

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JOSEPH P. ADDABBO, JR.

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ADDABBO JR, JOSEPH P	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
ADDABBO JR, JOSEPH P	04/04/18	ASSISTANT MINORITY WHIP	RA	\$9,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLARK, VICTORIA L	03/08/18 - 09/05/18	LEGISLATIVE DIRECTOR	RA	\$31,162.56
DELLANNO, THOMAS A	03/08/18 - 09/05/18	ASSISTANT COMMUNITY LIAISON	SA	\$5,302.57
DOREMUS, SANDEE	03/08/18 - 09/05/18	COMMUNITY LIAISON	RA	\$20,600.19
GIANNELLI, NEIL C	03/08/18 - 09/05/18	OFFICE MANAGER	RA	\$22,943.70
GIUDICE, ANTHONY	03/08/18 - 09/05/18	PRESS SECRETARY/SPECIAL EVENTS COORD	RA	\$20,000.11
GRECH, EVA	03/08/18 - 09/05/18	COMMUNITY LIAISON	RA	\$18,752.63
GRIFFIN, JEFFREY R	03/08/18 - 09/05/18	CONSTITUENT LIAISON	RA	\$20,500.09
KASH, JANET K	02/26/18 - 08/22/18	COMMUNICATIONS DIRECTOR	TE	\$18,315.00
MCCABE, PATRICIA	03/08/18 - 09/05/18	SPECIAL ASSISTANT	RA	\$30,253.86
MOORE, CARL V	03/08/18 - 09/05/18	CONSTITUENT LIAISON	RA	\$20,600.19
PORTH, KRISTI D	03/08/18 - 09/05/18	SCHEDULER	RA	\$19,540.04
SPELLMAN, SARAH E	03/08/18 - 09/05/18	CONSTITUENT LIAISON	RA	\$19,353.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39346	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
04/16/18	39426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$253.10
04/16/18	39459	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$47.44
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.32
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$268.27
05/04/18	39655	IRENE DAMBROSIO	D.O. LEASE	\$1,750.00
05/04/18	39660	MARGHERITA LARUSSA	D.O. LEASE	\$2,106.67
05/10/18	39876	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
05/14/18	39950	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$261.88
05/14/18	39974	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$123.81
05/17/18	40046	CSI NORTHEAST INC	INTERPRETER SERVICES	\$85.00
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$302.66
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.25
05/21/18	40077	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$154.14
05/21/18	40078	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.28
06/04/18	40226	IRENE DAMBROSIO	D.O. LEASE	\$1,750.00

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SENATOR JOSEPH P. ADDABBO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/04/18	40231	MARGHERITA LARUSSA	D.O. LEASE	\$2,106.67
06/11/18	40376	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$65.84
06/15/18	40430	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
06/18/18	40502	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$216.46
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$292.12
06/25/18	40598	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$46.16
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.13
07/03/18	40692	IRENE DAMBROSIO	D.O. LEASE	\$1,750.00
07/03/18	40697	MARGHERITA LARUSSA	D.O. LEASE	\$2,106.67
07/13/18	40850	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
07/16/18	40968	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.11
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.76
07/23/18	41069	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.46
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$294.17
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
08/06/18	41222	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$233.60
08/06/18	41263	IRENE DAMBROSIO	D.O. LEASE	\$1,750.00
08/06/18	41268	MARGHERITA LARUSSA	D.O. LEASE	\$2,106.67
08/10/18	41345	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
08/17/18	41470	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.98
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.76
08/24/18	41540	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.18
08/27/18	41520	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$303.45
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$323.96
09/04/18	41637	IRENE DAMBROSIO	D.O. LEASE	\$1,750.00
09/04/18	41642	MARGHERITA LARUSSA	D.O. LEASE	\$2,106.67
09/14/18	41824	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$149.50
09/14/18	41904	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.11
09/14/18	41905	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.31
09/17/18	41882	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$585.25
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.02

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1207943	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$761.94
04/24/18	1218164	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$935.94
05/01/18	1221407	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$587.94
05/09/18	1225980	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$587.94
05/16/18	1232207	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$587.94
05/23/18	1237349	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$587.94
05/31/18	1242070	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$587.94
06/07/18	1244609	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$239.94
06/13/18	1248507	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$413.94
06/20/18	1253657	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$761.94
06/27/18	1258148	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$646.94
07/06/18	1262714	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$413.94

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SENATOR JOSEPH P. ADDABBO, JR.

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
08/08/18	1282802	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$239.94
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$296,824.01
GENERAL EXPENDITURES.....				\$32,425.23
TOTAL ALL EXPENSES.....				\$329,249.24

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,742.29
NEWSLETTER.....	\$51,354.99
BULK RATE.....	\$26,696.03
TOTAL MAILING EXPENSES.....	\$80,793.31
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.58
OFFICE SUPPLIES EXPENSES.....	\$569.21

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR FREDERICK J. AKSHAR II

CHAIRMAN OF SENATE ELECTIONS COMMITTEE
CHAIRMAN OF SENATE LABOR COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AKSHAR II, FREDERICK J	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
AKSHAR II, FREDERICK J	04/04/18	CHAIR, SENATE COMMITTEE ON ELECTIONS	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALPAUGH, ROBIN M	07/05/18 - 09/05/18	DIRECTOR OF OPERATIONS	RA	\$10,173.08
CAPOZZI, ANTHONY J	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$46,153.88
DATTA, VALERIE A	03/08/18 - 06/27/18	DIRECTOR OF OPERATIONS	RA	\$25,173.09
DATTA, VALERIE A	08/22/18	LUMP SUM VACATION PAYMENT		\$8,884.62
DAVIS, SAMMY L	03/10/18 - 08/08/18	SECURITY COORDINATOR	TE	\$2,320.00
FEDERMAN, BENJAMIN L	03/08/18 - 09/05/18	DISTRICT COORDINATOR	RA	\$24,192.38
GRAFTON, CHERYL K	03/08/18 - 09/05/18	PUBLIC AFFAIRS COORDINATOR	RA	\$21,346.21
GRIPPO, DANIEL J	03/08/18 - 09/05/18	CONSTITUENT SERVICES ASSISTANT	RA	\$19,325.10
HOBLITZ, MINA R	03/08/18 - 08/31/18	CONSTITUENT SERVICES ASSISTANT	RA	\$22,592.33
MILLER, MARCIA E	03/08/18 - 09/05/18	PUBLIC AFFAIRS ASSISTANT	SA	\$6,528.08
PRIEST, EMMANUEL L	03/08/18 - 09/05/18	DIRECTOR OF PUBLIC AFFAIRS	RA	\$38,500.02
SHAW, JASON E	03/08/18 - 08/23/18	TECHNOLOGY DIRECTOR	SA	\$2,557.72
WILLIAMS, JESSICA A	03/08/18 - 06/13/18	DIRECTOR OF ADMINISTRATION	RA	\$22,884.68
WOOD, KATE L	04/26/18 - 06/21/18	LEGISLATIVE AIDE	SA	\$4,791.53
WOOD, KATE L	08/22/18	LUMP SUM VACATION PAYMENT		\$183.75

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.19
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$96.45
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.79
06/04/18	40181	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$501.40
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.58
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.31
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.21
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.58
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.45
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$119.56
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.04

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR FREDERICK J. AKSHAR II
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1207950	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$711.80
04/19/18	1213227	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$885.80
05/01/18	1221421	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$537.80
05/09/18	1228119	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$537.80
05/16/18	1232225	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$537.80
05/23/18	1235802	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$537.80
05/31/18	1242089	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$537.80
06/13/18	1248546	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$537.80
06/20/18	1253666	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$189.80
06/20/18	1253674	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$711.80
06/27/18	1259315	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$711.80
07/18/18	1267022	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$537.80
08/08/18	1282819	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - WATERTOWN	\$206.87
09/27/18	1311609	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - MINEOLA	\$484.02
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$304,731.44
GENERAL EXPENDITURES.....				\$9,015.89
TOTAL ALL EXPENSES.....				=====
				\$313,747.33

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,394.16
NEWSLETTER.....	\$0.00
BULK RATE.....	\$73,198.20
TOTAL MAILING EXPENSES.....	\$75,592.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.53
OFFICE SUPPLIES EXPENSES.....	\$429.22

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR MARISOL ALCANTARA

RANKING MEMBER OF SENATE CONSUMER PROTECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ALCANTARA, MARISOL	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
ALCANTARA, MARISOL	04/04/18	CHAIR SEN COMM ON LABOR	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUDELO, VANESSA B	%	02/20/18	DISTRICT REPRESENTATIVE	-\$1,869.25
ARRENDELL-JOHNSON, JANE M	03/08/18 - 05/02/18	DISTRICT REPRESENTATIVE	RA	\$6,461.54
ARRENDELL-JOHNSON, JANE M	07/11/18	LUMP SUM VACATION PAYMENT		\$2,312.16
CARIAS VALENZUELA, CLAUDIA	03/08/18 - 09/05/18	DISTRICT REPRESENTATIVE	RA	\$21,000.07
CARTER, MICHAEL T	03/08/18 - 03/16/18	PRESS SECRETARY	RA	\$1,707.70
CARTER, MICHAEL T	05/16/18	LUMP SUM VACATION PAYMENT		\$1,310.66
CENICES, JETSENIYA M	03/08/18 - 09/05/18	DISTRICT OFFICE MANAGER	RA	\$30,000.10
DEOLEO, NURYS B	03/08/18 - 09/05/18	SENIOR ADVISOR	RA	\$28,500.03
FORSYTHE, HAROLD S	03/08/18 - 09/05/18	COMMUNITY LIAISON	SA	\$10,000.12
HERRERA, JOANNA	05/03/18 - 09/05/18	PRESS SECRETARY	RA	\$15,403.85
JONES, JOSHUA M	03/08/18 - 09/05/18	DIRECTOR ALBANY OPERATIONS / POLICY	RA	\$15,780.82
MORETY, ELKA M	03/08/18 - 09/05/18	SCHEDULER	RA	\$16,607.79
RUIZ, MANUEL A	03/08/18 - 07/10/18	MEDIA COORDINATOR	SA	\$4,700.00
RUSSELL, SUSAN M	03/08/18 - 04/18/18	SPECIAL COUNSEL	SA	\$4,038.48
RUSSELL, SUSAN M	06/13/18	LUMP SUM VACATION PAYMENT		\$1,797.70
VASQUEZ, ANGEL I	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$44,000.06
WARD, BRENNAN J	03/08/18 - 09/05/18	DISTRICT REPRESENTATIVE	RA	\$18,471.19

% RETURNED CHECK FOR PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 8, 2018

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/23/18	39516	FACILITY VALUE	D.O. CLEANING	\$369.76
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.93
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.86
05/04/18	39656	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,750.23
05/14/18	39805	FACILITY VALUE	D.O. CLEANING	\$369.76
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.48
06/04/18	40227	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,750.23
06/18/18	40411	FACILITY VALUE	D.O. CLEANING	\$369.76
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.65
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.20
07/03/18	40693	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,750.23
07/16/18	40783	FACILITY VALUE	D.O. CLEANING	\$369.76
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.71

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SENATOR MARISOL ALCANTARA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.58
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/13/18	41327	FACILITY VALUE	D.O. CLEANING	\$369.76
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.07
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.74
09/17/18	41797	FACILITY VALUE	D.O. CLEANING	\$369.76
09/20/18	41264	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,750.23
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.17

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/01/18	1221437	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$744.50
05/09/18	1226003	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$570.50
05/09/18	1226021	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$570.50
05/16/18	1232233	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$570.50
05/31/18	1240063	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$570.50
05/31/18	1240078	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$570.50
06/13/18	1248556	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$222.50
06/13/18	1248569	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$396.50
06/27/18	1258184	ALCANTARA, MARISOL	TOLLS - ALBANY	\$85.75
07/06/18	1264835	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$744.50
07/06/18	1264851	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$744.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$269,347.99
GENERAL EXPENDITURES.....	\$27,757.46
TOTAL ALL EXPENSES.....	\$297,105.45

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,045.33
NEWSLETTER.....	\$0.00
BULK RATE.....	\$45,809.23
TOTAL MAILING EXPENSES.....	\$47,854.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.20
OFFICE SUPPLIES EXPENSES.....	\$447.31

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
AMEDORE, GEORGE A	04/04/18	CHRMN SEN A&D AB COMM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREAKELL, DOUGLAS A	05/18/18 - 09/05/18	CHIEF OF STAFF	RA	\$43,963.50
CARDILLO, CATHY L	03/08/18 - 09/05/18	LEGISLATIVE DIRECTOR	RA	\$43,074.07
CROTTY, PATRICIA A	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$31,943.60
HAYNES, HEIDI L	03/08/18 - 09/05/18	DISTRICT COORDINATOR	RA	\$22,150.05
KELDER, RANDI M	03/08/18 - 09/05/18	CONSTITUENT COORDINATOR	RA	\$18,500.17
KOLBE, BRITTANY L	03/08/18 - 06/01/18	DISTRICT COORDINATOR	RA	\$9,534.64
MILLER, EILEEN E	03/08/18 - 09/05/18	DIRECTOR OF COMMUNICATIONS & OPERATI	RA	\$58,195.15
NICOSIA, VINCENZO R	03/08/18 - 09/05/18	DIRECTOR OF PUBLIC AFFAIRS	RA	\$27,500.07
RUNKO, EMMA R	06/06/18 - 08/08/18	LEGISLATIVE COORDINATOR	TE	\$1,752.00
SENECAL, RYAN S	03/08/18 - 09/05/18	LEGISLATIVE COORDINATOR	RA	\$15,000.05
STANISH, ANTHONY J	03/08/18 - 09/05/18	CONSTITUENT COORDINATOR	RA	\$17,600.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39374	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$152.95
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39247	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$137.40
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.52
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.68
05/04/18	39690	SEVEN21 LLC	D.O. LEASE	\$1,200.00
05/07/18	39728	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$136.98
05/10/18	39913	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$155.50
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.25
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.85
06/04/18	40183	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$136.98
06/04/18	40261	SEVEN21 LLC	D.O. LEASE	\$1,200.00
06/15/18	40469	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$153.00
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.81
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.15
07/03/18	40727	SEVEN21 LLC	D.O. LEASE	\$1,200.00
07/13/18	40888	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$161.00
07/16/18	40777	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$136.98
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.85

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR GEORGE AMEDORE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.81
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/06/18	41153	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$136.83
08/06/18	41298	SEVEN21 LLC	D.O. LEASE	\$1,200.00
08/10/18	41363	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$158.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.81
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.96
09/04/18	41672	SEVEN21 LLC	D.O. LEASE	\$1,200.00
09/07/18	41695	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$136.83
09/14/18	41852	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$157.50
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.83
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$338,338.32
GENERAL EXPENDITURES.....				\$8,584.31
TOTAL ALL EXPENSES.....				===== \$346,922.63

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,626.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$96,528.88
TOTAL MAILING EXPENSES.....	\$98,155.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$55.91
OFFICE SUPPLIES EXPENSES.....	\$187.37

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR ANTHONY P. AVELLA, JR.

RANKING MEMBER OF SENATE AGING COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AVELLA JR, ANTHONY P	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACEVEDO, SAMANTHA I	03/08/18 - 09/05/18	DEPUTY LEGISLATIVE DIRECTOR	RA	\$24,038.49
BAYLEY, MATTHEW R	03/08/18 - 05/02/18	DISTRICT REPRESENTATIVE	SA	\$6,057.72
BAYLEY, MATTHEW R	06/13/18	LUMP SUM VACATION PAYMENT		\$1,062.12
FREDIANI, JEFFREY A	03/08/18 - 09/05/18	DEPUTY CHIEF OF STAFF	RA	\$29,038.51
GOLASZEWSKI, ANETA	03/08/18 - 05/02/18	DISTRICT REPRESENTATIVE	RA	\$6,057.72
GOLASZEWSKI, ANETA	06/13/18	LUMP SUM VACATION PAYMENT		\$1,523.85
HAMMER, FRANCESCA D	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	SA	\$3,332.89
ISLEMAN, JESSE H	03/08/18 - 08/24/18	LEGISLATIVE COUNSEL	RA	\$28,500.05
KENNEDY-MITTON, ISABEAUX S	03/08/18 - 09/05/18	DISTRICT REPRESENTATIVE	RA	\$17,461.62
LEMP, KERYN C	03/08/18 - 09/05/18	ASSISTANT DEPUTY CHIEF OF STAFF	RA	\$22,788.54
MARTINEZ, MYKELA M	03/08/18 - 03/23/18	DISTRICT REPRESENTATIVE	RA	\$2,288.47
MARTINEZ, MYKELA M	05/16/18	LUMP SUM VACATION PAYMENT		\$942.31
NYMAN, GREGORY M	03/19/18 - 05/02/18	DISTRICT REPRESENTATIVE	RA	\$3,807.70
QUINN, CONNER J	03/08/18 - 05/02/18	PRESS SECRETARY	RA	\$6,923.12
QUINN, CONNER J	06/13/18	LUMP SUM VACATION PAYMENT		\$3,269.25
RAHMAN, WALIUR	04/02/18 - 09/05/18	DISTRICT REPRESENTATIVE	RA	\$12,461.56
SHEEHAN, REBECCA A	03/08/18 - 09/05/18	CHIEF OF STAFF/COUNSEL	RA	\$43,077.01
SWEENEY, MATTHEW E	07/16/18 - 08/27/18	DISTRICT REPRESENTATIVE	RA	\$3,576.93
YOON, HYO JUNG	03/19/18 - 05/02/18	DISTRICT REPRESENTATIVE	RA	\$3,807.70
ZELAYA, WILSON A	03/08/18 - 06/15/18	DISTRICT REPRESENTATIVE	RA	\$9,750.04
ZELAYA, WILSON A	09/05/18	LUMP SUM VACATION PAYMENT		\$980.77

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39325	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.51
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$101.10
05/04/18	39662	COMMERCIAL SITES LLC	D.O. LEASE	\$4,533.06
05/14/18	39868	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$110.44
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.88
06/04/18	40233	COMMERCIAL SITES LLC	D.O. LEASE	\$4,533.06
06/11/18	40330	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$108.61

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR ANTHONY P. AVELLA, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.85
07/03/18	40699	COMMERCIAL SITES LLC	D.O. LEASE	\$4,533.06
07/16/18	40839	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.40
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.18
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/06/18	41270	COMMERCIAL SITES LLC	D.O. LEASE	\$4,533.06
08/13/18	41338	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.38
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$108.70
09/04/18	41644	COMMERCIAL SITES LLC	D.O. LEASE	\$4,533.06
09/17/18	41815	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.39

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1207956	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$784.03
04/24/18	1217288	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$1,247.03
05/01/18	1223201	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$610.03
05/09/18	1227471	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$610.03
05/16/18	1232254	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$610.03
05/23/18	1237356	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$610.03
05/31/18	1242106	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$610.03
06/07/18	1245998	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$262.03
06/13/18	1249537	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$436.03
06/20/18	1254460	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$784.03
06/27/18	1259325	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$784.03
07/06/18	1265192	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$610.03
07/31/18	1279556	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - NEW YORK	\$65.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$270,496.34
GENERAL EXPENDITURES.....	\$34,820.38
TOTAL ALL EXPENSES.....	=====
	\$305,316.72

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR ANTHONY P. AVELLA, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$5,931.34
NEWSLETTER.....	\$50,832.48
BULK RATE.....	\$9,786.00
TOTAL MAILING EXPENSES.....	\$66,549.82
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.83
OFFICE SUPPLIES EXPENSES.....	\$768.70

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JAMAAL BAILEY

RANKING MEMBER OF SENATE CODES COMMITTEE

RANKING MEMBER OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BAILEY, JAMAAL T	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
BAILEY, JAMAAL T	04/04/18	RNKG MIN MEM SEN COMM ON CODES	RA	\$8,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDOH, ISAAC	03/08/18 - 09/05/18	COMMUNITY LIAISON	SA	\$7,325.11
AGOSTO, KENNETH G	03/08/18 - 09/05/18	DEPUTY CHIEF OF STAFF	RA	\$28,830.10
AVANT, TREY A	03/22/18 - 05/14/18	COMMUNITY AIDE	SA	\$935.98
FROHBERG, LESLIE G	05/21/18 - 09/05/18	COMMUNITY LIAISON	SA	\$1,798.07
GARAY, NANCY J	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	RA	\$15,000.05
GROOM, UNIQUE N	03/08/18 - 09/05/18	COMMUNITY LIAISON	SA	\$9,250.02
JENKINS-COX, JACQUELINE M	03/08/18 - 09/05/18	DIRECTOR OF OPERATIONS	RA	\$32,250.01
LAIDLEY, JASON D	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$50,000.08
MADDOX, DOMINIQUE E	03/08/18 - 09/05/18	SPECIAL ASSISTANT	RA	\$15,604.71
MARTINEZ CORZO, MARIA ANGELICA	03/08/18 - 09/05/18	DIRECTOR OF POLICY & LEGISLATION	RA	\$28,250.03
MEZA, ASHLEY	03/08/18 - 09/05/18	ASSOCIATE PRESS OFFICER	RA	\$16,000.01
OGILVIE, RANELL	03/08/18 - 09/05/18	COMMUNITY LIAISON	RA	\$15,750.02
PARSON, JASCELYN L	03/08/18 - 09/05/18	OFFICE COORDINATOR	RA	\$25,000.04
VASKEVICH, KATHERINE V	04/26/18 - 06/20/18	SESSION AIDE	SA	\$2,127.16
VASKEVICH, KATHERINE V	08/01/18 - 09/01/18	COMMUNITY AIDE	SA	\$1,200.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39336	EBONY THOMPSON	D.O. CLEANING	\$550.00
04/16/18	39426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$449.07
04/16/18	39457	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$411.47
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.71
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.28
05/04/18	39653	FISHERVILLE CORP	D.O. LEASE	\$4,359.44
05/14/18	39874	LOCKSMITH GUYS INC	D.O. GATE MAINTENANCE	\$1,120.00
05/14/18	39950	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$297.55
05/14/18	39973	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$269.26
05/21/18	40036	EBONY THOMPSON	D.O. CLEANING	\$550.00
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.27
06/04/18	40224	FISHERVILLE CORP	D.O. LEASE	\$4,359.44
06/11/18	40375	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$122.78
06/18/18	40427	EBONY THOMPSON	D.O. CLEANING	\$550.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JAMAAL BAILEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/18/18	40502	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$329.50
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.59
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.75
07/03/18	40690	FISHERVILLE CORP	D.O. LEASE	\$4,359.44
07/16/18	40844	EBONY THOMPSON	D.O. CLEANING	\$550.00
07/16/18	40967	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$34.70
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.56
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.32
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/06/18	41222	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$406.14
08/06/18	41261	FISHERVILLE CORP	D.O. LEASE	\$4,359.44
08/13/18	41343	EBONY THOMPSON	D.O. CLEANING	\$550.00
08/20/18	41469	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$39.91
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.91
08/27/18	41520	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$406.37
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.49
09/04/18	41635	FISHERVILLE CORP	D.O. LEASE	\$4,359.44
09/10/18	41769	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$41.04
09/17/18	41819	EBONY THOMPSON	D.O. CLEANING	\$550.00
09/17/18	41882	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$476.29
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.94

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1207962	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$743.41
04/19/18	1207971	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$1,091.41
05/01/18	1221447	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$569.41
05/09/18	1226034	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$454.41
05/23/18	1235831	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$569.41
05/23/18	1235840	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$569.41
05/31/18	1240101	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$569.41
06/07/18	1245789	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$221.41
06/13/18	1248580	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$395.41
06/20/18	1254842	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$743.41
06/27/18	1258196	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$743.41
07/06/18	1265198	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$743.41

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$297,571.36
GENERAL EXPENDITURES.....	\$37,799.86
	=====
TOTAL ALL EXPENSES.....	\$335,371.22

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JAMAAL BAILEY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,836.51
NEWSLETTER.....	\$24,926.29
BULK RATE.....	\$8,865.89
TOTAL MAILING EXPENSES.....	\$35,628.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.00
OFFICE SUPPLIES EXPENSES.....	\$618.67

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
BENJAMIN, BRIAN A	04/04/18	RNKG MIN MEM SEN COMM CS & PENSIONS	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALCENA, VALERIE A	03/08/18 - 09/05/18	SPECIAL ASSISTANT TO THE SENATOR	SA	\$7,500.09
DOZIER, KERCENA A	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$45,000.02
ELLIS, SABRINA A	03/08/18 - 09/05/18	OFFICE COORDINATOR	SA	\$11,830.00
FRASIER, DAIQUAN D	03/08/18 - 09/05/18	COMMUNITY COORDINATOR	RA	\$19,000.02
GILTNER, PHILIP W	03/08/18 - 03/21/18	LEGISLATIVE DIRECTOR	SA	\$4,615.38
GILTNER, PHILIP W	03/22/18 - 09/05/18	LEGISLATIVE DIRECTOR	RA	\$25,384.59
HARMONGOFF, SHANA	03/08/18 - 09/05/18	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$25,000.04
ISLER, LUTHER D	03/08/18 - 03/25/18	COMMUNITY COORDINATOR	SA	\$1,200.00
ISLER, LUTHER D	03/26/18 - 09/05/18	COMMUNITY COORDINATOR	RA	\$11,685.00
JOHNSON, DESHAUNDR A J	03/08/18 - 09/05/18	SCHEDULER / COMMUNITY COORDINATOR	RA	\$17,500.08
KAUFMANN, VALERIE P	08/29/18 - 09/05/18	CONSTITUENT COMMUNICATIONS ASSISTANT	SA	\$525.00
KELLY, XIOMARA J	07/02/18 - 08/26/18	INTERN	SA	\$4,200.00
NAVAS, SANDY	03/08/18 - 09/05/18	COMMUNITY LIAISON	SA	\$4,830.02
REILLY, NEIL D	03/08/18 - 09/05/18	COMMUNICATIONS DIRECTOR	RA	\$25,000.04
ROBERTS, ANTOINETTE D	07/17/18 - 08/01/18	INTERN	SA	\$1,260.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.05
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.34
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.43
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.01
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.67
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.65
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.55
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.58
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.01
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.84
09/07/18	41734	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/07/18	41735	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
09/07/18	41736	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00
09/07/18	41737	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$50.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR BRIAN A. BENJAMIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/07/18	41738	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
09/07/18	41739	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$395.88
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.64

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/23/18	1237719	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$571.59
05/23/18	1237735	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$919.59
05/23/18	1237738	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$919.59
05/23/18	1237743	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$745.59
05/23/18	1237747	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$745.59
05/23/18	1237752	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$571.59
05/31/18	1240198	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$581.00
05/31/18	1240209	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,093.59
05/31/18	1240221	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$571.59
06/13/18	1249974	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$397.59
06/20/18	1255444	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$397.59

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$251,030.25
GENERAL EXPENDITURES.....	\$8,863.86
TOTAL ALL EXPENSES.....	\$259,894.11

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,075.46
NEWSLETTER.....	\$0.00
BULK RATE.....	\$96,223.43
TOTAL MAILING EXPENSES.....	\$97,298.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.95
OFFICE SUPPLIES EXPENSES.....	\$425.81

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
BONACIC, JOHN J	04/04/18	CHAIR SEN COMM ON JUDICIARY	RA	\$13,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENJAMIN, MARLENA S	03/01/18 - 06/28/18	COMMUNITY LIAISON	TE	\$1,767.50
CHRISTIAN, BRIELLE J	03/08/18 - 09/05/18	COUNSEL	RA	\$41,250.04
CLIFFORD, BARBARA A	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$29,500.12
DOWNES, TIFFANIE A	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$27,500.07
DRAKE, JOANN	03/24/18 - 08/14/18	COMMUNITY LIAISON	TE	\$12,925.00
GILLIS, CONOR P	03/08/18 - 09/05/18	COMMUNICATIONS DIRECTOR	RA	\$35,048.16
HANNON, LAURIE B	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	RA	\$23,750.09
ITZLA, ROBERT H	03/05/18 - 08/21/18	SPECIAL ASSISTANT	TE	\$11,736.00
MOLE, TINA B	03/08/18 - 09/05/18	COMMUNITY LIAISON	RA	\$24,000.08
ORESTANO, LORI E	07/12/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	SA	\$3,330.00
SPECKHARDT, TONYA M	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$30,000.10
TORANZO, ANDREW T	03/08/18 - 06/27/18	LEGISLATIVE ASSISTANT	RA	\$13,077.00
TORANZO, ANDREW T	08/22/18	LUMP SUM VACATION PAYMENT		\$3,423.10
WINCHELL, ANDREW J	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$60,000.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39201	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$80.89
04/13/18	39348	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$101.20
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/13/18	39453	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$491.44
04/16/18	39283	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
04/16/18	39402	P N FIRE & BURGLAR ALARM CO INC	D.O. ALARM MAINTENANCE	\$73.80
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.11
05/02/18	39598	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$81.17
05/03/18	39733	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
05/03/18	39763	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$396.91
05/04/18	39649	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,364.93
05/10/18	39877	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$96.60
05/17/18	39987	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$80.89
05/21/18	40029	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.01

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JOHN J. BONACIC

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/25/18	40124	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
05/29/18	40112	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$146.35
06/04/18	40220	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,364.93
06/08/18	40373	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$233.36
06/15/18	40389	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$80.89
06/15/18	40432	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$101.20
06/25/18	40558	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
06/25/18	40575	P N FIRE & BURGLAR ALARM CO INC	D.O. ALARM SYSTEM	\$216.00
07/03/18	40624	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$148.98
07/03/18	40638	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
07/03/18	40639	THE WALTON REPORTER INC	SUBSCRIPTIONS/PUBLICATIONS	\$41.50
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.35
07/13/18	40852	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$96.60
07/13/18	40966	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$323.97
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.63
07/23/18	41021	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
07/26/18	41084	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$80.77
07/26/18	41100	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/30/18	41089	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$148.83
08/17/18	41395	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$80.77
08/17/18	41468	ORANGE AND ROCKLAND UTILITIES INC	D.O. GAS SERVICE	\$21.32
08/24/18	41499	HV SHRED INC	SHREDDING SERVICE	\$250.00
08/24/18	41503	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$96.60
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.04
08/24/18	41534	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC SERVICE	\$350.81
08/27/18	41496	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
08/31/18	41566	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$148.83
08/31/18	41581	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
09/14/18	41773	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$80.77
09/14/18	41826	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$105.80
09/14/18	41903	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$404.11
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.03
09/24/18	41946	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/18	1207982	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$711.80
04/17/18	1207985	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,059.80
05/07/18	1226040	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$646.40
05/07/18	1226050	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$711.80
05/14/18	1232283	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$541.65
05/21/18	1235858	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$537.80
05/29/18	1242122	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$711.80
06/11/18	1249547	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$363.80
06/11/18	1249557	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$537.80
06/18/18	1254526	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$711.80

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOHN J. BONACIC

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/25/18	1258231	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$885.80
07/03/18	1264862	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$537.80
08/06/18	1282828	BONACIC, JOHN	LEGISLATIVE DUTIES - WATERTOWN	\$693.80
08/20/18	1292173	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$537.80
08/20/18	1292188	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$232.31
09/05/18	1299658	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$537.80

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/18	1213627	MOLE, TINA	LEGISLATIVE DUTIES - ALBANY	\$95.92
08/29/18	1296136	WINCHELL, ANDREW	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$337.34

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$370,557.30
GENERAL EXPENDITURES.....	\$21,695.25
TOTAL ALL EXPENSES.....	\$392,252.55

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,754.86
NEWSLETTER.....	\$0.00
BULK RATE.....	\$52,265.27
TOTAL MAILING EXPENSES.....	\$56,020.13
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$34.86
OFFICE SUPPLIES EXPENSES.....	\$561.94

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
BOYLE, PHILIP M	04/04/18	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	03/08/18 - 09/05/18	DISTRICT REPRESENTATIVE	SA	\$6,000.02
CANARY, GORDON D	03/08/18 - 09/05/18	DISTRICT DIRECTOR	SA	\$15,000.05
CONNOLLY JR, THOMAS S	03/08/18 - 09/05/18	DIRECTOR OF OPERATIONS	RA	\$55,000.01
CONNORS, CHRISTOPHER G	03/08/18 - 09/05/18	CASE WORKER	RA	\$26,365.69
FALK, MICHAEL J	03/08/18 - 09/05/18	CASE WORKER	RA	\$18,580.51
LAMNECK, CAITLIN M	03/08/18 - 04/13/18	OFFICE ASSISTANT	TE	\$210.00
LAMNECK, CAITLIN M	04/19/18 - 09/05/18	ADMINISTRATIVE PROJECT COORDINATOR	RA	\$19,000.00
LAVERY, SCOTT M	03/08/18 - 09/05/18	OFFICE COORDINATOR	SA	\$15,600.00
PARMELY, ANN B	03/08/18 - 09/05/18	DISTRICT REPRESENTATIVE	RA	\$30,309.11
RIVERA, ANGEL M	03/08/18 - 09/05/18	OUTREACH DIRECTOR	RA	\$35,559.03
ROMEO, MARY	03/08/18 - 09/05/18	OFFICE ASSISTANT	SA	\$6,151.60
RUDOLPH, MAYA E	04/26/18 - 06/21/18	LEGISLATIVE ASSISTANT	TE	\$4,200.01
SCHNEIDER, DEANNA J	03/08/18 - 09/05/18	LEGISLATIVE DIRECTOR	RA	\$32,550.05
TANTONE, CLAUDIA	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$45,114.03
VARLEY, ALISON M	02/09/18 - 08/21/18	DISTRICT REPRESENTATIVE	TE	\$628.13
VOLTZ, MICHAEL A	04/05/18 - 08/30/18	INTERN	TE	\$418.00
WALSH, PATRICIA A	03/08/18 - 09/05/18	CASE WORKER	RA	\$40,000.09
WIGGINS, EDWARD	03/08/18 - 09/05/18	DISTRICT REPRESENTATIVE	SA	\$6,000.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/20/18	39550	GENASSIST MAINTENANCE CORP TRUBLUE OF BABYL	D.O. CLEANING	\$280.00
04/23/18	39536	THE PATCHOGUE ADVANCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$32.00
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.06
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.73
05/04/18	39675	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,733.33
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.15
05/25/18	40134	GENASSIST MAINTENANCE CORP TRUBLUE OF BABYL	D.O. CLEANING	\$280.00
06/04/18	40246	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,733.33
06/22/18	40577	GENASSIST MAINTENANCE CORP TRUBLUE OF BABYL	D.O. CLEANING	\$280.00
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.83
07/03/18	40641	NYP HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$441.48
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.21

