027164	PRATT, DONALD	PICK UP OR DELIVERY - NEW YORK	\$74.00
06/07/17	1027176	WHITBECK, THOMAS	PICK UP OR DELIVERY - PATCHOGUE	\$51.00
06/07/17	1027974	PITTS, JEREMY	PICK UP OR DELIVERY - BROOKLYN	\$15.00
06/07/17	1027987	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - BROOKLYN	\$15.00
06/14/17	1031390	PRATT, DONALD	PICK UP OR DELIVERY - BROOKLYN	\$15.00
06/14/17	1032153	PRATT, DONALD	PICK UP OR DELIVERY - GENEVA	\$10.00
06/14/17	1032189	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - GENEVA	\$10.00
06/28/17	1041211	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - GENEVA	\$10.00
06/28/17	1041230	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - GARDEN CITY	\$14.00
07/19/17	1054676	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - NEW YORK	\$74.00
08/01/17	1062294	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - NEW YORK COUNTY	\$74.00
08/09/17	1067599	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - NEW YORK	\$15.00
08/09/17	1067603	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - MANHATTAN	\$74.00
08/09/17	1067606	PITTS, JEREMY	PICK UP OR DELIVERY - NEW YORK	\$15.00
08/09/17	1067610	PITTS, JEREMY	PICK UP OR DELIVERY - EAST ELMHURST	\$15.00
08/09/17	1067613	PRATT, DONALD	PICK UP OR DELIVERY - MANHATTAN	\$74.00
08/09/17	1067615	PRATT, DONALD	PICK UP OR DELIVERY - EAST ELMHURST	\$15.00
08/09/17	1068492	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - MANHATTAN	\$74.00
08/21/17	1075613	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$59.00
09/08/17	1081961	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - BROOKLYN	\$15.00
09/08/17	1082013	MARTINEZ, ROBERT	PICK UP OR DELIVERY - SYRACUSE	\$59.00
09/08/17	1082023	PRATT, DONALD	PICK UP OR DELIVERY - BROOKLYN	\$17.00
09/08/17	1082030	WHITBECK, THOMAS	PICK UP OR DELIVERY - SYRACUSE	\$59.00
09/19/17	1090075	PITTS, JEREMY	PICK UP OR DELIVERY - FAIRPORT	\$12.00
09/19/17	1090077	PITTS, JEREMY	PICK UP OR DELIVERY - SYRACUSE	\$12.00
09/19/17	1090090	PRATT, DONALD	PICK UP OR DELIVERY - SYRACUSE	\$12.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 238

April 1, 2017 to September 30, 2017

## SENATE M&O/MAINTENANCE

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/19/17	1090097	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - FAIRPORT	\$12.00
09/26/17	1092875	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$15.00
09/26/17	1092884	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - WATERTOWN	\$11.00

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$211,438.71

GENERAL EXPENDITURES..... \$10,827.06

TOTAL ALL EXPENSES..... \$222,265.77

### 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..... \$364.78

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page : 239

April 1, 2017 to September 30, 2017

## SENATE M&O/OFFICE MACHINES

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/21/17	33474	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$18,576.68
04/21/17	33475	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$18,149.97
04/21/17	33476	XEROX CORPORATION	MONTHLY COPIER MAINTENANCE	\$6,635.00
05/02/17	33569	XEROX CORPORATION	MONTHLY COPIER MAINTENANCE	\$6,635.00
05/02/17	33570	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$18,149.97
05/11/17	33847	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$19,249.50
05/19/17	33906	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE MACHINE(S)	\$43.38
06/02/17	34178	XEROX CORPORATION	MONTHLY COPIER MAINTENANCE	\$6,635.00
06/09/17	34319	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$17,059.42
06/23/17	34492	OFFICE DEPOT	OFFICE MACHINE(S)	\$949.95
06/23/17	34529	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$18,243.30
07/05/17	34613	XEROX CORPORATION	MONTHLY COPIER PAYMENT - LEASE	\$102.97
07/05/17	34614	XEROX CORPORATION	MONTHLY COPIER PAYMENT - LEASE	\$102.97
07/05/17	34615	XEROX CORPORATION	MONTHLY COPIER PAYMENT - LEASE	\$102.97
07/05/17	34616	XEROX CORPORATION	MONTHLY COPIER PAYMENT - LEASE	\$102.97
07/05/17	34617	XEROX CORPORATION	MONTHLY COPIER PAYMENT - LEASE	\$102.97
07/05/17	34618	XEROX CORPORATION	MONTHLY COPIER PAYMENT - LEASE	\$102.97
07/05/17	34619	XEROX CORPORATION	MONTHLY COPIER PAYMENT - LEASE	\$102.97
07/05/17	34620	XEROX CORPORATION	MONTHLY COPIER PAYMENT - LEASE	\$102.97
07/05/17	34621	XEROX CORPORATION	MONTHLY COPIER PAYMENT - LEASE	\$102.97
07/05/17	34622	XEROX CORPORATION	MONTHLY COPIER PAYMENT - LEASE	\$102.97
07/05/17	34623	XEROX CORPORATION	MONTHLY COPIER PAYMENT - LEASE	\$102.97
07/05/17	34624	XEROX CORPORATION	MONTHLY COPIER PAYMENT - LEASE	\$102.97
07/05/17	34625	XEROX CORPORATION	MONTHLY COPIER PAYMENT - LEASE	\$102.97
07/05/17	34626	XEROX CORPORATION	MONTHLY COPIER PAYMENT - LEASE	\$102.97
07/05/17	34627	XEROX CORPORATION	MONTHLY COPIER MAINTENANCE	\$6,635.00
07/14/17	34779	CITI - P CARD CITIBANK NA	TELEVISION	\$299.98
07/14/17	34888	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$18,243.30
07/14/17	34889	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$17,278.94
08/04/17	35217	XEROX CORPORATION	MONTHLY COPIER PAYMENT - LEASE	\$19,684.88
08/04/17	35218	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,635.00
08/11/17	35312	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$26,891.68
09/05/17	35626	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,635.00
09/08/17	35776	XEROX CORPORATION	MONTHLY COPIER PAYMENT - LEASE	\$18,964.09
09/08/17	35777	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$13,594.51
09/15/17	35811	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE MACHINE(S)	\$1,074.12

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$0.00

GENERAL EXPENDITURES..... \$267,705.25

TOTAL ALL EXPENSES..... \$267,705.25

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 240

April 1, 2017 to September 30, 2017

## SENATE M&O/OFFICE MACHINES

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

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



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:241

April 1, 2017 to September 30, 2017

## SENATE M&O/TELEPHONE OPERATORS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FERGUSON, MELISSA M	03/09/17 - 09/06/17	ASSISTANT SUPERVISOR	RA	\$19,863.35
NEISEN, NICOLE M	03/09/17 - 09/06/17	TELEPHONE OPERATOR	RA	\$16,399.76
YAVONDITTE, SHARON F	03/09/17 - 09/06/17	SUPERVISOR TELEPHONE OPERATORS	RA	\$25,668.24

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/08/17	1083165	YAVONDITTE,SHARON	LEGISLATIVE DUTIES - SYRACUSE	\$279.91

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$61,931.35

GENERAL EXPENDITURES..... \$279.91

TOTAL ALL EXPENSES..... \$62,211.26

### 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..... \$0.21

OFFICE SUPPLIES EXPENSES..... \$78.66

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 242

April 1, 2017 to September 30, 2017

## SENATE M&O/POST OFFICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDRICH, MARK C	03/09/17 - 09/06/17	POSTAL CLERK	RA	\$21,732.49
CASSIDY, DANIEL T	03/09/17 - 09/06/17	POSTAL CLERK	RA	\$16,951.48
CREED, JAMES C	03/09/17 - 09/06/17	ASSISTANT POSTMASTER	RA	\$19,268.60
FAGAN, MARK T	03/09/17 - 09/06/17	POSTAL CLERK	RA	\$19,995.56
SHEPARD JR, THOMAS A	03/09/17 - 09/06/17	POSTMASTER	RA	\$33,174.57

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33092	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,080.89
04/10/17	33093	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,183.39
04/17/17	33311	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$7.40
04/21/17	33355	WW GRAINGER	HAND TRUCK	\$295.59
04/21/17	33391	STAPLES CONTRACTS & COMMERCIAL INC	POSTAL SUPPLIES	\$271.00
04/24/17	33344	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,485.05
05/02/17	33489	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,480.88
05/02/17	33548	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
05/08/17	33609	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,576.39
05/08/17	33610	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,567.34
05/08/17	33653	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$4.95
05/22/17	33867	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,985.62
05/30/17	34015	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,327.09
05/30/17	34075	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$28.38
06/05/17	34161	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,927.54
06/05/17	34162	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,080.69
06/12/17	34292	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,613.96
06/12/17	34294	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
06/16/17	34469	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
06/19/17	34375	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$102.83
06/19/17	34434	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,909.75
07/05/17	34545	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,325.08
07/05/17	34597	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,856.44
07/14/17	34869	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$381.84
07/20/17	34978	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$381.84
07/24/17	34911	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,436.49
07/24/17	34912	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,180.44
07/27/17	34994	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,098.58
07/27/17	35025	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$6.85
08/07/17	35136	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,639.80
08/07/17	35137	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,831.51
08/07/17	35198	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
08/21/17	35328	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,356.26

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:243

April 1, 2017 to September 30, 2017

## SENATE M&O/POST OFFICE

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/21/17	35329	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,677.00
09/05/17	35527	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,569.03
09/05/17	35528	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,182.01
09/05/17	35707	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
09/08/17	35736	STAPLES CONTRACTS & COMMERCIAL INC	POSTAL SUPPLIES	\$135.50
09/08/17	35739	STAPLES CONTRACTS & COMMERCIAL INC	POSTAL SUPPLIES	\$135.50
09/11/17	35755	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$22.86
09/21/17	35985	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
09/25/17	35897	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,650.87
09/25/17	35898	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,131.39

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$111,122.70
GENERAL EXPENDITURES.....	\$2,747,928.03
	=====
TOTAL ALL EXPENSES.....	\$2,859,050.73

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.10
OFFICE SUPPLIES EXPENSES.....	\$150.24

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 244

April 1, 2017 to September 30, 2017

## SENATE M&O/PURCHASING

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COLWELL, TIFFANY A	03/09/17 - 04/19/17	PURCHASING CLERK	RA	\$3,567.75
CRESCENZI, NICOLE R	03/09/17 - 09/06/17	PURCHASING AGENT	RA	\$23,635.95
DESANTIS, MICHAEL S	03/09/17 - 09/06/17	PURCHASING CLERK	RA	\$15,856.10
MCGUIRE, MATTHEW W	03/09/17 - 09/06/17	PURCHASING CLERK	RA	\$20,065.76
SECOR, CATHERINE M	05/04/17 - 09/06/17	PURCHASING CLERK	RA	\$9,436.70
STEVENS, MEGHAN K	03/09/17 - 09/06/17	PURCHASING CLERK	RA	\$16,941.86
ZIEBER, HARRY L	03/09/17 - 09/06/17	PROCUREMENT OFFICER	RA	\$49,236.72

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/17	33287	RELX INC	ON-LINE COMPUTER SERVICES	\$392.84
05/19/17	33876	RELX INC	ON-LINE COMPUTER SERVICES	\$392.84
06/16/17	34343	RELX INC	ON-LINE COMPUTER SERVICES	\$392.84
07/14/17	34708	RELX INC	ON-LINE COMPUTER SERVICES	\$392.84
08/21/17	35341	RELX INC	ON-LINE COMPUTER SERVICES	\$392.84
09/25/17	35907	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$138,740.84

GENERAL EXPENDITURES..... \$2,356.96

TOTAL ALL EXPENSES..... \$141,097.80

### 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..... \$26.01

OFFICE SUPPLIES EXPENSES..... \$281.23

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 245

April 1, 2017 to September 30, 2017

## SENATE M&O/RECEIVING

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	03/09/17 - 09/06/17	CHIEF OF RECEIVING	RA	\$25,307.36