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR PHILIP BOYLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/03/18	40712	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,733.33
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.76
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.84
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/06/18	41283	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,733.33
08/10/18	41382	MARK D CRAPO SIX STAR CLEANING SERVICES	D.O. CLEANING	\$183.57
08/17/18	41412	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM - 1 YEAR	\$480.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.29
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$99.74
09/04/18	41657	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,733.33
09/07/18	41756	MARK D CRAPO SIX STAR CLEANING SERVICES	D.O. CLEANING	\$265.00
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.00
09/24/18	41919	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$242.65

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1207997	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$999.25
04/19/18	1214076	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$1,174.75
05/09/18	1226053	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$819.49
05/09/18	1227480	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$645.49
05/16/18	1232940	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$244.25
05/23/18	1235866	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$825.25
05/31/18	1242135	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$825.25
06/07/18	1246018	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$652.75
06/13/18	1249992	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$651.25
06/20/18	1254533	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$825.25
06/27/18	1259981	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$825.25
07/06/18	1264865	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$825.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$405,811.32
GENERAL EXPENDITURES.....	\$31,225.28
TOTAL ALL EXPENSES.....	=====
	\$437,036.60

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR PHILIP BOYLE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,111.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$102,683.42
TOTAL MAILING EXPENSES.....	\$105,795.19
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.97
OFFICE SUPPLIES EXPENSES.....	\$716.28

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
BRESLIN, NEIL D	04/04/18	ASSNT MIN LEADER FOR FLOOR OPS	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRON, MATTHEW R	03/08/18 - 09/05/18	LEGISLATIVE ASSISTANT	RA	\$25,369.34
BARRY, KATHRYN F	03/08/18 - 09/05/18	COMMUNITY LIAISON	SA	\$19,787.56
CETRINO, MAUREEN	03/08/18 - 09/05/18	CHIEF OF STAFF	SA	\$40,232.53
FURFARO, REGINA M	03/08/18 - 09/05/18	SCHEDULER	RA	\$23,269.32
RAPPAZZO, BECKI S	03/08/18 - 09/05/18	DIRECTOR OF ADMINISTRATION	SA	\$31,463.12
SCHNEIDER, EVAN C	03/08/18 - 09/05/18	DIRECTOR OF POLICY DEVELOPMENT	RA	\$44,806.06
VENNARD, AMANDA L	03/08/18 - 09/05/18	COMMUNITY LIAISON	SA	\$19,425.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39306	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
04/13/18	39307	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
04/13/18	39349	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$153.40
05/03/18	39726	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$94.79
05/10/18	39846	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
05/10/18	39847	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.98
05/10/18	39878	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$149.90
06/07/18	40310	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
06/07/18	40311	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
06/15/18	40433	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$152.30
06/22/18	40538	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$6.39
07/13/18	40820	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
07/13/18	40821	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
07/13/18	40853	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$148.90
07/23/18	40989	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.BRESLIN-SALT LAKE CITY, UT	\$325.00
08/03/18	41183	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
08/10/18	41346	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$154.40
09/07/18	41717	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/07/18	41718	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/14/18	41827	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$152.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR NEIL D. BRESLIN

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/23/18	1274913	BRESLIN, NEIL	CONFERENCE - SALT LAKE CITY, UT	\$1,398.16

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$254,978.02
GENERAL EXPENDITURES.....	\$2,880.47
TOTAL ALL EXPENSES.....	=====
	\$257,858.49

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$820.65
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$820.65
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.39
OFFICE SUPPLIES EXPENSES.....	\$249.26

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JOHN BROOKS

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
BROOKS, JOHN E	04/04/18	RNKG MIN MEM SEN COMM ON AGRICULTURE	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COLE, AMANDA L	03/08/18 - 06/29/18	LEGISLATIVE ASSISTANT	SA	\$10,038.50
COLE, AMANDA L	09/05/18	LUMP SUM VACATION PAYMENT		\$692.31
DEVLIN, KEVIN C	03/08/18 - 06/27/18	CHIEF OF STAFF	RA	\$16,346.16
DEVLIN, KEVIN C	08/08/18	LUMP SUM VACATION PAYMENT		\$2,916.46
FARRELL, GABRIELLA M	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$16,500.12
JAIKARAN, JENNIFER	03/01/18 - 05/30/18	LEGISLATIVE AIDE	SA	\$3,867.50
JAIKARAN, JENNIFER	05/31/18 - 09/05/18	LEGISLATIVE AIDE	RA	\$9,100.00
LEMON, CHELSEA M	03/08/18 - 03/28/18	LEGISLATIVE DIRECTOR	RA	\$4,923.08
LEONARD, MASON R	06/14/18 - 09/05/18	LEGISLATIVE AIDE	RA	\$9,207.73
MARTINEZ, LUCIA Y	03/08/18 - 09/05/18	CONSTITUENT SERVICES	RA	\$23,000.12
REID, MICHAEL F	03/08/18 - 07/11/18	CHIEF OF STAFF	RA	\$30,038.47
RUSSO, CHRISTOPHER J	07/13/18 - 09/05/18	LEGISLATIVE AIDE	RA	\$4,980.77
SCHUSTER, JACOB I	03/01/18 - 07/25/18	LEGISLATIVE AIDE	SA	\$6,247.50
STONE, CAROLYN T	03/08/18 - 09/05/18	COMMUNICATIONS DIRECTOR	RA	\$31,000.06
WILLIAMS, TAMMIE S	03/08/18 - 06/27/18	DISTRICT DIRECTOR	RA	\$18,307.73
WILLIAMS, TAMMIE S	08/08/18	LUMP SUM VACATION PAYMENT		\$116.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39308	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$98.97
04/13/18	39309	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.16
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/13/18	39473	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$358.35
04/16/18	39285	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
04/16/18	39474	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$241.77
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.34
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.67
05/02/18	39688	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,503.50
05/03/18	39773	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$303.75
05/07/18	39734	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
05/10/18	39848	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.16
05/10/18	39935	CSI NORTHEAST INC	INTERPRETER SERVICES	\$85.00
05/14/18	39980	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$261.99

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOHN BROOKS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.28
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.39
06/04/18	40259	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,503.50
06/07/18	40312	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.16
06/08/18	40384	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$145.41
06/11/18	40291	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
06/11/18	40385	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$299.16
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.80
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.56
07/03/18	40725	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,503.50
07/13/18	40823	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
07/13/18	40977	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$39.63
07/16/18	40798	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
07/16/18	40799	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM - 6 MONTHS	\$149.94
07/16/18	40978	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$350.76
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.68
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.81
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/03/18	41184	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
08/03/18	41246	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$41.62
08/03/18	41296	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,503.50
08/20/18	41411	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.76
08/27/18	41548	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$392.15
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$99.81
08/31/18	41620	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$36.59
08/31/18	41670	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,503.50
09/07/18	41719	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/14/18	41914	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$510.26
09/17/18	41806	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.69

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/31/18	1240230	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$423.75
05/31/18	1240240	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$423.75
05/31/18	1240248	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$423.75
05/31/18	1240257	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$597.75
05/31/18	1240265	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$597.75
05/31/18	1240275	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$597.75
05/31/18	1240285	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$597.75
05/31/18	1240305	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$423.75
07/06/18	1262720	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$771.75
07/06/18	1262724	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$771.75
07/06/18	1262731	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$945.75
07/06/18	1262738	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$597.75

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOHN BROOKS
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/06/18	1262902	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$597.75
07/06/18	1262913	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$597.75
07/06/18	1262973	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$597.75
07/06/18	1262984	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$597.75
07/06/18	1262996	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$249.75
07/06/18	1263026	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$597.75
07/06/18	1263034	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$771.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$233,782.79
GENERAL EXPENDITURES.....	\$34,553.09
TOTAL ALL EXPENSES.....	=====
	\$268,335.88

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$845.63
NEWSLETTER.....	\$0.00
BULK RATE.....	\$58,001.39
TOTAL MAILING EXPENSES.....	\$58,847.02
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.00
OFFICE SUPPLIES EXPENSES.....	\$185.63

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR DAVID S. CARLUCCI

RANKING MEMBER OF SENATE ALCOHOLISM AND DRUG ABUSE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CARLUCCI, DAVID S	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
CARLUCCI, DAVID S	04/04/18	CHAIR SEN COMM ON CONSUMER PROTECT	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXIS, STEPHANIE M	09/04/18 - 09/05/18	DISTRICT REPRESENTATIVE	RA	\$115.38
BOTTINI, CHRISTOPHER M	03/08/18 - 05/02/18	LEGISLATIVE DIRECTOR	RA	\$8,307.72
CAHILL, BRENDAN C	08/22/18 - 09/05/18	DISTRICT REPRESENTATIVE	RA	\$1,153.85
COHEN, DANIEL B	03/08/18 - 09/05/18	DISTRICT REPRESENTATIVE	RA	\$15,923.14
MARTIN, JASON C	05/03/18 - 09/05/18	CHIEF OF STAFF	RA	\$43,269.30
MCNEIL, REBECCA J	07/23/18 - 09/05/18	DISTRICT REPRESENTATIVE	RA	\$3,346.15
MUELLER, MARY F	03/08/18 - 09/05/18	COMMUNICATIONS DIRECTOR	RA	\$40,615.42
MULGREW, JOHN P	03/08/18 - 09/05/18	DEPUTY CHIEF OF STAFF	RA	\$32,692.37
O'LEARY, KATELYN S	05/03/18 - 08/24/18	LEGISLATIVE DIRECTOR	RA	\$14,388.50
OTERI, CATHERINE M	03/08/18 - 05/02/18	EXECUTIVE AIDE	RA	\$9,519.26
OTERI, CATHERINE M	06/13/18	LUMP SUM VACATION PAYMENT		\$6,346.17
VERA, SCOTT V	03/08/18 - 04/08/18	DISTRICT REPRESENTATIVE	RA	\$3,115.40
WATERS, SCOTT R	03/08/18 - 08/10/18	DIRECTOR OF COMMUNITY OUTREACH	RA	\$25,650.03
WITMAN, ALINA S	03/08/18 - 04/06/18	DISTRICT/EVENT COORDINATOR	RA	\$4,465.40
YOUNG, BENJAMIN A	03/08/18 - 05/02/18	CHIEF OF STAFF	RA	\$15,576.93
YOUNG, BENJAMIN A	07/11/18	LUMP SUM VACATION PAYMENT		\$10,384.62

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39350	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
04/13/18	39408	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/13/18	39472	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$250.02
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$36.68
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$159.96
05/03/18	39772	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$176.27
05/04/18	39673	DP 22 LLC	D.O. LEASE	\$1,712.50
05/04/18	39687	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,200.00
05/10/18	39879	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
05/10/18	39945	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$184.37
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.42
06/04/18	40209	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$169.06
06/04/18	40244	DP 22 LLC	D.O. LEASE	\$1,712.50

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR DAVID S. CARLUCCI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/04/18	40258	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,200.00
06/08/18	40355	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
06/15/18	40434	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$176.09
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.59
07/03/18	40710	DP 22 LLC	D.O. LEASE	\$1,712.50
07/03/18	40724	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,200.00
07/13/18	40822	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$110.97
07/13/18	40854	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
07/13/18	40919	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
07/13/18	40976	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$242.34
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.15
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$176.09
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/03/18	41216	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
08/03/18	41245	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$286.55
08/06/18	41281	DP 22 LLC	D.O. LEASE	\$1,712.50
08/06/18	41295	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,200.00
08/10/18	41347	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.71
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$191.30
08/31/18	41619	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$296.87
09/04/18	41655	DP 22 LLC	D.O. LEASE	\$1,712.50
09/04/18	41669	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,200.00
09/07/18	41754	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
09/21/18	41954	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.50
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.88

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1208017	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$721.61
04/19/18	1208034	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$1,010.61
05/01/18	1221507	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$547.61
05/09/18	1226291	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$432.61
05/16/18	1232299	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$547.61
05/23/18	1235896	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$432.61
05/31/18	1240325	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$547.61
06/07/18	1244623	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$373.61
06/13/18	1250702	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$373.61
06/20/18	1253680	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$721.61
06/27/18	1258424	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$721.61
07/06/18	1263042	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$721.61
09/18/18	1306764	CARLUCCI,DAVID	CONFERENCE - LOS ANGELES, CA	\$2,144.40

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR DAVID S. CARLUCCI

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$283,994.61
GENERAL EXPENDITURES.....	\$34,693.36
	=====
TOTAL ALL EXPENSES.....	\$318,687.97

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,606.11
NEWSLETTER.....	\$0.00
BULK RATE.....	\$75,486.37

TOTAL MAILING EXPENSES.....	\$80,092.48
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$39.13
OFFICE SUPPLIES EXPENSES.....	\$406.94

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR LEROY COMRIE

RANKING MEMBER OF SENATE CORPORATIONS, AUTHORITIES AND COMMISSIONS COMMITTEE
ASSISTANT DEMOCRATIC LEADER FOR INTERGOVERNMENTAL AFFAIRS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
COMRIE, LEROY G	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
COMRIE, LEROY G	04/04/18	RK MIN MEM SEN CORP AUTH COMMIT COMM	RA	\$7,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBADY, AMIR	03/08/18 - 06/27/18	DIRECTOR OF CONSTITUENT SERVICES	RA	\$17,163.54
ABBADY, AMIR	08/22/18	LUMP SUM VACATION PAYMENT		\$72.69
DAVIS, DERRICK	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$50,000.08
EASON, TIFFANY	05/21/18 - 09/05/18	SCHEDULER / CONSTITUENT LIAISON	RA	\$8,423.08
FLOWERS III, EARNEST	03/08/18 - 09/05/18	LIAISON	SA	\$10,000.12
JACKSON, MARILYN R	03/08/18 - 07/12/18	EXECUTIVE ASSISTANT	SA	\$11,076.97
JACKSON, MARILYN R	07/13/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$4,038.45
JACKSON, TAYLER D	03/08/18 - 09/05/18	DISTRICT DIRECTOR	RA	\$23,500.10
LABARGE, CHRISTOPHER W	03/08/18 - 09/05/18	LEGISLATIVE DIRECTOR	RA	\$26,461.59
MENYWEATHER, LOIS	03/08/18 - 09/05/18	DIRECTOR OF COMMUNITY AFFAIRS	SA	\$15,000.05
MILLIEN JR, PIERRE	07/02/18 - 09/05/18	CONSTITUENT LIAISON	RA	\$6,403.85
MORGAN, AUSTIN T	04/26/18 - 06/20/18	LEGISLATIVE ANALYST	SA	\$6,936.53
MORTIMORE, MARSHA E	02/12/18 - 07/23/18	ADMINISTRATIVE ASSISTANT	TE	\$13,011.38
NICHOLS, PAUL M	03/08/18 - 09/05/18	DEPUTY CHIEF OF STAFF / COUNSEL	RA	\$29,307.79
SHELBORNE-BARFIELD, LYNETTE	03/08/18 - 09/05/18	DIRECTOR OF SPECIAL PROJECTS	RA	\$22,500.01
STEVENS, ALVIN O	* 04/18/18	LUMP SUM VACATION PAYMENT		\$1,790.79
TARANTO, ANDREW C	03/08/18 - 09/05/18	COMMUNICATIONS LIAISON	RA	\$17,500.08

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 8, 2018

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39394	SUNSHINE CLEANING SERVICE	D.O. CLEANING	\$875.00
04/16/18	39395	SUNSHINE CLEANING SERVICE	D.O. CLEANING	\$700.00
04/16/18	39426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$483.95
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.18
04/23/18	39581	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$323.94
04/23/18	39582	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.07
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$82.39
05/02/18	39693	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,536.33
05/14/18	39929	SUNSHINE CLEANING SERVICE	D.O. CLEANING	\$700.00
05/14/18	39950	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$458.61
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.94
05/21/18	40084	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$167.95

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR LEROY COMRIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/21/18	40085	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$16.44
06/04/18	40264	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,536.33
06/11/18	40350	SUNSHINE CLEANING SERVICE	D.O. CLEANING	\$875.00
06/18/18	40502	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$373.84
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.76
06/25/18	40602	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.61
06/25/18	40603	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$68.70
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.90
07/03/18	40730	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,536.33
07/16/18	40906	SUNSHINE CLEANING SERVICE	D.O. CLEANING	\$700.00
07/16/18	40916	DONNELLY MECHANICAL	D.O. AIR CONDITIONER MAINTENANCE	\$370.00
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.76
07/23/18	41075	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$60.54
07/23/18	41076	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.72
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$92.29
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/03/18	41220	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. VIDEO DOOR LOCKING SYSTEM	\$4,185.00
08/03/18	41301	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,536.33
08/06/18	41222	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$410.62
08/13/18	41375	SUNSHINE CLEANING SERVICE	D.O. CLEANING	\$700.00
08/24/18	41507	DEM NY-NC ASSOCIATES LLC	D.O. AIR CONDITIONER & INSTALLATION	\$2,438.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.48
08/24/18	41550	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$16.98
08/24/18	41551	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$49.24
08/27/18	41520	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$590.54
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.64
08/31/18	41675	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,536.33
09/17/18	41870	SUNSHINE CLEANING SERVICE	D.O. CLEANING	\$700.00
09/17/18	41882	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$642.30
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.38
09/21/18	41985	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$44.48
09/21/18	41986	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$17.53

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1208045	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$957.83
04/24/18	1218174	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$1,313.58
05/01/18	1223206	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$785.02
05/09/18	1227494	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$786.21
05/16/18	1232319	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$778.07
05/31/18	1240336	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$785.02
05/31/18	1242157	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$609.83
06/13/18	1250709	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$606.27
06/20/18	1254544	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$957.83
06/27/18	1259344	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$959.02
07/06/18	1263059	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$615.58

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR LEROY COMRIE
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/31/18	1280124	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$957.83

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$310,062.07
GENERAL EXPENDITURES.....	\$44,650.36
TOTAL ALL EXPENSES.....	=====
	\$354,712.43

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,709.51
NEWSLETTER.....	\$24,394.74
BULK RATE.....	\$7,842.44
TOTAL MAILING EXPENSES.....	\$33,946.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.74
OFFICE SUPPLIES EXPENSES.....	\$1,978.73

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
CROCI, THOMAS D	04/04/18	CHAIR SEN COMM ON VETS, HS & MA	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYLE, PATRICK D	03/08/18 - 09/05/18	DO DIR / DEPTY CHIEF OF STAFF	RA	\$40,242.54
HINTON, FRANCINE A	03/08/18 - 09/05/18	DISTRICT OFFICE MANAGER	RA	\$39,152.49
HOFMEISTER, ERIC M	*	LUMP SUM VACATION PAYMENT		\$10,004.79
MCTIERNAN, ERIN M	03/08/18 - 04/04/18	COMMUNITY LIAISON	SA	\$4,250.00
MOLLUSO, CHRISTOPHER M	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$64,450.10
MURPHY, LAWRENCE W	02/08/18 - 08/07/18	SPECIAL ASSISTANT, VETERANS AFFAIRS	TE	\$3,220.00
NICOSIA, SALVATORE C	03/04/18 - 08/21/18	COMMUNITY LIAISON/SPECIAL ASSISTANT	TE	\$2,090.00
NOLAN, MEAGAN R	03/08/18 - 09/05/18	CONSTITUENT RELATIONS SPECIALIST	RA	\$22,375.08
POPE, KAREN	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$39,152.49
SLAGEN-BOBERSKY, JENNIFER M	03/08/18 - 09/05/18	LEGISLATIVE COUNSEL	SA	\$15,500.03
SURBER GONZALEZ, AMANDA J	03/08/18 - 09/05/18	COMMUNITY AFFAIRS SPECIALIST	RA	\$26,500.11
TRUPIA, CHARLES M	03/08/18 - 09/05/18	SPECIAL ASSISTANT	SA	\$6,000.02
VAVRICKA, LINDA D	03/08/18 - 09/05/18	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$23,620.09

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 8, 2018

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39373	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$101.20
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.09
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.65
05/10/18	39912	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$96.60
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.26
06/15/18	40468	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$101.20
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.96
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.49
07/13/18	40887	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$64.40
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.85
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.81
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.46
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$99.76
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.08

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR THOMAS CROCI
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1208056	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,163.75
05/01/18	1223215	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,053.50
05/09/18	1227501	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$827.63
05/16/18	1232335	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$826.44
05/23/18	1235909	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$635.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$345,682.71
GENERAL EXPENDITURES.....	\$5,608.07
TOTAL ALL EXPENSES.....	=====
	\$351,290.78

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,623.91
NEWSLETTER.....	\$0.00
BULK RATE.....	\$8,836.61
TOTAL MAILING EXPENSES.....	\$10,460.52
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.52
OFFICE SUPPLIES EXPENSES.....	\$97.75

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
DEFRANCISCO, JOHN A	04/04/18	DEP MAJ LD LEG OP SN	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUSTIN, JOSHUA D	02/23/18 - 08/22/18	LEGISLATIVE ASSISTANT	TE	\$10,221.01
BRUNETTI, JOHN J	03/08/18 - 06/27/18	COUNSEL	SA	\$26,356.63
BRUNETTI, JOHN J	08/22/18	LUMP SUM VACATION PAYMENT		\$1,410.87
CARD, HERMON R	01/30/18 - 07/25/18	SPECIAL ASSISTANT	TE	\$4,266.03
CODY, DEBRA J	03/08/18 - 09/05/18	DIRECTOR OF CONSTITUENT SERVICES	RA	\$37,500.06
DENZAK, JORDAN M	03/08/18 - 09/05/18	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$23,000.12
DOSS, REBECCA E	03/08/18 - 09/05/18	ASSISTANT COMMUNICATION DIRECTOR	RA	\$25,000.04
FRIEDEL, ANDREW N	03/08/18 - 05/03/18	STUDENT AIDE	SA	\$1,710.74
LATINO, TIFFANY M	03/08/18 - 09/05/18	COMMUNICATIONS DIRECTOR	RA	\$40,000.09
LUTHER, CAROLE M	03/08/18 - 09/05/18	LEGISLATIVE ASSISTANT	SA	\$23,000.12
MCBRIDE, JOHN D	03/08/18 - 09/05/18	COMMUNITY LIAISON	RA	\$35,000.03
POHLID, DOROTHY V	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$51,000.04
SOMMERS, MICHAEL J	03/08/18 - 09/05/18	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$15,000.05
TURK, LINDSAY P	03/08/18 - 06/22/18	OFFICE MANAGER	RA	\$25,230.83
TURK, LINDSAY P	08/22/18	LUMP SUM VACATION PAYMENT		\$9,230.79

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39332	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.86
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.68
05/21/18	40034	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$78.25
05/21/18	40035	LEE PUBLICATION	SUBSCRIPTIONS/PUBLICATIONS	\$485.99
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.23
06/18/18	40424	COMMUNITY MEDIA GROUP LLC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
06/18/18	40426	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.82
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.43
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.35
07/23/18	41026	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$78.25
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.82
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JOHN DEFRANCISCO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/13/18	41342	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
08/24/18	41519	CENTURLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.16
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$101.78
09/21/18	41967	CENTURLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.52
09/24/18	41950	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$93.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/18	1208066	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$755.00
04/17/18	1208077	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,103.00
04/20/18	1217302	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$59.00
04/27/18	1221517	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$407.00
05/07/18	1226319	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$581.00
05/14/18	1232341	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$581.00
05/21/18	1235919	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$581.00
05/29/18	1240613	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$581.00
06/05/18	1245591	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$233.00
06/11/18	1249566	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$407.00
06/18/18	1253715	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$755.00
06/25/18	1258432	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$755.00
07/03/18	1263344	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$581.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$393,177.42
GENERAL EXPENDITURES.....	\$9,166.98
TOTAL ALL EXPENSES.....	\$402,344.40

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,879.45
NEWSLETTER.....	\$0.00
BULK RATE.....	\$38,861.82
TOTAL MAILING EXPENSES.....	\$40,741.27
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$42.63
OFFICE SUPPLIES EXPENSES.....	\$727.51

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
DILAN, MARTIN M	04/04/18	ASSNT MIN LEADER FOR POLICY & ADMIN	RA	\$12,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADORNO, JONATHAN M	05/10/18 - 09/05/18	COMMUNITY AFFAIRS REPRESENTATIVE	SA	\$7,692.34
ESPINAL, HUGO F	03/08/18 - 09/05/18	COMMUNITY LIAISON	SA	\$23,250.11
GONZALEZ, CHARVEYS	03/08/18 - 09/05/18	LEGISLATIVE DIRECTOR	RA	\$37,292.58
HAYNES, OLIVER C	03/08/18 - 09/05/18	COMMUNITY LIAISON	RA	\$18,500.04
HEIMROTH, HEATH A	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$40,640.08
MITCHELL, FREDRICK G	03/08/18 - 09/05/18	COMMUNITY AFFAIRS REPRESENTATIVE	SA	\$8,250.06
ORTIZ, JAIME	03/08/18 - 09/05/18	COMMUNITY LIAISON	SA	\$8,000.07
PARKER, GRAHAM S	03/08/18 - 09/05/18	COMMUNICATIONS DIRECTOR	RA	\$31,500.04
RAMOS, ARIELIS M	03/08/18 - 09/05/18	ADMINISTRATIVE AIDE	RA	\$13,650.00
ROSS, OLLIE B	03/08/18 - 09/05/18	COMMUNITY LIAISON	SA	\$6,500.00
SUAREZ, MIGUEL A	03/08/18 - 09/05/18	COMMUNITY AFFAIRS ASSISTANT	SA	\$13,625.04
TORRES, CINDY	03/08/18 - 09/05/18	COMMUNITY AIDE	RA	\$17,650.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39301	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
04/13/18	39302	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.00
04/13/18	39351	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$183.70
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$199.14
04/16/18	39476	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$392.44
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.63
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.01
05/02/18	39699	3215 SOON REALTY INC	D.O. LEASE	\$3,000.00
05/07/18	39775	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$382.67
05/10/18	39842	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.00
05/10/18	39843	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$70.00
05/10/18	39880	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$175.35
05/14/18	39950	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$397.55
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.97
05/29/18	40161	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$194.15
06/04/18	40270	3215 SOON REALTY INC	D.O. LEASE	\$3,000.00
06/07/18	40304	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR MARTIN M. DILAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/07/18	40305	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.00
06/15/18	40435	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$189.20
06/18/18	40502	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$236.13
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.17
06/25/18	40604	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$61.18
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.25
07/03/18	40736	3215 SOON REALTY INC	D.O. LEASE	\$3,000.00
07/13/18	40814	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.00
07/13/18	40815	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.00
07/13/18	40855	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$180.60
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.87
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.33
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/30/18	41135	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$44.16
08/03/18	41179	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
08/03/18	41180	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.00
08/03/18	41308	3215 SOON REALTY INC	D.O. LEASE	\$3,000.00
08/06/18	41222	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$222.58
08/10/18	41348	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$180.60
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.20
08/24/18	41554	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$45.12
08/27/18	41520	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$234.98
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.49
08/31/18	41681	3215 SOON REALTY INC	D.O. LEASE	\$3,000.00
09/07/18	41712	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/07/18	41713	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.00
09/14/18	41828	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$197.80
09/17/18	41882	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$319.38
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.25

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1208087	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$749.95
04/19/18	1214082	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$1,097.95
05/01/18	1223296	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$575.95
05/09/18	1226362	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$575.95
05/16/18	1232348	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$575.95
05/23/18	1237373	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$581.00
06/07/18	1246034	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$407.00
06/13/18	1248590	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
06/20/18	1254584	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$755.00
07/18/18	1272312	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$581.00
07/18/18	1272326	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$755.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR MARTIN M. DILAN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$278,675.43
GENERAL EXPENDITURES.....	\$26,833.49
	=====
TOTAL ALL EXPENSES.....	\$305,508.92

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$778.52
NEWSLETTER.....	\$69,125.01
BULK RATE.....	\$5,297.07

TOTAL MAILING EXPENSES.....	\$75,200.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.12
OFFICE SUPPLIES EXPENSES.....	\$244.96

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR SIMCHA FELDER

CHAIRMAN OF SENATE CITIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FELDER, SIMCHA	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
FELDER, SIMCHA	04/04/18	CHAIR, SENATE COMMITTEE ON CITIES	RA	\$11,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEST, BRYAN W	03/08/18 - 09/05/18	LEGISLATIVE DIRECTOR	RA	\$34,950.11
BODNER JR, MARK A	02/27/18 - 07/13/18	LEGISLATIVE ASSISTANT	TE	\$2,147.60
FIACCO, DAGMAR E	05/07/18 - 07/27/18	LEGISLATIVE AIDE	TE	\$3,174.00
GERMAIN, PEGGY L	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	SA	\$25,692.32
LANGSAM, JOSEPH C	03/08/18 - 09/05/18	COMMUNITY RELATIONS LIAISON	SA	\$17,500.08
NEUMANN, CIREL	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$60,500.05
POWIS, RODNEY C	03/08/18 - 09/05/18	COUNSEL/ALBANY CHIEF OF STAFF	SA	\$59,749.95
TAYLOR, MICHELLE B	03/08/18 - 09/05/18	DISTRICT OFFICE MANAGER	SA	\$15,000.05
TOIV, JOSEPH L	03/08/18 - 09/05/18	COMMUNITY LIAISON	RA	\$20,000.11
TOIV, SHERI	03/08/18 - 09/05/18	COMMUNICATIONS DIRECTOR	RA	\$35,000.03
WALANSKY, ELLYN	03/08/18 - 09/05/18	DIRECTOR OF CONSTITUENT SERVICES	RA	\$32,500.00
WOHLGELEBTER, JUDAH A	03/08/18 - 09/05/18	DIRECTOR OF SPECIAL PROJECTS	RA	\$17,500.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$208.43
04/16/18	39463	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$72.55
04/16/18	39464	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$116.03
04/20/18	39537	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$229.90
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.90
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$193.14
05/03/18	39671	HACP REALTY CORP	D.O. LEASE	\$5,583.33
05/04/18	39696	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
05/07/18	39769	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$68.87
05/07/18	39770	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$70.04
05/10/18	39881	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$219.45
05/14/18	39950	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$230.44
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.95
06/04/18	40267	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
06/05/18	40242	HACP REALTY CORP	D.O. LEASE	\$5,583.33
06/11/18	40379	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$45.08
06/11/18	40380	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.60
06/15/18	40436	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$229.90

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR SIMCHA FELDER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/18/18	40502	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$166.43
06/22/18	40545	MARJAM SUPPLY CO INC	D.O.DOOR AND INSTALLATION	\$1,768.66
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$195.85
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.11
07/03/18	40708	HACP REALTY CORP	D.O. LEASE	\$5,583.33
07/03/18	40733	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
07/13/18	40856	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$219.45
07/16/18	40907	MAID MARINES CLEANING CORP	D.O. CLEANING	\$280.00
07/16/18	40908	MAID MARINES CLEANING CORP	D.O. CLEANING	\$350.00
07/16/18	40909	MAID MARINES CLEANING CORP	D.O. CLEANING	\$280.00
07/16/18	40910	MAID MARINES CLEANING CORP	D.O. CLEANING	\$350.00
07/16/18	40911	MAID MARINES CLEANING CORP	D.O. CLEANING	\$350.00
07/16/18	40912	MAID MARINES CLEANING CORP	D.O. CLEANING	\$210.00
07/16/18	40913	MAID MARINES CLEANING CORP	D.O. CLEANING	\$350.00
07/16/18	40914	MAID MARINES CLEANING CORP	D.O. CLEANING	\$280.00
07/16/18	40970	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.46
07/16/18	40971	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.46
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.26
07/26/18	41091	MARJAM SUPPLY CO INC	D.O. DOOR INSTALLATION	\$88.06
07/26/18	41092	MARJAM SUPPLY CO INC	D.O. DOOR INSTALLATION	\$155.00
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$195.30
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/03/18	41279	HACP REALTY CORP	D.O. LEASE	\$5,583.33
08/06/18	41222	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$201.54
08/06/18	41304	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
08/10/18	41349	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$224.70
08/17/18	41472	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.74
08/17/18	41473	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.74
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.75
08/27/18	41520	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$277.51
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$222.94
08/31/18	41653	HACP REALTY CORP	D.O. LEASE	\$5,583.33
09/04/18	41678	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
09/14/18	41829	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$257.60
09/14/18	41908	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.03
09/14/18	41909	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.03
09/17/18	41873	MAID MARINES CLEANING CORP	D.O. CLEANING	\$280.00
09/17/18	41874	MAID MARINES CLEANING CORP	D.O. CLEANING	\$280.00
09/17/18	41882	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$492.30
09/21/18	41947	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.72

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/18	1208093	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$643.00
04/17/18	1208103	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$755.00
04/27/18	1221526	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$451.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR SIMCHA FELDER
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/07/18	1226382	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$469.00
05/14/18	1232359	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$531.00
05/21/18	1235927	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$513.00
05/29/18	1240625	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$513.00
06/05/18	1244634	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$165.00
06/11/18	1248625	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$277.00
06/18/18	1253733	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$687.00
06/25/18	1258443	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$687.00
07/03/18	1264871	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$584.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/18/18	1269139	POWIS, RODNEY	LEGISLATIVE DUTIES - BROOKLYN	\$590.17
09/18/18	1306566	TOIV, SHERI	LEGISLATIVE DUTIES - ALBANY	\$240.58
09/18/18	1307567	BEST, BRYAN	LEGISLATIVE DUTIES - BROOKLYN	\$383.02