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$25,307.36

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$25,307.36

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$7.82

OFFICE SUPPLIES EXPENSES..... \$55.65

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 246

April 1, 2017 to September 30, 2017

## SENATE M&O/SHOP

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	03/09/17 - 09/06/17	CARPENTER II	RA	\$29,185.00
PIACENTE, J THOMAS	03/09/17 - 09/06/17	CARPENTER II	RA	\$24,026.21
SENICH, SAMUEL S	03/09/17 - 09/06/17	SHOP SUPERVISOR	RA	\$32,051.11

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/17	33198	CITI - P CARD CITIBANK NA	UNIFORMS	\$304.04
04/10/17	33106	ARLENES ARTIST MATERIALS INC	CARPENTER SUPPLIES	\$496.65
04/10/17	33166	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$626.52
04/24/17	33372	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$67.29
04/24/17	33373	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$36.79
04/24/17	33374	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$55.41
05/02/17	33493	DINOSAW INC	BLADE SHARPENING	\$212.25
05/02/17	33499	SOAVE FAIRE INC	CARPENTER SUPPLIES	\$209.28
05/02/17	33520	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$1,324.22
05/08/17	33669	ART ASSOCIATES GALLERY INC	CARPENTER SUPPLIES	\$36.78
05/30/17	34025	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$26.72
05/30/17	34084	ART ASSOCIATES GALLERY INC	CARPENTER SUPPLIES	\$1,575.35
06/05/17	34129	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$59.55
06/19/17	34354	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$104.54
07/05/17	34566	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$454.45
07/27/17	34999	WW GRAINGER	HOUSEHOLD SUPPLIES	\$57.51
07/27/17	35000	CAPITOL STAPLE	HOUSEHOLD SUPPLIES	\$93.20
08/07/17	35155	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$83.75
08/11/17	35231	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$895.84
08/21/17	35332	ARLENES ARTIST MATERIALS INC	CARPENTER SUPPLIES	\$74.70
08/21/17	35369	CERTIFIED FRAMING & GALLERY	CARPENTER SUPPLIES	\$36.00
09/05/17	35532	WW GRAINGER	CARPENTER SUPPLIES	\$20.52
09/11/17	35742	SOUDERS LLC	UNIFORMS	\$112.19
09/18/17	35794	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$113.45
09/18/17	35812	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$2,206.41
09/21/17	35901	WW GRAINGER	CARPENTER SUPPLIES	\$40.24

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/17	995252	SENICH, SAMUEL	PICK UP OR DELIVERY - MASSAPEQUA	\$74.00
05/10/17	1010240	BRENNAN, SCOTT	PICK UP OR DELIVERY - JAMAICA	\$15.00
07/19/17	1054681	SENICH, SAMUEL	PICK UP OR DELIVERY - NEW YORK	\$74.00
08/09/17	1067773	PIACENTE, J THOMAS	PICK UP OR DELIVERY - MANHATTAN	\$74.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 247

April 1, 2017 to September 30, 2017

## SENATE M&O/SHOP

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$85,262.32
GENERAL EXPENDITURES.....	\$9,560.65
=====	
TOTAL ALL EXPENSES.....	\$94,822.97

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.29
OFFICE SUPPLIES EXPENSES.....	\$29.49

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page : 248

April 1, 2017 to September 30, 2017

## SENATE M&O/SUPPLY

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIGEL D	03/09/17 - 09/06/17	SUPPLY CLERK	RA	\$16,951.48
LARKIN, THOMAS J	03/09/17 - 09/06/17	DEPUTY SUPPLY CHIEF	RA	\$19,665.10
MALOY, JOSEPH A	03/09/17 - 09/06/17	CHIEF SENATE SUPPLY	RA	\$25,650.69
MEAD, LAWRENCE W	03/09/17 - 09/06/17	SUPPLY CLERK	RA	\$19,338.67

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33139	EASTERN MANAGED PRINT NETWORK LLC	OFFICE SUPPLIES	\$180.00
04/10/17	33140	EASTERN MANAGED PRINT NETWORK LLC	OFFICE SUPPLIES	\$90.00
04/10/17	33162	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$22.15
04/10/17	33163	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$42.60
04/10/17	33164	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$574.20
04/10/17	33165	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$39.80
04/10/17	33167	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$182.04
04/10/17	33169	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$118.00
04/10/17	33209	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$119.40
04/10/17	33212	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$209.00
04/10/17	33213	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$237.24
04/10/17	33214	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$286.44
04/10/17	33215	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$53.94
04/10/17	33216	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$838.80
04/14/17	33301	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$144.30
04/14/17	33302	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$553.80
04/14/17	33303	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$105.00
04/14/17	33304	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$538.60
04/14/17	33305	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$173.88
04/14/17	33310	BUNZL NORTHEAST LLC BUNZL SCOTIA	HOUSEHOLD SUPPLIES	\$516.00
04/17/17	33313	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$47.96
04/17/17	33314	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$74.00
04/17/17	33315	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$39.80
04/21/17	33345	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$66.32
04/21/17	33346	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$36.16
04/21/17	33347	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$59.68
04/21/17	33388	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$269.00
04/21/17	33389	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$587.70
04/21/17	33393	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$169.44
04/21/17	33394	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$7.06
04/21/17	33395	STAPLES CONTRACTS & COMMERCIAL INC	HOUSEHOLD SUPPLIES	\$1,010.19
04/21/17	33396	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$24.37
04/21/17	33398	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$219.33
04/21/17	33399	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$57.60



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page : 249

April 1, 2017 to September 30, 2017

## SENATE M&O/SUPPLY

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/24/17	33383	SALVATORE MEROLA	OFFICE SUPPLIES	\$683.62
04/24/17	33455	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$7.00
04/24/17	33456	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$7.00
04/24/17	33457	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
04/24/17	33458	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$5.00
05/02/17	33521	JOAN AKIN TANTAQUIDGEON LLC	HOUSEHOLD SUPPLIES	\$998.80
05/02/17	33526	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,575.30
05/02/17	33545	LEXMARK INTERNATIONAL INC	COMPUTER SUPPLIES	\$6,749.25
05/02/17	33562	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$604.50
05/05/17	33611	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$37.00
05/05/17	33638	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$246.00
05/05/17	33639	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$265.00
05/05/17	33641	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$329.12
05/05/17	33671	VERITIV OPERATING COMPANY	COPIER PAPER	\$22,544.68
05/08/17	33655	IDEAL OFFICE CENTER	BATTERIES	\$25.18
05/08/17	33656	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$689.31
05/11/17	33792	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$56.64
05/15/17	33807	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$105.48
05/15/17	33808	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$99.54
05/15/17	33809	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$90.96
05/19/17	33904	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$21.60
05/19/17	33905	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$56.25
05/19/17	33907	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$94.50
05/19/17	33908	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$613.00
05/19/17	33910	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$290.52
05/19/17	33911	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,628.40
05/19/17	33972	VERITIV OPERATING COMPANY	ENVELOPES	\$876.15
05/22/17	33917	IDEAL OFFICE CENTER	BATTERIES	\$59.97
05/22/17	33959	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$10.50
05/22/17	33960	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$5.00
05/25/17	34016	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$10.80
05/25/17	34017	WW GRAINGER	HOUSEHOLD SUPPLIES	\$494.00
05/25/17	34041	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$240.60
05/25/17	34042	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$77.40
05/25/17	34043	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$1,475.00
05/30/17	34076	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$81.36
06/02/17	34145	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$334.40
06/02/17	34146	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$275.40
06/09/17	34261	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$410.00
06/09/17	34262	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$133.80
06/09/17	34263	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$150.70
06/09/17	34264	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$314.80
06/09/17	34297	ED & ED BUSINESS TECHNOLOGY INC	POSTAL SUPPLIES	\$4,421.85
06/16/17	34338	WW GRAINGER	HOUSEHOLD SUPPLIES	\$348.00
06/19/17	34377	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$20.28
06/19/17	34428	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
06/19/17	34429	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$10.50
06/19/17	34430	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page : 250

April 1, 2017 to September 30, 2017

## SENATE M&O/SUPPLY

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/19/17	34431	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$5.00
06/23/17	34475	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$71.52
06/23/17	34477	WW GRAINGER	LIGHT BULBS	\$16.80
06/23/17	34493	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$33.00
06/23/17	34494	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$240.50
06/23/17	34496	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$458.40
06/23/17	34502	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,584.15
07/05/17	34564	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$79.20
07/05/17	34567	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$205.20
07/05/17	34568	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$133.00
07/05/17	34569	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$141.60
07/05/17	34587	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$34.56
07/05/17	34604	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$604.50
07/14/17	34695	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$58.03
07/14/17	34744	OFFICE DEPOT	OFFICE SUPPLIES	\$91.08
07/14/17	34747	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$260.16
07/14/17	34748	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$439.55
07/14/17	34749	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$93.00
07/14/17	34750	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$25.17
07/14/17	34752	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$40.86
07/14/17	34797	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$89.90
07/14/17	34867	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$9,716.25
07/17/17	34720	HOME DEPOT CREDIT SERVICES	LIGHT BULBS	\$35.82
07/17/17	34798	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$708.48
07/17/17	34799	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$344.50
07/17/17	34800	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$160.56
07/17/17	34801	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$407.76
07/17/17	34802	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$284.16
07/20/17	34910	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	COPIER PAPER	\$336.00
07/20/17	34913	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$59.68
07/20/17	34927	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$20.88
07/20/17	34929	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$162.00
07/20/17	34934	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,522.20
07/24/17	34948	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$87.90
07/24/17	34949	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$883.80
07/24/17	34962	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$7.00
07/24/17	34963	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$7.00
07/24/17	34964	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$5.00
07/27/17	35013	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$626.40
07/27/17	35014	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$73.98
07/27/17	35015	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$630.72
07/27/17	35016	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$80.75
08/04/17	35166	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$2,400.88
08/04/17	35167	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$173.88
08/04/17	35168	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$428.16
08/07/17	35183	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$29.88
08/11/17	35248	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$20.86
08/11/17	35250	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$110.80

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page : 251

April 1, 2017 to September 30, 2017

## SENATE M&O/SUPPLY

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/14/17	35289	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$51.96
08/18/17	35359	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$937.76
08/18/17	35360	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$512.50
08/18/17	35361	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$20.70
08/18/17	35362	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$218.72
08/18/17	35363	JOAN AKIN TANTAQUIDGEON LLC	HOUSEHOLD SUPPLIES	\$998.80
08/18/17	35367	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,197.70
08/21/17	35371	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$131.52
08/21/17	35405	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$7.00
08/21/17	35406	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$7.00
08/21/17	35407	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$5.00
09/05/17	35470	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$237.24
09/05/17	35471	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$303.60
09/05/17	35531	WW GRAINGER	HOUSEHOLD SUPPLIES	\$31.92
09/05/17	35597	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$972.00
09/08/17	35737	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$533.25
09/08/17	35738	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$153.75
09/08/17	35740	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$692.25
09/08/17	35748	ED & ED BUSINESS TECHNOLOGY INC	POSTAL SUPPLIES	\$401.48
09/15/17	35785	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$888.00
09/15/17	35819	BUNZL NORTHEAST LLC BUNZL SCOTIA	HOUSEHOLD SUPPLIES	\$898.72
09/18/17	35821	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$703.08
09/18/17	35822	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$105.54
09/21/17	35931	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$546.90
09/21/17	35932	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$1,465.08
09/21/17	35933	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$1,109.20
09/21/17	35934	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$725.40
09/21/17	35935	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$103.20
09/21/17	35938	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,519.25
09/21/17	35945	BUNZL NORTHEAST LLC BUNZL SCOTIA	HOUSEHOLD SUPPLIES	\$521.80
09/22/17	34588	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$1,078.50
09/25/17	35929	SALVATORE MEROLA	OFFICE SUPPLIES	\$683.62
09/25/17	35948	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$23.80
09/25/17	35958	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$5.00
09/25/17	35959	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
09/25/17	35960	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$81,605.94

GENERAL EXPENDITURES..... \$97,107.18

TOTAL ALL EXPENSES..... \$178,713.12

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 252

April 1, 2017 to September 30, 2017

## SENATE M&O/SUPPLY

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.16
OFFICE SUPPLIES EXPENSES.....	\$125.39

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page : 253

April 1, 2017 to September 30, 2017

## SENATE M&O/TRANSPORTATION

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/17	33200	CITI - P CARD CITIBANK NA	TOWING SERVICES	\$150.00
04/10/17	33101	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$87.25
04/10/17	33102	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$21.00
04/10/17	33103	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$35.95
04/10/17	33104	DENOYER CHEVROLET INC	VEHICLE MAINTENANCE	\$60.20
04/10/17	33116	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$37.93
04/10/17	33117	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$275.64
04/10/17	33118	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$263.53
04/10/17	33236	COOL INSURING AGENCY INC	AUTOMOBILE INSURANCE	\$62,255.00
04/17/17	33270	DENOYER CHEVROLET INC	VEHICLE MAINTENANCE	\$70.00
04/21/17	33358	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$207.55
04/21/17	33462	WEX BANK	GASOLINE	\$2,640.58
05/05/17	33742	CITI - P CARD CITIBANK NA	WIPERBLADES	\$19.88
05/08/17	33652	OFFICE OF GENERAL SERVICES	PARKING	\$847.98
05/08/17	33654	OFFICE OF GENERAL SERVICES	PARKING	\$9.20
05/15/17	33829	FUCCILLO FORD OF EAST GREENBUSH INC	VEHICLE MAINTENANCE	\$15.68
05/19/17	33880	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$437.34
05/19/17	33965	WEX BANK	GASOLINE	\$2,602.31
05/22/17	33964	TEAM CHEVROLET INC	TIRES	\$811.94
05/24/17	34012R	COOL INSURING AGENCY INC	AUTOMOBILE DEDUCTIBLE	-\$1,316.00
05/25/17	34062	CITI - P CARD CITIBANK NA	SUBSCRIBER SERVICES	\$399.65
05/30/17	34083	FUCCILLO FORD OF EAST GREENBUSH INC	VEHICLE MAINTENANCE	\$371.87
06/02/17	34124	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$161.40
06/19/17	34432	FUCCILLO FORD OF EAST GREENBUSH INC	VEHICLE MAINTENANCE	\$75.90
06/23/17	34513	WEX BANK	GASOLINE	\$3,092.73
06/26/17	34510	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$1,324.68
07/05/17	34577	OFFICE OF GENERAL SERVICES	PARKING	\$609.20
07/05/17	34594	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$97.93
07/05/17	34595	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$39.95
07/17/17	34859	TEAM CHEVROLET INC	VEHICLE MAINTENANCE	\$1,321.81
07/24/17	34973	ACCHINO AUTO BODY LLC	VEHICLE MAINTENANCE	\$1,045.80
07/27/17	34995	WEX BANK	GASOLINE	\$1,984.84
08/07/17	35192	TEAM CHEVROLET INC	VEHICLE MAINTENANCE	\$42.95
08/07/17	35196	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$191.85
08/14/17	35298	ONEONTA FORD LLC	VEHICLE MAINTENANCE	\$192.00
08/18/17	35331	WEX BANK	GASOLINE	\$2,004.43
08/21/17	35335	THE GOODYEAR TIRE & RUBBER COMPANY	VEHICLE MAINTENANCE	\$395.32
09/05/17	35553	CITI - P CARD CITIBANK NA	SUBSCRIBER SERVICES	\$365.99
09/05/17	35605	LIL VICKYS CAR SPA	CAR WASHES	\$90.00
09/05/17	35607	SMITH COOPERSTOWN INC	VEHICLE MAINTENANCE	\$59.09

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 254

April 1, 2017 to September 30, 2017

## SENATE M&O/TRANSPORTATION

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
------------------------------------	--------

GENERAL EXPENDITURES.....	\$83,400.35
---------------------------	-------------

TOTAL ALL EXPENSES.....	\$83,400.35
-------------------------	-------------

### 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

Page : 255

April 1, 2017 to September 30, 2017

## MEDIA SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISSAILLON, TANYA	03/09/17 - 09/06/17	PHOTOGRAPHER	RA	\$26,509.34
CARTER, MATTHEW H	03/09/17 - 09/06/17	SENIOR PRODUCTION TECHNICIAN	RA	\$29,590.60
DUDLEY, PETER J	03/09/17 - 09/06/17	SENIOR PRODUCTION TECHNICIAN	RA	\$25,815.01
DUNCAN, ERIN E	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	SA	\$13,699.01
EMERSON, MARK L	03/09/17 - 09/06/17	PHOTOGRAPHER	RA	\$17,483.57
HANSEN, MARK E	03/09/17 - 09/06/17	DIRECTOR MEDIA SERVICES	RA	\$72,338.76
HOUGH, ERIC J	03/09/17 - 06/30/17	PHOTOGRAPHER	SA	\$10,977.23
HOUGH, ERIC J	09/20/17	LUMP SUM VACATION PAYMENT		\$888.27
HURTT, PETER F	03/09/17 - 09/06/17	CHIEF ELECTRONICS ENGINEER	RA	\$43,919.20
KAHIL, THOMAS J	03/09/17 - 09/06/17	PRODUCTION TECHNICIAN	RA	\$27,672.19
KOEHLER, JOYCE E	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$32,357.52
LILKENDEY, JULIA G	03/09/17 - 09/06/17	DEPUTY DIRECTOR	RA	\$42,620.11
NAUMOVITZ, ADAM C	03/09/17 - 09/06/17	DIRECTOR OF OPERATIONS	RA	\$29,942.38
OZMON, NANCY L	03/09/17 - 09/06/17	PHOTOGRAPHER	RA	\$21,680.10
PRIMERO, CHRISTINA A	03/09/17 - 09/06/17	PHOTOGRAPHER	RA	\$23,533.51
SHIELDS, CHRIS R	03/09/17 - 09/06/17	PHOTOGRAPHER	RA	\$27,225.77
SOTTILE, JAMES F	03/09/17 - 08/23/17	PRODUCTION TECHNICIAN	RA	\$26,748.25
SOTTILE, JAMES F	08/24/17 - 09/06/17	PRODUCTION TECHNICIAN	SA	\$1,705.81
STYK, BRIAN A	03/09/17 - 09/06/17	ASSISTANT PRODUCTION TECHNICIAN	RA	\$16,107.26

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33147	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$323.16
04/10/17	33238	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
05/02/17	33494	GRIMMERS ELECTRONIC SUPPLY CORP	MEDIA SUPPLIES	\$252.56
05/02/17	33552	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
05/02/17	33553	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$5,062.50
05/05/17	33739	CITI - P CARD CITIBANK NA	MEDIA SUPPLIES	\$22.71
05/05/17	33741	CITI - P CARD CITIBANK NA	MEDIA SUPPLIES	\$62.56
05/08/17	33673	SNAPSTREAM MEDIA INC	SOFTWARE MAINTENANCE	\$3,600.00
05/08/17	33674	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$7,780.00
05/19/17	33909	STAPLES CONTRACTS & COMMERCIAL INC	BATTERIES	\$351.60
05/25/17	34070	CITI - P CARD CITIBANK NA	MEDIA SUPPLIES	\$49.40
05/30/17	34090	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
06/02/17	34128	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$299.99
06/02/17	34133	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$13.90
06/19/17	34436	FUJI FILM NORTH AMERICA CORP	MEDIA SUPPLIES	\$3,179.52
06/19/17	34437	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
06/26/17	34519	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$4,125.00
07/14/17	34719	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$597.45
07/14/17	34866	COM TECH INC	SERVICE CONTRACT RENEWAL	\$3,442.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 256

April 1, 2017 to September 30, 2017

## MEDIA SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/24/17	34977	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
08/07/17	35189	GETTY IMAGES INC	SERVICE FEES	\$1,992.00
08/11/17	35249	STAPLES CONTRACTS & COMMERCIAL INC	MEDIA SUPPLIES	\$88.88
08/11/17	35277	CITI - P CARD CITIBANK NA	MEDIA SUPPLIES	\$474.00
08/14/17	35239	FUJI FILM NORTH AMERICA CORP	MEDIA SUPPLIES	\$1,833.16
09/05/17	35457	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$238.05
09/05/17	35458	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$202.82
09/05/17	35459	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$58.79
09/05/17	35609	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/07/17	1027806	CARTER, MATTHEW	LEGISLATIVE DUTIES - JOHNSTOWN	\$41.00
06/07/17	1027810	KAHIL, THOMAS	LEGISLATIVE DUTIES - JOHNSTOWN	\$41.00
08/01/17	1062302	SOTTILE, JAMES	LEGISLATIVE DUTIES - ERIE COUNTY	\$171.00
08/09/17	1067626	SOTTILE, JAMES	LEGISLATIVE DUTIES - MINEOLA	\$55.00

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$490,813.89
GENERAL EXPENDITURES.....	\$107,608.53
	=====
TOTAL ALL EXPENSES.....	\$598,422.42

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$315.08
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$315.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.52
OFFICE SUPPLIES EXPENSES.....	\$835.42



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page : 257

April 1, 2017 to September 30, 2017

## SENATE PERSONNEL OFFICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARDMAN, BARBARA J	03/09/17 - 09/06/17	EMPLOYEE BENEFITS ASSISTANT	RA	\$33,935.20
CAVALLO, GIULIO A	03/09/17 - 09/06/17	SPECIAL HEALTH ADVISOR	SA	\$30,504.89
DALY, MARY E	03/09/17 - 09/06/17	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$20,817.81
DEBLASIO, ASHLEY L	03/09/17 - 09/06/17	TIME & ATTENDANCE LIAISON	RA	\$19,570.07
HARRINGTON, DAWN L	03/09/17 - 09/06/17	PERSONNEL OFFICER	RA	\$70,308.94
KARLQUIST, DAMITA C	03/09/17 - 09/06/17	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	\$26,698.75
KELLY, SUZANNE E	03/09/17 - 09/06/17	OFFICE COORDINATOR	RA	\$22,402.51
KIPPEN, JASON A	03/09/17 - 09/06/17	RECRUITMENT AND TRAINING COORDINATOR	RA	\$37,580.92
LAROSE, MARY PAT	03/09/17 - 09/04/17	BENEFITS SUPERVISOR/LIAISON	RA	\$40,738.56
LEHAN, KAREN L	03/09/17 - 09/06/17	BENEFITS ASSISTANT SUPERVISOR	RA	\$35,722.96
MCGINLEY, MARY A	03/09/17 - 09/06/17	ADMINISTRATIVE CLERK	RA	\$14,865.63
SCHMIDT, DONNA	03/09/17 - 09/06/17	ASSISTANT PERSONNEL OFFICER	RA	\$50,716.64
SMITH, EILEEN T	03/09/17 - 09/06/17	SUPERVISOR, TIME & ATTENDANCE	RA	\$26,677.04
TALHAM, AMANDA K	03/09/17 - 09/06/17	EMPLOYEE BENEFITS ASSISTANT	RA	\$29,970.46

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/21/17	33390	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$8.74
06/05/17	34155	ALPHA CARD SYSTEMS LLC	OFFICE SUPPLIES	\$291.00
06/09/17	34295	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$7,062.00
07/05/17	34599	KRAUS & ZUCHELSKI LLP	LEGAL SERVICES	\$12,271.87
07/17/17	34789	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$247.00
07/17/17	34790	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$494.00
07/17/17	34791	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$182.00
07/20/17	34928	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$74.60
07/20/17	34981	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$636.32
07/24/17	34941	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JAN-2017	\$1,378.00
07/24/17	34942	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-FEB-2017	\$624.00
07/24/17	34943	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-MAR-2017	\$312.00
07/24/17	34944	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-APR-2017	\$403.00
07/27/17	35023	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-MARCH 2015	\$400.00
07/27/17	35024	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-SEPTEMBER 2014	\$260.00
08/07/17	35180	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-MAY 2017	\$299.00
09/05/17	35474	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-MARCH 2013 (R)	\$520.00
09/05/17	35475	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARD-APRIL 2013 (R)	\$200.00
09/05/17	35476	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-MAY 2013 (R)	\$250.00
09/05/17	35477	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-NOVEMBER 2013 (R)	\$440.00
09/05/17	35478	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-DECEMBER 2013 (R)	\$150.00
09/05/17	35479	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JULY 2014 (R)	\$130.00
09/05/17	35480	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-MAY 2014 (R)	\$200.00
09/05/17	35481	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-AUGUST 2014 (R)	\$100.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page : 258