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$374,714.35
GENERAL EXPENDITURES.....	\$57,729.18
TOTAL ALL EXPENSES.....	=====
	\$432,443.53

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,119.25
NEWSLETTER.....	\$0.00
BULK RATE.....	\$121,644.09
TOTAL MAILING EXPENSES.....	\$124,763.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	-\$61.01
OFFICE SUPPLIES EXPENSES.....	\$652.20

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JOHN J. FLANAGAN
 TEMPORARY PRESIDENT OF THE SENATE
 CHAIRMAN OF SENATE RULES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FLANAGAN, JOHN J	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
FLANAGAN, JOHN J	04/04/18	TEMPORARY PRESIDENT	RA	\$31,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNERDO, RAYMOND M	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$63,123.71
BYRNE, GERALD F	04/26/18 - 08/17/18	LEGISLATIVE AIDE	SA	\$9,096.53
CAROPPOLI, ROBERT M	03/08/18 - 09/05/18	COMMUNICATIONS DIRECTOR	RA	\$44,557.76
DECARMINE-NUCCI, CAROL A	01/12/18 - 08/12/18	LEGISLATIVE AIDE	TE	\$4,440.00
LANG, ANNMARIE	03/08/18 - 09/05/18	LEGISLATIVE AIDE	RA	\$36,050.04
LEWIS, DAVID L	03/08/18 - 06/19/18	COUNSEL TO THE MAJORITY LEADER	SA	\$53,678.17
LEWIS, DAVID L	08/22/18	LUMP SUM VACATION PAYMENT		\$25,161.63
MEYER, ANGELA	03/08/18 - 09/05/18	DIRECTOR CONSTITUENT RELATIONS	RA	\$48,925.11
MUELLER, ROBIN J	03/08/18 - 09/05/18	SPECIAL ASSISTANT MAJORITY LEADER	RA	\$51,500.02
SCHNELL, NANCY A	03/08/18 - 09/05/18	DIST. OFFICE COMMUNICATIONS COORD.	SA	\$21,218.08
WIRTH, MONICA H	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	SA	\$18,025.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39352	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$95.70
04/13/18	39375	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$224.40
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.75
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.65
05/04/18	39622	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
05/04/18	39644	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,271.15
05/10/18	39882	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.85
05/17/18	40005	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$6.39
05/17/18	40041	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$214.20
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.28
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.09
05/29/18	40133	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
06/04/18	40215	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,271.15
06/11/18	40277	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$291.18
06/15/18	40437	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$141.90
06/15/18	40470	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$229.90
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.78
07/03/18	40647	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOHN J. FLANAGAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.33
07/03/18	40682	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,271.15
07/13/18	40857	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$135.45
07/13/18	40889	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$219.45
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.35
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.78
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/30/18	41108	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
08/06/18	41253	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,271.15
08/10/18	41333	STAPLES CONTRACT & COMMERCIAL LLC	COMPUTER SUPPLIES	\$278.48
08/10/18	41350	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$140.70
08/10/18	41364	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$224.70
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.48
08/27/18	41510	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$99.73
09/04/18	41627	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,271.15
09/14/18	41830	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$165.60
09/14/18	41853	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$257.60
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.17

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1213249	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$929.00
04/19/18	1213260	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,103.00
05/09/18	1227927	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$407.00
05/09/18	1227981	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$581.00
05/09/18	1227989	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$581.00
05/09/18	1228001	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$581.00
07/06/18	1263359	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$581.00
07/06/18	1263388	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$581.00
07/06/18	1263404	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$407.00
07/06/18	1263419	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$407.00
07/06/18	1263428	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$755.00
07/06/18	1263438	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$755.00
07/06/18	1263447	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$755.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$446,651.04
GENERAL EXPENDITURES.....	\$34,762.48
	=====
TOTAL ALL EXPENSES.....	\$481,413.52

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JOHN J. FLANAGAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$872.19
NEWSLETTER.....	\$0.00
BULK RATE.....	\$109,577.54
TOTAL MAILING EXPENSES.....	\$110,449.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$104.77
OFFICE SUPPLIES EXPENSES.....	\$365.16

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
FUNKE, RICHARD M	04/04/18	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	03/08/18 - 09/05/18	SR CONSTITUENT SERVICES REP	RA	\$25,096.20
BENDER, TREVOR W	03/08/18 - 09/05/18	DEPUTY LEGISLATIVE DIRECTOR	RA	\$22,500.01
CHARD, JAKE R	03/08/18 - 09/05/18	CONSTITUENT RELATIONS COORDINATOR	RA	\$22,500.01
CRUZ-IRVING, PATRICIA E	03/08/18 - 03/20/18	DIRECTOR OF COMMUNICATIONS	SA	\$1,076.94
CRUZ-IRVING, PATRICIA E	03/21/18 - 09/05/18	DIRECTOR OF COMMUNICATIONS	RA	\$29,000.00
DEUBLER, HELEN A	03/08/18 - 09/05/18	DIR COMNTY AFFAIRS / OFFICE MNGR	RA	\$25,750.01
GUSTAFSON, ELIZABETH K	05/31/18 - 09/05/18	ASST CONSTIT RELATIONS REPRSNTVE	SA	\$6,346.18
HUNTER, GLORIA J	03/08/18 - 09/05/18	COMMUNITY RELATIONS LIAISON	SA	\$9,750.00
KNAPP, KEVIN M	03/08/18 - 09/05/18	DEPUTY CHIEF STAFF DIR OF OPERATIONS	RA	\$37,852.56
LAFFIN, ZACKARY S	03/08/18 - 03/20/18	CONSTITUENT RELATIONS REPRESENTATIVE	SA	\$807.71
LAFFIN, ZACKARY S	03/21/18 - 09/05/18	CONSTITUENT RELATIONS REPRESENTATIVE	RA	\$12,492.40
MANLEY, LAURA E	03/08/18 - 09/05/18	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$39,125.00
NATER, SHALYM O	03/08/18 - 09/05/18	COMMUNICATIONS LIAISON	SA	\$4,750.07
NELLIKAN, MATTHEW D	03/08/18 - 09/05/18	CHIEF OF STAFF / SENIOR POLICY ADVIS	RA	\$65,146.21
OTIS, KRISTIN N	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39254	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$111.99
04/20/18	39546	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$126.20
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.26
05/02/18	39684	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
05/04/18	39620	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$425.00
05/10/18	39911	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$116.60
05/21/18	40012	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$112.02
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.79
05/29/18	40130	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
06/04/18	40255	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
06/15/18	40467	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$121.20
06/25/18	40546	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$112.02
06/25/18	40569	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.02

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR RICH FUNKE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/03/18	40721	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
07/13/18	40886	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$79.40
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.12
07/23/18	41011	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$111.99
07/23/18	41032	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/03/18	41292	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
08/20/18	41403	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$111.75
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.01
08/27/18	41506	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
08/31/18	41666	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
09/21/18	41934	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$111.75
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.55

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1208132	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$1,011.05
04/19/18	1213243	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$1,358.76
05/01/18	1223302	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$837.05
05/16/18	1232374	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$837.05
05/23/18	1237396	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$663.05
05/31/18	1240646	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$663.05
06/07/18	1244647	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$488.76
06/13/18	1249612	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$663.05
06/20/18	1254854	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$1,011.05
06/27/18	1259374	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$1,011.05
07/18/18	1271594	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$1,010.76

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$371,318.38
GENERAL EXPENDITURES.....	\$23,152.19
TOTAL ALL EXPENSES.....	===== \$394,470.57

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$866.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$80,088.55
TOTAL MAILING EXPENSES.....	\$80,954.72
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.16
OFFICE SUPPLIES EXPENSES.....	\$535.90

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
GALLIVAN, PATRICK M	05/02/18	CH SN CR V&CR & COR C	RA	\$8,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAUER, BRANDON T	06/15/18 - 08/09/18	CONSTITUENT RELATIONS AIDE	TE	\$360.00
BRYAN, KEITH S	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$46,750.08
CHWIECKO, ANNE F	03/08/18 - 09/05/18	COMMUNITY REPRESENTATIVE & SPECIAL P	RA	\$29,900.00
GREENAN, NATASHA G	02/23/18 - 05/15/18	LEGISLATIVE LIAISON	TE	\$2,421.00
HOPKINS, EILEEN N	03/08/18 - 09/05/18	DISTRICT OFFICE MANAGER	RA	\$27,430.00
HOWARD, KAREN M	02/27/18 - 08/20/18	COMMUNITY AFFAIRS ASSISTANT	TE	\$2,947.50
KUBERKA, MELISSA R	01/22/18 - 07/25/18	AGRICULTURE POLICY ADVISOR	TE	\$432.00
LADOPOULOS, NIKO P	03/08/18 - 09/05/18	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$45,500.00
MARTIN, MITCHELL A	03/08/18 - 09/05/18	COMMUNITY REPRESENTATIVE & SPECIAL P	SA	\$29,900.00
MCLOUGHLIN, KATIE L	02/26/18 - 08/21/18	ADMINISTRATIVE AIDE	TE	\$7,185.00
RANNEY, JAMES R	03/08/18 - 09/05/18	DIRECTOR OF COMMUNICATIONS & OPERATI	RA	\$40,040.00
RIEMAN, MARK N	03/08/18 - 09/05/18	SENIOR ADVISOR	SA	\$14,999.40
ROBBINS, CAMILLE C	03/08/18 - 09/05/18	COMMITTEE CLERK/OFFICE MANAGER	RA	\$29,250.00
SWIATEK, FRANK E	03/08/18 - 09/05/18	SENIOR ADVISOR SMALL BUSINESS	SA	\$6,335.55
TULOWITZKI, LAURA V	* 02/28/18 - 02/28/18	CONSTITUENT RELATIONS AIDE	TE	\$75.00
WICKERHAM, PHYLLIS P	02/22/18 - 08/22/18	COMMUNITY AFFAIRS ASSISTANT	TE	\$3,787.50
ZDROJEWSKI, SHANNON T	06/25/18 - 08/20/18	CONSTITUENT RELATIONS AIDE	TE	\$1,080.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 8, 2018

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39381	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$166.50
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/13/18	39462	NYSEG	D.O. ELECTRIC SERVICE	\$65.89
04/16/18	39253	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$55.12
04/16/18	39330	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
04/20/18	39578	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$48.08
04/23/18	39238	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$28.76
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.65
05/02/18	39593	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$97.30
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.30
05/03/18	39708	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$114.84
05/04/18	39670	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,975.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR PATRICK M. GALLIVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/04/18	39672	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
05/07/18	39251	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.09
05/07/18	39737	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$120.00
05/10/18	39883	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.70
05/10/18	39936	CSI NORTHEAST INC	INTERPRETER SERVICES	\$42.50
05/10/18	39976	NYSEG	D.O. ELECTRIC SERVICE	\$94.50
05/14/18	39803	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.88
05/14/18	39869	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
05/17/18	40079	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$34.88
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.06
06/04/18	40241	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,975.00
06/04/18	40243	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
06/08/18	40378	NYSEG	D.O. ELECTRIC SERVICE	\$89.15
06/11/18	40287	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$49.99
06/11/18	40332	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
06/15/18	40438	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$133.20
06/18/18	40407	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.88
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.35
06/22/18	40599	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.33
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.36
07/03/18	40707	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,975.00
07/03/18	40709	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
07/13/18	40858	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$122.10
07/13/18	40969	NYSEG	D.O. ELECTRIC SERVICE	\$88.66
07/16/18	40841	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.74
07/23/18	41008	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$53.12
07/23/18	41010	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.88
07/26/18	41102	THE BUFFALO NEWS INC	SUBSCRIPTIONS/PUBLICATIONS	\$273.00
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.35
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/26/18	41134	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.35
08/06/18	41278	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,975.00
08/06/18	41280	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
08/13/18	41323	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$49.61
08/13/18	41325	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.70
08/13/18	41340	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.59
08/24/18	41541	NYSEG	D.O. ELECTRIC SERVICE	\$129.30
08/24/18	41542	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$15.08
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.51
09/04/18	41652	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,975.00
09/04/18	41654	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
09/07/18	41696	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$51.73
09/14/18	41907	NYSEG	D.O. ELECTRIC SERVICE	\$105.88
09/17/18	41816	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.95
09/21/18	41980	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.90

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR PATRICK M. GALLIVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/24/18	41795	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.70

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1208146	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$917.66
04/19/18	1213271	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$1,266.32
05/01/18	1221563	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$744.98
05/09/18	1226401	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$744.98
05/16/18	1232572	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$744.32
05/23/18	1235938	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$744.75
05/31/18	1242176	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$745.03
06/07/18	1244656	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$396.22
06/13/18	1250719	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$743.27
06/20/18	1253747	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$918.03
06/27/18	1258454	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$918.32
07/06/18	1263462	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$918.03

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/31/18	1279990	ROBBINS, CAMILLE	LEGISLATIVE DUTIES - ELMA	\$540.62
08/08/18	1283309	LADOPOULOS, NIKO	LEGISLATIVE DUTIES - ELMA	\$543.71

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$336,143.00
GENERAL EXPENDITURES.....	\$25,905.54
TOTAL ALL EXPENSES.....	\$362,048.54

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$887.97
NEWSLETTER.....	\$0.00
BULK RATE.....	\$55,229.97
TOTAL MAILING EXPENSES.....	\$56,117.94
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.18
OFFICE SUPPLIES EXPENSES.....	\$433.79

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR MICHAEL N. GIANARIS

CHAIR OF DEMOCRATIC CONFERENCE
RANKING MEMBER OF SENATE ETHICS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GIANARIS, MICHAEL N	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
GIANARIS, MICHAEL N	04/04/18	DEPUTY MINORITY LEADER	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTH, ADAM J	03/08/18 - 09/05/18	LEGISLATIVE COUNSEL	RA	\$26,561.08
JOHNSON, LAKISHA N	03/08/18 - 09/05/18	COMMUNITY LIAISON	RA	\$23,311.08
KWACZ, KRISTINA T	03/08/18 - 09/05/18	DIRECTOR OF ALBANY OPERATIONS	RA	\$24,811.02
MARION, ALEXANDER H	03/08/18 - 09/05/18	DIRECTOR OF COMMUNICATIONS	RA	\$30,523.14
POVEROMO, ROSE MARIE	03/08/18 - 09/05/18	COMMUNITY LIAISON	SA	\$6,311.11
SAIS, MICHAEL D	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$47,881.08
STATHATOS, IRENE	03/08/18 - 09/05/18	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$39,311.09
ZAINI, NELLA Y	03/08/18 - 09/05/18	DISTRICT OFFICE MANAGER	RA	\$29,674.15

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.33
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.46
05/04/18	39674	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE-17 MONTHS	\$72,930.85
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.82
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.15
06/04/18	40245	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,290.05
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.58
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.36
07/03/18	40711	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,290.05
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.91
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.44
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/06/18	41282	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,290.05
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.50
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.74
09/04/18	41656	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,290.05
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.71

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1208159	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$749.95

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR MICHAEL N. GIANARIS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/24/18	1218187	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$923.95
05/09/18	1226431	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$575.95
05/16/18	1232584	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$634.95
05/23/18	1235948	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$575.95
05/23/18	1237404	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$575.95
06/07/18	1244692	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$575.95
06/13/18	1248632	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$227.95
06/13/18	1249619	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$401.95
06/20/18	1254873	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$749.95
06/27/18	1259394	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$749.95
07/06/18	1263468	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$749.95
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$283,508.72
GENERAL EXPENDITURES.....				\$98,416.29
=====				
TOTAL ALL EXPENSES.....				\$381,925.01

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$486.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$33,574.67
TOTAL MAILING EXPENSES.....	\$34,060.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.31
OFFICE SUPPLIES EXPENSES.....	\$240.80

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
GOLDEN, MARTIN J	04/04/18	VICE CHAIR OF MAJORITY CONFERENCE	RA	\$16,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	03/08/18 - 09/05/18	SENIOR POLICY ADVISOR	RA	\$50,393.07
BRAUN, SHLOMO	03/08/18 - 09/05/18	COMMUNITY REPRESENTATIVE	SA	\$5,915.00
BROWN, MEG V	03/08/18 - 09/05/18	DIRECTOR OF ADMINISTRATION	RA	\$33,583.68
CAVANAGH, DANIEL J	03/08/18 - 09/05/18	SPECIAL ASSISTANT	SA	\$7,500.09
CRANSTON, DONALD J	03/08/18 - 09/05/18	SPECIAL ASSISTANT	SA	\$17,500.08
DISALVO, VICTORIA J	03/08/18 - 09/05/18	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$27,034.02
GARSON, DOREEN A	03/08/18 - 09/05/18	COMMUNITY REPRESENTATIVE	SA	\$9,917.31
KASSAR, GERARD J	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$54,835.82
KEPI, MARKO	03/08/18 - 09/05/18	SPECIAL ASSISTANT	RA	\$11,232.71
KOGUT, ZACHARY J	04/26/18 - 07/11/18	LEGISLATIVE AIDE	SA	\$4,331.16
KOGUT, ZACHARY J	08/22/18	LUMP SUM VACATION PAYMENT		\$163.80
KRAUS, JEFFREY F	03/08/18 - 09/05/18	COUNSELOR	SA	\$16,121.56
MACLELLAN, SERENA M	03/08/18 - 09/05/18	COMMUNITY REPRESENTATIVE	SA	\$12,500.02
QUAGLIONE, JOHN F	03/08/18 - 09/05/18	DPTY CHIEF OF STAFF & PRESS SECRETAR	RA	\$49,463.96
RUTUELO, ARLENE	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$24,102.00
SCARPATI, MARIA	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	RA	\$22,331.92
SERAVALLI, JOHN M	03/08/18 - 03/13/18	SPECIAL ASSISTANT	SA	\$1,440.00
SERAVALLI, JOHN M	03/14/18 - 09/05/18	SPECIAL ASSISTANT	RA	\$19,360.00
TAYLOR, STEVEN A	03/08/18 - 09/05/18	DIRECTOR, SENATE SELECT COMMITTEE ON	RA	\$56,250.09
TESTAVERDE, ANTHONY F	03/08/18 - 03/27/18	SPECIAL ASSISTANT	RA	\$2,630.78
TESTAVERDE, ANTHONY F	05/16/18	LUMP SUM VACATION PAYMENT		\$3,669.24
WONG-HO, CHING YEE K	03/08/18 - 09/05/18	COMMUNITY REPRESENTATIVE	SA	\$9,764.17

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39353	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$224.40
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$396.05
04/16/18	39455	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$188.19
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.81
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.80
05/04/18	39651	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$5,000.00
05/07/18	39735	ANNA ZEMANOVA	D.O. CLEANING	\$360.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR MARTIN J. GOLDEN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/07/18	39736	ANNA ZEMANOVA	D.O. CLEANING	\$360.00
05/07/18	39765	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$116.39
05/10/18	39884	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$214.20
05/14/18	39824	ANNA ZEMANOVA	D.O. CLEANING	\$360.00
05/14/18	39950	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$484.73
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$96.31
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.75
06/04/18	40207	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$57.94
06/04/18	40208	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$88.11
06/04/18	40222	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$5,000.00
06/15/18	40439	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$229.90
06/18/18	40502	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$429.63
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.58
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.49
07/03/18	40671	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$44.43
07/03/18	40688	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$5,000.00
07/13/18	40859	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$219.45
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.84
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.76
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/06/18	41222	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$491.98
08/06/18	41242	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.35
08/06/18	41259	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$5,000.00
08/10/18	41351	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$224.70
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.88
08/24/18	41535	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.46
08/27/18	41520	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$494.66
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.57
09/04/18	41633	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$5,000.00
09/14/18	41831	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$257.60
09/17/18	41882	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$508.09
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.37

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1213284	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$581.00
04/19/18	1213296	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$755.00
05/09/18	1226437	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$407.00
05/09/18	1226455	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$407.00
06/07/18	1244720	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$407.00
06/07/18	1244747	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$407.00
06/07/18	1244768	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$407.00
06/13/18	1248639	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
06/13/18	1248643	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
07/06/18	1263544	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$755.00
07/06/18	1263567	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$407.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR MARTIN J. GOLDEN

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/06/18	1265204	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$755.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/06/18	1265245	TAYLOR, STEVEN	LEGISLATIVE DUTIES - ROCHESTER	\$509.92
07/25/18	1275207	TAYLOR, STEVEN	LEGISLATIVE DUTIES - BROOKLYN	\$282.62

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$496,290.45
GENERAL EXPENDITURES.....	\$38,254.80
TOTAL ALL EXPENSES.....	=====
	\$534,545.25

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,852.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$115,477.09
TOTAL MAILING EXPENSES.....	\$118,329.27
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$41.30
OFFICE SUPPLIES EXPENSES.....	\$1,428.48

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
GRIFFO, JOSEPH A	04/04/18	DEPUTY MAJORITY WHIP	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	03/08/18 - 09/05/18	DIRECTOR OF OPERATIONS AND ADMINISTR	RA	\$40,000.09
ASHLAW, RICHARD L	03/08/18 - 09/05/18	CONSTITUENT REPRESENTATIVE	SA	\$8,250.06
CROGHAN, LINDA V	03/07/18 - 08/03/18	ADMINISTRATIVE AIDE	TE	\$1,802.50
DARCANGELO, SHELLY K	03/08/18 - 09/05/18	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$24,500.06
DURKISH, JAMES A	03/08/18 - 09/05/18	CONSTITUENT REPRESENTATIVE	SA	\$8,250.06
ECK, TREVOR T	04/26/18 - 06/20/18	LEGISLATIVE AIDE	TE	\$3,919.50
FANELLI, KENNETH J	04/09/18 - 09/05/18	CONSTITUENT REPRESENTATIVE	SA	\$11,884.63
GEROULD, SAMUEL A	03/08/18 - 09/05/18	DIRECTOR OF COMMUNICATIONS	RA	\$22,500.01
KINDERMAN, RED A	03/08/18 - 09/05/18	DIRECTOR OF LEGISLATIVE AFFAIRS	RA	\$25,000.04
LATELLA, MARINA E	07/09/18 - 08/21/18	CLERK	TE	\$1,260.00
MARTINI, DANIEL P	06/07/18 - 08/13/18	INTERN	TE	\$2,814.00
MILLER, RICHARD A	03/08/18 - 09/05/18	CORRESPONDENCE SPECIALIST	SA	\$2,500.03
PURCELL, GERALDINE E	03/08/18 - 09/05/18	DIRECTOR OF LEGISLATION AND COMMITTE	RA	\$40,000.09
STAFFORD, DEANNA L	03/08/18 - 09/05/18	DIR. OF CONST. SERV. COMMUN. RELAT	RA	\$27,500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39354	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$183.70
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.89
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.35
05/07/18	39747	MARIA GAGE	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
05/10/18	39885	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$175.35
05/14/18	39947	MARIA GAGE	SUBSCRIPTIONS/PUBLICATIONS	\$121.00
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.14
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.36
06/15/18	40440	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$183.70
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.49
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.41
07/13/18	40860	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$175.35
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.68
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.49

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JOSEPH A. GRIFFO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/10/18	41352	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$180.60
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.15
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.64
09/14/18	41832	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$209.30
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.64

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/21/18	1235970	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$699.00
05/21/18	1235986	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,336.00
05/21/18	1235995	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$814.00
06/25/18	1259988	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,221.00
06/25/18	1259997	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$292.00
07/27/18	1279595	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,162.00
07/27/18	1279758	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$407.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$275,306.11
GENERAL EXPENDITURES.....	\$8,109.08
TOTAL ALL EXPENSES.....	\$283,415.19

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$696.48
NEWSLETTER.....	\$0.00
BULK RATE.....	\$19,440.49
TOTAL MAILING EXPENSES.....	\$20,136.97
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$21.87
OFFICE SUPPLIES EXPENSES.....	\$329.74

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JESSE HAMILTON

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HAMILTON, JESSE E	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
HAMILTON, JESSE E	04/04/18	CHAIR, SENATE COMMITTEE ON BANKS	RA	\$11,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AZINGE, BENJAMIN C	03/08/18 - 05/02/18	COMMUNITY LIAISON	SA	\$2,596.19
AZINGE, BENJAMIN C	07/25/18	LUMP SUM VACATION PAYMENT		\$2,031.95
CASSEUS, SPENCER	03/13/18 - 05/02/18	DEPUTY DIRECTOR OF PUBLIC AFFAIRS	SA	\$1,535.27
CHRISTOPHER, BROOK A	03/08/18 - 05/02/18	SENIOR ADVISOR	SA	\$1,984.63
DELAGUILA, JASON D	03/08/18 - 03/26/18	COMMUNITY LIAISON	SA	\$1,246.16
DELAGUILA, JASON D	05/16/18	LUMP SUM VACATION PAYMENT		\$405.69
FULLERTON, EAN W	03/08/18 - 09/05/18	COMMUNICATIONS AND RESEARCH DIRECTOR	RA	\$25,750.01
GASTON, GIDGET V	03/08/18 - 05/02/18	RECEPTIONIST/SCHEDULER	RA	\$6,057.72
GASTON, GIDGET V	06/27/18	LUMP SUM VACATION PAYMENT		\$1,144.24
HARKAVY, JONATHAN L	03/08/18 - 09/05/18	LEGISLATIVE DIRECTOR	SA	\$26,750.10
HELLIGAR-LEWIS, ELISA M	03/08/18 - 09/05/18	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$23,500.10
HOUSTON, JARVIS L	03/08/18 - 09/05/18	CHIEF OF STAFF	SA	\$42,500.12
JOHNSON, ROSALYN V	03/08/18 - 05/02/18	CONSTITUENT AIDE	SA	\$2,047.50
JOHNSON, ROSALYN V	06/27/18	LUMP SUM VACATION PAYMENT		\$2,521.61
LASHLEY, LISA G	03/08/18 - 05/04/18	COMMUNICATIONS LIAISON	SA	\$1,984.64
LASHLEY, LISA G	09/19/18	LUMP SUM VACATION PAYMENT		\$253.85
LIPKIND, REUVEN	03/08/18 - 09/05/18	CONSTITUENT SERVICES DIRECTOR	RA	\$23,500.10
MATHIS, DEREK R	03/08/18 - 05/02/18	COMMUNITY LIAISON	SA	\$1,846.16
MORRIS, IAN G	04/26/18 - 06/22/18	LEGISLATIVE ASSISTANT	SA	\$4,700.00
MORRIS, IAN G	09/19/18	LUMP SUM VACATION PAYMENT		\$175.00
PURCELL, SARANA G	03/08/18 - 09/05/18	DEPUTY CHIEF OF STAFF	RA	\$31,000.06
ROTHBLATT, STEVEN RAUL	05/03/18 - 09/05/18	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$15,923.16
SMITH, ANNE RHEA L	03/08/18 - 09/05/18	DIRECTOR OF SPECIAL EVENTS DIVERSITY	SA	\$17,500.08
VERGARA, MAXINE U	03/08/18 - 09/05/18	DIRECTOR OF ADMINISTRATION	SA	\$12,500.02
WILLIAMS, SAMUEL L	03/08/18 - 05/02/18	COMMUNITY LIAISON	SA	\$2,047.50
WILLIAMS, SAMUEL L	06/27/18	LUMP SUM VACATION PAYMENT		\$1,436.89
YANNEY, GRANT N	03/08/18 - 05/02/18	COMMUNICATIONS COORDINATOR	SA	\$2,047.50
YANNEY, GRANT N	06/27/18	LUMP SUM VACATION PAYMENT		\$630.63

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39383	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$430.00
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.40

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JESSE HAMILTON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.22
05/02/18	39692	WELLLIFE NETWORK INC	D.O. LEASE	\$3,678.93
05/14/18	39920	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$430.00
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.86
06/04/18	40263	WELLLIFE NETWORK INC	D.O. LEASE	\$3,678.93
06/18/18	40478	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$430.00
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$93.06
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.16
07/03/18	40729	WELLLIFE NETWORK INC	D.O. LEASE	\$3,678.93
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.75
07/23/18	41030	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$430.00
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$90.04
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/03/18	41300	WELLLIFE NETWORK INC	D.O. LEASE	\$3,678.93
08/20/18	41436	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$430.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.68
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.32
08/31/18	41674	WELLLIFE NETWORK INC	D.O. LEASE	\$3,678.93
09/17/18	41861	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$430.00
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.97

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1208175	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$670.93
04/19/18	1208211	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$804.70
04/19/18	1208218	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$433.57
04/19/18	1208222	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$468.80
04/19/18	1213311	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$866.54
05/09/18	1228018	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$634.86
05/16/18	1232618	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$578.78
05/23/18	1237423	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$586.85
06/13/18	1250419	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$583.17
06/13/18	1251008	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$487.68
06/20/18	1254606	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$934.85
07/06/18	1263580	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$531.00
07/06/18	1263593	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$934.85
07/06/18	1263651	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$760.85

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$306,616.85
GENERAL EXPENDITURES.....	\$31,076.38
	=====
TOTAL ALL EXPENSES.....	\$337,693.23

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JESSE HAMILTON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,492.20
NEWSLETTER.....	\$0.00
BULK RATE.....	\$75,131.82
TOTAL MAILING EXPENSES.....	\$78,624.02
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.65
OFFICE SUPPLIES EXPENSES.....	\$1,420.61

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
HANNON, KEMP	04/04/18	ASSNT MAJ LEADER FOR CONFERENCE OPS	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, JANET	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	RA	\$32,784.70
ANDERSON III, H ARTHUR	03/08/18 - 09/05/18	COMMUNITY AIDE	SA	\$5,005.00
ARMELLINO, MARY FRANCES	03/08/18 - 09/05/18	SECRETARY / RECEPTIONIST	RA	\$17,784.68
BELL, HOLLY L	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	RA	\$28,892.32
BEMISS, ERICA D	03/08/18 - 09/05/18	DIRECTOR OF COMMUNICATIONS	RA	\$26,342.38
BIRZON, ALISON M	03/08/18 - 09/05/18	SENIOR COUNSEL & POLICY DIRECTOR	RA	\$45,461.64
CAPP, MATTHEW J	07/10/18 - 09/05/18	LEGISLATIVE AIDE	SA	\$2,394.00
FOLEY, MARILYN A	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	RA	\$29,000.01
GOODRICH, DANIEL D	03/08/18 - 09/05/18	COMMUNITY LIAISON	SA	\$17,000.10
HECKEN, H PHILIP	03/08/18 - 09/05/18	DIRECTOR OF DISTRICT PROJECTS	RA	\$27,000.09
LOMBARDI, MARIE F	03/08/18 - 09/05/18	SENIOR LEGISLATIVE AIDE	SA	\$22,000.03
MARSALA, NICHOLAS W	03/08/18 - 09/05/18	COMMUNITY AIDE	SA	\$6,000.02
VELARDI, JOSEPH D	03/08/18 - 09/05/18	LEGISLATIVE AIDE	RA	\$18,500.04
VITA, JACQUELINE A	03/08/18 - 09/05/18	SENIOR LEGISLATIVE AIDE	RA	\$37,000.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39355	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$181.20
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39407	INSIDE WASHINGTON PUBLISHERS LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$326.00
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.41
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.83
05/03/18	39589R	GATEHOUSE MEDIA NEW YORK HOLDINGS INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$95.77
05/03/18	39703R	PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$79.54
05/10/18	39829	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$208.00
05/10/18	39886	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$169.10
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$94.98
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.76
06/04/18	40165	LONG ISLAND BUSINESS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
06/15/18	40441	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$176.20
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$94.08
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.15
07/13/18	40861	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$131.90

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR KEMP HANNON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.80
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$94.00
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/10/18	41353	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.92
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$94.11
09/14/18	41833	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.50
09/17/18	41877	INSIDE WASHINGTON PUBLISHERS LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$978.75
09/21/18	41924	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-SEN.HANNON-LOS ANGELES, CA	\$625.00
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.65
09/24/18	41989	STEWART PLAZA I LLC	D.O. LEASE-11/08/16-09/30/18	\$95,809.92

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1213320	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$1,103.00
04/24/18	1218192	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$1,103.00
05/09/18	1226467	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$581.00
05/09/18	1226475	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$292.00
05/23/18	1236034	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$755.00
05/31/18	1242188	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$581.00
05/31/18	1242193	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$581.00
06/07/18	1244785	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$581.00
06/20/18	1254616	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$233.00
06/20/18	1254884	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$755.00
06/27/18	1260006	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$929.00
07/18/18	1267037	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$755.00
08/22/18	1292194	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$233.00
08/22/18	1292203	HANNON, KEMP	LEGISLATIVE DUTIES - WATERTOWN	\$369.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/07/18	1300663	BEMISS, ERICA	LEGISLATIVE DUTIES - GARDEN CITY	\$167.39

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$373,665.06
GENERAL EXPENDITURES.....	\$108,491.68
TOTAL ALL EXPENSES.....	\$482,156.74

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR KEMP HANNON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,554.43
NEWSLETTER.....	\$0.00
BULK RATE.....	\$21,279.95
TOTAL MAILING EXPENSES.....	\$24,834.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$28.08
OFFICE SUPPLIES EXPENSES.....	\$799.71