April 1, 2017 to September 30, 2017

## SENATE PERSONNEL OFFICE

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/05/17	35482	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JANUARY 2015 (R)	\$1,150.00
09/05/17	35483	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-APRIL 2015 (R)	\$230.00
09/05/17	35484	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-MAY 2015 (R)	\$250.00
09/05/17	35485	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-AUGUST 2016 (R)	\$221.00
09/05/17	35486	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-SEPTEMBER 2016 (R)	\$533.00
09/05/17	35487	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-OCTOBER 2016 (R)	\$78.00
09/05/17	35488	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JUNE 2016 (R)	\$286.00
09/05/17	35489	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-MAY 2016 (R)	\$403.00
09/05/17	35490	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-MARCH 2016 (R)	\$247.00
09/05/17	35491	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-FEBRUARY 2016 (R)	\$390.00
09/05/17	35492	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JANUARY 2016 (R)	\$923.00
09/05/17	35493	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-DECEMBER 2015 (R)	\$325.00
09/05/17	35494	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-NOVEMBER 2015 (R)	\$247.00
09/05/17	35495	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-OCTOBER 2015 (R)	\$247.00
09/05/17	35496	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-SEPTEMBER 2015 (R)	\$350.00
09/05/17	35497	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-AUGUST 2015 (R)	\$150.00
09/05/17	35498	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JULY 2015 (R)	\$220.00
09/05/17	35571	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-MARCH 2013 [O]	\$640.00
09/05/17	35572	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-OCTOBER 2016 [O]	\$104.00
09/05/17	35573	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-APRIL 2013 [O]	\$330.00
09/05/17	35574	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-NOVEMBER 2013 [O]	\$590.00
09/05/17	35575	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-DECEMBER 2013 [O]	\$200.00
09/05/17	35576	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-SEPTEMBER 2016 [O]	\$572.00
09/05/17	35577	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-AUGUST 2016 [O]	\$247.00
09/05/17	35578	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JUNE 2016 [O]	\$351.00
09/05/17	35579	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-MAY 2013 [O]	\$310.00
09/05/17	35580	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-MAY 2016 [O]	\$416.00
09/05/17	35581	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-MARCH 2016 [O]	\$325.00
09/05/17	35582	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-FEBRUARY 2016 [O]	\$468.00
09/05/17	35583	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JANUARY 2016 [O]	\$975.00
09/05/17	35584	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-DECEMBER 2015 [O]	\$338.00
09/05/17	35585	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-NOVEMBER 2015 [O]	\$260.00
09/05/17	35586	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-OCTOBER 2015 [O]	\$325.00
09/05/17	35587	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-SEPTEMBER 2015 [O]	\$360.00
09/05/17	35588	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-AUGUST 2015 [O]	\$180.00
09/05/17	35589	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JULY 2015 [O]	\$290.00
09/05/17	35590	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-MAY 2015 [O]	\$300.00
09/05/17	35591	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-APRIL 2015 [O]	\$280.00
09/05/17	35592	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JULY 2014 [O]	\$150.00
09/05/17	35593	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-MAY 2014 [O]	\$230.00
09/05/17	35594	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-AUGUST 2014 [O]	\$110.00
09/05/17	35595	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JANUARY 2015 [O]	\$1,200.00
09/08/17	35692R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-OCTOBER 2016	-\$208.00
09/08/17	35693R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-SEPTEMBER 2016	-\$1,144.00
09/08/17	35694R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-AUGUST 2016	-\$494.00
09/08/17	35695R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-JUNE 2016	-\$702.00
09/08/17	35696R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-MAY 2016	-\$832.00
09/08/17	35697R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-MARCH 2016	-\$650.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page : 259

April 1, 2017 to September 30, 2017

## SENATE PERSONNEL OFFICE

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/08/17	35698R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-FEBRUARY 2016	-\$936.00
09/08/17	35699R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-JANUARY 2016	-\$1,950.00
09/08/17	35700R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-DECEMBER 2015	-\$676.00
09/08/17	35701R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-NOVEMBER 2015	-\$520.00
09/08/17	35702R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-OCTOBER 2015	-\$650.00
09/08/17	35703R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-SEPTEMBER 2015	-\$720.00
09/08/17	35704R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-AUGUST 2015	-\$360.00
09/08/17	35705R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-JULY 2015	-\$580.00
09/08/17	35706R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-MAY 2015	-\$600.00
09/08/17	35708R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-APRIL 2015	-\$560.00
09/08/17	35709R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-JANUARY 2015	-\$2,400.00
09/08/17	35710R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-AUGUST 2014	-\$220.00
09/08/17	35711R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-JULY 2014	-\$300.00
09/08/17	35712R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-MAY 2014	-\$460.00
09/08/17	35713R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-DECEMBER 2013	-\$400.00
09/08/17	35714R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-NOVEMBER 2013	-\$1,180.00
09/08/17	35715R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-MAY 2013	-\$620.00
09/08/17	35716R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-APRIL 2013	-\$660.00
09/08/17	35717R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-MARCH 2013	-\$1,280.00
09/11/17	35758	IDEAL OFFICE CENTER	ENVELOPES	\$290.00
09/21/17	35969	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$7,062.00

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/26/17	1093897	KELLY, SUZANNE	LEGISLATIVE DUTIES - SYRACUSE	\$238.64

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$460,510.38
GENERAL EXPENDITURES.....	\$31,223.17
TOTAL ALL EXPENSES.....	\$491,733.55

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$3,741.54
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,741.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$42.39
OFFICE SUPPLIES EXPENSES.....	\$1,598.58

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 260

April 1, 2017 to September 30, 2017

## SENATE SERGEANT-AT-ARMS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, DAVID V	03/09/17 - 06/21/17	SESSION SERGEANT-AT-ARMS	SA	\$5,269.05
ADAMS, DAVID V	06/28/17 - 06/29/17	SESSION SERGEANT-AT-ARMS	TE	\$319.77
ANTONOVICH, PAUL C	03/09/17 - 06/21/17	SESSION SERGEANT-AT-ARMS	SA	\$5,756.48
ANTONOVICH, PAUL C	06/28/17 - 06/29/17	SESSION SERGEANT-AT-ARMS	TE	\$246.60
BREEN, KEVIN P	03/09/17 - 06/21/17	SESSION SERGEANT-AT-ARMS	SA	\$5,929.53
BREEN, KEVIN P	06/28/17 - 06/28/17	SESSION SERGEANT-AT-ARMS	TE	\$190.53
DAVIS, WILLIAM E	03/09/17 - 06/21/17	SESSION SERGEANT-AT-ARMS	SA	\$4,965.44
DAVIS, WILLIAM E	06/28/17 - 06/29/17	SESSION SERGEANT-AT-ARMS	TE	\$301.41
FRANZE, MICHAEL D	03/09/17 - 05/17/17	SESSION SERGEANT-AT-ARMS	SA	\$3,413.74
GORMAN, WILLIAM F	03/09/17 - 06/21/17	SESSION SERGEANT-AT-ARMS	SA	\$5,269.05
GORMAN, WILLIAM F	06/28/17 - 06/29/17	SESSION SERGEANT-AT-ARMS	TE	\$319.77
HELLER, MICHAEL F	03/09/17 - 09/06/17	DEPUTY SERGEANT-AT-ARMS	RA	\$43,118.14
HOLLAND, JEROME	03/09/17 - 06/21/17	SESSION SERGEANT-AT-ARMS	SA	\$4,965.44
HOLLAND, JEROME	06/28/17 - 07/05/17	SESSION SERGEANT-AT-ARMS	TE	\$478.71
KATSUR, ANTHONY D	03/09/17 - 09/06/17	SESSION SERGEANT-AT-ARMS	RA	\$26,332.93
KOWALEWSKI JR, JOSEPH	03/09/17 - 06/21/17	SESSION SERGEANT-AT-ARMS	SA	\$5,929.53
KOWALEWSKI JR, JOSEPH	06/28/17 - 06/29/17	SESSION SERGEANT-AT-ARMS	TE	\$359.89
MAHAR, KEVIN W	03/09/17 - 06/21/17	SESSION SERGEANT-AT-ARMS	SA	\$5,113.37
MARTIN, WILLIAM C	03/09/17 - 09/06/17	ASSISTANT SERGEANT-AT-ARMS	RA	\$29,663.92
MCHUGH, PHILIP J	03/09/17 - 06/21/17	SESSION SERGEANT-AT-ARMS	SA	\$5,188.33
MCHUGH, PHILIP J	06/28/17 - 06/29/17	SESSION SERGEANT-AT-ARMS	TE	\$359.89
MURPHY, JAMES W	03/09/17 - 06/21/17	SESSION SERGEANT-AT-ARMS	SA	\$7,111.93
MURPHY, JAMES W	06/28/17 - 06/29/17	SESSION SERGEANT-AT-ARMS	TE	\$431.80
REGAN, THOMAS J	03/09/17 - 06/21/17	SESSION SERGEANT-AT-ARMS	SA	\$5,589.21
REGAN, THOMAS J	06/28/17 - 06/29/17	SESSION SERGEANT-AT-ARMS	TE	\$339.32
REIMER, HENRY G	03/09/17 - 09/06/17	DEPUTY SERGEANT-AT-ARMS	RA	\$42,893.11
ROSENCRANS, JAMES F	03/09/17 - 06/21/17	SESSION SERGEANT-AT-ARMS	SA	\$5,756.48
ROSENCRANS, JAMES F	06/28/17 - 06/29/17	SESSION SERGEANT-AT-ARMS	TE	\$349.35
SLAGEN, STEPHEN F	03/09/17 - 09/06/17	SERGEANT-AT-ARMS	RA	\$49,275.20
SUNDSTROM, JOHN K	03/09/17 - 06/21/17	SESSION SERGEANT-AT-ARMS	SA	\$6,105.44
SUNDSTROM, JOHN K	06/28/17 - 06/29/17	SESSION SERGEANT-AT-ARMS	TE	\$370.60

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33121	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.60
04/10/17	33122	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$81.70
04/10/17	33126	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$36.35
04/24/17	33348	VERIZON NEW YORK INC	MOBILE PHONE-S. SLAGEN	\$32.36
04/24/17	33359	STANLEY SOLOMON	LAUNDRY SERVICE	\$9.00
05/05/17	33618	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.60
05/19/17	33884	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$90.15

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 261

April 1, 2017 to September 30, 2017

## SENATE SERGEANT-AT-ARMS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/19/17	33885	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$36.10
05/19/17	33886	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.60
05/22/17	33881	STANLEY SOLOMON	LAUNDRY SERVICE	\$54.00
05/22/17	33882	STANLEY SOLOMON	LAUNDRY SERVICE	\$27.00
05/30/17	34020	STANLEY SOLOMON	LAUNDRY SERVICE	\$9.00
06/05/17	34125	STANLEY SOLOMON	LAUNDRY SERVICE	\$36.00
06/09/17	34241	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.60
06/19/17	34347	STANLEY SOLOMON	LAUNDRY SERVICE	\$9.00
06/23/17	34480	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.85
07/14/17	34714	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.35
07/14/17	34715	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.85
07/20/17	34921	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$10.13
07/24/17	34918	STANLEY SOLOMON	LAUNDRY SERVICE	\$63.00
08/18/17	35350	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.19
08/21/17	35345	STANLEY SOLOMON	LAUNDRY SERVICE	\$23.00
09/05/17	35456	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.85
09/11/17	35745	SOUDERS LLC	UNIFORMS	\$124.66
09/15/17	35792	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$93.95
09/15/17	35793	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.60
09/21/17	35923	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.23

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/17/17	1054534	SLAGEN,STEPHEN	LEGISLATIVE DUTIES - BROOKLYN	\$15.00
07/24/17	1057917	HOLLAND,JEROME	LEGISLATIVE DUTIES - BROOKLYN	\$15.00

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$271,713.96
GENERAL EXPENDITURES.....	\$1,103.72
TOTAL ALL EXPENSES.....	\$272,817.68

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.91
OFFICE SUPPLIES EXPENSES.....	\$228.14