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR PAMELA HELMING

CHAIRWOMAN OF SENATE CHILDREN AND FAMILIES COMMITTEE
 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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASHRAFIOUN, ARON	03/08/18 - 08/08/18	DIRECTOR OF SPECIAL PROJECTS GRANTS	RA	\$23,490.46
BENDER, JOLENE B	02/22/18 - 07/26/18	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$1,316.25
BERO, ALLYSON N	03/08/18 - 09/05/18	COMMUNITY AFFAIRS COORD / SCHEDULER	RA	\$20,000.11
CATT, CHRISTOPHER M	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$42,500.12
CUNNINGHAM, KATE E	04/26/18 - 09/05/18	GRANTS COORDINATOR/LEGISLATIVE ASSIS	RA	\$12,230.85
DOLLARD, LORI A	03/12/18 - 05/02/18	EXECUTIVE ASSISTANT	TE	\$5,248.81
FRANK, KRISTIN L	03/08/18 - 09/05/18	LEGAL COUNSEL DIRECTOR OF OPERATIONS	RA	\$37,500.06
GARNISH, JOSHUA G	03/08/18 - 09/05/18	COMMUNITY & CONSTITUENT AFFAIRS ASST	RA	\$17,000.10
MONFILETTO, JONATHAN J	03/08/18 - 09/05/18	DIRECTOR OF COMMUNICATIONS	RA	\$23,000.12
RUDDOLPH, ADELINE C	02/23/18 - 08/22/18	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$930.00
SALMAN, VANESSA K	06/11/18 - 09/05/18	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$7,361.61
SALOTTI, LISA M	03/08/18 - 09/05/18	SENIOR CASEWORKER	RA	\$23,350.08
SLATTERY, JOHN K	03/08/18 - 04/01/18	LEGISLATIVE ANALYST	RA	\$4,019.25
SLATTERY, JOHN K	05/16/18	LUMP SUM VACATION PAYMENT		\$2,694.72
VAN ALST, MICHELLE L	03/08/18 - 03/31/18	EXECUTIVE ASSISTANT	RA	\$3,934.64
VAN ALST, MICHELLE L	04/02/18 - 06/01/18	EXECUTIVE ASSISTANT	TE	\$2,860.00
WINDHEIM, TARYN E	03/08/18 - 05/02/18	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$3,846.00
WINDHEIM, TARYN E	05/03/18 - 05/30/18	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$595.40
WRIGHT, TIMOTHY J	03/08/18 - 09/05/18	COMMUNITY AFFAIRS COORDINATOR	RA	\$16,500.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39237	EBSO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$12.01
04/13/18	39406	FEHER RUBBISH REMOVAL INC	D.O. RUBBISH REMOVAL	\$15.00
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/13/18	39477	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$164.62
04/16/18	39405	SHARON A SALONE	D.O. CLEANING	\$240.00
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.68
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.15
05/03/18	39776	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$211.60
05/04/18	39700	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
05/10/18	39944	FEHER RUBBISH REMOVAL INC	D.O. RUBBISH REMOVAL	\$15.00
05/14/18	39943	SHARON A SALONE	D.O. CLEANING	\$300.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR PAMELA HELMING

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.92
06/04/18	40271	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
06/08/18	40386	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$171.31
06/11/18	40354	SHARON A SALONE	D.O. CLEANING	\$240.00
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.10
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.78
07/03/18	40737	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
07/13/18	40980	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$183.21
07/16/18	40918	SHARON A SALONE	D.O. CLEANING	\$240.00
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.79
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.10
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/03/18	41247	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$207.83
08/06/18	41215	SHARON A SALONE	D.O. CLEANING	\$300.00
08/06/18	41309	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.19
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.94
08/31/18	41621	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$201.11
09/04/18	41588	LEE PUBLICATION	SUBSCRIPTIONS/PUBLICATIONS	\$377.18
09/04/18	41594	SHARON A SALONE	D.O. CLEANING	\$240.00
09/04/18	41682	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
09/07/18	41721	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$51.48
09/14/18	41782	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	D.O. ALARM SYSTEM INSTALLATION	\$1,963.72
09/14/18	41783	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	D.O. ALARM SYSTEM INSTALLATION	\$1,336.55
09/14/18	41784	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	D.O. ALARM SYSTEM	\$538.32
09/14/18	41785	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	D.O. ALARM SYSTEM	\$571.67
09/14/18	41786	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	D.O. ALARM SYSTEM	\$119.36
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.80

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1208229	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,002.94
05/01/18	1221580	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,178.37
05/01/18	1221635	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$829.80
05/23/18	1236045	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$830.65
05/23/18	1236069	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$829.51
06/07/18	1244806	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$830.98
06/07/18	1244812	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$830.37
06/07/18	1244823	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$656.04
06/20/18	1253770	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$654.94
06/20/18	1253864	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,004.65
07/18/18	1272364	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$830.65
07/18/18	1272390	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,004.08

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR PAMELA HELMING

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$288,128.67
GENERAL EXPENDITURES.....	\$26,557.24
	=====
TOTAL ALL EXPENSES.....	\$314,685.91

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$5,892.99
NEWSLETTER.....	\$0.00
BULK RATE.....	\$83,510.97

TOTAL MAILING EXPENSES.....	\$89,403.96
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$43.27
OFFICE SUPPLIES EXPENSES.....	\$1,232.67

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
HOYLMAN, BRAD M	04/04/18	RNKG MIN MEM SEN COMM ON JUDICIARY	RA	\$8,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAZELL, STEPHANIE S	04/02/18 - 09/05/18	POLICY DIRECTOR/COUNSEL	RA	\$33,230.86
CLARK, TAYSHA M	06/18/18 - 09/05/18	COMMUNITY LIAISON	RA	\$7,338.50
COHEN, AVERY S	04/23/18 - 09/05/18	PRESS SECRETARY	RA	\$14,307.76
GARDY, NOAH S	03/08/18 - 03/14/18	PRESS SECRETARY	RA	\$1,555.40
GARDY, NOAH S	07/11/18	LUMP SUM VACATION PAYMENT		\$4,666.17
KLEIN, TARA A	03/08/18 - 07/27/18	LEGISLATIVE DIRECTOR	RA	\$21,884.65
KRIEGMAN, REBECCA L	03/08/18 - 07/20/18	CHIEF OF STAFF	RA	\$26,282.24
KRUGER, DAVID M	03/08/18 - 09/05/18	DIRECTOR OF OPERATIONS & SCHEDULING	RA	\$25,883.50
MAIER, ILANA M	03/08/18 - 06/03/18	CHIEF OF STAFF	RA	\$25,384.65
SEGALL, DANIELLE L	04/26/18 - 06/08/18	SPECIAL ASSISTANT	SA	\$4,771.53
SORISI, ELENA M	03/08/18 - 09/05/18	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$20,228.33
SZENES-STRAUSS, ELI B	03/08/18 - 05/02/18	DEPUTY CHIEF OF STAFF	RA	\$13,096.18
SZENES-STRAUSS, ELI B	06/13/18	LUMP SUM VACATION PAYMENT		\$8,076.93
WEKSELBAUM, CAROLINE M	03/08/18 - 09/05/18	SR. LEGIS AIDE & DIR OF SPECIAL PROJ	RA	\$21,953.33

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39292	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$3.75
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/23/18	39548	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$400.00
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.19
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.28
05/04/18	39647	322 PARTNERS LLC	D.O. LEASE	\$5,166.33
05/10/18	39831	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$3.75
05/21/18	40043	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$320.00
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.48
06/04/18	40218	322 PARTNERS LLC	D.O. LEASE	\$5,166.33
06/18/18	40480	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$400.00
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.59
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.82
07/03/18	40685	322 PARTNERS LLC	D.O. LEASE	\$5,166.33
07/13/18	40806	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.51

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR BRAD HOYLMAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.27
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.58
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/03/18	41170	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$3.75
08/06/18	41256	322 PARTNERS LLC	D.O. LEASE	\$5,166.33
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.23
08/27/18	41505	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$320.00
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.72
09/04/18	41630	322 PARTNERS LLC	D.O. LEASE	\$5,166.33
09/07/18	41704	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$3.75
09/17/18	41864	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$400.00
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.40

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/29/18	1240661	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$277.00
05/29/18	1240680	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$354.00
05/29/18	1241148	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$339.00
05/29/18	1241158	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$321.00
05/29/18	1241171	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$339.00
05/29/18	1241212	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$339.00
05/29/18	1241251	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$321.00
08/27/18	1295344	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$321.00
08/27/18	1295367	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$697.79
08/27/18	1295391	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$716.84
08/27/18	1295401	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$717.00
08/27/18	1295409	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$531.00
08/27/18	1295417	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$534.00
08/27/18	1295426	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$495.00
08/27/18	1295817	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$416.00
08/27/18	1295896	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$495.00
08/27/18	1295909	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$177.00
08/27/18	1295924	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$321.00
08/27/18	1295932	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$690.29
08/27/18	1295938	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$687.00
08/27/18	1295953	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$640.82

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$276,660.00
GENERAL EXPENDITURES.....	\$38,220.30
TOTAL ALL EXPENSES.....	\$314,880.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR BRAD HOYLMAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,185.51
NEWSLETTER.....	\$0.00
BULK RATE.....	\$65,417.73
TOTAL MAILING EXPENSES.....	\$67,603.24
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.41
OFFICE SUPPLIES EXPENSES.....	\$578.34

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR CHRISTOPHER JACOBS

CO-CHAIR, ADMINISTRATIVE REGULATIONS REVIEW COMMISSION
CHAIRMAN OF SENATE CONSUMER PROTECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JACOBS, CHRISTOPHER L	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
JACOBS, CHRISTOPHER L	04/04/18	CO-CH ADM REG RV COMM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALKIN, EMMA C	03/08/18 - 09/05/18	SENATE AIDE	RA	\$15,000.05
GRECO, MICHAEL A	03/08/18 - 09/05/18	MANAGER CONSTITUENT SERVICES	RA	\$24,000.08
JENSEN, MICHELLE M	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$28,625.09
KIRKWOOD, JAMES A	05/03/18 - 09/05/18	COUNSEL	SA	\$14,711.53
KNOSPE, CHRISTOPHER F	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$46,500.09
O'NEIL, SEAN P	03/08/18 - 09/05/18	FIELD REPRESENTATIVE	RA	\$21,000.07
PALASIESKI, FRANCIS J	03/08/18 - 09/05/18	LEGISLATIVE DIRECTOR	RA	\$30,000.10
PECK, KIMBERLY C	03/08/18 - 08/10/18	FIELD REPRESENTATIVE	RA	\$16,200.05
PFEIFFER, PAUL S	03/08/18 - 09/05/18	COMMUNICATIONS DIRECTOR	RA	\$36,000.12
SAVAGE, CHRISTOPHER P	03/08/18 - 09/05/18	DISTRICT DIRECTOR	RA	\$37,500.06
SHAPIRO, JEFFREY B	04/26/18 - 09/05/18	LEGISLATIVE AIDE	SA	\$6,908.40

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39377	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$134.25
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.50
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.76
05/17/18	40042	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$62.65
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.81
06/15/18	40472	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$107.40
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.03
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.38
07/13/18	40891	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$98.45
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.81
07/23/18	40988	BUFFALO CIVIC AUTO RAMPS INC	D.O. PARKING - 6 MONTHS	\$552.00
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.03
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.76
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$100.99
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.46

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR CHRISTOPHER JACOBS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$325,570.61
GENERAL EXPENDITURES.....	\$1,700.12
TOTAL ALL EXPENSES.....	=====
	\$327,270.73

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,173.99
NEWSLETTER.....	\$0.00
BULK RATE.....	\$115,971.00
TOTAL MAILING EXPENSES.....	\$120,144.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.26
OFFICE SUPPLIES EXPENSES.....	\$559.58

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
KAMINSKY, TODD D	04/04/18	RNKG MIN MEM SEN COMM ON EN CON	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CRUZ, ADA B	03/08/18 - 09/05/18	COMMUNITY AFFAIRS SPECIALIST	SA	\$8,500.05
FARBENBLUM, ALEXANDRA	03/08/18 - 09/05/18	COMMUNICATIONS DIRECTOR	RA	\$30,000.10
FOX, ALEXANDER J	03/08/18 - 09/05/18	LEGISLATIVE DIRECTOR	RA	\$21,500.05
GOLDMAN, JUDY M	03/08/18 - 09/05/18	COUNSEL	SA	\$8,000.07
GRIFFIN, JUDY A	03/08/18 - 09/05/18	DIRECTOR OF COMMUNITY OUTREACH	SA	\$18,500.04
HEGARTY, MICHAEL P	03/08/18 - 05/01/18	COMMUNITY LIAISON	RA	\$6,092.33
HEGARTY, MICHAEL P	06/27/18	LUMP SUM VACATION PAYMENT		\$1,894.16
HUGHES, AIDAN P	03/08/18 - 09/05/18	STAFF ASSISTANT	RA	\$16,000.01
LINAN, FENDI J	03/08/18 - 09/05/18	DIRECTOR OF CONSTITUENT SERVICES	RA	\$24,753.89
MEYERS, HALIE J	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$42,500.12
VINCENT, JULIEN A	03/08/18 - 09/05/18	STAFF ASSISTANT	RA	\$16,000.01
WEISENBERG, SOGDIANA	03/08/18 - 09/05/18	OFFICE COORDINATOR	SA	\$10,500.10
WILKINS, ANDREA C	04/25/18 - 09/05/18	SPECIAL ASSISTANT/SCHEDULER	RA	\$11,199.99

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39305	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
04/13/18	39310	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.50
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39221	JAMES WATTS	D.O. CLEANING	\$200.00
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.55
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.90
05/02/18	39639	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
05/10/18	39845	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
05/10/18	39850	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.50
05/14/18	39795	JAMES WATTS	D.O. CLEANING	\$200.00
05/14/18	39873	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$27.00
05/17/18	40006	EBSO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$254.54
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.91
06/04/18	40210	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
06/07/18	40309	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.99
06/07/18	40313	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.50
06/11/18	40340	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$9.00
06/18/18	40395	JAMES WATTS	D.O. CLEANING	\$200.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR TODD KAMINSKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.04
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.20
07/03/18	40677	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
07/13/18	40819	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.99
07/13/18	40824	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.00
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.28
07/23/18	40994	JAMES WATTS	D.O. CLEANING	\$200.00
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.15
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/03/18	41182	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.99
08/03/18	41185	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
08/03/18	41248	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
08/06/18	41148	JAMES WATTS	D.O. CLEANING	\$200.00
08/20/18	41416	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$23.50
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$22.15
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$335.23
08/31/18	41622	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
09/07/18	41716	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.99
09/07/18	41720	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/10/18	41691	JAMES WATTS	D.O. CLEANING	\$200.00
09/17/18	41821	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$28.02

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1208240	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$783.67
04/19/18	1213348	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$804.98
05/09/18	1226480	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$559.20
05/09/18	1228158	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$332.92
05/23/18	1237435	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$608.59
05/23/18	1237454	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$620.73
06/07/18	1246048	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$542.36
06/07/18	1246057	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$273.92
06/13/18	1250007	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$417.89
06/20/18	1254625	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$695.28
06/27/18	1259415	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$680.92
07/18/18	1267101	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$594.42

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$261,940.89
GENERAL EXPENDITURES.....	\$24,092.53
TOTAL ALL EXPENSES.....	=====
	\$286,033.42

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR TODD KAMINSKY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,430.71
NEWSLETTER.....	\$0.00
BULK RATE.....	\$15,627.61
TOTAL MAILING EXPENSES.....	\$17,058.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.97
OFFICE SUPPLIES EXPENSES.....	\$877.20

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR BRIAN KAVANAGH

RANKING MEMBER OF SENATE ELECTIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KAVANAGH, BRIAN P	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
KAVANAGH, BRIAN P	04/04/18	RK MIN MEM SEN ELECTION COMMITTEE	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENDER, ANDREA M	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$42,500.12
CHEUNG, LANA S	03/08/18 - 09/05/18	COMMUNITY LIAISON	SA	\$1,515.52
COLLINS, DANIEL F	03/08/18 - 06/29/18	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$24,519.27
DEAN, CATHERINE E	03/08/18 - 07/30/18	SCHEDULER	RA	\$14,123.16
GALARZA-MULLINS, VENUS	03/08/18 - 09/05/18	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$24,557.00
JUNG, FIONA J	03/08/18 - 09/05/18	COMMUNITY LIAISON	RA	\$18,684.72
SEGALL, DANIELLE L	07/11/18 - 09/05/18	SCHEDULER	RA	\$4,980.78
STAIR, CLEVELAND A	07/17/18 - 09/05/18	LEGISLATIVE ASSISTANT	RA	\$5,884.61
STERNE, JONATHAN R	03/08/18 - 07/27/18	DIRECTOR OF COMMUNICATIONS	RA	\$26,750.00
WEINBERGER, HEDY	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	RA	\$12,500.02
ZUCKERMAN, DANIELLE	03/08/18 - 09/05/18	COMMUNITY LIAISON	RA	\$21,346.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39315	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$152.00
04/13/18	39316	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.00
04/13/18	39317	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
04/13/18	39318	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$208.00
04/13/18	39319	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$221.94
04/13/18	39320	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/20/18	39515	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$66.60
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.24
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$195.29
05/10/18	39853	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
05/10/18	39854	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.00
05/17/18	40015	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$66.60
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$29.32
06/07/18	40316	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$89.99
06/07/18	40317	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
06/07/18	40318	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.00
06/15/18	40410	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$66.60
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$66.65
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$29.82

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR BRIAN KAVANAGH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/13/18	40781	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$66.60
07/13/18	40829	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
07/13/18	40830	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.00
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$65.03
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/03/18	41157	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$66.60
08/03/18	41191	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
08/03/18	41192	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.00
08/31/18	41569	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$66.60
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$65.06
09/07/18	41725	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
09/07/18	41726	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.00
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.56

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1208251	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,178.67
04/19/18	1208264	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$994.41
04/19/18	1208269	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,184.15
05/16/18	1232637	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,884.05
05/16/18	1232647	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,193.00
05/23/18	1237502	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,411.39
07/06/18	1264882	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,535.52
07/06/18	1264895	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,560.00
07/31/18	1279768	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,678.67
07/31/18	1279782	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$826.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$243,861.33
GENERAL EXPENDITURES.....	\$15,500.45
TOTAL ALL EXPENSES.....	===== \$259,361.78

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,470.19
NEWSLETTER.....	\$0.00
BULK RATE.....	\$48,031.59
TOTAL MAILING EXPENSES.....	\$49,501.78
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$39.84
OFFICE SUPPLIES EXPENSES.....	\$573.25

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR TIMOTHY M. KENNEDY

ASSISTANT DEMOCRATIC LEADER FOR CONFERENCE OPERATIONS
RANKING MEMBER OF INFRASTRUCTURE AND CAPITAL INVESTMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KENNEDY, TIMOTHY M	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
KENNEDY, TIMOTHY M	04/04/18	ASSNT MIN LEADER FOR CONFERENCE OPS	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DAVIDSON, ROBERT L	03/08/18 - 09/05/18	SENIOR ADVISOR	RA	\$27,500.07
EVERHART, ZENETA B	03/08/18 - 09/05/18	COMMUNITY REPRESENTATIVE	RA	\$21,000.07
FEARS, ELYSE E	03/08/18 - 09/05/18	COMMUNITY LIAISON	RA	\$17,500.08
FOGEL, ADAM S	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$45,000.02
GONZALEZ-ORTIZ, PEDRO J	03/08/18 - 09/05/18	COMMUNITY LIAISON	SA	\$7,500.09
HIRSCHBECK, MOLLY P	03/08/18 - 09/05/18	COMMUNICATIONS DIRECTOR	RA	\$32,445.01
MULHERN, MCKAYLA A	03/08/18 - 09/05/18	POLICY DIRECTOR	RA	\$25,675.00
ORTIZ, PALMIRA A	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	SA	\$8,500.05
REID, EMILY L	03/08/18 - 09/05/18	SCHEDULER/COMMUNITY LIAISON	RA	\$17,500.08
RODGERS, RICHARD M	03/08/18 - 09/05/18	LEGISLATIVE DIRECTOR	RA	\$27,500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/13/18	39460	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$191.42
04/13/18	39461	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$187.14
04/16/18	39240	FRONT PAGE GROUP INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
04/16/18	39241	FRONT PAGE GROUP INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
04/16/18	39328	DAVID J FENSKI	D.O. CLEANING	\$400.00
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.80
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.88
05/03/18	39768	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$179.02
05/04/18	39663	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,050.00
05/07/18	39738	DAVID J FENSKI	D.O. CLEANING	\$400.00
05/07/18	39745	RUBENS MUKUNZI KARIBU COMMUNITY NEWSPAPER	SUBSCRIPTIONS/PUBLICATIONS	\$59.99
05/10/18	39855	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.99
05/10/18	39975	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$145.11
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.04
05/25/18	40160	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$221.92
06/01/18	40092R	BUFFALO NEWS	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$24.51
06/04/18	40164	BUFFALO NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$273.00
06/04/18	40191	DAVID J FENSKI	D.O. CLEANING	\$400.00
06/04/18	40234	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,050.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR TIMOTHY M. KENNEDY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/08/18	40377	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$53.40
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.56
07/03/18	40640	DAVID J FENSKI	D.O. CLEANING	\$400.00
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.77
07/03/18	40674	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$287.28
07/03/18	40700	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,050.00
07/20/18	40999	EBSO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$37.28
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.59
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.56
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/26/18	41133	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$356.85
08/06/18	41204	DAVID J FENSKI	D.O. CLEANING	\$400.00
08/06/18	41271	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,050.00
08/17/18	41471	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$16.38
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.34
08/27/18	41497	KAVCON DEVELOPMENT LLC	D.O. RUBBISH REMOVAL- 07-01-18-12-31-18	\$111.12
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.82
08/31/18	41617	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$316.68
09/04/18	41587	DAVID J FENSKI	D.O. CLEANING	\$400.00
09/04/18	41645	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,050.00
09/14/18	41906	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$16.70
09/17/18	41808	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$115.00
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.96

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1208286	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,091.40
04/19/18	1208289	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,091.40
04/19/18	1213361	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,091.40
05/09/18	1226485	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$917.64
05/09/18	1226492	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$917.40
05/31/18	1241306	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$743.40
05/31/18	1241419	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$575.08
05/31/18	1241427	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$743.40
06/13/18	1248649	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$569.49
06/13/18	1249697	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$742.82
06/20/18	1255550	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$749.08
07/06/18	1264940	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$917.40
07/18/18	1267927	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$743.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$280,745.51
GENERAL EXPENDITURES.....	\$27,127.24
TOTAL ALL EXPENSES.....	=====
	\$307,872.75

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR TIMOTHY M. KENNEDY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,176.09
NEWSLETTER.....	\$56,157.54
BULK RATE.....	\$28,767.19
TOTAL MAILING EXPENSES.....	\$88,100.82
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.70
OFFICE SUPPLIES EXPENSES.....	\$634.36

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JEFFREY D. KLEIN
DEPUTY DEMOCRATIC LEADER

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KLEIN, JEFFREY D	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
KLEIN, JEFFREY D	04/04/18	VICE PRESIDENT PRO TEMPORE	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABDULLAHU, VJOLLCA	03/08/18 - 05/02/18	EXECUTIVE ASSISTANT	RA	\$6,451.94
ABDULLAHU, VJOLLCA	06/13/18	LUMP SUM VACATION PAYMENT		\$3,553.85
DOLGOW-CRISTOFARO, MICHELLE R	03/08/18 - 05/02/18	DIRECTOR OF PROGRAMMING AND EXECUTIV	RA	\$18,173.12
DOLGOW-CRISTOFARO, MICHELLE R	06/13/18	LUMP SUM VACATION PAYMENT		\$12,115.41
DOUGHERTY, ASHLEY C	05/03/18 - 09/05/18	COUNSEL	RA	\$25,961.58
GUERRERO, ODIS	03/08/18 - 04/27/18	DISTRICT REPRESENTATIVE	SA	\$2,937.50
GUERRERO, ODIS	06/13/18	LUMP SUM VACATION PAYMENT		\$2,317.50
HARTE, TIMOTHY F	05/03/18 - 06/27/18	SPECIAL ASSISTANT	SA	\$5,192.33
HARTE, TIMOTHY F	09/05/18	LUMP SUM VACATION PAYMENT		\$3,517.75
HILL, PATRICK J	03/08/18 - 09/05/18	DISTRICT REPRESENTATIVE	RA	\$16,250.00
KORNBLUH, DAVID J	* 04/04/18	5 DAY SUPPLEMENTAL LAG PAYMENT		\$153.85
KORNBLUH, DAVID J	* 05/16/18	LUMP SUM VACATION PAYMENT		\$349.97
KULE-RUBIN, FARRAH L	03/08/18 - 09/05/18	DISTRICT REPRESENTATIVE	RA	\$20,000.11
LANG, CRISTINA L	03/08/18 - 07/25/18	DIRECTOR OF CONSTITUENT SERVICES	RA	\$22,211.60
MACCERA, KRISTIN M	05/03/18 - 09/05/18	DIRECTOR OF ALBANY OPERATIONS	RA	\$17,307.72
MARCY, MOLLY M	05/03/18 - 09/05/18	SENIOR ADVISOR	RA	\$29,423.16
MCAULIFFE, AUGUSTUS B	02/22/18 - 06/27/18	COMMUNITY LIAISON	TE	\$5,587.50
MCCOY, ALYSSA G	05/03/18 - 06/21/18	ADMINISTRATIVE ASSISTANT	SA	\$5,507.45
MCCOY, ALYSSA G	09/05/18	LUMP SUM VACATION PAYMENT		\$959.10
MONE`, DAMARIS	03/08/18 - 09/05/18	DIRECTOR COMMUNITY AFFAIRS	RA	\$35,769.27
PEART, ROMALDO L	02/26/18 - 05/02/18	ADMINISTRATIVE ASSISTANT	TE	\$2,175.00
RODRIGUEZ JR, JOSE`	03/08/18 - 09/05/18	EXECUTIVE DIRECTOR/DISTRICT OFFICE	RA	\$46,346.24
RODRIGUEZ, GUILLERMO A	04/05/18 - 09/05/18	DISTRICT REPRESENTATIVE	RA	\$16,153.92
RODRIGUEZ, JOSEFINA C	03/08/18 - 09/05/18	OFFICE ASSISTANT	SA	\$7,500.09
SALAS, ANDY	03/08/18 - 05/02/18	DISTRICT REPRESENTATIVE	RA	\$6,576.93
SALAS, ANDY	06/13/18	LUMP SUM VACATION PAYMENT		\$2,949.39
STEWART, SHAWN G	05/03/18 - 06/27/18	SPECIAL ASSISTANT	SA	\$5,192.33
STEWART, SHAWN G	09/05/18	LUMP SUM VACATION PAYMENT		\$3,708.47

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 8, 2018

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39356	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$204.00
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.97

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JEFFREY D. KLEIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.59
05/04/18	39669	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,985.08
05/10/18	39836	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$39.00
05/10/18	39887	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$214.20
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$94.59
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.15
06/04/18	40174	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$8.75
06/04/18	40240	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,985.08
06/15/18	40442	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$229.90
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.86
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.74
07/03/18	40706	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,985.08
07/13/18	40827	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
07/13/18	40862	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$146.30
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.47
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.01
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/03/18	41188	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
08/03/18	41189	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
08/06/18	41277	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,985.08
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.74
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.90
09/04/18	41651	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,985.08
09/07/18	41723	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.85

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/01/18	1221648	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$755.00
05/01/18	1221655	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$814.00
05/01/18	1221674	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$1,103.00
05/01/18	1223310	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$759.04
05/31/18	1242208	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$581.00
05/31/18	1242216	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$581.00
05/31/18	1242217	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$581.00
05/31/18	1242224	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$581.00
07/06/18	1263692	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$407.00
07/06/18	1263900	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$407.00
07/06/18	1263923	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$755.00
07/06/18	1263930	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$755.00
07/06/18	1264950	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$755.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JEFFREY D. KLEIN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$389,593.05
GENERAL EXPENDITURES.....	\$35,544.18
	=====
TOTAL ALL EXPENSES.....	\$425,137.23

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,252.67
NEWSLETTER.....	\$26,900.95
BULK RATE.....	\$44,696.78

TOTAL MAILING EXPENSES.....	\$74,850.40
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$38.77
OFFICE SUPPLIES EXPENSES.....	\$913.66

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR ELIZABETH KRUEGER

RANKING MEMBER OF SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, WENDY	03/08/18 - 09/05/18	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$23,690.03
BURKE, CAROLYN W	03/08/18 - 09/05/18	LEGISLATIVE DIRECTOR	RA	\$38,360.01
FLAGG, JUSTIN N	03/08/18 - 09/05/18	COMMUNICATIONS DIRECTOR	RA	\$26,050.05
GRESHAM, DAWN G	03/08/18 - 09/05/18	HEALTH POLICY ANALYST/COMMUNITY LIAI	RA	\$22,065.03
GRUNEWALD, MADELINE L	03/08/18 - 09/05/18	SCHEDULER/COMMUNITY LIAISON	RA	\$20,600.06
HALE-STERN, SARRA	03/08/18 - 09/05/18	DEPUTY CHIEF OF STAFF	RA	\$37,895.00
HART, MITZI K	03/08/18 - 09/05/18	LEGISLATIVE AIDE	SA	\$14,500.07
USHER, BRADLEY R	03/08/18 - 09/05/18	CHIEF OF STAFF	SA	\$44,587.53
VAN ITALLIE, MICHAEL S	03/08/18 - 08/26/18	DIRECTOR OF TRANSPORTATION POLICY	RA	\$19,511.34
VAN ITALLIE, MICHAEL S	08/27/18 - 09/05/18	DIRECTOR OF TRANSPORTATION POLICY	SA	\$705.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39313	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
04/13/18	39314	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
04/13/18	39357	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.27
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.51
05/02/18	39697	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,018.50
05/04/18	39618	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$290.00
05/10/18	39852	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
05/10/18	39888	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.42
05/29/18	40128	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$290.00
06/04/18	40268	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,018.50
06/07/18	40315	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
06/15/18	40443	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.97
06/25/18	40570	AMERICAN SIGN LANGUAGE LEARNING CENTER	INTERPRETER SERVICES	\$158.00
07/03/18	40643	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$290.00
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.43
07/03/18	40734	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,018.50
07/13/18	40828	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
07/13/18	40863	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR ELIZABETH KRUEGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.36
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.77
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/30/18	41104	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$290.00
08/03/18	41190	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
08/03/18	41305	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,018.50
08/03/18	41306	CP IPERS ALCHEMY 43RD STREET LLC	PROPERTY TAXES-07/01/17-06/30/18	\$919.92
08/10/18	41354	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.39
08/27/18	41501	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$290.00
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.83
08/31/18	41679	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE & PROPORTIONATE REAL ESTATE TAXES	\$7,148.45
09/07/18	41724	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/14/18	41834	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$149.50
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.85

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1208300	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$744.50
04/19/18	1208305	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$744.50
04/19/18	1213392	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$1,092.50
05/01/18	1223320	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$570.50
05/16/18	1232670	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$570.50
05/23/18	1236081	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$570.50
06/07/18	1245799	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$570.50
06/07/18	1246076	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$396.50
06/20/18	1254635	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$570.50
06/20/18	1254641	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$570.50
07/06/18	1263944	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$744.50
07/06/18	1263954	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$744.50
07/18/18	1269118	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$744.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$287,714.59
GENERAL EXPENDITURES.....	\$44,092.44
	=====
TOTAL ALL EXPENSES.....	\$331,807.03

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR ELIZABETH KRUEGER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,327.12
NEWSLETTER.....	\$37,464.18
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$39,791.30
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.61
OFFICE SUPPLIES EXPENSES.....	\$524.12

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
LANZA, ANDREW J	04/04/18	ASSISTANT MAJORITY WHIP	RA	\$14,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, ERIC J	02/23/18 - 08/08/18	CONSTITUENT AIDE	TE	\$828.75
BUSCINI, JOHN A	06/26/18 - 08/14/18	INTERN	TE	\$697.50
CAPUTO, GIOVANNI A	07/11/18 - 08/22/18	INTERN	TE	\$885.00
COLLINI, JEANNE L	03/08/18 - 09/05/18	SCHEDULING DIRECTOR	SA	\$26,500.11
DEJESUS, ARIANA N	06/06/18 - 08/17/18	INTERN	TE	\$945.00
DEMICK, JASON R	06/06/18 - 08/09/18	INTERN	TE	\$900.00
DIGIACOMO, CHRISTINA M	02/26/18 - 08/06/18	INTERN	TE	\$3,480.00
DMYTROW, JUSTINE A	03/08/18 - 09/05/18	CONSTITUENT LIAISON	SA	\$22,250.02
DMYTROW, SAMANTHA A	06/18/18 - 08/20/18	INTERN	TE	\$930.00
DONE-TORRES, LAUREN A	04/26/18 - 07/06/18	LEGISLATIVE AIDE	TE	\$4,901.25
FALLON, JOSEPH G	07/11/18 - 08/22/18	INTERN	TE	\$660.00
FASANO, RAYMOND A	03/08/18 - 09/05/18	COUNSEL	SA	\$6,000.02
FINN, BRIAN D	06/20/18 - 08/22/18	INTERN	TE	\$1,042.50
FISCHETTI, BARBRA S	03/08/18 - 09/05/18	CONSTITUENT LIAISON	SA	\$14,250.08
FISHTEYN, ALBERT D	12/28/17 - 12/29/17	INTERN	TE	\$138.75
FUSCO, MICHAEL J	06/06/18 - 08/23/18	INTERN	TE	\$1,057.50
GAMBINO, ALEXANDER M	06/06/18 - 08/15/18	INTERN	TE	\$945.00
JERVIS, CICELY A	06/06/18 - 07/27/18	INTERN	TE	\$735.00
LAVIN, KERIANNE N	06/18/18 - 08/20/18	INTERN	TE	\$1,065.00
LOWMARK, JORDAN B	02/22/18 - 08/22/18	INTERN	TE	\$7,224.00
MARSELLE, KIM L	03/08/18 - 09/05/18	COMMUNITY LIAISON	SA	\$18,750.03
MATARAZZO, WILLIAM R	03/08/18 - 09/05/18	CHIEF OF OPERATIONS	RA	\$33,000.11
MORIN, BREANNA L	03/08/18 - 09/05/18	LEGISLATIVE COORDINATOR	RA	\$16,396.21
NASTA, MADELEINE M	02/16/18 - 08/17/18	CONSTITUENT AIDE	TE	\$2,827.50
NOVELLO, MORGAN J	08/01/18 - 08/22/18	INTERN	TE	\$315.00
PASQUALE, ALEXANDRA J	03/08/18 - 09/05/18	CONSTITUENT AIDE	RA	\$16,250.00
PORZIO, JULIA E	02/23/18 - 08/07/18	INTERN	TE	\$2,111.25
PORZIO, RALPH J	03/08/18 - 09/05/18	COUNSEL	SA	\$6,000.02
RABOY, ADLEY E	06/06/18 - 08/14/18	INTERN	TE	\$975.00
RAZZORE, ANDREW D	02/22/18 - 08/21/18	INTERN	TE	\$10,912.00
REINHART, ANTHONY J	03/08/18 - 09/05/18	DEPUTY CHIEF OF STAFF	RA	\$38,000.04
RICHARDS, KAYLIN L	06/06/18 - 08/23/18	INTERN	TE	\$2,340.00
RIGGIO, PIETRO F	06/06/18 - 08/17/18	INTERN	TE	\$1,155.00
ROBISKY, BRIANNA M	06/18/18 - 08/20/18	INTERN	TE	\$922.50
ROHR, THOMAS J	06/18/18 - 08/20/18	INTERN	TE	\$1,196.25
ROSALBO, ANDREW J	06/06/18 - 08/14/18	CONSTITUENT AIDE	TE	\$1,755.00
SCHMIDT, ROBERT G	06/06/18 - 08/14/18	INTERN	TE	\$840.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR ANDREW J. LANZA