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 262

April 1, 2017 to September 30, 2017

## SENATE STUDENT PROGRAMS OFFICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURKE, KIMBERLY A	03/09/17 - 07/09/17	EXECUTIVE ASSISTANT	RA	\$18,108.01
LUCAS, MITCHELL W	08/21/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$2,125.01
PARRELLA, NICHOLAS J	03/09/17 - 09/06/17	DIRECTOR OF STUDENT PROGRAMS	RA	\$46,625.28

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/17	995310	MATARAZZO, WILLIAM	TUITION REIMBURSEMENT	\$500.00
04/17/17	995321	RONDON-ALMONTE, MIGUEL	TUITION REIMBURSEMENT	\$500.00
04/17/17	995334	VENNARD, AMANDA	TUITION REIMBURSEMENT	\$465.00
04/24/17	1001477	LAVERY, SCOTT	TUITION REIMBURSEMENT	\$500.00
05/17/17	1014687	BURKE, KIMBERLY	TUITION REIMBURSEMENT	\$500.00
06/05/17	1027203	LAVERY, SCOTT	TUITION REIMBURSEMENT	\$500.00
06/07/17	1027198	BURKE, KIMBERLY	TUITION REIMBURSEMENT	\$500.00
06/21/17	1037209	TORANZO, ANDREW	TUITION REIMBURSEMENT	\$500.00
06/21/17	1037211	VENNARD, AMANDA	TUITION REIMBURSEMENT	\$465.00
07/11/17	1046667	MATARAZZO, WILLIAM	TUITION REIMBURSEMENT	\$500.00
07/19/17	1054559	GONZALEZ, CHARVEYS	TUITION REIMBURSEMENT	\$500.00
07/19/17	1054565	GONZALEZ, CHARVEYS	TUITION REIMBURSEMENT	\$500.00
08/16/17	1072187	BURKE, KIMBERLY	TUITION REIMBURSEMENT	\$499.50
08/30/17	1079358	MEYER, GREGORY	TUITION REIMBURSEMENT	\$500.00
09/13/17	1086389	MATARAZZO, WILLIAM	TUITION REIMBURSEMENT	\$500.00

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$66,858.30
GENERAL EXPENDITURES.....	\$7,429.50
	=====
TOTAL ALL EXPENSES.....	\$74,287.80

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$839.03
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$839.03
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.91
OFFICE SUPPLIES EXPENSES.....	\$54.21

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:263

April 1, 2017 to September 30, 2017

## SEN STUDENT PROGRAM OFF/FELLOWS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DALEY, JOHN S	03/09/17 - 07/12/17	SENATE FELLOW	SA	\$14,250.00
DEAN, ABIGAIL A	03/09/17 - 07/12/17	SENATE FELLOW	SA	\$14,250.00
DIPASQUALE, ANDREW J	03/09/17 - 07/12/17	SENATE FELLOW	SA	\$13,500.00
DOW III, JOHN H	03/09/17 - 07/12/17	SENATE FELLOW	SA	\$14,250.00
HAILE, PEATROS T	03/09/17 - 07/12/17	SENATE FELLOW	SA	\$13,500.00
HALL, DEJON J	03/09/17 - 04/16/17	SENATE FELLOW	SA	\$4,800.00
MCINTOSH GREEN, NAYEMAI-ISIS	03/09/17 - 06/23/17	SENATE FELLOW	SA	\$12,300.00
MURPHY, CONNOR F	03/09/17 - 07/12/17	SENATE FELLOW	SA	\$14,250.00
MURPHY, KEVIN G	03/09/17 - 06/12/17	SENATE FELLOW	SA	\$10,950.00
PELLERIN, JARED J	03/09/17 - 07/12/17	SENATE FELLOW	SA	\$14,250.00
SANTIAGO, JAVIER A	03/09/17 - 05/12/17	SENATE FELLOW	SA	\$7,800.00
SAUER, JILLIAN R	03/09/17 - 07/12/17	SENATE FELLOW	SA	\$14,250.00
STEPHENSON, CASANDRA A	03/09/17 - 07/12/17	SENATE FELLOW	SA	\$13,500.00
SWARTS, MARK E	03/09/17 - 07/12/17	SENATE FELLOW	SA	\$14,250.00

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$176,100.00
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$176,100.00

#### 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.....	\$31.69
OFFICE SUPPLIES EXPENSES.....	\$89.41

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 264

April 1, 2017 to September 30, 2017

## SEN STUDENT PROGRAM OFF/SESS ASST

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALFORD, JULIA N	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,278.00
AUSTIN, JOSHUA D	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,613.00
BOHN, HARRISON J	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,613.00
BRUCE, OSCAR D	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,613.00
BYERS, TARA	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,613.00
DERRICK, TRUMAN N	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,613.00
DUCLOSEL, THARA	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,278.00
EHLERS, LAUREN A	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,613.00
FENTON, CASEY D	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,278.00
FINN, NICOLE M	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,613.00
FRANCIS, QUAMID A	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,278.00
GAGLIARDI, PAUL A	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,613.00
GONZALEZ, YESLEANY C	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,278.00
GOODNOUGH, GREG M	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,278.00
JUNG, FIONA J	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,613.00
KAELIN, THOMAS J	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,613.00
KIERNAN, PETER J	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,613.00
KNUDTSEN, MORGAN R	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,278.00
LOSITO, LOGAN J	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,613.00
MAKOGON, ANNA	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,613.00
MARVELL, CASEY J	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,278.00
MERROW, HANNAH L	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,613.00
MORIN, BREANNA L	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,613.00
MYERS, ANNA R	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,613.00
RICE JR, DERRICK C	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,278.00
TAPIA, KARLIN E	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,278.00
VENTURELLI, AMBER N	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,278.00
VILLALOBOS, ERIK G	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,613.00
WAITKINS, NADINE C	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,613.00
WATTS JR, MICHAEL E	03/09/17 - 04/26/17	SENATE SESSION ASSISTANT	SA	\$2,613.00

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$74,705.00
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$74,705.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 265

April 1, 2017 to September 30, 2017

SEN STUDENT PROGRAM OFF/SESS ASST

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.96
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 266

April 1, 2017 to September 30, 2017

## SENATE TECHNOLOGY SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANTIC, UROS	02/28/17 - 05/02/17	TECHNOLOGY INTERN	TE	\$1,492.50
BEBBER, ROBERT L	02/24/17 - 04/27/17	TECHNOLOGY INTERN	TE	\$1,410.00
BELL, JAMES	03/09/17 - 09/06/17	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$85,561.71
BIERNACKI, JASON J	03/09/17 - 09/06/17	MANAGER STS EDUC. AND SUPPORT	RA	\$55,776.24
BLAIR, RYAN T	03/09/17 - 09/06/17	DIGITAL DIRECTOR	SA	\$47,672.17
BOMBARD, PAUL J	03/09/17 - 09/06/17	TECHNICAL SUPPORT SUPERVISOR	RA	\$37,127.87
BOONE, HAYDEN J	03/09/17 - 09/06/17	OFFICE SUPPORT REPRESENTATIVE	RA	\$19,692.41
CLOUSE, MARY L	03/09/17 - 09/06/17	MANAGER OF SECURITY & DOCUMENTATION	RA	\$52,353.34
CUSHING, PATRICK K	03/09/17 - 09/06/17	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$19,084.00
DAVI, BARBARA A	03/09/17 - 09/06/17	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$30,548.05
DECRESCENZO, DEAN	03/09/17 - 09/06/17	OSR/ REGIONAL SUPPORT SPECIALIST	RA	\$26,543.27
DEL TORTO, JOSEPH A	03/09/17 - 09/06/17	NETWORK SUPPORT ANALYST	RA	\$35,345.70
ESPOSITO, AUDREY S	03/09/17 - 09/06/17	TECHNICAL WRITER	RA	\$26,137.41
GARRISON, GARY A	03/09/17 - 09/06/17	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$24,734.97
GRIMALDI, ROSEANNA C	03/09/17 - 09/06/17	OFFICE SUPPORT REPRESENTATIVE	RA	\$21,616.14
HEAPHY, ALISON G	03/09/17 - 09/06/17	DRUPAL ARCHITECT	RA	\$42,230.11
HILL, DEAN L	03/09/17 - 09/06/17	OPEN PROJECTS MANAGER	RA	\$47,985.60
KING, KIMBERLY S	03/09/17 - 09/06/17	WEB SUPPORT SPECIALIST	RA	\$27,648.79
LAFALCE, JEAN M	03/09/17 - 09/06/17	SENIOR COMPUTER OPERATOR	RA	\$23,477.87
LOSS, WILLIAM M	03/02/17 - 07/28/17	MANAGER OF DATA PROCESSING	TE	\$1,445.00
MARKS, DEBRA L	03/09/17 - 09/06/17	SECURITY COORDINATOR	RA	\$35,329.19
MINIOTIS, MICHAEL A	03/09/17 - 09/06/17	OFFICE SUPPORT REPRESENTATIVE	RA	\$20,040.15
MOODY, WILLIAM	03/09/17 - 09/06/17	SENIOR NETWORK ENGINEER	RA	\$59,638.41
MOORE, MARTIN E	03/09/17 - 09/06/17	ASSISTANT TECHNICAL SUPPORT SUPV.	RA	\$25,949.69
PETERSON, MARIA T	03/09/17 - 09/06/17	OFFICE MANAGER	RA	\$33,149.22
REED, ROBERT K	03/09/17 - 09/06/17	SUPV SYSTEMS PROGRAMMING	RA	\$69,778.15
SAINTIL, FANES K	03/09/17 - 09/06/17	WEB SUPPORT SPECIALIST	RA	\$33,246.46
SESTITO, JOANNE L	03/09/17 - 07/30/17	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$30,450.39
SESTITO, JOANNE L	09/20/17	LUMP SUM VACATION PAYMENT		\$6,869.83
SHANKLAND, BENJAMEN M	08/28/17 - 09/06/17	OFFICE SUPPORT REPRESENTATIVE	RA	\$969.24
SIERZEGA, KIMBERLY	03/09/17 - 09/06/17	SUPERVISOR OF TRAINING	RA	\$36,819.64
WALSH, SCOTT J	03/09/17 - 09/06/17	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$31,293.21
WILSON, KAITLIN C	03/09/17 - 09/06/17	OSR/ TRAINER II	RA	\$24,824.02

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33168	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$1,399.00
04/10/17	33240	LOOKER DATA SCIENCES INC	LICENSE FEE	\$30,000.00
04/21/17	33382	NFRASTRUCTURE TECHNOLOGIES LLC	COMPUTER EQUIPMENT & MAINTENANCE	\$420.12
04/21/17	33478	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$12,750.00
05/02/17	33486	LEXMARK INTERNATIONAL INC	COMPUTER SUPPLIES	\$536.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 267