Employee	Dates Of Service	Title	Pay Type	Amount
SHAPIRO, BENJAMIN L	06/06/18 - 08/22/18	INTERN	TE	\$667.50
TASHIRO, MICHAEL A	06/06/18 - 08/24/18	INTERN	TE	\$1,440.00
TESORIERO, NICHOLAS E	07/14/18 - 08/22/18	INTERN	TE	\$675.00
TUOSKI JR, JOHN A	05/17/18 - 08/17/18	INTERN	TE	\$5,107.50
TUOSKI SR, JOHN A	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$41,250.04
TUOSKI, MICHAEL E	07/09/18 - 08/17/18	INTERN	TE	\$1,584.00
VACCARO, DANIEL A	07/13/18 - 08/13/18	INTERN	TE	\$390.00
VALENTINO, KAITLYN A	06/06/18 - 08/22/18	INTERN	TE	\$825.00
VASILE, MADELINE M	06/06/18 - 08/17/18	CONSTITUENT AIDE	TE	\$1,125.00
VELAZQUEZ, DANIELLE B	03/01/18 - 06/26/18	INTERN	TE	\$3,315.00
WAGNER, GABRIELLA E	02/23/18 - 08/27/18	CONSTITUENT AIDE	TE	\$8,548.00
WOODY, JEANINE N	06/06/18 - 08/24/18	INTERN	TE	\$975.00
YOST, GLENN A	03/08/18 - 06/12/18	COUNSEL	SA	\$861.56

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 8, 2018

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39358	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$182.60
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39386	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
04/16/18	39426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$298.33
04/16/18	39454	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$113.61
04/23/18	39529	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$307.50
04/23/18	39530	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$307.50
04/23/18	39531	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$315.00
04/23/18	39532	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$322.50
04/23/18	39533	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$315.00
04/23/18	39534	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$307.50
04/23/18	39535	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$307.50
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.37
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.84
05/02/18	39650	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
05/04/18	39619	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
05/07/18	39764	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$103.17
05/10/18	39889	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$174.30
05/14/18	39950	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$300.01
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$93.81
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.61
05/29/18	40129	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
06/04/18	40221	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
06/11/18	40374	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.65
06/15/18	40444	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$188.10
06/18/18	40502	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$276.78
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$90.12

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR ANDREW J. LANZA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/25/18	40568	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.18
07/03/18	40670	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.74
07/03/18	40687	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
07/13/18	40864	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$179.55
07/16/18	40897	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.28
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.76
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/03/18	41258	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
08/06/18	41222	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$445.68
08/06/18	41241	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.31
08/10/18	41355	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$184.80
08/20/18	41438	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.43
08/27/18	41520	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$646.34
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.80
08/31/18	41616	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.18
08/31/18	41632	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
09/14/18	41835	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$213.90
09/17/18	41865	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
09/17/18	41882	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$738.75
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.05

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/18/18	1269300	TUROSKI, JOHN	LEGISLATIVE DUTIES - STATEN ISLAND	\$712.11
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$370,319.96
GENERAL EXPENDITURES.....				\$30,218.15
TOTAL ALL EXPENSES.....				\$400,538.11

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$9,764.79
NEWSLETTER.....	\$0.00
BULK RATE.....	\$45,209.75
TOTAL MAILING EXPENSES.....	\$54,974.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.54
OFFICE SUPPLIES EXPENSES.....	\$923.54

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
LARKIN JR, WILLIAM J	04/04/18	ASSNT MAJ LEADER FOR HOUSE OPS	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASEY, DARCI E A	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$36,128.96
DOWNES, JENNIFER	03/08/18 - 09/05/18	DIRECTOR OF OPERATIONS AND PROGRAM	RA	\$58,948.18
HURLBURT, MEGHAN E	03/08/18 - 09/05/18	CONSTITUENT AFFAIRS LIAISON	RA	\$28,826.94
MAHER, BRIAN M	03/08/18 - 09/05/18	DIRECTOR OF COMMUNICATIONS	RA	\$30,387.58
MC GEE, JAMES G	03/08/18 - 09/05/18	DISTRICT DIRECTOR	RA	\$45,257.69
MORIARTY, THOMAS J	03/08/18 - 03/21/18	CONSTITUENT SERVICE AIDE	TE	\$3,375.00
MORIARTY, THOMAS J	03/22/18 - 09/05/18	CONSTITUENT SERVICE AIDE	SA	\$12,222.20
MULLIGAN, KRISTIN J	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	SA	\$15,435.67
NICKOL, ROBERT D	*	LUMP SUM VACATION PAYMENT		\$8,880.57
RHOADES, GERALDINE A	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$37,877.16
SCHRAA, PATRICK M	03/08/18 - 09/05/18	POLICY DIRECTOR	RA	\$52,205.88

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 8, 2018

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39261	ROYAL CARTING SERVICE CO	D.O. CLEANING	\$85.00
04/13/18	39287	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
04/13/18	39295	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
04/13/18	39359	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.40
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/13/18	39452	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$396.77
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.41
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.22
05/04/18	39641	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
05/10/18	39808	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$85.00
05/10/18	39825	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
05/10/18	39834	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
05/10/18	39972	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$389.99
05/14/18	39784	LOCAL MEDIA GROUP INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$517.80
05/17/18	40040	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$130.20
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.46
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.80
06/04/18	40212	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
06/07/18	40297	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$351.03
06/07/18	40298	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR WILLIAM J. LARKIN, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/15/18	40415	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$85.00
06/15/18	40422	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
06/15/18	40445	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$141.90
06/15/18	40518	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$355.34
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$113.03
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.03
07/03/18	40679	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
07/13/18	40786	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$85.00
07/13/18	40800	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
07/13/18	40808	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
07/13/18	40865	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$135.45
07/13/18	40965	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$409.78
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.50
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$113.03
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/03/18	41172	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
08/06/18	41250	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
08/10/18	41335	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
08/10/18	41356	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$140.70
08/17/18	41407	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$85.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.80
08/24/18	41533	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$293.12
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$113.27
09/04/18	41624	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
09/07/18	41706	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/14/18	41799	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$85.00
09/14/18	41902	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$511.02
09/21/18	41948	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
09/21/18	41955	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$165.60
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.74

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/18	1208309	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$118.00
04/17/18	1208316	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$581.00
04/17/18	1208322	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$581.00
04/17/18	1213397	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$870.00
05/07/18	1226695	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$177.00
05/07/18	1228162	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$118.00
05/21/18	1236103	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$177.00
05/21/18	1236112	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$177.00
06/05/18	1244833	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$118.00
06/11/18	1248657	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$59.00
06/11/18	1250733	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$118.00
06/18/18	1255559	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$236.00
06/25/18	1260015	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$236.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR WILLIAM J. LARKIN, JR.

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/03/18	1265207	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$466.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$388,045.80
GENERAL EXPENDITURES.....				\$21,612.08
TOTAL ALL EXPENSES.....				\$409,657.88

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,064.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$38,841.44
TOTAL MAILING EXPENSES.....	\$39,906.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.26
OFFICE SUPPLIES EXPENSES.....	\$321.81

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
LAVALLE, KENNETH P	04/04/18	CHAIR OF MAJORITY CONFERENCE	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AVIGNONE, VALERIE	03/08/18 - 09/05/18	EXECUTIVE SECRETARY	RA	\$25,325.04
BLOWER II, BRUCE G	03/08/18 - 09/05/18	DIRECTOR OF COMMUNICATIONS	RA	\$45,000.02
EISENHUT, ANN	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	SA	\$28,800.07
FERRIS, ROSANNE	03/08/18 - 09/05/18	LEGISLATIVE ANALYST	RA	\$37,125.01
GRIFFITHS, LAURA J	03/08/18 - 09/05/18	LEGISLATIVE AIDE	RA	\$29,500.12
HENDRICKEN, KELLY H	03/08/18 - 09/05/18	DIRECTOR COUNSEL HIGHER ED COMMITTEE	RA	\$32,500.00
INGHAM, JOANN M	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$60,000.07
KITO, JEFFREY K	03/08/18 - 09/05/18	COMMUNITY LIAISON	SA	\$18,250.05
LAMOUNTAIN, BETH A	03/08/18 - 09/05/18	EXECUTIVE SECRETARY	RA	\$29,500.12
MURPHY, BRIAN M	03/08/18 - 09/05/18	COUNSEL	SA	\$35,350.12
PELLERIN, JARED J	03/08/18 - 09/05/18	COUNSEL	RA	\$26,250.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39220	THE VILLAGE TIMES INC	SUBSCRIPTIONS/PUBLICATIONS	\$49.00
04/13/18	39360	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$141.90
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39331	THERESA E ROTHWELL	D.O. CLEANING	\$500.00
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.47
05/02/18	39601	WEST PUBLISHING	LAW BOOK(S)	\$42.62
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.78
05/02/18	39668	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,236.30
05/10/18	39890	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$135.45
05/14/18	39870	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.27
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.66
06/04/18	40173	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$31.55
06/04/18	40239	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,236.30
06/11/18	40333	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
06/15/18	40446	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$141.90
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.39
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.18
07/03/18	40705	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,236.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR KENNETH P. LAVALLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/13/18	40866	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$135.45
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.83
07/23/18	41025	THERESA E ROTHWELL	D.O. CLEANING	\$500.00
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.54
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/03/18	41276	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,236.30
08/10/18	41357	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$140.70
08/13/18	41341	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
08/20/18	41414	BERNADETTE BUDD COMMUNITY JOURNAL	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$90.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.28
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$121.03
08/31/18	41650	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,236.30
09/14/18	41836	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$165.60
09/17/18	41817	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.19

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/18	1208445	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$845.60
04/17/18	1208456	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$1,193.60
04/27/18	1221683	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$665.74
05/07/18	1226707	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$671.60
05/14/18	1232664	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$673.60
05/21/18	1236130	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$675.60
05/29/18	1241436	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$617.60
06/05/18	1244842	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$501.60
06/11/18	1248665	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$501.60
06/18/18	1253883	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$849.60
06/25/18	1258486	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$675.60
07/03/18	1263964	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$849.60

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/22/18	1292653	MURPHY, BRIAN	LEGISLATIVE DUTIES - STONY BROOK	\$557.51

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$426,100.71
GENERAL EXPENDITURES.....	\$30,100.98
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TOTAL ALL EXPENSES.....	\$456,201.69

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR KENNETH P. LAVALLE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,812.34
NEWSLETTER.....	\$0.00
BULK RATE.....	\$124,367.07
TOTAL MAILING EXPENSES.....	\$126,179.41
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$47.44
OFFICE SUPPLIES EXPENSES.....	\$317.47

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
LITTLE, ELIZABETH OC	04/04/18	CHAIR OF MAJORITY STEERING COMMITTEE	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTON, CATHERINE H	03/08/18 - 09/05/18	CONSTITUENT SERVICE AIDE	SA	\$27,843.01
HENDERSON, SHARON	03/08/18 - 09/05/18	SPECIAL PROJECTS COORDINATOR	RA	\$38,202.71
JULIANO, BRIAN G	04/26/18 - 06/29/18	LEGISLATIVE AIDE	TE	\$4,996.88
LUCAS, BONNIE J	03/08/18 - 09/05/18	SENATE AIDE	SA	\$13,060.45
LUNT, JENNIFER L	03/08/18 - 09/05/18	EDUCATION ADVISOR	SA	\$31,916.56
MACENTEE, DANIEL E	03/08/18 - 09/05/18	CHIEF OF STAFF & DIRECTOR OF COMMUNI	RA	\$43,589.65
MANTELLO, CARMELLA R	03/08/18 - 09/05/18	LEGISLATIVE DIRECTOR	RA	\$35,020.05
MAROUN, PAUL A	03/08/18 - 09/05/18	NORTH COUNTRY COORD./COUNSEL	SA	\$35,823.45
MCDONALD, MARY P	03/08/18 - 09/05/18	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$35,823.45
SCHERER, KEITH M	03/08/18 - 09/05/18	COMMUNITY OUTREACH DIRECTOR	RA	\$30,168.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.77
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$196.74
05/04/18	39648	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$221.24
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$22.95
06/04/18	40195	WILKINS PHOTOGRAPHY & PUBLICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$38.00
06/04/18	40219	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$210.46
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$26.50
07/03/18	40686	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.54
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$210.14
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/06/18	41257	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.33
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$260.50
09/04/18	41631	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$26.13

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR ELIZABETH O'C. LITTLE

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/09/18	1226714	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$292.95
05/09/18	1226913	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$292.95
05/09/18	1226925	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$292.95
05/09/18	1226932	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$466.95
05/09/18	1226940	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$292.95
05/09/18	1226959	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$292.95
05/09/18	1226987	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$292.95
05/09/18	1227002	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$292.95
07/06/18	1263971	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$466.95
07/06/18	1263979	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$640.95
07/06/18	1263987	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$640.95
07/06/18	1263998	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$988.95
07/06/18	1264023	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$118.95
07/06/18	1264033	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$466.95
07/06/18	1264056	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$466.95
07/06/18	1264072	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$466.95
07/06/18	1264296	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$466.95
07/06/18	1264307	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$466.95
07/06/18	1264332	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$292.95
07/06/18	1264342	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$292.95

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/27/18	1258958	MCDONALD, MARY	LEGISLATIVE DUTIES - PLATTSBURGH	\$190.49
09/27/18	1311995	MANTELLA, CARMELLA	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$39.24

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$351,569.89
GENERAL EXPENDITURES.....	\$23,164.87
TOTAL ALL EXPENSES.....	\$374,734.76

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,218.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$75,860.90
TOTAL MAILING EXPENSES.....	\$77,079.63
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$52.76
OFFICE SUPPLIES EXPENSES.....	\$545.98

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
MARCELLINO, CARL L	04/04/18	MAJORITY WHIP	RA	\$16,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ATHERTON, GREGORY J	03/08/18 - 09/05/18	COUNSEL	RA	\$27,500.05
BERGIN, DESMOND J	03/08/18 - 09/05/18	SPECIAL ASSISTANT	SA	\$3,000.01
CONKLIN, DIANA M	03/08/18 - 09/05/18	EXECUTIVE ADMINISTRATOR	RA	\$25,576.99
CONTE, ROBERT A	03/08/18 - 09/05/18	OUTREACH COORDINATOR	RA	\$27,661.58
DICOCCO, JOHN C	03/08/18 - 09/05/18	CONSTITUENT AIDE	SA	\$6,500.00
IVES, KIRK W	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$60,662.34
KAPLAN, SUSAN I	03/08/18 - 06/28/18	LEGISLATIVE ANALYST	RA	\$12,569.24
KAPLAN, SUSAN I	09/19/18	LUMP SUM VACATION PAYMENT		\$2,703.85
KELLEHER, DEBORAH PECK	03/08/18 - 09/05/18	DIRECTOR EDUCATION COMMITTEE	SA	\$32,171.79
LAGUERRA, NANCY C	03/08/18 - 09/05/18	SPECIAL ASSISTANT	SA	\$15,000.05
LAMALFA, TONI ANN	03/08/18 - 09/05/18	EXECUTIVE SECRETARY/COMMITTEE CLERK	RA	\$28,121.32
LONGO, CHARLOTTE D	03/08/18 - 09/05/18	RESEARCH ASSISTANT	SA	\$15,000.05
SAVINO, ELLEN N	03/08/18 - 09/05/18	COUNSEL	SA	\$15,500.03
WILSON, KATHY D	03/08/18 - 09/05/18	DIR COMMUNICATIONS/DIR DISTRICT OPER	RA	\$50,146.17

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39361	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$224.40
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39340	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.05
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.70
05/04/18	39642	COZY REALTY INC	D.O. LEASE	\$2,394.69
05/07/18	39740	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
05/10/18	39894	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$214.20
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.64
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.63
06/04/18	40213	COZY REALTY INC	D.O. LEASE	\$2,394.69
06/11/18	40341	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
06/15/18	40450	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$229.50
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.82
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.07
07/03/18	40680	COZY REALTY INC	D.O. LEASE	\$2,394.69

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR CARL L. MARCELLINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/13/18	40870	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$219.45
07/16/18	40849	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.47
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.78
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/06/18	41211	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
08/06/18	41251	COZY REALTY INC	D.O. LEASE	\$2,394.69
08/10/18	41358	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$224.70
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.69
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.90
09/04/18	41625	COZY REALTY INC	D.O. LEASE	\$2,394.69
09/10/18	41750	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
09/14/18	41839	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$257.60
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.10

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/18	1213410	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,734.94
04/17/18	1215146	MARCELLINO, CARL	TOLLS - ALBANY	\$194.50
05/14/18	1232678	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,819.41
06/25/18	1258502	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,527.48
07/16/18	1267937	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,212.94
07/16/18	1267951	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,501.94

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$378,363.44
GENERAL EXPENDITURES.....	\$23,061.20
TOTAL ALL EXPENSES.....	\$401,424.64

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,304.39
NEWSLETTER.....	\$0.00
BULK RATE.....	\$111,974.98
TOTAL MAILING EXPENSES.....	\$113,279.37
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$28.54
OFFICE SUPPLIES EXPENSES.....	\$346.12

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR KATHLEEN MARCHIONE

CHAIRWOMAN OF SENATE LOCAL GOVERNMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARCHIONE, KATHLEEN A	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
MARCHIONE, KATHLEEN A	04/04/18	CHAIR SEN COMM ON LOCAL GOVERNMENT	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CALLAGHAN, ELIZABETH M	02/22/18 - 08/22/18	LEGISLATIVE CORRESPONDENT	TE	\$13,481.00
CASALE, DANIEL F	03/08/18 - 09/05/18	DIRECTOR OF CONSTITUENT SERVICES	RA	\$31,578.34
CLEARY, JEFFREY D	03/08/18 - 09/05/18	DIRECTOR OF GOVERNMENTAL RELATIONS	RA	\$30,834.99
COPPOLA, DEBORAH A	02/22/18 - 03/29/18	LEGISLATIVE AIDE	TE	\$630.00
CRONIN, PATRICK J	03/08/18 - 09/05/18	DEPUTY LEGISLATIVE DIRECTOR	RA	\$21,265.76
FITZPATRICK, JOSHUA K	03/08/18 - 09/05/18	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$64,594.11
GARDINIER, M STEPHANIE	02/22/18 - 08/22/18	ADMINISTRATIVE ASSISTANT	TE	\$10,206.27
GEMELLARO, PETER J	02/22/18 - 08/22/18	LEGISLATIVE ANALYST	TE	\$16,625.38
HOWLAND JR, RICHARD C	02/22/18 - 05/24/18	LEGISLATIVE AIDE	TE	\$1,858.65
HUNEAU, LAURA A	03/08/18 - 09/05/18	SCHEDULER	RA	\$25,121.71
JEANSON, KATHY A	03/13/18 - 08/22/18	PUBLIC EVENTS PLANNER	TE	\$11,010.50
JORDAN, DAPHNE V	03/08/18 - 09/05/18	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$40,670.42
LAPORTA, ROBERT C	06/07/18 - 08/21/18	LEGISLATIVE AIDE	TE	\$1,809.00
LEWIS, TOM L	03/08/18 - 09/05/18	DEPUTY CHIEF STAFF DIR OF OPERATIONS	SA	\$42,265.45

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.58
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$237.11
05/02/18	39680	HALFMOON TOWN OF	D.O. LEASE	\$200.00
05/02/18	39702	COLUMBIA COUNTY OF	D.O. LEASE	\$100.00
05/21/18	39986	JOHNSON NEWSPAPER CORP	SUBSCRIPTIONS/PUBLICATIONS	\$286.00
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.63
06/04/18	40251	HALFMOON TOWN OF	D.O. LEASE	\$200.00
06/04/18	40273	COLUMBIA COUNTY OF	D.O. LEASE	\$100.00
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$173.81
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.26
07/03/18	40717	HALFMOON TOWN OF	D.O. LEASE	\$200.00
07/03/18	40739	COLUMBIA COUNTY OF	D.O. LEASE	\$100.00
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.61
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$173.38
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
08/03/18	41288	HALFMOON TOWN OF	D.O. LEASE	\$200.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR KATHLEEN MARCHIONE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/03/18	41311	COLUMBIA COUNTY OF	D.O. LEASE	\$100.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.98
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$188.25
08/31/18	41662	HALFMOON TOWN OF	D.O. LEASE	\$200.00
08/31/18	41684	COLUMBIA COUNTY OF	D.O. LEASE	\$100.00
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.52
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$361,076.55
GENERAL EXPENDITURES.....				\$3,366.81
TOTAL ALL EXPENSES.....				\$364,443.36

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,295.94
NEWSLETTER.....	\$0.00
BULK RATE.....	\$36,771.49
TOTAL MAILING EXPENSES.....	\$38,067.43
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.18
OFFICE SUPPLIES EXPENSES.....	\$429.83

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR SHELLEY MAYER

RANKING MEMBER OF SENATE EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MAYER, SHELLEY B	04/30/18 - 09/19/18	MEMBER	RA	\$28,725.28

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANCA, GENE R	04/30/18 - 09/05/18	COMMUNITY LIAISON	SA	\$3,388.00
BUDER, ANDREW W	05/10/18 - 09/05/18	LEGISLATIVE COUNSEL	SA	\$9,846.15
CASEY, NOEL A	04/30/18 - 09/05/18	COMMUNITY LIAISON	RA	\$12,307.71
DUARTE CHON, KEVIN E	07/12/18 - 09/05/18	COMMUNITY LIAISON	SA	\$2,215.40
ESTROFF, RACHEL A	04/30/18 - 09/05/18	CHIEF OF STAFF	RA	\$25,384.67
FIELDS, VINCENT R	04/30/18 - 09/05/18	SCHEDULER	RA	\$12,692.33
O'SULLIVAN, MARY K	05/14/18 - 09/05/18	OUTREACH DIRECTOR	SA	\$7,500.03
PETERS, CHRISTINE A	04/30/18 - 09/05/18	CONSTITUENT LIAISON	SA	\$8,461.57
PETTOGRASSO, KATHLEEN V	04/30/18 - 09/05/18	DIRECTOR OF ALBANY OPERATIONS	RA	\$17,169.29
SCULKY, RAYMOND L	04/30/18 - 09/05/18	COMMUNITY LIAISON	SA	\$4,467.76
ULAJ, EMILJANA	04/30/18 - 09/05/18	COMMUNICATIONS DIRECTOR	RA	\$17,846.18
WALKER, JACHELE M	05/10/18 - 09/05/18	COMMUNITY LIAISON	SA	\$6,153.94

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/18	39676	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,145.62
05/10/18	39788	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$30.65
06/04/18	40247	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,145.62
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.07
06/25/18	40567	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$510.00
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.28
07/03/18	40713	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,145.62
07/13/18	40772	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS (VARIOUS) - 1 YEAR	\$730.50
07/13/18	40837	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
07/20/18	41000	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$26.63
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.75
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.07
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/03/18	41197	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
08/03/18	41284	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,145.62
08/13/18	41366	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$680.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.06
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$100.06
08/31/18	41658	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,145.62
09/07/18	41731	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR SHELLEY MAYER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/24/18	41991Z	JOURNAL VOUCHER	COVERS A PORTION OF SENATE SALARY W/ASSEMBLY FUNDS	-\$1,851.62

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/23/18	1236155	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$537.80
05/23/18	1236162	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$537.80
05/31/18	1241448	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$537.80
06/07/18	1245023	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$189.80
06/13/18	1248668	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$363.80
06/20/18	1253886	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$711.80
06/27/18	1258522	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$711.80
07/06/18	1264363	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$711.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$156,158.31
GENERAL EXPENDITURES.....	\$20,661.87
TOTAL ALL EXPENSES.....	=====
	\$176,820.18

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,865.11
NEWSLETTER.....	\$0.00
BULK RATE.....	\$45,070.68
TOTAL MAILING EXPENSES.....	\$46,935.79
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.05
OFFICE SUPPLIES EXPENSES.....	\$456.73

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
MONTGOMERY, VELMANETTE	04/04/18	SECRETARY OF MINORITY CONFERENCE	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARO, JULIA	03/08/18 - 09/05/18	DIRECTOR OF ALBANY OPERATIONS	RA	\$31,250.05
JONAS, OSCAR M	03/08/18 - 09/05/18	DIRECTOR COMMUNITY AFFAIRS	SA	\$31,363.54
LEUNG, SUSAN	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$40,286.09
MARIUS, JOANNE A	04/26/18 - 06/27/18	LEGISLATIVE AIDE	SA	\$7,000.00
MOORE, DEBORAH R	03/08/18 - 09/05/18	DEPUTY CHIEF OF STAFF	SA	\$33,743.06
ROBBINS-CUBAS, SHAKTI A	03/08/18 - 09/05/18	COMMUNITY LIAISON	RA	\$27,037.53
SALMON, JASON A	03/08/18 - 09/05/18	COMMUNITY LIAISON	RA	\$27,037.53
SMITH, FABIAN P	02/26/18 - 06/22/18	LEGISLATIVE AIDE	TE	\$5,670.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39303	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
04/13/18	39304	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$98.97
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/20/18	39541	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.47
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.28
05/02/18	39661	YWCA OF BROOKLYN INC	D.O. LEASE	\$4,089.45
05/10/18	39844	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
05/10/18	39897	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.87
06/04/18	40232	YWCA OF BROOKLYN INC	D.O. LEASE	\$4,089.45
06/07/18	40306	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
06/07/18	40307	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$110.97
06/15/18	40453	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.60
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.91
07/03/18	40698	YWCA OF BROOKLYN INC	D.O. LEASE	\$4,089.45
07/13/18	40816	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
07/13/18	40817	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$110.97
07/13/18	40835	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$2.00
07/13/18	40873	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$91.00
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.87

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR VELMANETTE MONTGOMERY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.65
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/03/18	41181	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
08/03/18	41269	YWCA OF BROOKLYN INC	D.O. LEASE	\$4,089.45
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.26
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.54
08/31/18	41643	YWCA OF BROOKLYN INC	D.O. LEASE	\$4,089.45
09/07/18	41714	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/07/18	41715	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$110.97
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.15

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/18	1213418	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,476.90
04/17/18	1213427	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$780.90
04/17/18	1213447	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$606.10
04/17/18	1213465	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,649.20
04/17/18	1213484	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$954.10
04/17/18	1213491	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,484.45
04/17/18	1213501	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$687.65
04/17/18	1213512	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$954.90
04/17/18	1213520	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,302.10
08/20/18	1292217	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$780.10
08/20/18	1292234	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$779.80
08/20/18	1292246	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$780.10
08/20/18	1292281	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$779.95
08/20/18	1292497	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$780.90
08/20/18	1292516	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$606.10
08/20/18	1292518	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$780.10
08/20/18	1292529	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$954.10
08/20/18	1292536	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$954.10
08/20/18	1292541	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$954.10
08/20/18	1292557	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$721.10
08/20/18	1292569	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$432.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$254,012.77
GENERAL EXPENDITURES.....	\$41,378.92
	=====
TOTAL ALL EXPENSES.....	\$295,391.69

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR VELMANETTE MONTGOMERY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,794.85
NEWSLETTER.....	\$38,594.07
BULK RATE.....	\$38,151.98
TOTAL MAILING EXPENSES.....	\$78,540.90
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.88
OFFICE SUPPLIES EXPENSES.....	\$824.42

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
MURPHY, TERRENCE P	04/04/18	CHAIR SEN COMM INVEST & GOV OPS	RA	\$11,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACQUISTO, MARYKATE	03/08/18 - 08/06/18	SCHEDULING DIRECTOR	RA	\$21,730.80
ARNOLD, CHRISTOPHER R	%	03/05/18	RA	-\$4,153.85
AUSTIN, BRIAN K	03/08/18 - 09/05/18	WEB COMMUNICATIONS SPECIALIST	SA	\$11,000.08
BUCKLEY, ROBERT J	05/21/18 - 08/08/18	INTERN	TE	\$3,000.00
DOBROSKI, MEGHAN M	03/08/18 - 09/05/18	SCHEDULING DIRECTOR	SA	\$13,500.11
DUFFY, CHARLES P	03/08/18 - 09/05/18	SPECIAL ASSISTANT	SA	\$3,500.12
FALLON, AMANDA A	03/08/18 - 09/05/18	DEPUTY CHIEF OF STAFF	SA	\$20,000.11
FERGUSON, FORREST W	08/17/18 - 09/05/18	SCHEDULING DIRECTOR	RA	\$2,450.01
HAGAN, THOMAS J	03/08/18 - 07/16/18	INTERN	SA	\$6,930.00
JEFFERSON, MICHAEL C	03/08/18 - 09/05/18	COMMUNICATIONS DIRECTOR	RA	\$27,500.07
MCCORMACK, TERENCE J	03/12/18 - 08/24/18	COMMUNICATIONS SPECIALIST	RA	\$34,615.45
METCALF, DARRELL J	07/12/18 - 09/05/18	LEGISLATIVE DIRECTOR	RA	\$5,400.00
MICHAELIS, O PETER T	03/08/18 - 09/05/18	PHOTOGRAPHER	SA	\$12,500.02
NOEL, LAURIE A	03/08/18 - 09/05/18	CONSTITUENT LIAISON/OPERATIONS ASST.	RA	\$19,500.00
OROS, MARIANNE C	03/08/18 - 09/05/18	DIRECTOR OF COMMUNITY OUTREACH	SA	\$15,000.05
PAGANO, DANIEL L	03/08/18 - 09/05/18	COUNSEL	SA	\$7,500.09
SLATER, MATTHEW J	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$48,750.00
SPRAGUE, JAMIE L	03/08/18 - 09/05/18	DIRECTOR OF CONSTITUENT SERVICES	RA	\$27,500.07
VIDAL, ALEXANDER M	07/09/18 - 08/08/18	COMMUNITY AIDE	TE	\$1,357.50
VIDAL, ALEXANDER M	08/09/18 - 09/05/18	DIRECTOR OF COMMUNITY OUTREACH	RA	\$3,115.38
WINTON, JOHN T	03/08/18 - 07/26/18	DIRECTOR OF COMMUNITY AFFAIRS & SPEC	RA	\$21,153.88

% RETURNED CHECK FOR PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 8, 2018

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39393	D AND M MAIDS LLC MOLLY MAID OF BREWSTER &	D.O. CLEANING	\$270.00
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.96
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$171.46
05/14/18	39928	D AND M MAIDS LLC MOLLY MAID OF BREWSTER &	D.O. CLEANING	\$360.00
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.95
06/11/18	40349	D AND M MAIDS LLC MOLLY MAID OF BREWSTER &	D.O. CLEANING	\$270.00
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.90
06/25/18	40606	OMR PROPERTIES LLC	D.O. LEASE-3 MONTHS	\$11,285.01
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.27

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR TERRENCE P. MURPHY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/03/18	40740	OMR PROPERTIES LLC	D.O. LEASE	\$3,761.67
07/16/18	40904	D AND M MAIDS LLC MOLLY MAID OF BREWSTER &	D.O. CLEANING	\$360.00
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.21
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.74
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/30/18	41085	GANNETT CO INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$337.11
08/06/18	41312	OMR PROPERTIES LLC	D.O. LEASE	\$3,761.67
08/13/18	41374	D AND M MAIDS LLC MOLLY MAID OF BREWSTER &	D.O. CLEANING	\$450.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.75
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$168.84
09/04/18	41685	OMR PROPERTIES LLC	D.O. LEASE	\$3,761.67
09/10/18	41752	D AND M MAIDS LLC MOLLY MAID OF BREWSTER &	D.O. CLEANING	\$360.00
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.45

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/19/18	1213527	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$352.90
04/19/18	1213538	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$700.90
04/19/18	1213548	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$700.90
04/24/18	1217311	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$361.47
04/24/18	1218193	MURPHY,TERRENCE	TOLLS - ALBANY	\$75.80
05/01/18	1223225	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$526.90
05/09/18	1227014	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$526.90
05/23/18	1236188	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$526.90
06/07/18	1245048	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$526.90
06/07/18	1245840	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$526.90
06/13/18	1249712	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$352.90
07/18/18	1267964	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$178.90
07/18/18	1267973	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$700.90
07/18/18	1268005	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$700.90
07/18/18	1268016	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$700.90
07/18/18	1270009	MURPHY,TERRENCE	TOLLS - ALBANY	\$68.56
07/18/18	1272494	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$1,222.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$352,849.86
GENERAL EXPENDITURES.....	\$34,803.93
TOTAL ALL EXPENSES.....	=====
	\$387,653.79

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR TERRENCE P. MURPHY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,245.19
NEWSLETTER.....	\$0.00
BULK RATE.....	\$101,920.46
TOTAL MAILING EXPENSES.....	\$104,165.65
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$31.71
OFFICE SUPPLIES EXPENSES.....	\$470.18

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
O'MARA, THOMAS F	05/02/18	CH SN EN CON COM	RA	\$8,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALAPATT, BRIAN S	03/08/18 - 09/05/18	LEGISLATIVE DIRECTOR	SA	\$25,294.61
AMBRECHT, MICHAEL R	03/08/18 - 09/05/18	COUNSEL	SA	\$38,634.63
DECKER, DENISE M	03/08/18 - 09/05/18	EXECUTIVE ADMINISTRATIVE ASSISTANT	SA	\$18,618.92
GOODNOUGH, GREG M	03/08/18 - 09/05/18	LEGISLATIVE AIDE	RA	\$17,778.47
LATTIN, SARA J	03/08/18 - 09/05/18	DISTRICT OFFICE DIRECTOR	RA	\$32,673.07
MEDDLETON, JAMES J	03/08/18 - 09/05/18	COMMUNICATIONS DIRECTOR	RA	\$45,442.31
MEIER, MADELEINE G	02/26/18 - 07/25/18	INTERN	TE	\$399.50
POLLARD, JESSE T	04/26/18 - 09/05/18	ENVIRONMENTAL POLICY ANALYST	RA	\$13,115.42
SITRIN-MOORE, SHARON E	03/08/18 - 09/05/18	COMMUNITY REPRESENTATIVE	RA	\$30,346.25
WAYAND-REIF, JEANETTE M	03/08/18 - 09/05/18	DIRECTOR OF OPERATIONS	RA	\$35,423.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
04/16/18	39326	GATEHOUSE MEDIA NEW YORK HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$208.00
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.08
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$128.88
05/02/18	39646	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
05/04/18	39600	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$392.03
05/04/18	39664	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.03
06/04/18	40217	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
06/04/18	40235	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
06/07/18	40319	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.15
06/07/18	40320	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.15
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.63
06/25/18	40560	GATEHOUSE MEDIA NEW YORK HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$282.00
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.99
07/03/18	40684	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
07/03/18	40701	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.38
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.50
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR THOMAS F. O'MARA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/03/18	41193	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99
08/03/18	41194	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99
08/03/18	41255	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
08/06/18	41272	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.96
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$167.35
08/31/18	41629	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
09/04/18	41646	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
09/07/18	41727	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99
09/07/18	41728	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.47

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1215009	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$973.00
04/19/18	1215023	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,147.00
05/01/18	1223238	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$799.00
05/01/18	1223250	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$973.00
05/16/18	1232697	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,958.68
05/23/18	1237513	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$914.00
06/20/18	1255454	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$625.00
06/20/18	1255473	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$973.00
06/20/18	1255632	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$792.32
06/20/18	1255641	O'MARA, THOMAS	LEGISLATIVE DUTIES - BROOKLYN	\$628.27
06/20/18	1255652	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$625.00
07/06/18	1264398	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,147.00
07/31/18	1279797	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$973.00
07/31/18	1279814	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$451.00
07/31/18	1279826	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$451.00
08/08/18	1282842	O'MARA, THOMAS	LEGISLATIVE DUTIES - WATERTOWN	\$528.12
09/07/18	1300618	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$625.00
09/12/18	1303403	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$451.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/05/18	1245889	POLLARD, JESSE	LEGISLATIVE DUTIES - PENN YAN	\$289.28
07/06/18	1264663	WAYAND-REIF, JEANETTE	LEGISLATIVE DUTIES - ELMIRA	\$336.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$306,226.24
GENERAL EXPENDITURES.....	\$27,327.96
TOTAL ALL EXPENSES.....	=====
	\$333,554.20

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR THOMAS F. O'MARA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$830.44
NEWSLETTER.....	\$33,242.72
BULK RATE.....	\$71,750.72
TOTAL MAILING EXPENSES.....	\$105,823.88
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.60
OFFICE SUPPLIES EXPENSES.....	\$336.62

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
ORTT, ROBERT G	04/04/18	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	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT/COMMITTEE CLERK/	RA	\$25,214.41
CRUMB, KEVIN L	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$47,277.10
DUGAN, ANDREW M	03/08/18 - 09/05/18	DIRECTOR OF COMMUNICATIONS	RA	\$28,560.09
ERDMAN, JOSEPH E	03/08/18 - 09/05/18	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$38,310.35
GENOVESE, MADDILYN R	03/08/18 - 09/05/18	DIRECTOR OF COMMUNITY RELATIONS	RA	\$29,651.57
GOESEKE, RUSSELL J	02/24/18 - 06/14/18	COMMUNITY REPRESENTATIVE	TE	\$292.50
HEMPEL, SUZANNE B	03/08/18 - 09/05/18	DISTRICT DIRECTOR	RA	\$36,235.68
HILTS, WILLIAM R	02/26/18 - 08/22/18	COMMUNITY REPRESENTATIVE	TE	\$2,356.20
KLOCH, RICHELLE R	02/27/18 - 08/21/18	CONSTITUENT RELATIONS AIDE	TE	\$1,046.25
LUTZ, ERICA L	03/08/18 - 09/05/18	CONSTITUENT RELATIONS AIDE	RA	\$17,340.18
MARTINEZ, NATASHA M	04/26/18 - 05/23/18	LEGISLATIVE AIDE	TE	\$2,175.00
ROSS, WILLIAM L	03/24/18 - 07/31/18	COMMUNITY REPRESENTATIVE	TE	\$318.50
SHARPE, TYLER J	02/23/18 - 07/25/18	COMMUNITY REPRESENTATIVE	TE	\$765.00
SOLURI, RICHARD F	02/22/18 - 06/19/18	SPECIAL ASSISTANT	TE	\$1,050.00
VERONICA, JOSHUA M	03/08/18 - 09/05/18	SPECIAL ASSISTANT	SA	\$18,648.90
WELCH, ROBERT W	03/08/18 - 09/05/18	CONSTITUENT RELATIONS MANAGER	RA	\$35,195.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39296	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
04/13/18	39297	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39329	STEPHANIE GRITZMACHER	D.O. CLEANING	\$395.00
04/20/18	39580	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$349.93
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.36
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.75
05/04/18	39689	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
05/10/18	39835	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
05/10/18	39837	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
05/17/18	40083	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$293.13
05/21/18	40033	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.18
06/04/18	40260	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
06/07/18	40299	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR ROBERT ORTT

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/07/18	40300	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.99
06/11/18	40331	AMHERST ALARM INC	D.O. ALARM SYSTEM	\$209.00
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.89
06/22/18	40601	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$244.93
06/25/18	40561	STEPHANIE GRITZMACHER	D.O. CLEANING	\$445.00
07/03/18	40622	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$111.40
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.92
07/03/18	40726	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
07/13/18	40809	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
07/13/18	40810	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.99
07/16/18	40840	STEPHANIE GRITZMACHER	D.O. CLEANING	\$445.00
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.11
07/20/18	41074	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$284.72
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.89
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/03/18	41173	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
08/03/18	41175	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.99
08/06/18	41297	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
08/13/18	41339	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.64
08/24/18	41549	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$292.23
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.04
09/04/18	41671	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
09/07/18	41707	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/07/18	41708	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.99
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.58
09/21/18	41984	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$354.67
09/24/18	41949	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1208474	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$910.33
04/24/18	1217328	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$717.65
04/24/18	1217353	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,413.65
05/01/18	1221714	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$891.65
05/09/18	1227026	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$717.65
05/16/18	1232715	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$891.65
05/23/18	1236202	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$891.65
05/31/18	1241455	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$891.65
06/07/18	1245061	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$451.78
06/13/18	1249750	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$386.68
06/20/18	1253897	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,065.65
06/27/18	1258536	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,065.65
07/06/18	1264424	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,065.65
08/29/18	1296132	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$543.65

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR ROBERT ORTT
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/29/18	1296147	CRUMB,KEVIN	LEGISLATIVE DUTIES - LOCKPORT	\$550.33

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$333,561.86
GENERAL EXPENDITURES.....	\$27,467.42
	=====
TOTAL ALL EXPENSES.....	\$361,029.28

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,703.40
NEWSLETTER.....	\$0.00
BULK RATE.....	\$103,844.86
TOTAL MAILING EXPENSES.....	\$105,548.26
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$26.63
OFFICE SUPPLIES EXPENSES.....	\$290.13

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR KEVIN S. PARKER

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PARKER, KEVIN S	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
PARKER, KEVIN S	04/04/18	MIN WHIP OF SENATE	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CADOGAN, GLENDA	03/08/18 - 09/05/18	DISTRICT PRESS OFFICER	SA	\$12,500.02
COHN, LIBBIE D	04/09/18 - 09/05/18	SPECIAL PROJECTS COORDINATOR	SA	\$11,536.00
DUKE, CHINUA W	03/08/18 - 09/05/18	SPECIAL ASSISTANT	SA	\$17,930.80
JONES, JORDINE Y	03/08/18 - 05/02/18	LEGISLATIVE COUNSEL	RA	\$9,230.80
JONES, NIKITI A	03/08/18 - 09/05/18	DISTRICT OFFICE MANAGER	RA	\$27,500.07
LECTOR, JOSEPHARE	05/09/18 - 07/25/18	CONSTITUENT AFFAIRS LIAISON	SA	\$6,865.34
MARCELLE-MOOR, LACHANDA C	03/08/18 - 09/05/18	CONSTITUENT AFFAIRS LIAISON	RA	\$23,076.94
MAYERS, VAUGHN T	03/08/18 - 09/05/18	CHIEF OF STAFF	SA	\$60,000.07
MOORE, THEODORE A	07/16/18 - 09/05/18	SPECIAL PROJECTS DIRECTOR	SA	\$4,480.00
ROBINSON, RAVEN M	03/08/18 - 09/05/18	PRESS SECRETARY	SA	\$12,500.02
TUCKER, TAMARA	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$24,846.19
WEISS, PETER R	03/08/18 - 09/05/18	COMMUNITY LIAISON	SA	\$7,500.09
WILLIAMS, TARA A	03/08/18 - 09/05/18	DIRECTOR COMMUNITY AFFAIRS	RA	\$30,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39364	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.70
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39400	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
04/16/18	39426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$412.85
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.61
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.31
05/04/18	39695	TILDEN BK LLC	D.O. LEASE	\$4,583.33
05/07/18	39774	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$333.72
05/10/18	39898	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$122.85
05/14/18	39940	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
05/14/18	39950	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$437.79
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$95.45
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.58
05/21/18	40086	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$123.51
06/04/18	40266	TILDEN BK LLC	D.O. LEASE	\$4,583.33
06/15/18	40454	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$134.20

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR KEVIN S. PARKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/18/18	40502	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$411.34
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.70
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.33
07/03/18	40676	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$46.29
07/03/18	40732	TILDEN BK LLC	D.O. LEASE	\$4,583.33
07/13/18	40874	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.10
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.63
07/23/18	41077	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.46
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.60
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/06/18	41212	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
08/06/18	41213	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
08/06/18	41214	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
08/06/18	41222	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$452.85
08/06/18	41303	TILDEN BK LLC	D.O. LEASE	\$4,583.33
08/10/18	41359	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.10
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.94
08/24/18	41553	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.46
08/27/18	41520	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$453.32
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.91
09/04/18	41593	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
09/04/18	41677	TILDEN BK LLC	D.O. LEASE	\$4,583.33
09/14/18	41842	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$140.30
09/17/18	41882	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$478.07
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.04
09/21/18	41987	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.31

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/24/18	1217364	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$592.30
04/24/18	1217371	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$766.30
04/24/18	1217380	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$766.30
05/01/18	1223329	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$592.30
05/16/18	1233131	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$1,114.30
05/31/18	1241464	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$766.30
05/31/18	1241475	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$592.30
07/25/18	1274929	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$592.30
07/25/18	1274937	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$418.30
07/25/18	1274966	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$418.30
07/25/18	1274976	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$766.30
07/25/18	1275171	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$766.30
07/25/18	1275183	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$766.30
09/07/18	1300582	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$592.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR KEVIN S. PARKER

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$298,591.41
GENERAL EXPENDITURES.....	\$40,502.01
	=====
TOTAL ALL EXPENSES.....	\$339,093.42

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,486.54
NEWSLETTER.....	\$0.00
BULK RATE.....	\$56,597.80

TOTAL MAILING EXPENSES.....	\$61,084.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.04
OFFICE SUPPLIES EXPENSES.....	\$1,209.81

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JOSE R. PERALTA

RANKING MEMBER OF SENATE CITIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PERALTA, JOSE R	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDANA, MIRIAM O	03/08/18 - 09/05/18	DIRECTOR OF COMMUNITY RELATIONS	RA	\$21,730.85
BURGOA, DAVID	03/08/18 - 09/05/18	DIRECTOR OF CONSTITUENT SERVICES	RA	\$21,730.85
CARROW, PRISCILLA	03/08/18 - 09/05/18	DEPTY DIR OF COMMUNITY RELATIONS	SA	\$9,384.67
DELLACAVA, DIANA V	05/03/18 - 06/14/18	DIGITAL & SOCIAL MEDIA MANAGER	SA	\$3,837.69
DELLACAVA, DIANA V	09/05/18	LUMP SUM VACATION PAYMENT		\$1,671.20
FLOOD, ALEXANDER R	03/08/18 - 09/05/18	LEGISLATIVE AIDE	RA	\$11,323.14
FOOTE, DEANNA	03/08/18 - 09/05/18	DEPUTY CHIEF OF STAFF	RA	\$29,730.79
HOLDRIDGE, BRANDON D	04/26/18 - 06/20/18	STUDENT ASSISTANT	SA	\$3,786.53
HOLDRIDGE, BRANDON D	09/05/18	LUMP SUM VACATION PAYMENT		\$148.75
KONSTANTINOVIC, DRAGAN	03/08/18 - 06/27/18	SCHEDULER/OFFICE MANAGER	RA	\$11,746.20
KONSTANTINOVIC, DRAGAN	09/05/18	LUMP SUM VACATION PAYMENT		\$783.75
OLCESE, STEPHANIE	03/08/18 - 09/05/18	CONSTITUENT SERVICES LIAISON	RA	\$17,564.34
PAEZ, EMELY C	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$37,332.25
PEREZ, MARGARITA	03/08/18 - 09/05/18	CHIEF OF STAFF ALBANY OFFICE	RA	\$28,486.15
SOLANO, PHIVELINE	03/08/18 - 09/05/18	COMMUNITY RELATIONS LIAISON	RA	\$17,577.04
SOTO, JUAN B	03/08/18 - 08/15/18	COMMUNICATIONS DIRECTOR	RA	\$28,307.73
WEAKLEY JR, DENNIS A	05/03/18 - 09/05/18	LEGISLATIVE DIRECTOR	RA	\$16,961.58

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39391	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$440.00
04/16/18	39426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$415.09
04/16/18	39458	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$225.90
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.02
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.28
05/04/18	39654	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
05/07/18	39767	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$116.39
05/14/18	39926	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$550.00
05/14/18	39950	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$496.50
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.31
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.29
06/04/18	40225	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
06/11/18	40347	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$440.00
06/18/18	40502	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$424.22

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JOSE R. PERALTA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.65
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.69
07/03/18	40673	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$75.69
07/03/18	40691	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
07/13/18	40769	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	D.O. ALARM SYSTEM	\$137.39
07/16/18	40902	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$440.00
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.89
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.95
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/30/18	41132	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.46
08/06/18	41222	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$362.52
08/06/18	41262	JUNCTION BLVD TOWERS	D.O. LEASE-DECREASE DUE TO DAMAGED OFFICE EQPT.	\$3,235.55
08/13/18	41370	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$550.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.27
08/24/18	41539	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.46
08/27/18	41520	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$364.72
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.26
09/04/18	41636	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
09/10/18	41751	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$440.00
09/17/18	41882	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$716.79
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.93

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/18	1208482	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$744.50
04/17/18	1208489	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,207.50
04/27/18	1221761	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$685.50
05/07/18	1227037	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$685.50
05/14/18	1232744	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$570.50
05/21/18	1236207	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$685.50
05/29/18	1241489	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$685.50
06/05/18	1245084	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$337.50
06/11/18	1248687	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$511.50
06/18/18	1253907	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$859.50
06/25/18	1258868	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$859.50
07/03/18	1264436	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$744.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$301,853.48
GENERAL EXPENDITURES.....	\$33,763.66
TOTAL ALL EXPENSES.....	\$335,617.14

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JOSE R. PERALTA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,787.96
NEWSLETTER.....	\$0.00
BULK RATE.....	\$43,658.63
TOTAL MAILING EXPENSES.....	\$46,446.59
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$24.19
OFFICE SUPPLIES EXPENSES.....	\$1,140.29

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR ROXANNE J. PERSAUD

DEPUTY DEMOCRATIC WHIP
RANKING MEMBER OF SENATE SOCIAL SERVICES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PERSAUD, ROXANNE J	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
PERSAUD, ROXANNE J	04/04/18	RK MIN MEM SENATE CITIES COMMITTEE	RA	\$7,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AVEIS, VERONICA M	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$36,334.70
BANKS, NIARA N	03/08/18 - 09/05/18	LEGISLATIVE AIDE	SA	\$9,750.00
BENJAMIN, MICHAEL D	03/08/18 - 09/05/18	SPECIAL ASSISTANT	SA	\$7,581.57
COOPER, MARLENE A	03/08/18 - 05/01/18	CONSTITUENT LIAISON	SA	\$3,300.00
COOPER, MARLENE A	05/02/18 - 09/05/18	CONSTITUENT LIAISON	RA	\$11,846.25
EDWIN, MICHELLE R	03/08/18 - 09/05/18	SPECIAL ASSISTANT TO THE SENATOR	RA	\$38,500.02
LEWTER, LEILANI S	*	08/22/18		\$33.60
MCINTYRE, KYLE T	04/26/18 - 06/20/18	LEGISLATIVE ASSISTANT	SA	\$3,290.63
MCINTYRE, KYLE T		08/22/18		\$127.97
MILLER-COUNCIL, SANDRA L	03/08/18 - 09/05/18	COMMUNICATIONS ASSISTANT	SA	\$9,830.79
MONK, MARIE	03/08/18 - 09/05/18	COMMUNITY LIAISON	RA	\$20,750.08
RENNA, GABRIELLA C	05/29/18 - 08/29/18	INTERN	SA	\$1,199.97
SINGH, DANIL	03/08/18 - 09/05/18	COMMUNITY LIAISON / SCHEDULER	SA	\$9,750.00
TETRUASHVILY, DIANA	03/08/18 - 09/05/18	COMMUNICATIONS ASSISTANT	SA	\$9,750.00
THORPE, DEVIN A	03/08/18 - 09/05/18	CONSTITUENT LIAISON	SA	\$9,750.00
TURRAL, LATEEF A	03/08/18 - 07/17/18	SENIOR CONSTITUENT LIAISON	RA	\$15,421.23
VIECHWEG-HORSFORD, JENNIFER R	03/08/18 - 09/05/18	COMMUNICATIONS COORDINATOR	RA	\$20,250.10

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 8, 2018

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39299	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/20/18	39514	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
04/20/18	39543	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$68.45
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.79
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.52
05/04/18	39691	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
05/10/18	39839	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
05/10/18	39840	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
05/10/18	39902	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$51.80
05/17/18	40014	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.61
06/04/18	40262	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR ROXANNE J. PERSAUD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/07/18	40302	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
06/15/18	40409	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
06/15/18	40458	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$68.40
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.28
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.51
07/03/18	40728	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
07/13/18	40780	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
07/13/18	40812	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
07/13/18	40878	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$64.45
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.80
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.62
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/03/18	41177	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
08/06/18	41299	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
08/10/18	41362	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$44.10
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.85
08/31/18	41568	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.06
09/04/18	41673	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
09/07/18	41710	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/14/18	41846	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$48.30
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.67

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/09/18	1227050	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$35.38
05/09/18	1227077	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$829.30
05/09/18	1227087	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$883.50
05/09/18	1227098	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$1,208.50
05/09/18	1227111	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$653.00
05/23/18	1237769	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$30.00
05/23/18	1237784	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$685.64
05/23/18	1237791	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$670.36
07/31/18	1279885	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$1,098.00
08/08/18	1283290	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$1,489.88
09/27/18	1311619	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$827.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$254,341.88
GENERAL EXPENDITURES.....	\$28,875.61
TOTAL ALL EXPENSES.....	\$283,217.49

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR ROXANNE J. PERSAUD

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,250.18
NEWSLETTER.....	\$30,147.75
BULK RATE.....	\$4,996.13
TOTAL MAILING EXPENSES.....	\$37,394.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$33.90
OFFICE SUPPLIES EXPENSES.....	\$279.17

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR ELAINE PHILLIPS

CHAIRWOMAN OF SENATE BANKS COMMITTEE
 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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
PHILLIPS, ELAINE R	04/04/18	CHRMN SEN ETHICS COM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAPP, MATTHEW J	03/08/18 - 04/27/18	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$2,016.00
CAPP, MATTHEW J	06/13/18	LUMP SUM VACATION PAYMENT		\$374.89
FITZGERALD, MEAGAN	03/08/18 - 09/05/18	DIRECTOR OF OPERATIONS	RA	\$53,045.07
GRAHAM, MICHAEL J	08/20/18 - 09/05/18	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$2,400.00
KILCHER, BRITTANY E	04/26/18 - 06/20/18	ADMINISTRATIVE ASSISTANT	RA	\$4,305.01
KILCHER, BRITTANY E	08/22/18	LUMP SUM VACATION PAYMENT		\$472.50
LAMAGNA, MELISSA A	07/06/18 - 09/05/18	COMMUNITY RELATIONS SPECIALIST	SA	\$3,076.98
LAW, JUSTIN A	03/08/18 - 07/31/18	COUNSEL	SA	\$20,123.13
LAWES, TANIA A	03/08/18 - 09/05/18	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$23,000.02
LYONS, KAILEY N	03/08/18 - 06/15/18	LEGISLATIVE AIDE	RA	\$13,326.93
LYONS, KAILEY N	08/22/18	LUMP SUM VACATION PAYMENT		\$1,211.54
MCCARTY, MEAGAN M	02/26/18 - 08/08/18	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$6,345.00
RIMMER, JENNIFER E	03/08/18 - 09/05/18	SPECIAL ADVISOR	SA	\$20,000.11
ROMANO, STEPHEN D	03/08/18 - 08/03/18	DIRECTOR OF COMMUNICATIONS	RA	\$19,384.63
SALGADO, AMANDA D	03/08/18 - 09/05/18	SCHEDULER	RA	\$19,000.02
TOOMEY, DANIEL P	03/08/18 - 09/05/18	ALBANY OPERATIONS COORDINATOR	RA	\$38,000.04
WADE, KATHY L	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$55,697.59
WESCH, CONNOR J	03/08/18 - 07/27/18	LEGISLATIVE AIDE	RA	\$14,134.67

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39378	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$86.50
04/13/18	39385	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$529.39
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/13/18	39468	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$150.18
04/13/18	39469	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$254.67
04/16/18	39470	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$248.08
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.32
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.93
05/04/18	39681	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,856.06
05/10/18	39915	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
05/10/18	39922	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$529.39

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR ELAINE PHILLIPS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/10/18	39977	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$92.35
05/10/18	39978	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$235.45
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.16
05/21/18	40080	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$234.87
05/21/18	40081	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$299.05
06/04/18	40252	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,856.06
06/08/18	40343	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$529.39
06/15/18	40473	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$83.00
06/15/18	40521	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$45.20
06/15/18	40522	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$75.44
06/18/18	40523	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$302.99
06/22/18	40537	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$15.98
06/22/18	40539	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$15.98
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.37
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.06
07/03/18	40718	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,856.06
07/13/18	40892	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$86.50
07/13/18	40896	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$529.39
07/13/18	40973	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$36.96
07/13/18	40974	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$36.96
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.56
07/23/18	41071	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$308.89
07/23/18	41072	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$425.57
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.09
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/03/18	41165	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. LOCK MAINTENANCE	\$269.98
08/06/18	41289	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,856.06
08/10/18	41365	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$529.39
08/17/18	41431	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$86.50
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.70
08/24/18	41544	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$42.04
08/24/18	41545	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$42.04
08/27/18	41546	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$296.78
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$100.12
08/31/18	41663	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,856.06
09/14/18	41855	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$85.50
09/14/18	41863	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$529.39
09/14/18	41912	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$38.22
09/14/18	41913	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$38.22
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.33
09/21/18	41981	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$346.72
09/21/18	41982	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$586.63

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/24/18	1217681	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$787.10
04/24/18	1217708	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$787.10

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR ELAINE PHILLIPS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/24/18	1217792	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$1,030.87
05/16/18	1232759	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$614.29
05/16/18	1232777	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$604.54
05/31/18	1241501	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$494.72
05/31/18	1242235	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$615.48
06/07/18	1245096	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$615.48
06/27/18	1259438	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$272.04
06/27/18	1259446	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$613.38
06/27/18	1259460	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$792.86
06/27/18	1260039	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$672.10
07/18/18	1271048	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$721.21
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$345,039.10
GENERAL EXPENDITURES.....				\$41,805.54
TOTAL ALL EXPENSES.....				=====
				\$386,844.64

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$5,059.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$120,422.86
TOTAL MAILING EXPENSES.....	\$125,482.66
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$28.23
OFFICE SUPPLIES EXPENSES.....	\$496.39

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
RANZENHOFER, MICHAEL H	04/04/18	CHAIR SEN COMM ON CORPS, AUTHS & COM	RA	\$11,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AIKIN, DANIEL R	03/08/18 - 09/05/18	DIRECTOR OF COMMUNICATIONS AND SPECI	RA	\$34,450.00
BACHORSKI, RACHEL A	03/08/18 - 09/05/18	LEGISLATIVE ASSISTANT	SA	\$12,750.01
CARROLL, EMILY A	03/08/18 - 03/09/18	LEGISLATIVE ASSNT / COMMITTEE CLERK	RA	\$1,171.16
CARROLL, EMILY A	05/16/18	LUMP SUM VACATION PAYMENT		\$2,031.12
DONNER, KATHLEEN M	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$41,750.02
FORD, JULIA A	03/12/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	RA	\$18,905.74
GRASSO, JEROME J	03/08/18 - 09/05/18	FIELD REPRESENTATIVE	SA	\$16,750.11
HAAS JR, NICHOLAS J	03/08/18 - 09/05/18	LEGISLATIVE ASSNT / COMMITTEE CLERK	RA	\$20,000.11
HETTLER, MICHAEL R	03/08/18 - 09/05/18	COUNSEL/LEGISLATIVE DIRECTOR	SA	\$36,250.11
MACIELAK-WOJTKOWSKI, CAROL A	03/08/18 - 09/05/18	LEGISLATIVE ASSOCIATE	SA	\$11,450.01
MCNULTY, JONATHAN E	03/08/18 - 09/05/18	DR. CONST AFF/ SR. FIELD REP	RA	\$34,450.00
MORRISSEY, DEADRA D	03/08/18 - 09/05/18	EXEC. SECRETARY/ALBANY OFFICE MNGR.	SA	\$17,750.07
MURRAY, DIANA R	04/26/18 - 06/20/18	LEGISLATIVE AIDE	TE	\$3,699.00
ROGERS, GABRIELLA N	03/08/18 - 09/05/18	DIRECTOR OF SCHEDULING/COMMUNITY LIA	RA	\$23,000.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/13/18	39456	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$34.69
04/13/18	39475	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$146.63
04/16/18	39255	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$50.51
04/20/18	39542	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$95.70
04/20/18	39576	NYSEG	D.O. ELECTRIC SERVICE	\$61.39
04/20/18	39577	NYSEG	D.O. ELECTRIC SERVICE	\$43.58
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.50
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.55
05/03/18	39766	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$35.38
05/04/18	39608	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$36.86
05/04/18	39652	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,998.37
05/04/18	39694	DHB1 LLC	D.O. LEASE	\$425.00
05/10/18	39899	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$91.35
05/10/18	39933	CSI NORTHEAST INC	INTERPRETER SERVICES	\$85.00
05/10/18	39981	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$222.32

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR MICHAEL H. RANZENHOFER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/17/18	40075	NYSEG	D.O. ELECTRIC SERVICE	\$86.53
05/17/18	40076	NYSEG	D.O. ELECTRIC SERVICE	\$47.74
05/21/18	40011	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.95
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.72
05/25/18	40159	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$22.83
05/29/18	40114	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$36.89
06/04/18	40223	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,998.37
06/15/18	40455	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$95.70
06/15/18	40519	NYSEG	D.O. ELECTRIC SERVICE	\$89.59
06/15/18	40520	NYSEG	D.O. ELECTRIC SERVICE	\$39.64
06/15/18	40524	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$66.33
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.42
06/25/18	40547	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$36.86
06/25/18	40548	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$52.17
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.51
07/03/18	40672	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.33
07/03/18	40689	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,998.37
07/03/18	40731	DHB1 LLC	D.O. LEASE	\$425.00
07/13/18	40875	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$91.35
07/13/18	40979	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$62.39
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.78
07/20/18	41067	NYSEG	D.O. ELECTRIC SERVICE	\$103.51
07/20/18	41068	NYSEG	D.O. ELECTRIC SERVICE	\$45.30
07/23/18	41012	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$55.68
07/23/18	41013	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$36.88
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.89
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
07/26/18	41131	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.90
08/06/18	41260	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,998.37
08/06/18	41302	DHB1 LLC	D.O. LEASE	\$425.00
08/10/18	41360	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$96.60
08/20/18	41404	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$47.71
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.42
08/24/18	41536	NYSEG	D.O. ELECTRIC SERVICE	\$107.88
08/24/18	41537	NYSEG	D.O. ELECTRIC SERVICE	\$45.24
08/24/18	41538	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.90
08/24/18	41552	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$30.64
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.80
09/04/18	41634	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,998.37
09/14/18	41489	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$36.88
09/14/18	41843	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$117.30
09/14/18	41915	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$31.50
09/21/18	41935	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$36.88
09/21/18	41936	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$45.13
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.81
09/21/18	41978	NYSEG	D.O. ELECTRIC SERVICE	\$107.90
09/21/18	41979	NYSEG	D.O. ELECTRIC SERVICE	\$53.80
09/24/18	41991Z	JOURNAL VOUCHER	COVERS A PORTION OF SENATE SALARY W/ASSEMBLY FUNDS	-\$958.36

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR MICHAEL H. RANZENHOFER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1212128	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$918.33
05/09/18	1227118	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,269.47
05/09/18	1227129	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$599.28
05/09/18	1227136	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$599.28
05/23/18	1236529	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$617.89
05/31/18	1241517	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$503.14
06/07/18	1245111	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$577.35
06/13/18	1248718	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$330.38
06/13/18	1248727	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$425.28
06/20/18	1254677	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$773.28
07/06/18	1264474	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$734.68
07/06/18	1264505	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,049.20

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/20/18	1254257	MORRISSEY, DEADRA	LEGISLATIVE DUTIES - WILLIAMSVILLE	\$652.28
08/22/18	1292809	MORRISSEY, DEADRA	LEGISLATIVE DUTIES - AMHERST	\$689.98
09/12/18	1304219	FORD, JULIA	LEGISLATIVE DUTIES - AMHERST	\$358.93
09/18/18	1306594	HAAS, NICHOLAS	LEGISLATIVE DUTIES - AMHERST	\$589.91

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$325,407.55
GENERAL EXPENDITURES.....	\$29,487.73
TOTAL ALL EXPENSES.....	\$354,895.28

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,450.08
NEWSLETTER.....	\$0.00
BULK RATE.....	\$93,790.83
TOTAL MAILING EXPENSES.....	\$97,240.91
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.30
OFFICE SUPPLIES EXPENSES.....	\$523.45

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
RITCHIE, PATRICIA A	05/02/18	CHAIR SEN COMM ON AGRICULTURE	RA	\$8,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAKER, SANTINA E	03/08/18 - 09/05/18	SPECIAL EVENTS COORDINATOR	SA	\$15,500.03
COMPO, SARAH V	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$37,500.06
COON, SARAH E	05/16/18 - 08/21/18	CONSTITUENT LIAISON	TE	\$5,554.25
DELAP, WILLIAM R	03/08/18 - 09/05/18	LEGISLATIVE AIDE	SA	\$12,403.87
DWYER, BRIAN J	03/08/18 - 09/05/18	DIRECTOR OF COMMUNICATIONS	SA	\$23,500.10
EDDY, LOGAN M	03/08/18 - 09/05/18	SENIOR GRANTS SPECIALIST	SA	\$17,115.46
FIKES, BONNIE J	03/08/18 - 09/05/18	CONSTITUENT SERVICES SPECIALIST	SA	\$15,500.03
HART, JENNY L	03/08/18 - 09/05/18	LEGISLATIVE DIRECTOR	RA	\$25,750.14
MCKENNA, HOLLY J	02/26/18 - 05/16/18	SENIOR COMMUNICATIONS ASSOCIATE	TE	\$5,075.00
MCKENNA, HOLLY J	05/17/18 - 09/05/18	SENIOR COMMUNICATIONS ASSOCIATE	SA	\$6,346.18
MCMURRAY, PATRICIA A	03/08/18 - 09/05/18	EXECUTIVE DIRECTOR	RA	\$35,000.03
O'SULLIVAN, SHEILA D	03/08/18 - 09/05/18	DEPUTY DIR. AGRICULTURE COMM. / COUN	SA	\$16,500.12
POLETO JR, DAVID M	03/08/18 - 09/05/18	CONSTITUENT RELATIONS ASSISTANT	SA	\$11,500.06
RABIDEAU, PATRICIA A	04/30/18 - 07/25/18	SPECIAL ASSISTANT	TE	\$7,524.00
RABIDEAU, PATRICIA A	07/26/18 - 09/05/18	SPECIAL ASSISTANT	SA	\$3,528.00
REAGEN, JAMES E	03/08/18 - 09/05/18	PUBLIC AFFAIRS LIAISON	RA	\$24,971.05
RENZI, EMMA N	05/23/18 - 08/03/18	CONSTITUENT LIAISON	TE	\$4,225.00
RUPERT, SARAH D	03/08/18 - 09/05/18	SENIOR EXECUTIVE ASSISTANT	RA	\$22,500.14
SCHENK, MICHAEL J	03/08/18 - 09/05/18	DEPUTY CHIEF OF STAFF	RA	\$27,500.07
WALCZYK, MARK C	03/08/18 - 03/16/18	DISTRICT DIRECTOR	RA	\$2,630.78
WALCZYK, MARK C	05/16/18	LUMP SUM VACATION PAYMENT		\$1,017.24
WELLS, CATHERINE P	03/08/18 - 07/12/18	CONSTITUENT RELATIONS ASSISTANT	RA	\$10,961.58
WISE, GRAHAM D	03/08/18 - 09/05/18	SPECIAL ASSISTANT TO THE SENATOR	SA	\$27,500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
04/16/18	39274	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$49.00
04/16/18	39327	THOUSAND ISLAND PRINTING CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$72.17
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$239.95