April 1, 2017 to September 30, 2017

## SENATE TECHNOLOGY SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/17	33532	REAL VNC LTD	SOFTWARE LICENSE & MAINTENANCE	\$1,136.02
05/02/17	33544	LEXMARK INTERNATIONAL INC	COMPUTER MAINTENANCE	\$9,265.00
05/02/17	33549	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,400.70
05/05/17	33744	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$900.00
05/08/17	33668	IMPLIED BY DESIGN LLC BUILDAMODULE	MEMBERSHIP DUES	\$276.00
05/11/17	33775	CELLCO PARTNERSHIP	TELECOMMUNICATIONS EQUIPMENT	\$29.99
05/11/17	33778	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$50.90
05/11/17	33791	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$199.90
05/11/17	33795	SHI INTERNATIONAL CORP	SOFTWARE LICENSE	\$1,127.90
05/19/17	33894	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$114.51
05/19/17	33957	SIMPLEX GRINNELL LP	SOFTWARE & SUPPORT	\$1,259.64
05/19/17	33969	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,332.20
05/25/17	34024	B&H PHOTO & ELECTRONICS CORP	COMPUTER SOFTWARE	\$288.61
05/25/17	34073	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.85
05/25/17	34105	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,306.25
06/05/17	34165	SHERPA SOFTWARE	LICENSE FEE	\$6,650.00
06/09/17	34238	APPLE INC	COMPUTER MAINTENANCE	\$119.00
06/09/17	34243	B&H PHOTO & ELECTRONICS CORP	COMPUTER MAINTENANCE	\$390.04
06/09/17	34293	APPLE INC	COMPUTER EQUIPMENT	\$3,089.00
06/12/17	34254	BEST BUY COMPANY INC	COMPUTER EQUIPMENT	\$550.56
06/16/17	34433	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER MAINTENANCE	\$75,612.50
06/16/17	34438	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER EQUIPMENT	\$85,118.45
06/19/17	34366	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$63.98
06/19/17	34449	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,900.00
06/23/17	34497	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$180.00
06/23/17	34516	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,591.55
06/26/17	34505	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$1,346.00
07/05/17	34571	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$315.62
07/14/17	34860	INTERNATIONAL BUSINESS MACHINE CORPORATION	SOFTWARE MAINTENANCE	\$18,309.81
07/14/17	34891	KEY GOVERNMENT FINANCE	COMPUTER EQUIPMENT	\$449,208.72
07/14/17	34892	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,262.50
07/17/17	34861	THE WALTERS CO AC INC	AIR CONDITIONER MAINTENANCE	\$5,720.00
07/20/17	34976	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,227.40
08/04/17	35142	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$26.00
08/04/17	35143	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$16.50
08/04/17	35144	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6.00
08/04/17	35145	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6.00
08/04/17	35199	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER EQUIPMENT & SOFTWARE	\$166,516.60
08/11/17	35232	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$699.68
08/11/17	35282	CITI - P CARD CITIBANK NA	SOFTWARE RENEWAL	\$105.93
08/14/17	35300	SOFTQUEST CORPORATION	SOFTWARE SUPPORT & MAINTENANCE	\$4,519.62
08/18/17	35327	LEXMARK INTERNATIONAL INC	COMPUTER EQUIPMENT	\$1,073.00
08/18/17	35426	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,306.25
08/21/17	35404	EKAHAU INC	COMPUTER MAINTENANCE	\$809.00
09/05/17	35448	LEXMARK INTERNATIONAL INC	COMPUTER EQUIPMENT	\$1,609.50
09/05/17	35566	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$60.51
09/05/17	35599	SOLARWINDS INC	COMPUTER MAINTENANCE	\$106.00
09/05/17	35610	CITI - P CARD CITIBANK NA	LICENSE RENEWAL	\$5,200.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page : 268

April 1, 2017 to September 30, 2017

## SENATE TECHNOLOGY SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/05/17	35612	SANDY AUDIO VISUAL LLC	ON-LINE COMPUTER SERVICES	\$22,020.00
09/08/17	35722	ANIXTER INC	COMPUTER SUPPLIES	\$111.24
09/08/17	35741	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$72.85
09/15/17	35863	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,424.86
09/15/17	35864	NFRASTRUCTURE TECHNOLOGIES LLC	COMPUTER EQUIPMENT	\$59,955.00
09/15/17	35879	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$13,387.50
09/21/17	35920	B&H PHOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$342.95
09/25/17	35940	ASURE SOFTWARE INC	SOFTWARE MAINTENANCE AND SUPPORT	\$1,451.20

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/17	995286	DAVI, BARBARA	LEGISLATIVE DUTIES - YONKERS	\$15.00
04/26/17	1001430	COURNEENE,HAYDEN	LEGISLATIVE DUTIES - BRONX	\$697.00
04/26/17	1001440	DAVI, BARBARA	LEGISLATIVE DUTIES - BRONX	\$697.00
04/26/17	1001446	DECRESCENZO,DEAN	LEGISLATIVE DUTIES - ROCKLAND COUNTY	\$13.00
04/26/17	1001461	DECRESCENZO,DEAN	LEGISLATIVE DUTIES - BRONX	\$739.00
04/26/17	1001467	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - BRONX	\$163.00
05/05/17	1005139	GRIMALDI,ROSEANNA	LEGISLATIVE DUTIES - BRONX	\$697.00
05/05/17	1005154	MINIOTIS,MICHAEL	LEGISLATIVE DUTIES - BRONX	\$697.00
05/05/17	1005180	SESTITO, JOANNE	LEGISLATIVE DUTIES - BRONX	\$587.10
05/05/17	1005185	CONWAY,KAITLIN	LEGISLATIVE DUTIES - BRONX	\$172.36
05/10/17	1010305	DECRESCENZO,DEAN	LEGISLATIVE DUTIES - BRONX	\$778.54
07/19/17	1054664	MOODY,WILLIAM	LEGISLATIVE DUTIES - NEW YORK	\$300.55
08/16/17	1072777	CONWAY,KAITLIN	LEGISLATIVE DUTIES - NEW YORK	\$15.00
09/08/17	1082536	DAVI, BARBARA	LEGISLATIVE DUTIES - SYRACUSE	\$94.00
09/08/17	1082544	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - SYRACUSE	\$268.94
09/19/17	1090580	LAFALCE,JEAN	LEGISLATIVE DUTIES - SYRACUSE	\$299.28
09/19/17	1090735	GRIMALDI,ROSEANNA	LEGISLATIVE DUTIES - JOHNSTOWN	\$45.48
09/19/17	1090749	GRIMALDI,ROSEANNA	LEGISLATIVE DUTIES - NEW YORK	\$246.30
09/19/17	1090761	CONWAY,KAITLIN	LEGISLATIVE DUTIES - NEW YORK	\$79.50

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,036,240.75
GENERAL EXPENDITURES.....	\$1,057,192.46
	=====
TOTAL ALL EXPENSES.....	\$2,093,433.21

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 269

April 1, 2017 to September 30, 2017

## SENATE TECHNOLOGY SERVICES

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$343.68
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$343.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.83
OFFICE SUPPLIES EXPENSES.....	\$2,918.06

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 270

April 1, 2017 to September 30, 2017

## STS/BUSINESS APPLICATIONS CENTER

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BINKOWSKI, STEVEN B	03/09/17 - 09/06/17	WEB DEVELOPER	RA	\$32,235.58
BOUCHER, JOHN C	03/09/17 - 09/06/17	PROGRAMMER	RA	\$43,946.89
BUSH, ANN Y	03/09/17 - 09/06/17	PROGRAMMER / ANALYST	RA	\$32,549.92
CALABRESE, ANTHONY A	08/07/17 - 09/06/17	PROGRAMMER	RA	\$4,615.40
CASEIRAS, KEVIN F	03/09/17 - 09/06/17	BUSINESS APPLICATION DEVELOPER	RA	\$32,546.80
GARDNER, STEPHEN J	03/09/17 - 09/06/17	MGR, DATA BASE & END USER COMPUTING	RA	\$64,984.40
GORDINIER, CHRISTINE M	03/09/17 - 09/06/17	SUPERVISOR, APPLICATIONS PROGRAMMING	SA	\$25,869.74
HE, CHENGUANG	03/09/17 - 07/14/17	WEB DEVELOPER	SA	\$23,250.00
HE, CHENGUANG	09/06/17	LUMP SUM VACATION PAYMENT		\$2,197.50
HEITNER, BRIAN	03/09/17 - 09/06/17	SENIOR PROGRAMMER	RA	\$43,055.87
PHILLIPS, BRIAN H	03/09/17 - 09/06/17	PROGRAMMER / ANALYST	RA	\$36,891.79
SNYDER, SETH M	03/09/17 - 09/06/17	SENIOR PROGRAMMER	RA	\$46,350.07
STOUFFER, SAM L	03/09/17 - 09/06/17	SENIOR WEB DEVELOPER	RA	\$34,195.46
ZALEWSKI, KENNETH J	03/09/17 - 09/06/17	APPLICATIONS MANAGER	RA	\$68,378.70

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/17	33177	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$494.83
04/10/17	33239	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.18
04/21/17	33401	SHI INTERNATIONAL CORP	COMPUTER EQUIPMENT	\$479.60
04/21/17	33466	ORACLE AMERICA INC	CONSULTING SERVICE & TRAVEL EXPENSES	\$21,045.83
04/21/17	33473	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$5,506.50
04/21/17	33477	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
05/02/17	33525	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.35
05/02/17	33555	VERIZON DIGITAL MEDIA SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,450.00
05/05/17	33719	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$801.54
05/19/17	33986	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
05/25/17	34047	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$612.75
05/25/17	34072	ORACLE AMERICA INC	TRAVEL EXPENSES	\$1,041.10
05/25/17	34104	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$2,288.70
06/09/17	34318	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$7,899.25
06/09/17	34320	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
06/12/17	34298	VERIZON DIGITAL MEDIA SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,549.99
06/23/17	34518	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,434.98
07/05/17	34600	VERIZON DIGITAL MEDIA SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,561.98
07/14/17	34758	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$913.74
07/14/17	34870	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.17
07/14/17	34890	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
07/27/17	35058	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$7,762.30
08/04/17	35170	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87
08/11/17	35259	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$788.43

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 271

April 1, 2017 to September 30, 2017

## STS/BUSINESS APPLICATIONS CENTER

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/11/17	35313	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
08/18/17	35425	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$4,707.00
09/05/17	35472	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.33
09/05/17	35518	VERIZON DIGITAL MEDIA SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,638.05
09/05/17	35547	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$453.61
09/14/17	35048	VERIZON DIGITAL MEDIA SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,582.44
09/15/17	35878	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
09/21/17	35970	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,435.02
09/21/17	35974	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$2,298.95

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$491,068.12

GENERAL EXPENDITURES..... \$188,728.49

TOTAL ALL EXPENSES..... \$679,796.61

### 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..... \$0.62

OFFICE SUPPLIES EXPENSES..... \$31.55

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 272

April 1, 2017 to September 30, 2017

## STS/TELECOMMUNICATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, MARILYN E	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	RA	\$19,196.06
DILORENZO, JOSEPH V	03/09/17 - 06/29/17	TELECOMMUNICATIONS SPECIALIST	RA	\$20,246.29
DILORENZO, JOSEPH V	08/23/17	LUMP SUM VACATION PAYMENT		\$7,062.66
DONNELLY JR, JAMES K	06/01/17 - 09/06/17	TELECOMMUNICATIONS ENGINEER	RA	\$17,500.02
EZELL, JOHN L	03/09/17 - 06/29/17	ASSISTANT TELECOMMUNICATION MANAGER	RA	\$29,621.67
EZELL, JOHN L	08/23/17	LUMP SUM VACATION PAYMENT		\$10,333.14
MORIN, LISA A	03/09/17 - 09/06/17	TELECOMMUNICATIONS NETWORK COORD	RA	\$42,845.01
ROCHLER, MATTHEW	03/09/17 - 09/06/17	SENIOR UNIFIED COMMUNICTNS ENGINEER	RA	\$33,030.26
SNYDER JR, JOHN I	03/09/17 - 09/06/17	MNGR DATA PROCESSING UNIFIED COMM	RA	\$66,011.27
SPEZIALE, JOHN A	03/09/17 - 09/06/17	UNIFIED COMMUNICATIONS ENGINEER	RA	\$24,874.06

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33091	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,803.17
04/10/17	33142	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$93.80
04/10/17	33156	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
04/10/17	33157	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$382.59
04/10/17	33158	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,150.43
04/10/17	33204	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$81.97
04/10/17	33205	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$91.98
04/10/17	33237	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
04/17/17	33292	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$51.95
04/17/17	33299	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,097.47
04/21/17	33352	B-LANN EQUIPMENT CO INC	FIRE SUPPRESSION MAINTENANCE	\$395.00
04/24/17	33377	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$76.46
04/24/17	33453	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$79.99
05/02/17	33488	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,322.51
05/02/17	33504	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$93.80
05/02/17	33505	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$46.27
05/02/17	33517	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,189.27
05/02/17	33518	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$422.92
05/02/17	33519	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$382.63
05/02/17	33530	FIBERTECH NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$2,000.00
05/02/17	33546	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,661.78
05/02/17	33550	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
05/02/17	33551	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,986.02
05/02/17	33554	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$33,609.80
05/02/17	33568	CIT FINANCE LLC	PHONE EQUIPMENT LEASE	\$36,123.04
05/05/17	33640	STAPLES CONTRACTS & COMMERCIAL INC	TELECOMMUNICATIONS EQUIPMENT	\$319.96
05/08/17	33626	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$51.95
05/08/17	33627	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$76.46



# NEW YORK STATE SENATE EXPENDITURE REPORT

Page : 273

April 1, 2017 to September 30, 2017

## STS/TELECOMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/08/17	33634	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,097.47
05/08/17	33635	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
05/08/17	33636	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,140.13
05/08/17	33650	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$91.98
05/08/17	33651	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$81.97
05/08/17	33675	BLUE JEANS NETWORK INC	HOSTED VIDEO CONFERENCING SERVICES	\$13,775.00
05/15/17	33087R	OFFICE FOR TECHNOLOGY	OFT INTER AGENCY CREDIT	-\$753.00
05/15/17	33803	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
05/19/17	33869	GRIMMERS ELECTRONIC SUPPLY CORP	BATTERIES	\$479.20
05/22/17	33896	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$46.27
05/22/17	33902	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$420.74
05/22/17	33914	FIBERTECH NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$2,000.00
05/22/17	33915	FIBERTECH NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$874.97
05/22/17	33916	FIBERTECH NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
05/22/17	33921	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$84.90
05/22/17	33956	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$79.99
05/22/17	33970	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$34,142.66
05/24/17	34013R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$40.00
05/25/17	34014	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,274.98
05/30/17	34032	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$93.80
05/30/17	34038	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,189.27
05/30/17	34086	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,634.25
05/30/17	34089	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,453.20
06/05/17	34138	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
06/05/17	34139	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$380.33
06/05/17	34140	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,140.13
06/05/17	34151	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$91.98
06/05/17	34152	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$81.97
06/05/17	34177	CIT FINANCE LLC	PHONE EQUIPMENT LEASE	\$36,123.04
06/12/17	34246	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$51.95
06/12/17	34247	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$76.46
06/12/17	34259	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,097.47
06/12/17	34273	FIBERTECH NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$2,000.00
06/12/17	34274	FIBERTECH NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
06/12/17	34275	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
06/16/17	34376	SPOK INC	PAGER LEASE(S)	\$41.40
06/19/17	34355	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$46.27
06/19/17	34360	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$383.27
06/19/17	34361	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$1,395.00
06/19/17	34379	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$84.90
06/19/17	34426	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$79.99
06/19/17	34440	SWN COMMUNICATIONS INC	TELECOMMUNICATION SOFTWARE	\$13,300.00
06/23/17	34474	CSC HOLDINGS LLC	TELEPHONE SERVICES	\$2,443.58
06/23/17	34495	STAPLES CONTRACTS & COMMERCIAL INC	TELECOMMUNICATIONS EQUIPMENT	\$216.85
06/23/17	34515	ANIXTER INC	COMPUTER EQUIPMENT	\$56,449.90
06/26/17	34491	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,189.27
06/26/17	34512	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,572.49
06/26/17	34517	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,195.88

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 274

April 1, 2017 to September 30, 2017

## STS/TELECOMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/26/17	34520	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$20,300.99
06/29/17	34538R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$72.42
07/05/17	34554	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$93.84
07/05/17	34578	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
07/05/17	34579	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
07/05/17	34580	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
07/05/17	34581	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
07/05/17	34582	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,165.72
07/05/17	34583	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
07/05/17	34584	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,339.32
07/05/17	34612	CIT FINANCE LLC	PHONE EQUIPMENT LEASE	\$36,123.04
07/05/17	34692	SIRIUS COMPUTER SOLUTIONS INC	TELECOMMUNICATIONS EQUIPMENT	\$641,150.80
07/06/17	34585	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
07/06/17	34586	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
07/14/17	34865	ANIXTER INC	COMPUTER MAINTENANCE	\$12,544.35
07/17/17	34722	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$76.47
07/17/17	34723	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$51.95
07/17/17	34741	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$379.79
07/17/17	34742	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
07/17/17	34743	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,140.13
07/17/17	34787	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$92.03
07/17/17	34788	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$82.00
07/17/17	34794	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
07/17/17	34862	THE WALTERS CO AC INC	AIR CONDITIONER MAINTENANCE	\$4,142.50
07/20/17	34916	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$541.38
07/24/17	34923	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$46.27
07/24/17	34951	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$84.90
07/24/17	34960	CHARTER COMMUNICAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$79.99
07/27/17	34993	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,293.68
07/27/17	35001	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$93.84
07/27/17	35010	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,189.27
07/27/17	35011	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$421.22
07/27/17	35043	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$904.33
07/27/17	35045	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,265.67
08/07/17	35156	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$51.95
08/07/17	35163	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$378.27
08/07/17	35164	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
08/07/17	35165	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,140.13
08/07/17	35178	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$92.06
08/07/17	35179	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$82.92
08/07/17	35181	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,397.91
08/07/17	35193	SWN COMMUNICATIONS INC	SOFTWARE FOR 911 SERVICES	\$1,900.00
08/07/17	35200	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$39,452.81
08/11/17	35278	CITI - P CARD CITIBANK NA	AMTRAK TICKETS	\$162.00
08/14/17	35238	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$76.47
08/14/17	35295	CHARTER COMMUNICAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$79.99
08/18/17	35365	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER SUPPLIES	\$282.28
08/18/17	35413	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,437.52

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 275

April 1, 2017 to September 30, 2017

## STS/TELECOMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/18/17	35414	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
08/18/17	35415	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
08/18/17	35416	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
08/18/17	35417	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
08/21/17	35351	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$46.27
08/21/17	35356	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$421.15
08/21/17	35373	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$84.90
08/22/17	35227	CIT FINANCE LLC	PHONE EQUIPMENT LEASE	\$36,123.04
08/24/17	35443R	CELLCO PARTNERSHIP	CREDIT REFUND	-\$323.11
09/05/17	35449	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,286.96
09/05/17	35453	ANIXTER INC	SOFTWARE MAINTENANCE	\$576.00
09/05/17	35461	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$93.84
09/05/17	35466	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,189.27
09/05/17	35511	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,293.84
09/05/17	35515	ANIXTER INC	TELECOMMUNICATIONS EQUIPMENT	\$5,300.00
09/05/17	35516	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,258.34
09/05/17	35517	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$38,587.25
09/05/17	35540	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$387.09
09/05/17	35541	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
09/05/17	35542	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,140.13
09/05/17	35625	CIT FINANCE LLC	PHONE EQUIPMENT LEASE	\$36,123.04
09/11/17	35726	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$51.95
09/11/17	35753	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$91.01
09/11/17	35754	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$83.31
09/15/17	35784	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,286.96
09/15/17	35798	DLT SOLUTIONS LLC	COMPUTER SOFTWARE	\$722.07
09/18/17	35799	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$79.38
09/18/17	35801	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$46.27
09/18/17	35807	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$423.05
09/18/17	35808	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$1,395.00
09/18/17	35856	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$79.99
09/18/17	35858	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$995.00
09/18/17	35859	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$995.00
09/18/17	35860	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$995.00
09/21/17	35971	TAG SOLUTIONS LLC	TELECOMMUNICATIONS EQUIPMENT	\$491,828.62
09/25/17	35925	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$93.84

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/07/17	1047338	ROCHLER, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$80.50
08/30/17	1079299	MORIN, LISA	LEGISLATIVE DUTIES - MANHATTAN	\$274.12

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$270,720.44
GENERAL EXPENDITURES.....	\$1,783,765.60
TOTAL ALL EXPENSES.....	\$2,054,486.04

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 276

April 1, 2017 to September 30, 2017

## STS/TELECOMMUNICATIONS

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$2.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	-\$73.51
OFFICE SUPPLIES EXPENSES.....	\$247.57

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:277

April 1, 2017 to September 30, 2017

LC/ADMIN REGULATIONS REVIEW COMM

## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
KIRKWOOD, JAMES A	03/09/17 - 08/09/17	COUNSEL TO THE ADMINISTRATIVE REGULA	RA	\$16,341.57
KOURY, JOHN A	03/09/17 - 09/06/17	DIRECTOR	RA	\$30,402.71

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/21/17	33412	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$129.30
05/19/17	33923	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.50
06/16/17	34381	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$134.20
07/14/17	34808	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$134.20
08/18/17	35375	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$122.00
09/15/17	35825	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$140.30

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$46,744.28

GENERAL EXPENDITURES..... \$774.50

TOTAL ALL EXPENSES..... \$47,518.78

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$4.81

OFFICE SUPPLIES EXPENSES..... \$68.16

# NEW YORK STATE SENATE EXPENDITURE REPORT

Page:278

April 1, 2017 to September 30, 2017

## LC/DEVELOPMENT OF RURAL RESOURCES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOTT, WADE D	03/09/17 - 06/08/17	DIRECTOR OF COMMUNICATIONS	RA	\$10,041.32
ABBOTT, WADE D	08/09/17	LUMP SUM VACATION PAYMENT		\$2,221.82
GILLIGAN, CAITLIN B	07/11/17 - 09/06/17	COMMUNICATIONS SPECIALIST/POLICY ANA	RA	\$5,692.32
KASOW, JILLIAN D	03/09/17 - 09/06/17	CNSL DIR OF LGSLTV COMMSN RURAL RCS	RA	\$43,576.98

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/17	33536	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$46.50
05/19/17	33943	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.50
06/16/17	34408	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
07/14/17	34833	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
09/05/17	35501	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
09/15/17	35846	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.50

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/19/17	1054523	KASOW,JILLIAN	LEGISLATIVE DUTIES - GREENPORT	\$137.67
08/09/17	1067793	KASOW,JILLIAN	LEGISLATIVE DUTIES - WATERLOO	\$660.10
08/16/17	1072756	GILLIGAN,CAITLIN	LEGISLATIVE DUTIES - GENEVA	\$370.68
08/30/17	1079291	KASOW,JILLIAN	LEGISLATIVE DUTIES - GENEVA	\$470.39

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$61,532.44
GENERAL EXPENDITURES.....	\$1,945.34
	=====
TOTAL ALL EXPENSES.....	\$63,477.78

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$7,310.54
TOTAL MAILING EXPENSES.....	\$7,310.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$21.74
OFFICE SUPPLIES EXPENSES.....	\$120.41

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

Page: 279

April 1, 2017 to September 30, 2017

## TF/DEMOGRAPHIC RESEARCH AND REAPP

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HENNESSY, DANIEL J	03/09/17 - 09/06/17	SENIOR RESEARCH ANALYST	RA	\$52,343.33
SCHAEFER, DAVID S	03/09/17 - 09/06/17	SENIOR RESEARCH ANALYST	RA	\$47,895.12
TASSONE, FRANK	03/09/17 - 09/06/17	EXEC DIR/DIR OF NYC MAJ. OPERATIONS	RA	\$66,950.00

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/15/17	33846	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$103.20
06/19/17	34448	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$103.20
07/17/17	34887	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$103.20
08/14/17	35311	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$103.20
09/11/17	35775	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$103.20

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$167,188.45
GENERAL EXPENDITURES.....	\$516.00
	=====
TOTAL ALL EXPENSES.....	\$167,704.45

### 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.....	\$1.14
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

Page : 280

April 1, 2017 to September 30, 2017

## LC/LEGISLATIVE ETHICS COMMISSION

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRATEK, NICOLE A	03/09/17 - 09/06/17	MANAGER OF TRAINING, REPORTING & DIS	RA	\$23,500.10
DESORBO, GARY T	03/09/17 - 09/06/17	ASSISTANT COUNSEL	RA	\$26,026.93
DOREN, VICKY T	03/09/17 - 09/06/17	EXECUTIVE ASSISTANT	RA	\$27,250.08
LANE, NICOLE S	03/23/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	RA	\$13,200.12
REID, FELICIA A	03/09/17 - 09/06/17	SENIOR COUNSEL	RA	\$35,000.03
REID, LISA P	03/09/17 - 09/06/17	EXECUTIVE DIRECTOR & COUNSEL	RA	\$65,067.39
SEIBERT, KATHLEEN T	03/09/17 - 09/06/17	DEPUTY DIRECTOR	RA	\$44,245.77