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR PATRICIA A. RITCHIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/18	39665	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
05/02/18	39666	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$3,921.04
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$68.52
06/04/18	40171	JOHNSON NEWSPAPER CORP	SUBSCRIPTIONS/PUBLICATIONS	\$176.28
06/04/18	40236	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
06/04/18	40237	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$265.78
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$42.06
07/03/18	40702	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
07/03/18	40703	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$41.23
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$264.30
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
08/03/18	41273	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
08/03/18	41274	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
08/13/18	41332	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$291.20
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$34.04
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$293.99
08/31/18	41647	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
08/31/18	41648	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
09/14/18	41787	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$166.14
09/14/18	41788	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$37.28
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$32.60

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1212146	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,002.40
04/19/18	1212162	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$828.40
05/01/18	1222972	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,178.63
05/16/18	1232953	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$654.40
05/16/18	1232967	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$650.60
05/16/18	1232972	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$654.40
05/31/18	1241531	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$654.40
06/13/18	1248755	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$654.40
06/13/18	1248764	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$482.35
06/20/18	1253915	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$650.60
06/27/18	1258877	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$830.92
07/18/18	1268028	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$824.60
07/18/18	1268076	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$824.60
08/22/18	1292576	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$306.40

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR PATRICIA A. RITCHIE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$408,103.23
GENERAL EXPENDITURES.....	\$19,105.16
	=====
TOTAL ALL EXPENSES.....	\$427,208.39

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,703.03
NEWSLETTER.....	\$0.00
BULK RATE.....	\$105,330.34

TOTAL MAILING EXPENSES.....	\$109,033.37
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$29.59
OFFICE SUPPLIES EXPENSES.....	\$1,134.44

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
RIVERA, JOSE G	04/04/18	RK MIN MM SEN HLH COM	RA	\$7,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAEZ, JAY	03/08/18 - 09/05/18	POLICY ANALYST/COMMUNITY LIAISON	RA	\$22,250.02
BARRETO, LILLIAN	06/04/18 - 09/05/18	COMMUNITY AFFAIRS ASSISTANT	SA	\$6,615.00
FERRARI, RACHEL M	03/08/18 - 09/05/18	DIRECTOR OF STRATEGIC PLANNING AND S	RA	\$27,500.07
FINOL, ANNALICIA P	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$40,000.09
FOX, MICHAEL J	03/08/18 - 09/05/18	LEGISLATIVE ASSISTANT	RA	\$15,250.04
JAMES, TATYANA	03/08/18 - 06/29/18	SPECIAL ASSISTANT	SA	\$9,923.11
JAMES, TATYANA	09/05/18	LUMP SUM VACATION PAYMENT		\$519.64
MATHEW, LATOYA	03/08/18 - 09/05/18	DIRECTOR OF COMNTY AFFAIRS & COUNSEL	RA	\$27,057.76
MENDEZ, JOANNA R	07/23/18 - 09/05/18	POLICY DIRECTOR	RA	\$5,192.30
MUNOZ, ANA MARIA PAOLA C	03/08/18 - 05/02/18	POLICY DIRECTOR	RA	\$8,653.86
MUNOZ, ANA MARIA PAOLA C	06/27/18	LUMP SUM VACATION PAYMENT		\$5,769.24
MUNT, VALERIA M	06/05/18 - 09/05/18	COMMUNICATIONS DIRECTOR	RA	\$13,711.57
REYES, HENNESSY S	03/08/18 - 09/05/18	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$17,750.07
RONDON-ALMONTE, MIGUEL A	03/08/18 - 09/05/18	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$22,067.35
VIVAR, DENISE I	07/09/18 - 09/05/18	SPECIAL ASSISTANT	RA	\$5,384.63

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39384	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
04/16/18	39426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$364.97
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.79
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.32
05/02/18	39667	POE AFFILATES LP	D.O. LEASE	\$3,612.45
05/14/18	39921	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
05/14/18	39950	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$312.35
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.94
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.83
06/04/18	40238	POE AFFILATES LP	D.O. LEASE	\$3,612.45
06/18/18	40479	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
06/18/18	40502	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$242.63
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.66
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.23

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JOSE G. RIVERA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/03/18	40704	POE AFFILATES LP	D.O. LEASE	\$3,612.45
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.87
07/23/18	41031	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.87
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/03/18	41275	POE AFFILATES LP	D.O. LEASE	\$3,612.45
08/06/18	41222	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$350.03
08/20/18	41437	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.38
08/27/18	41520	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$508.60
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.04
08/31/18	41649	POE AFFILATES LP	D.O. LEASE	\$3,612.45
09/17/18	41862	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
09/17/18	41882	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$751.38
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.59

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1212171	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$562.87
04/19/18	1212186	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,258.87
05/01/18	1222982	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$562.87
05/09/18	1227160	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$621.87
05/16/18	1232789	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$736.87
05/23/18	1236617	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$736.87
05/31/18	1241544	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$736.87
06/07/18	1245120	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$388.87
06/13/18	1249025	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$562.87
06/20/18	1254684	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$910.87
06/27/18	1258896	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$910.87
07/06/18	1264549	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$736.87

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$274,519.72
GENERAL EXPENDITURES.....	\$32,134.01
TOTAL ALL EXPENSES.....	\$306,653.73

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JOSE G. RIVERA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,695.03
NEWSLETTER.....	\$0.00
BULK RATE.....	\$15,656.16
TOTAL MAILING EXPENSES.....	\$17,351.19
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.93
OFFICE SUPPLIES EXPENSES.....	\$406.91

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
ROBACH, JOSEPH E	04/04/18	SECRETARY OF MAJORITY CONFERENCE	RA	\$16,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLKOFER, FRANK X	03/08/18 - 09/05/18	CONSTITUENT RELATIONS AIDE	SA	\$10,000.12
ANTHONY, PATRICIA W	03/08/18 - 09/05/18	SCHEDULER & CONSTIT. RELATIONS COORD	RA	\$30,000.10
BARZ, STEVEN T	03/08/18 - 09/05/18	DIRECTOR OF PUBLIC AFFAIRS	RA	\$32,500.00
BROKER, TYLER P	03/08/18 - 09/05/18	COUNSEL	RA	\$40,000.09
BURGESS, KATELIN E	03/08/18 - 09/05/18	OFFICE MANAGER	RA	\$16,500.12
DOTTER, ASHLEY P	03/08/18 - 09/05/18	SPCL EVNTS CONSTIT RELATIONS COORD	RA	\$27,500.07
JACKSON, PATRICIA A	03/08/18 - 09/05/18	COMMUNITY LIAISON	SA	\$7,500.09
JENSEN, JOSHUA T	03/08/18 - 09/05/18	DIRECTOR OF COMMUNICATIONS	RA	\$32,500.00
MUNZINGER, KATHERINE B	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$41,500.03
RAGAZZO, TIMOTHY P	03/08/18 - 09/05/18	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$40,000.09
RANSOM, NOLAN T	06/15/18 - 08/17/18	INTERN	TE	\$1,391.00
RYBAK, MITCHELL A	04/26/18 - 06/27/18	LEGISLATIVE AIDE	SA	\$3,617.78
RYBAK, MITCHELL A	08/22/18	LUMP SUM VACATION PAYMENT		\$127.97
STACKMAN, C CHARLENE	03/08/18 - 06/27/18	ADMINISTRATIVE ASSISTANT	SA	\$10,708.64
STACKMAN, C CHARLENE	08/08/18	LUMP SUM VACATION PAYMENT		\$139.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39365	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.70
04/13/18	39387	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39252	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$97.77
04/20/18	39579	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$248.44
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.95
05/04/18	39683	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
05/10/18	39900	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$122.85
05/10/18	39923	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
05/14/18	39802	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$97.47
05/17/18	40082	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$298.99
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.91
06/04/18	40254	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
06/08/18	40344	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
06/15/18	40456	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.70

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOSEPH E. ROBACH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/22/18	40600	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$181.81
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.77
07/03/18	40720	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
07/13/18	40876	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$122.85
07/13/18	40899	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.71
07/20/18	41073	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$111.86
07/23/18	41009	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$97.63
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/06/18	41291	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
08/10/18	41361	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.10
08/10/18	41367	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
08/13/18	41324	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$97.07
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.26
08/24/18	41547	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$139.14
09/04/18	41665	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
09/14/18	41844	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$151.80
09/14/18	41866	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.43
09/21/18	41983	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$211.45
09/24/18	41794	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$97.16

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/18	1213556	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,024.80
04/17/18	1213564	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,024.80
04/17/18	1213565	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,372.80
04/27/18	1223259	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$850.80
05/14/18	1232821	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$850.80
05/21/18	1236627	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$850.80
05/29/18	1242243	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$850.55
06/11/18	1248775	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$850.80
06/11/18	1248798	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$676.80
06/11/18	1250743	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$676.80
07/16/18	1269054	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,023.70
07/16/18	1269064	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,024.80
08/20/18	1292834	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$831.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$350,235.91
GENERAL EXPENDITURES.....	\$27,698.91
	=====
TOTAL ALL EXPENSES.....	\$377,934.82

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JOSEPH E. ROBACH

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$328.61
NEWSLETTER.....	\$0.00
BULK RATE.....	\$81,110.19
TOTAL MAILING EXPENSES.....	\$81,438.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.41
OFFICE SUPPLIES EXPENSES.....	\$236.69

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JAMES SANDERS

RANKING MEMBER OF SENATE BANKS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SANDERS JR, JAMES	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
SANDERS JR, JAMES	04/04/18	RK MIN MM SEN BNK COM	RA	\$7,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENJAMIN, LATOYA R	03/08/18 - 09/05/18	DIRECTOR OF ECONOMIC DEVELOPMENT	RA	\$26,692.39
COSTELLA, ANNMARIE	03/08/18 - 09/05/18	COMMUNICATIONS DIRECTOR	RA	\$24,000.08
GEORGE, LISA M	03/08/18 - 09/05/18	CONSTITUENT LIAISON	RA	\$22,284.70
HAMM, TAJUANA	03/08/18 - 09/05/18	DEPUTY CHIEF STAFF / SENIOR ADVISOR	RA	\$31,000.06
HORSHAM, HAYDEN D	03/08/18 - 03/30/18	DISTRICT MANAGER	RA	\$3,807.70
HORSHAM, HAYDEN D	06/13/18	LUMP SUM VACATION PAYMENT		\$877.50
HOYLE, DEBORAH L	* 04/18/18	LUMP SUM VACATION PAYMENT		\$1,750.09
JOHNSON, ZALEIKA V	02/26/18 - 09/05/18	CONSTITUENT SERVICES	RA	\$21,484.68
KIRKPATRICK, CAMERON F	03/08/18 - 04/13/18	DIRECTOR OF LEGISLATION AND POLICY	RA	\$5,538.47
O'NEILL, ASHLEY L	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$22,115.41
OMOZUSI, FELIX E	03/08/18 - 03/28/18	CONSTITUENT LIAISON	RA	\$2,692.32
OMOZUSI, FELIX E	06/13/18	LUMP SUM VACATION PAYMENT		\$875.00
PALERMO, JOSEPH C	05/21/18 - 08/07/18	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$13,153.89
RUIZ, CARLOS M	* 05/16/18	LUMP SUM VACATION PAYMENT		\$303.52
UZOIGWE, CHIEDU A	03/08/18 - 09/05/18	CONSTITUENT SERVICES	RA	\$20,784.69
WOODBERRY JR, WARREN	05/14/18 - 08/23/18	PRESS SECRETARY	RA	\$14,230.78

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 8, 2018

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39294	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.45
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
04/16/18	39426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$325.78
04/16/18	39465	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$113.80
04/16/18	39466	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$261.10
04/23/18	39521	VINCENT CARTER	D.O. CLEANING	\$350.00
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.45
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$176.72
05/04/18	39677	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
05/04/18	39678	RAIKON DOM INC	D.O. LEASE	\$3,000.00
05/07/18	39771	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$186.08
05/10/18	39833	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.45
05/14/18	39950	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$492.33
05/21/18	40025	ULINE INC	OFFICE SUPPLIES	\$94.73
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.16

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JAMES SANDERS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/29/18	40118	VINCENT CARTER	D.O. CLEANING	\$350.00
05/29/18	40125	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. LOCK MAINTENANCE	\$199.00
06/04/18	40248	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
06/04/18	40249	RAIKON DOM INC	D.O. LEASE	\$3,000.00
06/11/18	40381	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$86.90
06/18/18	40502	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$326.42
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$184.30
07/03/18	40634	VINCENT CARTER	D.O. CLEANING	\$350.00
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.59
07/03/18	40675	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$48.65
07/03/18	40714	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
07/03/18	40715	RAIKON DOM INC	D.O. LEASE	\$3,000.00
07/13/18	40807	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.46
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.31
07/23/18	41019	VINCENT CARTER	D.O. CLEANING	\$350.00
07/23/18	41070	RAIKON DOM INC	D.O. WATER USAGE	\$110.41
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$183.89
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
08/03/18	41164	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM MAINTENANCE	\$250.00
08/03/18	41171	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.50
08/06/18	41222	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$326.87
08/06/18	41243	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$151.46
08/06/18	41244	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$48.02
08/06/18	41285	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
08/06/18	41286	RAIKON DOM INC	D.O. LEASE	\$3,000.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$22.58
08/27/18	41520	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$572.85
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$208.11
08/31/18	41618	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.33
09/04/18	41576	VINCENT CARTER	D.O. CLEANING	\$350.00
09/04/18	41659	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
09/04/18	41660	RAIKON DOM INC	D.O. LEASE	\$3,000.00
09/07/18	41705	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.50
09/17/18	41882	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$652.53
09/17/18	41910	RAIKON DOM INC	D.O. WATER USAGE	\$120.56
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.98
09/24/18	41953	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$105.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1212204	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$971.01
04/19/18	1213570	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,319.01
05/09/18	1227177	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$971.01
05/23/18	1236642	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$623.01
05/23/18	1236752	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$797.01
05/23/18	1237525	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,319.01
06/13/18	1249766	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$797.01

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JAMES SANDERS
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/13/18	1249773	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$619.41
07/06/18	1264959	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$802.77
07/06/18	1264965	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$965.25
07/06/18	1264979	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$971.01
07/18/18	1271601	SANDERS, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$25.69
08/22/18	1292585	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$390.01
08/22/18	1292611	SANDERS, JAMES	LEGISLATIVE DUTIES - WASHINGTON	\$892.34
09/07/18	1299699	SANDERS, JAMES	MEETING - MANHATTAN	\$18.84
09/07/18	1299708	SANDERS, JAMES	MEETING - MANHATTAN	\$23.18
09/07/18	1299714	SANDERS, JAMES	MEETING - MANHATTAN	\$23.18
09/07/18	1299725	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$971.01
09/07/18	1299734	SANDERS, JAMES	MEETING - MANHATTAN	\$23.20
09/07/18	1299742	SANDERS, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$23.73
09/07/18	1299764	SANDERS, JAMES	LEGISLATIVE DUTIES - WATERTOWN	\$891.09
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$258,466.25
GENERAL EXPENDITURES.....				\$40,117.48
TOTAL ALL EXPENSES.....				=====
				\$298,583.73

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,607.26
NEWSLETTER.....	\$44,647.93
BULK RATE.....	\$22,864.79
TOTAL MAILING EXPENSES.....	\$69,119.98
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$31.90
OFFICE SUPPLIES EXPENSES.....	\$1,117.98

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR DIANE J. SAVINO

RANKING MEMBER OF SENATE LABOR COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SAVINO, DIANE J	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
SAVINO, DIANE J	06/27/18	RNKG MIN MEM SEN COMM ON LABOR	RA	\$4,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYD, SHEILA	03/08/18 - 05/02/18	COMMUNITY CONSTITUENT	SA	\$3,000.03
BOYD, SHEILA	06/13/18	LUMP SUM VACATION PAYMENT		\$60.00
CARBONE, JOANNE	03/08/18 - 09/05/18	DIRECTOR OF SCHEDULING	RA	\$24,617.90
CATALDO, ROBERT L	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$37,698.34
CLENAHAN, BRYAN M	03/08/18 - 05/02/18	COUNSEL	RA	\$13,846.16
FAMULARO, FAITH MARIE	03/08/18 - 04/18/18	LEGISLATIVE DIRECTOR	SA	\$7,403.87
FAMULARO, FAITH MARIE	04/19/18 - 05/02/18	LEGISLATIVE DIRECTOR	RA	\$2,115.39
FAMULARO, FAITH MARIE	06/13/18	LUMP SUM VACATION PAYMENT		\$6,346.17
FIORE, OLGA	03/08/18 - 09/05/18	SENATE AIDE	SA	\$7,500.09
GUCCIARDI, CARL J	03/08/18 - 05/02/18	RESEARCH & DEVELOPMENT ASSNT	RA	\$9,813.47
GUCCIARDI, CARL J	06/13/18	LUMP SUM VACATION PAYMENT		\$6,542.31
LATER, ALEX	03/08/18 - 05/02/18	COMMUNITY LIAISON	RA	\$7,788.47
LATER, ALEX	06/13/18	LUMP SUM VACATION PAYMENT		\$5,192.31
MECCA, VICTORIA R	06/01/18 - 08/08/18	CONSTITUENT LIAISON	TE	\$4,342.50
MECCA, VICTORIA R	08/09/18 - 09/05/18	CONSTITUENT LIAISON	RA	\$2,192.31
ONEILL, BARBARA M	05/03/18 - 09/05/18	SENIOR ADVISOR	RA	\$34,269.30
PATERSON, BRANDON S	03/08/18 - 09/05/18	DIRECTOR OF OPERATIONS	RA	\$29,202.26
SOLLAZZO, JOHN N	03/08/18 - 05/02/18	COMMUNITY LIAISON	SA	\$1,890.00
SOLLAZZO, JOHN N	08/22/18	LUMP SUM VACATION PAYMENT		\$132.87
SPANTON, JESSICA	03/08/18 - 09/05/18	OPERATIONS COORDINATOR	RA	\$25,100.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
04/16/18	39426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$61.36
04/23/18	39527	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.86
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.31
05/02/18	39659	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
05/04/18	39645	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,336.14
05/14/18	39950	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$68.72
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$95.24
05/21/18	40030	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.57

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR DIANE J. SAVINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/04/18	40216	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,336.14
06/04/18	40230	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
06/18/18	40421	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
06/18/18	40502	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$46.72
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.64
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.10
07/03/18	40683	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,336.14
07/03/18	40696	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.90
07/23/18	41022	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.60
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
08/03/18	41267	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
08/06/18	41163	PROJECT ONE SERVICES INC	CARPET CLEANING	\$570.00
08/06/18	41222	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$42.47
08/06/18	41254	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,336.14
08/20/18	41410	PROJECT ONE SERVICES INC	D.O. CLEANING SERVICE	\$585.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.84
08/27/18	41520	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$39.74
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.54
08/31/18	41641	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
09/04/18	41628	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,336.14
09/17/18	41805	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
09/17/18	41882	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$44.46
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.56

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/18	1212215	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$957.06
04/27/18	1222989	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,136.82
04/27/18	1222995	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,311.31
05/07/18	1228043	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$784.32
05/07/18	1228055	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$796.13
06/05/18	1245139	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$792.98
06/05/18	1245160	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$789.31
06/05/18	1245388	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$615.31
06/05/18	1246081	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$787.31
06/18/18	1253929	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$621.07
07/03/18	1264568	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$963.31
07/03/18	1264604	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$970.05
07/16/18	1269079	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$968.16

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR DIANE J. SAVINO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$273,303.72
GENERAL EXPENDITURES.....	\$39,297.15
	=====
TOTAL ALL EXPENSES.....	\$312,600.87

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$12,681.69
NEWSLETTER.....	\$0.00
BULK RATE.....	\$36,235.05

TOTAL MAILING EXPENSES.....	\$48,916.74
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.73
OFFICE SUPPLIES EXPENSES.....	\$563.80

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR LUIS SEPULVEDA

RANKING MEMBER OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SEPULVEDA, LUIS R	04/30/18 - 09/19/18	MEMBER	RA	\$28,976.87

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DAVID, YOLANDA C	06/01/18 - 09/05/18	RECEPTIONIST	RA	\$7,384.62
GARCIA, FERNANDO	04/30/18 - 09/05/18	SPECIAL ASSISTANT	RA	\$10,153.86
GROSS, SAMARIS	04/30/18 - 09/05/18	SPECIAL ASSISTANT	RA	\$16,096.16
GUERRERO, DANIEL A	05/21/18 - 09/05/18	COMMUNITY AFFAIRS LIAISON	RA	\$8,423.08
HERNANDEZ, CECILIA	04/30/18 - 09/05/18	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$17,884.64
KAPPSTATER, ROBERT J	06/14/18 - 09/05/18	COMMUNICATIONS DIRECTOR	SA	\$6,728.52
KONEV, ANTON A	04/30/18 - 09/05/18	DIRECTOR OF LEGISLATIVE AFFAIRS	RA	\$18,615.43
MARTINEZ, GUILLERMO A	05/22/18 - 09/05/18	DEPUTY CHIEF OF STAFF	RA	\$21,379.15
ROYEES, NIPA	06/18/18 - 09/05/18	SCHEDULER	SA	\$7,134.63
SHATARA, IBRAHIM B	04/30/18 - 09/05/18	CHIEF OF STAFF/COUNSEL	RA	\$38,246.19
ZAK, OSHRIE M	04/30/18 - 09/05/18	LEGISLATIVE COUNSEL	SA	\$4,061.57

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/04/18	39657	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,532.00
05/10/18	39787	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$30.65
06/04/18	40228	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,532.00
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.58
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$22.45
07/03/18	40694	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,532.00
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.96
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.58
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/06/18	41265	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,532.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.36
08/27/18	41520	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$553.45
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.75
09/04/18	41592	EMERALD SIGNS & AWNINGS INC	D.O. SIGN & INSTALLATION	\$1,900.00
09/04/18	41639	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,532.00
09/07/18	41694	EBSCO INDUSTRIES INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$202.35
09/07/18	41741	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$395.88
09/07/18	41742	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
09/07/18	41743	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
09/07/18	41744	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
09/07/18	41745	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR LUIS SEPULVEDA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/07/18	41746	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$130.00
09/17/18	41882	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,030.64
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.85
09/24/18	41991Z	JOURNAL VOUCHER	COVERS A PORTION OF SENATE SALARY W/ASSEMBLY FUNDS	-\$1,600.03

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/23/18	1236759	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$407.00
05/31/18	1242259	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$673.28
05/31/18	1242377	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$678.32
06/07/18	1245402	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$233.00
06/20/18	1254762	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$320.64
06/20/18	1254771	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$594.06

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$185,084.72
GENERAL EXPENDITURES.....	\$28,743.17
TOTAL ALL EXPENSES.....	=====
	\$213,827.89

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,608.40
NEWSLETTER.....	\$0.00
BULK RATE.....	\$34,669.34
TOTAL MAILING EXPENSES.....	\$38,277.74
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.59
OFFICE SUPPLIES EXPENSES.....	\$816.83

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR SUSAN SERINO

CHAIRWOMAN OF SENATE AGING COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SERINO, SUSAN J	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
SERINO, SUSAN J	04/04/18	CHAIR, SENATE COMMITTEE ON AGING	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANNABI, JACQUELINE	03/08/18 - 09/05/18	DISTRICT OFFICE COORDINATOR	RA	\$27,692.42
BEEPHAN JR, ANIL R	02/28/18 - 08/20/18	COMMUNITY AFFAIRS SPECIALIST	TE	\$1,870.00
BERGUSON, TIMOTHY J	03/08/18 - 09/05/18	LEGISLATIVE DIRECTOR	RA	\$26,250.12
BISKUP, LYDIA A	03/08/18 - 09/05/18	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$44,000.06
BULGIA, CARLY E	03/08/18 - 06/27/18	LEGISLATIVE ASSISTANT	SA	\$5,423.15
BULGIA, CARLY E	06/28/18 - 09/05/18	SENIOR SPECIAL EVENTS COORDINATOR	RA	\$5,576.92
CASELLA, AMANDA N	03/08/18 - 03/07/18	LEGISLATIVE ANALYST	SA	\$8,177.90
CASELLA, AMANDA N	03/08/18 - 08/17/18	LEGISLATIVE ANALYST	RA	\$13,993.30
CASSIDY, SHANNA M	03/08/18 - 09/05/18	COMMITTEE CLERK	SA	\$13,200.07
CHAUVIN, CAROLINE	03/08/18 - 09/05/18	SPECIAL ADVISOR	SA	\$15,000.05
CUMOLETTI, KARA M	03/08/18 - 09/05/18	DIRECTOR OF COMMUNICATIONS & OPERATI	RA	\$44,000.06
DOLAN, KIRSTEN L	03/08/18 - 09/05/18	LEGISLATIVE ASSISTANT	SA	\$4,340.00
FILANCIA, BRET A	03/08/18 - 09/05/18	COMMUNITY LIAISON OPERATIONS ASST	RA	\$14,653.88
JOSEPH, NICHOLAS W	* 04/04/18	LUMP SUM VACATION PAYMENT		\$5,192.31
KOGON, ALYSSA B	03/08/18 - 09/05/18	DISTRICT COORDINATOR	SA	\$12,000.07
MCGOWAN, CAITLIN M	03/08/18 - 09/05/18	COUNSEL	SA	\$24,750.05
MULLIGAN, CIARA M	02/23/18 - 06/27/18	SPECIAL PROJECTS COORDINATOR	TE	\$4,332.00
MULLIGAN, CIARA M	06/28/18 - 09/05/18	CONSTITUENT COMMUNICATIONS ASSISTANT	RA	\$5,750.00
VERSACI, LYNNE A	02/24/18 - 08/06/18	SPECIAL EVENTS COORDINATOR	TE	\$3,335.63

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 8, 2018

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39262	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$47.00
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/13/18	39471	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$688.57
04/16/18	39388	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$25.83
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$157.46
05/04/18	39686	1625 BOARDWALK LLC	D.O. LEASE	\$2,333.33
05/10/18	39979	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$509.57
05/14/18	39924	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
05/17/18	40020	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$47.00
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$182.30
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$26.49

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR SUSAN SERINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/04/18	40257	1625 BOARDWALK LLC	D.O. LEASE	\$2,333.33
06/08/18	40383	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$317.80
06/11/18	40345	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
06/15/18	40416	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$47.00
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$174.78
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$38.25
07/03/18	40723	1625 BOARDWALK LLC	D.O. LEASE	\$2,333.33
07/13/18	40787	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$47.00
07/13/18	40975	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$253.29
07/16/18	40900	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$24.27
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$174.61
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/06/18	41294	1625 BOARDWALK LLC	D.O. LEASE	\$2,333.33
08/10/18	41330	ROYAL CARTING SERVICE CO	D.O. CLEANING	\$47.00
08/13/18	41368	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
08/17/18	41474	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$297.29
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.14
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$189.52
09/04/18	41668	1625 BOARDWALK LLC	D.O. LEASE	\$2,333.33
09/07/18	41770	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$301.46
09/14/18	41800	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$47.00
09/17/18	41867	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$30.79
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$328,662.96
GENERAL EXPENDITURES.....				\$17,848.91
TOTAL ALL EXPENSES.....				\$346,511.87

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,864.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$120,846.24
TOTAL MAILING EXPENSES.....	\$123,710.24
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$21.98
OFFICE SUPPLIES EXPENSES.....	\$1,178.67

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JOSE M. SERRANO

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
SERRANO, JOSE M	04/04/18	CHAIR OF MINORITY CONFERENCE	RA	\$12,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDRE, TENDRINA	03/08/18 - 07/25/18	COMMUNITY LIAISON	RA	\$18,778.94
ALEXANDRE, TENDRINA	09/05/18	LUMP SUM VACATION PAYMENT		\$1,572.07
ASBURY, MEGHAN N	03/20/18 - 07/11/18	LEGISLATIVE ASSISTANT	SA	\$10,668.00
BROCK, TEREELL L	03/08/18 - 09/05/18	COMMUNITY LIAISON	RA	\$20,250.10
COMMISSO, JULIANA M	03/08/18 - 09/05/18	OFFICE MANAGER/ALBANY	SA	\$21,000.07
DAMALAS, GEORGE R	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$36,853.91
MEYER, GREGORY G	03/08/18 - 04/18/18	CHIEF OF STAFF	RA	\$13,125.00
MEYER, GREGORY G	06/27/18	LUMP SUM VACATION PAYMENT		\$11,250.00
MORE GONZALES, DAISY R	03/08/18 - 09/05/18	COMMUNITY LIAISON	RA	\$20,750.08
OLIVO, DAMARIS C	06/11/18 - 09/05/18	COMMUNICATIONS DIRECTOR	SA	\$9,369.26
PEREZ-LOPEZ, JOSE-RAMON	03/08/18 - 09/05/18	DIRECTOR OF CONSTITUENT SERVICES	RA	\$27,500.07
SANTOS, SAADIA	06/04/18 - 07/14/18	COMMUNITY LIAISON	SA	\$3,192.00
SANTOS, SAADIA	07/15/18 - 09/05/18	COMMUNITY LIAISON	RA	\$4,228.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39369	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$81.40
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39382	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
04/16/18	39426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$172.88
04/20/18	39513	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$108.60
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.24
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.28
05/04/18	39682	1916 PARK LLC	D.O. LEASE	\$3,679.38
05/10/18	39822	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$135.00
05/10/18	39907	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.70
05/10/18	39934	CSI NORTHEAST INC	INTERPRETER SERVICES	\$42.50
05/14/18	39919	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
05/14/18	39950	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$178.80
05/17/18	40013	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$108.60
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.53
06/04/18	40253	1916 PARK LLC	D.O. LEASE	\$3,679.38
06/15/18	40408	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$108.60
06/15/18	40463	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$86.90

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JOSE M. SERRANO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/18/18	40477	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
06/18/18	40502	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$140.25
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.58
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.45
07/03/18	40719	1916 PARK LLC	D.O. LEASE	\$3,679.38
07/13/18	40779	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$108.60
07/13/18	40883	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$67.15
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.84
07/23/18	41024	GIANT SECURITY MR LOCKS & VERTEX SECURITY	D.O. LOCK & INSTALLATION	\$675.00
07/23/18	41029	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.59
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/03/18	41155	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$108.60
08/06/18	41222	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$156.71
08/06/18	41290	1916 PARK LLC	D.O. LEASE	\$3,679.38
08/10/18	41334	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$135.00
08/20/18	41435	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.79
08/27/18	41520	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$211.74
08/31/18	41567	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$108.60
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.75
09/04/18	41664	1916 PARK LLC	D.O. LEASE	\$3,679.38
09/17/18	41860	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
09/17/18	41882	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$300.13
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.23

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/18	1212228	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$741.23
04/20/18	1217808	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$741.23
04/27/18	1223006	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$567.23
05/07/18	1227200	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$567.23
05/14/18	1232832	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$567.23
05/21/18	1236770	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$567.23
05/29/18	1241565	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$567.23
06/05/18	1245466	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$219.23
06/11/18	1248985	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$393.23
06/18/18	1254198	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$626.23
06/25/18	1259468	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$567.23
07/03/18	1264619	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$567.23

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$250,662.47
GENERAL EXPENDITURES.....	\$30,586.54
TOTAL ALL EXPENSES.....	\$281,249.01

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JOSE M. SERRANO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$896.89
NEWSLETTER.....	\$31,021.49
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$31,918.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.50
OFFICE SUPPLIES EXPENSES.....	\$426.09

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JAMES L. SEWARD

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SEWARD, JAMES L	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
SEWARD, JAMES L	04/04/18	CHAIR MAJ PROGRAM DEVELOPMENT COMM	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAILEY, JOSHUA C	03/08/18 - 09/05/18	LEGISLATIVE ASSISTANT	RA	\$16,153.91
BISHOP, JEFFREY C	03/08/18 - 09/05/18	COMMUNICATIONS DIRECTOR	RA	\$36,250.11
CANNISTRA, DOUGLAS B	03/08/18 - 09/05/18	STAFF ASSISTANT	SA	\$7,750.08
DAVIE, DUNCAN S	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$54,075.06
HALLORAN, MORGAN J	03/08/18 - 09/05/18	COMMITTEE COUNSEL/DIRECTOR	RA	\$35,480.83
HEIMROTH, LAURIE A	03/08/18 - 09/05/18	COMMITTEE CLERK	RA	\$30,900.09
KING, LUANN M	03/08/18 - 09/05/18	STAFF ASSISTANT	RA	\$24,750.05
OECHSNER, CHERYL A	03/08/18 - 09/05/18	OFFICE ASSISTANT	RA	\$19,312.54
PHILLIPS, BERNADETTE M	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$35,925.11
PROUTY, DAVID J	02/23/18 - 07/25/18	STAFF ASSISTANT	TE	\$1,317.00
SEAMON, CATHERINE M	03/08/18 - 09/05/18	SPECIAL ASSISTANT	RA	\$19,750.12
SMITH, MARY L	03/08/18 - 09/05/18	STAFF ASSISTANT	SA	\$6,900.01
TAYLOR, JULIE L	03/08/18 - 09/05/18	SECRETARY	RA	\$23,500.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39273	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$51.15
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
04/13/18	39451	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$197.09
04/16/18	39248	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$27.06
04/16/18	39333	B & K CLEANING INC	D.O. CLEANING	\$175.00
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$30.05
05/02/18	39596	DAILY GAZETTE CO INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$104.00
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$132.89
05/02/18	39640	RICHARD A HARLEM	D.O. LEASE	\$2,098.27
05/07/18	39739	B & K CLEANING INC	D.O. CLEANING	\$140.00
05/10/18	39971	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$218.02
05/17/18	40024	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$50.92
05/21/18	40009	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$27.06
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$21.13
06/04/18	40197	DONALD F FERRIS (THN) THE HOMER NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
06/04/18	40211	RICHARD A HARLEM	D.O. LEASE	\$2,098.27
06/08/18	40372	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$128.25