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/21/17	33471	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$45.90
04/21/17	33472	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.55
05/11/17	33844	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$246.00
05/11/17	33845	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$37.00
06/05/17	34173	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
06/05/17	34174	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
06/05/17	34175	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
06/09/17	34314	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.70
06/12/17	34313	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
06/15/17	1032119	DOREN, VICKY	BUSINESS EXPENSE - ALBANY	\$6.47
07/14/17	34885	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.70
07/27/17	35057	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
08/11/17	35309	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$37.00
09/08/17	35773	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.55

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/26/17	1001514	DESORBO, GARY	LEGISLATIVE DUTIES - MANHATTAN	\$278.17

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$234,290.42
GENERAL EXPENDITURES.....	\$2,207.96
TOTAL ALL EXPENSES.....	=====
	\$236,498.38



# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

Page: 281

April 1, 2017 to September 30, 2017

## LC/LEGISLATIVE ETHICS COMMISSION

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$3,305.41
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,305.41
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$238.82
OFFICE SUPPLIES EXPENSES.....	\$281.40

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

Page : 282

April 1, 2017 to September 30, 2017

## LEGISLATIVE HEALTH SERVICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BYER, DONNA M	03/09/17 - 09/06/17	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$33,990.06
RICH, BERNADETTE R	03/09/17 - 09/06/17	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$32,960.07
RITTOCH, SHEILA B	03/09/17 - 09/06/17	DIRECTOR	RA	\$38,110.02

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/20/17	33084R	PDR EQUITY LLC PDR DISTRIBUTION LLC	REFUND ON ACCOUNT	-\$59.95
05/02/17	33567	COLONIAL CLEANERS LLC	LAUNDRY SERVICE	\$135.00
05/19/17	33984	CARDIAC LIFE PRODUCTS	MEDICAL SUPPLIES	\$145.16
06/05/17	34176	HOMETOWN HEALTHCARE INC	MEDICAL SUPPLIES	\$210.33
06/09/17	34331	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$832.47
06/12/17	34315	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$202.05
06/12/17	34316	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$36.00
06/12/17	34317	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$230.00
06/23/17	34526	WW GRAINGER	MEDICAL SUPPLIES	\$68.16
06/23/17	34527	HOMETOWN HEALTHCARE INC	MEDICAL SUPPLIES	\$424.03
06/26/17	34528	HOMETOWN HEALTHCARE INC	MEDICAL SUPPLIES	\$179.28
06/29/17	34543R	EBS CO INDUSTRIES INC	CREDIT ON ACCOUNT	-\$38.68

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$105,060.15

GENERAL EXPENDITURES..... \$2,363.85

TOTAL ALL EXPENSES..... \$107,424.00

### 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..... \$1.35

OFFICE SUPPLIES EXPENSES..... \$17.42

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

Page : 283

April 1, 2017 to September 30, 2017

## LEGISLATIVE LIBRARY

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALASSIE, KATE S	03/09/17 - 09/06/17	LEGISLATIVE LIBRARIAN	RA	\$31,827.12
BARTLETTE JR, JOSEPH D	03/09/17 - 09/06/17	LAW LIBRARY ASSISTANT	RA	\$31,144.88
BOGDAN, KAREN A	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	RA	\$31,361.85
GRSZTOFF, STEPHEN L	03/09/17 - 09/06/17	LAW LIBRARIAN	RA	\$24,950.51
GILIBERTO, JAMES A	03/09/17 - 09/06/17	LEGISLATIVE LIBRARIAN	RA	\$41,498.99
ROHRER, SUZANNE E	03/09/17 - 09/06/17	ADMINISTRATIVE ASSISTANT	RA	\$23,690.16
VAN EPPS, CHRISTOPHER J	03/09/17 - 09/06/17	LAW LIBRARY ASSISTANT	RA	\$24,205.09

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/10/17	33249	ALM MEDIA LLC	LAW BOOK(S)	\$469.95
04/10/17	33252	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$240.00
04/14/17	33250	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$150.48
04/14/17	33251	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$87.47
04/20/17	33085R	WEST PUBLISHING	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$76.61
05/02/17	33565	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$817.45
05/02/17	33566	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$158.60
05/05/17	33684	RELX INC	ON-LINE COMPUTER SERVICES	\$4,539.00
05/05/17	33685	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$5,090.47
05/05/17	33686	WEST PUBLISHING	LAW BOOK(S)	\$12,199.00
05/05/17	33687	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$1,310.00
05/05/17	33750	CITI - P CARD CITIBANK NA	TELEVISION	\$329.99
05/08/17	33688	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$431.00
05/11/17	33841	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$703.50
05/11/17	33842	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.30
05/11/17	33843	RELX INC	ON-LINE COMPUTER SERVICES	\$4,539.00
05/19/17	33982	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,519.00
05/19/17	33983	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$339.40
05/25/17	34100	BRODART COMPANY	OFFICE SUPPLIES	\$111.20
05/25/17	34101	RELX INC	LAW BOOK(S)	\$27,066.73
05/25/17	34102	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$106.28
05/25/17	34103	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$149.54
06/09/17	34308	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$39.22
06/09/17	34309	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$821.95
06/09/17	34310	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$117.60
06/09/17	34311	WEST PUBLISHING	LAW BOOK(S)	\$12,199.00
06/09/17	34312	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$1,412.00
06/12/17	34307	COULSONS NEWS CENTERS WJ COULSON CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$731.00
06/16/17	34446	RELX INC	ON-LINE COMPUTER SERVICES	\$4,539.00
06/16/17	34447	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$265.53
06/23/17	34525	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,519.00

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

Page : 284

April 1, 2017 to September 30, 2017

## LEGISLATIVE LIBRARY

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/05/17	34607	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$12,199.00
07/05/17	34608	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$552.07
07/05/17	34609	WEST PUBLISHING	LAW BOOK(S)	\$1,412.00
07/05/17	34610	WEST PUBLISHING	LAW BOOK(S)	\$150.00
07/14/17	34883	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$820.95
07/14/17	34884	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$117.60
07/17/17	34882	UNITED STATES POSTAL SERVICE	PO BOX RENTAL	\$1,300.00
07/27/17	35052	RELX INC	ON-LINE COMPUTER SERVICES	\$4,539.00
07/27/17	35053	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,519.00
07/27/17	35054	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$150.48
07/27/17	35055	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$250.36
07/27/17	35056	LEG INC	LAW BOOK(S)	\$118.00
08/04/17	35211	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,758.89
08/04/17	35212	NEW YORK LEGISLATIVE SERVICE INC	LAW BOOK(S)	\$393.16
08/04/17	35213	NEW YORK LEGISLATIVE SERVICE INC	LAW BOOK(S)	\$244.16
08/04/17	35214	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$468.37
08/04/17	35215	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$106.28
08/07/17	35216	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$313.38
08/18/17	35421	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$149.54
08/18/17	35422	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$107.52
08/18/17	35424	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$5,406.63
08/21/17	35423	RELX INC	ON-LINE COMPUTER SERVICES	\$4,539.00
08/24/17	35444R	MATTHEW BENDER & CO INC	REFUND ON ACCOUNT	-\$1,412.00
09/05/17	35622	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$754.00
09/05/17	35623	WEST PUBLISHING	LAW BOOK(S)	\$12,199.00
09/05/17	35624	WEST PUBLISHING	LAW BOOK(S)	\$12,199.00
09/15/17	35877	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$879.60
09/18/17	35876	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$427.86

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$208,678.60  
GENERAL EXPENDITURES..... \$152,645.90

=====

TOTAL ALL EXPENSES..... \$361,324.50

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS..... \$1.19  
NEWSLETTER..... \$0.00  
BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$1.19

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$9.22

OFFICE SUPPLIES EXPENSES..... \$435.27

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

Page : 285

April 1, 2017 to September 30, 2017

## LEGISLATIVE MESSENGER SERVICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABREU, BRIAN A	03/09/17 - 09/06/17	MESSENGER	RA	\$14,816.62
AMODEO, GRETA G	03/09/17 - 09/06/17	MESSENGER	RA	\$14,816.62
BONESTEEL, BETH A	03/09/17 - 09/06/17	ASSISTANT DIRECTOR	RA	\$27,758.51
CLARK, SHANNON L	02/23/17 - 06/27/17	MESSENGER APPRENTICE	TE	\$2,464.46
COHEN, MICHAEL A	03/09/17 - 09/06/17	MESSENGER	RA	\$18,311.67
CROWE, WILLIAM D	03/09/17 - 09/06/17	MESSENGER	RA	\$16,830.84
DALY, MICHELLE L	03/09/17 - 09/06/17	MESSENGER	RA	\$15,548.91
DENENBERG, ADAM S	03/09/17 - 09/06/17	MESSENGER COORDINATOR	RA	\$17,757.22
DESIENO, ROBERT B	03/09/17 - 09/06/17	MESSENGER	RA	\$17,092.92
FAULKNER, WILLIAM J	* 05/03/17	LUMP SUM VACATION PAYMENT		\$2,771.80
FORKEUTIS, SHARON M	03/09/17 - 09/06/17	MESSENGER	RA	\$17,574.70
GAGNON, MARCUS L	03/09/17 - 09/06/17	MESSENGER	RA	\$15,889.25
GERARD, WILLIAM B	03/09/17 - 09/06/17	MESSENGER	RA	\$19,146.40
GRIFFIN, KATHERINE A	03/09/17 - 09/06/17	MESSENGER	RA	\$16,511.69
HARDY, KENNASHA S	02/23/17 - 04/05/17	MESSENGER APPRENTICE	TE	\$1,238.94
HARDY, KENNASHA S	04/06/17 - 09/06/17	MESSENGER	RA	\$11,307.78
KATHER, KEVIN T	03/09/17 - 09/06/17	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$42,178.50
LAPP, KIMBERLY A	03/09/17 - 09/06/17	MESSENGER	RA	\$17,574.70
MCDONALD, BARBARA	03/09/17 - 09/06/17	MESSENGER COORDINATOR	RA	\$19,158.88
O'BRIEN, KATHY A	03/09/17 - 09/06/17	MESSENGER COORDINATOR	RA	\$17,633.85
O'HARA, PATRICK M	03/09/17 - 09/06/17	MESSENGER	RA	\$18,033.08
OLIVER, KADIJA S	03/09/17 - 09/06/17	MESSENGER COORDINATOR	RA	\$15,539.55
ROTUNDO, FRANCIS M	03/09/17 - 09/06/17	MESSENGER	RA	\$19,146.40
SCHLEICH, KATHLEEN A	03/09/17 - 09/06/17	MESSENGER	RA	\$15,548.91
SHOOK, MOLLIE A	03/23/17 - 09/06/17	MESSENGER	RA	\$12,384.71
WICKHAM, KELLSEY B	04/06/17 - 09/06/17	MESSENGER	RA	\$11,307.78
WOJTOWICZ, BARBARA H	03/09/17 - 09/06/17	MESSENGER	RA	\$17,574.70
ZEH, VALERIE J	03/09/17 - 09/06/17	MESSENGER	RA	\$17,574.83

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2017

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/08/17	33689	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$474.60
05/19/17	33985	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$48.85
07/05/17	34611	HOME DEPOT CREDIT SERVICES	OFFICE EQUIPMENT	\$898.20
08/11/17	35310	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$48.85
09/08/17	35774	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$42.10

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

Page: 286

April 1, 2017 to September 30, 2017

## LEGISLATIVE MESSENGER SERVICE

### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$453,494.22
------------------------------------	--------------

GENERAL EXPENDITURES.....	\$1,512.60
---------------------------	------------

TOTAL ALL EXPENSES.....	=====	\$455,006.82
-------------------------	-------	--------------

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$6.84
------------------	--------

NEWSLETTER.....	\$0.00
-----------------	--------

BULK RATE.....	\$0.00
----------------	--------

TOTAL MAILING EXPENSES.....	\$6.84
-----------------------------	--------

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.29
--	--------

OFFICE SUPPLIES EXPENSES.....	\$615.88
-------------------------------	----------

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

Page:287

April 1, 2017 to September 30, 2017

## NCSL JOINT ANNUAL DUES PAYMENT

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/14/17	34886	NATIONAL CONFERENCE OF STATE LEGISLATURES	ANNUAL DUES	\$388,370.00

#### TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$388,370.00
	=====
TOTAL ALL EXPENSES.....	\$388,370.00

### 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