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JAMES L. SEWARD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/11/18	40334	B & K CLEANING INC	D.O. CLEANING	\$365.00
06/18/18	40405	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$27.06
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.96
07/03/18	40633	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$54.64
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.58
07/03/18	40678	RICHARD A HARLEM	D.O. LEASE	\$2,098.27
07/13/18	40964	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$116.28
07/16/18	40842	B & K CLEANING INC	D.O. CLEANING	\$175.00
07/16/18	40848	CATSKILL MOUNTAIN PUBLISHING CORP	SUBSCRIPTIONS/PUBLICATIONS	\$64.00
07/20/18	41018	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$54.86
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$21.34
07/23/18	41006	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$27.06
07/23/18	41023	THE WALTON REPORTER INC	SUBSCRIPTIONS/PUBLICATIONS	\$41.50
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.21
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
08/03/18	41240	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$151.38
08/03/18	41249	RICHARD A HARLEM	D.O. LEASE	\$2,098.27
08/06/18	41205	B & K CLEANING INC	D.O. CLEANING	\$140.00
08/17/18	41400	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$27.06
08/24/18	41492	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$51.37
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$30.13
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$157.99
08/31/18	41623	RICHARD A HARLEM	D.O. LEASE	\$2,098.27
09/14/18	41792	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$27.06
09/14/18	41901	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$157.83
09/17/18	41818	B & K CLEANING INC	D.O. CLEANING	\$175.00
09/21/18	41944	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$55.35
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$23.93

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/18	1212242	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$581.00
04/17/18	1212271	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$755.00
04/17/18	1213576	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00
04/27/18	1223015	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$407.00
05/07/18	1227209	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$407.00
05/14/18	1232847	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$407.00
05/21/18	1236775	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$407.00
05/21/18	1237544	SEWARD, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$178.80
05/29/18	1241574	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$407.00
06/05/18	1245486	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$233.00
06/11/18	1248999	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$233.00
06/18/18	1254208	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$755.00
06/25/18	1258902	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$755.00
07/03/18	1264639	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$407.00
09/05/18	1299778	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JAMES L. SEWARD

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
09/14/18	1306559	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/23/18	1237846	HALLORAN, MORGAN	LEGISLATIVE DUTIES - NEW YORK	\$118.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$370,564.98
GENERAL EXPENDITURES.....	\$21,067.04
TOTAL ALL EXPENSES.....	=====
	\$391,632.02

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,154.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$66,203.25
TOTAL MAILING EXPENSES.....	\$67,357.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$79.21
OFFICE SUPPLIES EXPENSES.....	\$463.43

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
STAVISKY, TOBY ANN	04/04/18	VICE CHAIR OF MINORITY CONFERENCE	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOT, JUDITH L	03/08/18 - 09/05/18	COMMUNITY LIAISON	SA	\$14,000.09
DYER, MARILYN M	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$33,000.11
FAVILLA, MICHAEL A	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$38,000.04
HILL, CHELSEA C	06/20/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	RA	\$7,257.70
HOE, GILBERT K	03/08/18 - 09/05/18	DIR COMM OUTREACH / LEGISLATIVE AIDE	SA	\$25,500.02
HOSSAIN, RAIDA	03/08/18 - 09/05/18	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$19,000.02
LEE, JU E	03/06/18 - 09/05/18	COMMUNITY LIAISON	SA	\$9,769.24
TELANO, JOSEPH A	03/08/18 - 04/11/18	DIRECTOR OF OPERATIONS	RA	\$4,384.62
TELANO, JOSEPH A	05/30/18	LUMP SUM VACATION PAYMENT		\$1,258.39
TROISE JR, DAVID I	03/08/18 - 09/05/18	DEPUTY CHIEF OF STAFF	RA	\$35,000.03
YANG, MINWEN	03/08/18 - 09/05/18	DIRECTOR OF SPECIAL PROJECTS	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39370	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$60.00
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39399	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$208.08
04/16/18	39426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$743.47
04/16/18	39467	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$198.80
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.80
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.86
05/02/18	39679	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
05/10/18	39908	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$28.00
05/14/18	39938	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$208.08
05/14/18	39950	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$928.65
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.96
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.39
06/04/18	40250	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
06/11/18	40351	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$213.28
06/11/18	40382	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$43.15
06/15/18	40464	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$48.00
06/18/18	40502	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$698.14
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.64

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR TOBY ANN STAVISKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.86
07/03/18	40716	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
07/13/18	40884	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
07/16/18	40846	THE KOREA TIMES NEW YORK	SUBSCRIPTIONS/PUBLICATIONS	\$220.00
07/16/18	40847	PACIFIC CULTURE ENTERPRISE INC DBA THE CHIN.	SUBSCRIPTIONS/PUBLICATIONS	\$228.00
07/16/18	40915	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$213.28
07/16/18	40972	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$41.62
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.38
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.87
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/03/18	41156	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
08/03/18	41287	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
08/06/18	41222	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$204.79
08/13/18	41378	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$213.28
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.96
08/27/18	41520	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$215.16
08/27/18	41543	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$44.67
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.63
08/31/18	41661	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
09/17/18	41875	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$213.28
09/17/18	41882	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$333.17
09/17/18	41911	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$40.55
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.09

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1212392	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$795.92
04/19/18	1213579	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$1,145.11
04/19/18	1213590	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - MANHATTAN	\$26.78
05/01/18	1223341	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$623.11
05/09/18	1228171	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$621.92
05/23/18	1236785	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$621.92
05/23/18	1237575	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$623.11
06/07/18	1245496	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$621.92
06/13/18	1248808	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$277.24
06/20/18	1254227	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$449.11
06/20/18	1255567	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$797.11
07/06/18	1264653	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$795.92
07/18/18	1269101	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$797.11

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$262,795.27
GENERAL EXPENDITURES.....	\$36,171.86
	=====
TOTAL ALL EXPENSES.....	\$298,967.13

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR TOBY ANN STAVISKY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,117.02
NEWSLETTER.....	\$24,040.04
BULK RATE.....	\$7,231.82
TOTAL MAILING EXPENSES.....	\$32,388.88
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.40
OFFICE SUPPLIES EXPENSES.....	\$389.34

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
STEWART-COUSINS, ANDREA A	04/04/18	MIN LDR OF SENATE	RA	\$25,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ATKINS, DIANE	*	04/18/18		\$3,413.85
BERNSTEIN, MAXWELL B	*	04/18/18		\$875.00
BRANDON, SYMRA D	03/08/18 - 09/05/18	DIRECTOR COMMUNITY AFFAIRS	SA	\$25,000.04
BROWN, ANDREA M	03/08/18 - 09/05/18	SPECIAL ASSISTANT	RA	\$21,807.69
DISTEL, RICHARD F	03/08/18 - 04/25/18	CORRESPONDENCE ASSISTANT	RA	\$5,846.16
DISTEL, RICHARD F		07/25/18		\$2,807.62
GARCIA, MARIA C	03/08/18 - 09/05/18	COMMUNITY LIAISON	SA	\$13,650.00
GRELICK, SUSAN J	03/08/18 - 09/05/18	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$34,814.00
JOHNSON, CORTNE A	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT/ SCHEDULER	RA	\$27,024.01
KROUN, PANYA J	03/08/18 - 09/05/18	DIRECTOR OF COMMUNICATIONS/ DISTRICT	RA	\$22,500.01
NEWMAN, JARED S	03/08/18 - 09/05/18	EXEC DIR OF SEN DEM INTERN PROGRAM	RA	\$24,500.06
SERRATTO, SERGIO F	04/09/18 - 09/05/18	SPECIAL ASSISTANT	RA	\$27,192.35
SMITHSON, ERIKA A	04/26/18 - 06/27/18	LEGISLATIVE AIDE	SA	\$5,500.00
SMITHSON, ERIKA A		08/08/18		\$192.50

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 8, 2018

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39291	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
04/13/18	39367	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$153.00
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39324	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.07
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.76
05/02/18	39658	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
05/10/18	39830	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
05/10/18	39903	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$71.40
05/14/18	39866	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$93.37
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.60
06/04/18	40175	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$42.10
06/04/18	40229	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
06/07/18	40295	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
06/15/18	40396	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.85

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR ANDREA STEWART-COUSINS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/15/18	40397	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$16.70
06/15/18	40459	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$125.40
06/18/18	40423	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.99
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.15
07/03/18	40695	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
07/13/18	40805	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
07/13/18	40879	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.95
07/16/18	40838	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.79
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.91
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/03/18	41169	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
08/03/18	41266	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
08/13/18	41336	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.22
08/31/18	41563	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$4.50
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$100.86
08/31/18	41640	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
09/07/18	41692	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$75.70
09/07/18	41703	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
09/17/18	41810	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
09/21/18	41926	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$35.35
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.76

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/18	1212407	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$407.00
04/17/18	1212456	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$407.00
04/17/18	1212464	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$814.00
04/20/18	1217827	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$755.00
04/20/18	1217838	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$1,103.00
05/14/18	1232856	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$581.00
05/14/18	1232864	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$407.00
05/14/18	1232872	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$59.00
06/11/18	1248826	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$407.00
06/11/18	1248833	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$581.00
06/11/18	1248942	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$581.00
07/16/18	1272403	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$59.00
07/16/18	1272422	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$233.00
07/16/18	1272451	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$581.00
07/27/18	1279924	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$755.00
07/27/18	1279938	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$755.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR ANDREA STEWART-COUSINS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$280,748.26
GENERAL EXPENDITURES.....	\$34,664.57
TOTAL ALL EXPENSES.....	=====
	\$315,412.83

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,781.39
NEWSLETTER.....	\$26,577.37
BULK RATE.....	\$6,342.56
TOTAL MAILING EXPENSES.....	\$34,701.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.47
OFFICE SUPPLIES EXPENSES.....	\$906.93

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JAMES TEDISCO

CHAIRMAN OF SENATE SOCIAL SERVICES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
TEDISCO, JAMES	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
TEDISCO, JAMES	04/04/18	CHAIR SEN COMM ON SOCIAL SERVICES	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BIANCHI, ANTONIO M	02/22/18 - 08/08/18	INTERN	TE	\$7,980.00
BLIZINSKI, ALEXANDER J	03/08/18 - 09/05/18	LEGISLATIVE AIDE	RA	\$15,000.05
CONKLING-DONOVAN, JENNIFER P	03/08/18 - 09/05/18	COMMUNITY LIAISON	RA	\$25,500.02
DEMARTINO, SHIRLEY A	03/08/18 - 09/05/18	EXECUTIVE SECRETARY	SA	\$17,500.08
ELLIS, TRACY A	03/08/18 - 09/05/18	DIRECTOR CONSTITUENT RELATIONS	RA	\$29,000.01
FENTON, CASEY D	03/08/18 - 09/05/18	LEGISLATIVE AIDE	RA	\$15,000.05
KENNEALLY, MICHAEL J	03/08/18 - 09/05/18	LEGISLATIVE DIRECTOR	RA	\$31,000.06
KRAMER, ADAM D	03/08/18 - 09/05/18	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$52,500.11
MANSION, MICHAEL P	03/08/18 - 09/05/18	COUNSEL	SA	\$5,000.06
PARKER, ZACHARIAH L	04/26/18 - 06/15/18	LEGISLATIVE AIDE	SA	\$3,032.78
PARKER, ZACHARIAH L	08/22/18	LUMP SUM VACATION PAYMENT		\$127.97
PIRRO, JONATHAN A	03/08/18 - 09/05/18	POLICY DIRECTOR	RA	\$29,000.01
RHODES, CHRISTOPHER M	03/08/18 - 09/05/18	DEPUTY CHIEF OF STAFF	RA	\$40,000.09
SUSKI, FRANCEINE D	03/08/18 - 09/05/18	CONSTITUENT SERVICES COORDINATOR	RA	\$21,000.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/18	39250	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$121.80
04/23/18	39512	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$2.01
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.31
05/04/18	39698	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
05/14/18	39799	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$152.46
05/14/18	39800	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$162.00
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.12
06/04/18	40182	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$152.46
06/04/18	40269	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
06/11/18	40286	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$162.00
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.12
07/03/18	40623	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$152.46
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.65
07/03/18	40735	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
07/16/18	40778	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$159.00
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.39
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.79

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR JAMES TEDISCO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/06/18	41152	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$152.31
08/06/18	41154	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$160.50
08/06/18	41307	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
08/20/18	41402	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$164.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.71
08/31/18	41565	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$152.31
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.65
09/04/18	41680	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
09/17/18	41793	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$158.00
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$21.82

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/09/18	1227268	PIRRO, JONATHAN	LEGISLATIVE DUTIES - OLD FORGE	\$207.23

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$340,766.33
GENERAL EXPENDITURES.....	\$13,352.10
TOTAL ALL EXPENSES.....	----- \$354,118.43

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,423.40
NEWSLETTER.....	\$0.00
BULK RATE.....	\$113,758.36
TOTAL MAILING EXPENSES.....	\$116,181.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.40
OFFICE SUPPLIES EXPENSES.....	\$412.86

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR DAVID J. VALESKY

RANKING MEMBER OF SENATE AGRICULTURE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
VALESKY, DAVID J	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
VALESKY, DAVID J	04/04/18	SENIOR ASSISTANT MAJORITY LEADER	RA	\$20,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUTLER, SCOTT R	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$42,500.12
CARMAN, TRACY L	03/08/18 - 09/05/18	DIRECTOR OF COMMUNICATIONS	RA	\$32,250.01
MAJOK, CHOL-AWAN A	03/08/18 - 09/05/18	COMMUNITY ENGAGEMENT REPRESENTATIVE	RA	\$26,500.11
MARTINO, JESSICA A	03/08/18 - 09/05/18	SENIOR ADMINISTRATIVE AIDE	RA	\$23,000.12
PERO, KYLE T	03/08/18 - 04/25/18	COUNSEL	RA	\$10,769.25
RICHARDSON, L SUSAN	03/08/18 - 07/06/18	ADMINISTRATIVE ASSISTANT	SA	\$19,815.43
RICHARDSON, L SUSAN	08/22/18	LUMP SUM VACATION PAYMENT		\$3,045.54
TITUS, MEGHAN M	03/08/18 - 09/05/18	DIRECTOR OF CONSTITUENT SERVICES	SA	\$22,250.02
WILKINSON, JACOB R	03/08/18 - 09/05/18	COUNSEL	RA	\$45,000.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.93
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.84
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.08
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.82
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.08
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.19
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.83
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.55
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$101.80
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.60

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/18	1212470	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$710.71
04/19/18	1212481	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$710.71
04/19/18	1213606	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$1,058.71
05/01/18	1223269	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$536.71
05/09/18	1227215	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$536.71
05/23/18	1236796	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$536.71

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR DAVID J. VALESKY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/23/18	1236810	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$536.71
05/31/18	1242396	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$536.71
06/07/18	1245860	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$188.71
06/13/18	1249786	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$362.71
06/20/18	1254781	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$710.71
06/27/18	1258910	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$710.71
07/06/18	1264988	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$710.71

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$285,505.59
GENERAL EXPENDITURES.....	\$8,604.79

TOTAL ALL EXPENSES.....	\$294,110.38
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,962.37
NEWSLETTER.....	\$0.00
BULK RATE.....	\$54,830.64
TOTAL MAILING EXPENSES.....	\$56,793.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.83
OFFICE SUPPLIES EXPENSES.....	\$131.53

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR CATHARINE M. YOUNG

CHAIRWOMAN OF SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
YOUNG, CATHARINE M	03/22/18 - 09/19/18	MEMBER	RA	\$39,749.97
YOUNG, CATHARINE M	04/04/18	CHAIR, SENATE FINANCE COMMITTEE	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUMICK, DEBORAH A	03/08/18 - 09/05/18	CONSTITUENT SPECIALIST	SA	\$13,568.70
CULBERTSON, JAMES A	03/08/18 - 09/05/18	COMMUNITY LIAISON	SA	\$2,500.03
DEBRINO, RYAN J	03/08/18 - 09/05/18	DIRECTOR OF CORRESPONDENCE	RA	\$22,204.63
EBERTH, JOHN T	03/08/18 - 09/05/18	COMMUNICATIONS SPECIALIST	RA	\$20,750.08
FILLGROVE, GEORGE L	03/08/18 - 09/05/18	CONSTITUENT RELATIONS MANAGER	RA	\$19,185.30
GONZALEZ, MELISSA K	03/08/18 - 09/05/18	DIR. OF OPERATIONS & LEGIS. DIRECTOR	RA	\$30,692.40
GRONEMEIER, DARRELL F	03/08/18 - 09/05/18	DISTRICT COMMUNICATIONS COORDINATOR	RA	\$20,929.68
HILL, LISA D	03/08/18 - 09/05/18	DIRECTOR OF COMMUNICATIONS	RA	\$35,807.73
HOLCOMB, RANDALL G	03/08/18 - 09/05/18	CONSTITUENT SPECIALIST	SA	\$5,754.90
MADDALLA, CAROLE R	03/08/18 - 07/11/18	ASSISTANT DIRECTOR OF OPERATIONS/ OF	RA	\$16,779.80
MADDALLA, CAROLE R	07/12/18 - 09/05/18	ASSISTANT DIRECTOR OF OPERATIONS/ OF	SA	\$6,417.68
MULDOWNEY, KEVIN J	03/08/18 - 09/05/18	CONSTITUENT RELATIONS SPECIALIST	SA	\$6,000.02
ROWLEY, SUSAN J	03/08/18 - 09/05/18	CONSTITUENT SPECIALIST	RA	\$16,824.50
SCHMIDT, JULIE A	03/08/18 - 09/05/18	DISTRICT COORDINATOR	RA	\$23,878.67
SCHNALL, DAVID P	03/08/18 - 09/05/18	SPECIAL ASSISTANT	RA	\$19,438.52
SORBERO, JOSEPH A	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$62,500.10
STIMSON, KARA L	03/08/18 - 09/05/18	SECRETARY	RA	\$15,346.25
VANSTROM, LISA A	03/08/18 - 09/05/18	CONSTITUENT SPECIALIST	SA	\$17,829.74

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39371	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.70
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
04/16/18	39202	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$128.54
04/16/18	39392	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
04/16/18	39411	DIANA L KUHN	D.O. CLEANING	\$200.00
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$65.86
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.82
05/04/18	39643	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
05/04/18	39685	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
05/10/18	39909	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.85
05/14/18	39785	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$128.42
05/14/18	39927	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
05/21/18	40049	DIANA L KUHN	D.O. CLEANING	\$250.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR CATHARINE M. YOUNG

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$49.72
06/04/18	40172	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$128.42
06/04/18	40214	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
06/04/18	40256	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
06/11/18	40348	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
06/11/18	40356	DIANA L KUHN	D.O. CLEANING	\$200.00
06/15/18	40465	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.70
06/22/18	40540	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$240.90
06/22/18	40580	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.04
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$68.15
07/03/18	40681	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
07/03/18	40722	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
07/16/18	40750	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$128.42
07/16/18	40903	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
07/16/18	40921	DIANA L KUHN	D.O. CLEANING	\$200.00
07/20/18	41028	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.85
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$58.27
07/26/18	41112	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.95
07/26/18	41114	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
08/06/18	41141	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$129.18
08/06/18	41252	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
08/06/18	41293	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
08/13/18	41371	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
08/13/18	41372	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
08/17/18	41428	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$44.10
08/20/18	41441	DIANA L KUHN	D.O. CLEANING	\$250.00
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$53.94
08/31/18	41598	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$99.88
09/04/18	41626	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
09/04/18	41667	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
09/14/18	41774	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$129.01
09/14/18	41850	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$59.80
09/17/18	41869	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
09/17/18	41878	DIANA L KUHN	D.O. CLEANING	\$200.00
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$57.22

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/18	1213613	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$755.00
04/27/18	1223025	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$929.00
05/07/18	1227224	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$755.00
05/14/18	1232889	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$292.00
05/21/18	1237798	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$581.00
05/29/18	1241588	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$581.00
06/11/18	1249005	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$581.00
06/11/18	1249014	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$407.00
06/11/18	1250564	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$581.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATOR CATHARINE M. YOUNG

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/18/18	1254890	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$755.00
07/16/18	1272499	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$755.00
07/16/18	1272513	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$581.00
07/27/18	1279966	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$233.00
09/14/18	1306946	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$407.00
09/14/18	1306956	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$233.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/27/18	1258966	FILLGROVE, GEORGE	LEGISLATIVE DUTIES - PITTSFORD	\$126.44
06/27/18	1258979	GRONEMEIER, DARRELL	LEGISLATIVE DUTIES - BUFFALO	\$89.39
06/27/18	1259057	SCHMIDT, JULIE	LEGISLATIVE DUTIES - BUFFALO	\$85.39
06/27/18	1259824	ROWLEY, SUSAN	LEGISLATIVE DUTIES - BUFFALO	\$89.54
08/08/18	1283323	HOLCOMB, RANDALL	LEGISLATIVE DUTIES - PITTSFORD	\$160.23

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$421,658.70
GENERAL EXPENDITURES.....	\$23,242.96
TOTAL ALL EXPENSES.....	=====
	\$444,901.66

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,370.70
NEWSLETTER.....	\$0.00
BULK RATE.....	\$50,527.13
TOTAL MAILING EXPENSES.....	\$53,897.83
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$65.78
OFFICE SUPPLIES EXPENSES.....	\$1,353.88

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

32ND SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AYALA, ROSA A	03/08/18 - 04/27/18	LEGISLATIVE AIDE	RA	\$6,784.64
AYALA, ROSA A	06/13/18	LUMP SUM VACATION PAYMENT		\$1,373.08
GROSS, SAMARIS	03/08/18 - 04/29/18	DIRECTOR OF INTERFAITH DEPARTMENT	RA	\$6,088.79
HERNANDEZ, CECILIA	03/08/18 - 04/29/18	DIRECTOR OF OPERATIONS	RA	\$6,088.79
JACOME, HELEN	03/08/18 - 04/13/18	DISTRICT OFFICE MANAGER	RA	\$7,727.53
JACOME, HELEN	05/30/18	LUMP SUM VACATION PAYMENT		\$7,244.55
LAMB, GERALDINE B	03/08/18 - 04/13/18	COMMUNITY LIAISON	RA	\$5,191.74
LORENZO, SILVIA D	03/08/18 - 04/03/18	LEGISLATIVE AIDE	RA	\$3,026.40
LORENZO, SILVIA D	05/16/18	LUMP SUM VACATION PAYMENT		\$725.08
MONZON, MONICA L	* 04/04/18	5 DAY SUPPLEMENTAL LAG PAYMENT		\$162.09
MONZON, MONICA L	* 05/02/18	LUMP SUM VACATION PAYMENT		\$1,152.21

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 8, 2018

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$624.88
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.84
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.28
05/14/18	39950	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$585.13
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.90
06/18/18	40502	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$326.52
08/06/18	41222	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$536.01

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$45,564.90
GENERAL EXPENDITURES.....	\$2,444.48
TOTAL ALL EXPENSES.....	\$48,009.38

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.42
OFFICE SUPPLIES EXPENSES.....	\$168.11

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

37TH SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANCA, GENE R	03/08/18 - 04/27/18	COMMUNITY LIAISON	SA	\$1,617.00
GENNA, ANDREW G	*	05/02/18	LUMP SUM VACATION PAYMENT	\$5,192.31
LOUGHRAN, PETER M	03/08/18 - 03/23/18	LEGISLATIVE DIRECTOR	RA	\$3,596.17
LOUGHRAN, PETER M	05/16/18	LUMP SUM VACATION PAYMENT		\$6,346.17
PETTOGRASSO, KATHLEEN V	03/08/18 - 04/29/18	DIRECTOR OF ALBANY OPERATIONS	RA	\$6,830.79
SCULKY, RAYMOND L	03/08/18 - 04/27/18	COMMUNITY LIAISON	SA	\$2,132.34

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 8, 2018

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39422	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
05/02/18	39624	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.88
05/07/18	39742	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$595.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$25,714.78
GENERAL EXPENDITURES.....	\$862.80
TOTAL ALL EXPENSES.....	\$26,577.58

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.89
OFFICE SUPPLIES EXPENSES.....	\$2.19

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

MAJORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAM, RAYAN S	03/08/18 - 09/05/18	NEW MEDIA SPECIALIST	RA	\$28,113.93
BOYSEN, DARREN L	03/08/18 - 09/05/18	SENIOR PRESS AIDE	RA	\$28,287.48
FITZGERALD, SALLY K	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$39,813.02
GIOVE, CANDICE M	04/30/18 - 09/05/18	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$43,269.30
MURPHY, CONNOR F	03/08/18 - 09/05/18	PRESS AIDE	RA	\$22,660.04
REALE, THOMAS A	03/08/18 - 09/05/18	DIRECTOR OF NEW MEDIA	RA	\$33,090.07
REIF, SCOTT M	03/08/18 - 09/05/18	DIRECTOR OF COMMUNICATIONS FOR THE M	RA	\$87,524.32
SNYDER, TERESA M	02/22/18 - 08/22/18	LCA PRESS ASSISTANT	TE	\$9,268.75
WREN, MAUREEN F	03/08/18 - 09/05/18	EXECUTIVE DEPUTY PRESS SECRETARY	RA	\$54,628.99

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39298	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
04/20/18	39538	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$654.60
04/26/18	39489	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
04/26/18	39496	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
05/10/18	39838	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
05/10/18	39849	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$156.00
05/10/18	39891	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$657.75
05/17/18	39992	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
06/07/18	40301	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
06/15/18	40391	RELX INC	ON-LINE COMPUTER SERVICES	\$573.17
06/15/18	40447	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$664.50
07/13/18	40758	RELX INC	ON-LINE COMPUTER SERVICES	\$573.17
07/13/18	40804	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$443.88
07/13/18	40811	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
07/13/18	40867	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$679.45
08/03/18	41166	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.56
08/03/18	41176	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
08/17/18	41396	RELX INC	ON-LINE COMPUTER SERVICES	\$573.17
08/17/18	41419	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$683.20
09/07/18	41709	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
09/14/18	41777	RELX INC	ON-LINE COMPUTER SERVICES	\$573.17
09/14/18	41837	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$703.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$346,655.90
GENERAL EXPENDITURES.....	\$8,575.12
TOTAL ALL EXPENSES.....	=====
	\$355,231.02

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

MAJORITY COMMUNICATIONS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.29
OFFICE SUPPLIES EXPENSES.....	\$59.90

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

IDC COMMUNICATIONS (Office ceased operations 05/02/18)

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GARGER, KENNETH J	03/08/18 - 03/16/18	DISTRICT PRESS SECRETARY	RA	\$3,000.00
GARGER, KENNETH J	05/16/18	LUMP SUM VACATION PAYMENT		\$3,420.00
GIOVE, CANDICE M	03/08/18 - 04/29/18	COMMUNICATIONS DIRECTOR	RA	\$19,230.80
MUSICH, THOMAS P	03/08/18 - 05/02/18	PRESS SECRETARY	RA	\$11,250.00
MUSICH, THOMAS P	09/05/18	LUMP SUM VACATION PAYMENT		\$3,375.00
SAGAN, CAMERON Z	03/08/18 - 05/02/18	PRESS SECRETARY	RA	\$8,653.86
SAGAN, CAMERON Z	06/13/18	LUMP SUM VACATION PAYMENT		\$5,769.24

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39293	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
04/13/18	39422	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
04/26/18	39491	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
04/26/18	39498	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
05/10/18	39832	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
05/17/18	39994	RELX INC	ON-LINE COMPUTER SERVICES	\$245.64
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$54,698.90
GENERAL EXPENDITURES.....				\$1,451.04
TOTAL ALL EXPENSES.....				\$56,149.94

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.30
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

MAJORITY COUNSEL/PROGRAM OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BARBER, CARMEN J	03/08/18 - 09/05/18	ASSISTANT COUNSEL	RA	\$36,313.52
BOSCHI, JULIA M	03/08/18 - 09/05/18	COMMITTEE COORDINATOR	RA	\$21,184.66
BURNS, DAVID J	03/08/18 - 09/05/18	CLERK	RA	\$23,690.16
CAMERON, MICHELLE E	03/08/18 - 09/05/18	DR. OF MAJORITY APPOINTMENTS	RA	\$36,050.04
CHURCH, AMY L	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	RA	\$20,600.06
COLEMAN, NICOLA T	03/08/18 - 09/05/18	DEPUTY COUNSEL	RA	\$64,374.96
CONNOLLY, KENNETH J	03/08/18 - 06/21/18	ASSISTANT COUNSEL	SA	\$26,796.72
COTRONA, MARY ROBYN	03/08/18 - 09/05/18	ASSISTANT COUNSEL	RA	\$44,773.04
CURRAN, JAMES P	03/08/18 - 09/05/18	FIRST ASSISTANT COUNSEL	RA	\$76,000.08
FARLEY, ROBERT T	03/08/18 - 09/05/18	SENIOR COUNSEL	RA	\$74,108.58
FEDERMAN, JONATHAN L	03/08/18 - 09/05/18	SPECIAL COUNSEL	RA	\$75,000.12
FICK, WENDY W	03/08/18 - 06/21/18	CLERK/ COMMITTEE OPERATIONS COORDINA	SA	\$29,268.32
FOSKETT, JOSEPH W	03/08/18 - 09/05/18	ASSISTANT COUNSEL	RA	\$41,250.17
GLAVIN, COLLEEN M	03/08/18 - 09/05/18	SENIOR COUNSEL	RA	\$52,514.67
GOLD, ALLISON J	03/08/18 - 09/05/18	ASSISTANT COUNSEL	RA	\$38,936.62
GRUENBERG, DAVID L	03/08/18 - 09/05/18	ASSISTANT COUNSEL TO THE MAJORITY	SA	\$16,882.19
HARRIS, LISA R	03/08/18 - 08/08/18	DEPUTY COUNSEL	RA	\$63,461.64
HARRIS, MAUREEN F	03/08/18 - 09/05/18	ASSISTANT COUNSEL	SA	\$37,211.60
KOSINSKI, BENJAMIN H	03/08/18 - 09/05/18	ASSISTANT COUNSEL	RA	\$35,597.62
LATTIMORE, SUSAN T	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$28,981.68
LAWYER, CATHERINE J	05/14/18 - 08/17/18	CLERK	TE	\$6,382.50
MCDONNELL, LAUREN E	03/08/18 - 07/11/18	CLERK	RA	\$16,935.56
MCDONNELL, LAUREN E	09/05/18	LUMP SUM VACATION PAYMENT		\$1,438.63
MCREDMOND, BARBARA A	03/08/18 - 09/05/18	ASSISTANT COUNSEL	RA	\$50,605.10
MESSINA, JOSEPH R	03/08/18 - 06/21/18	ASSISTANT COUNSEL	SA	\$26,796.72
MIDEY, PAUL M	03/08/18 - 09/05/18	SENIOR COUNSEL	RA	\$45,050.20
MURRAY, DARLENE D	03/08/18 - 09/05/18	COMMITTEE CLERK	RA	\$25,175.02
PENSABENE, CHARLES P	03/08/18 - 08/24/18	ASSISTANT COUNSEL	RA	\$38,013.55
PERO, KYLE T	04/26/18 - 09/05/18	ASSISTANT COUNSEL	RA	\$29,230.84
PISCITELLI, ANTHONY P	03/08/18 - 09/05/18	SENIOR COUNSEL	SA	\$56,649.97
PIZZOLA, LORRIE L	03/08/18 - 09/05/18	COMMITTEE DIRECTOR	SA	\$48,253.96
PREVITE, DAVID C	03/08/18 - 09/05/18	COUNSEL TO THE MAJORITY	RA	\$87,550.06
SARDINIA, MARGARET L	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$34,762.50
SAUER, JILLIAN R	03/08/18 - 09/05/18	ASSISTANT COUNSEL TO THE MAJORITY	RA	\$31,468.20
SINCLAIR, KRISTIN G	03/08/18 - 09/05/18	COMMITTEE DIRECTOR	RA	\$56,703.84
STEWART, IAN E	05/21/18 - 08/22/18	INTERN	TE	\$4,203.25
STEWART, NICOLE A	03/08/18 - 09/05/18	ASSISTANT COUNSEL	SA	\$33,765.03
TARPINIAN, ANNE S	03/08/18 - 09/05/18	SENIOR COUNSEL/COMMITTEE DIRECTOR	RA	\$53,550.12
VOLPE, BRITTANY C	03/08/18 - 09/05/18	CLERK	RA	\$21,980.77
WICKHAM JR, J THOMAS	03/08/18 - 09/05/18	DIRECTOR, COUNCIL HEALTH CARE FINANC	RA	\$66,950.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

MAJORITY COUNSEL/PROGRAM OFFICE

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/20/18	39540	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$270.60
04/26/18	39504	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,410.00
04/26/18	39555	RELX INC	ON-LINE COMPUTER SERVICES	\$2,947.68
04/26/18	39556	RELX INC	ON-LINE COMPUTER SERVICES	\$2,947.68
05/02/18	39594	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$107.34
05/10/18	39893	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$258.30
05/17/18	40000	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,410.00
05/17/18	40052	RELX INC	ON-LINE COMPUTER SERVICES	\$2,947.68
06/15/18	40449	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$276.10
06/15/18	40497	RELX INC	ON-LINE COMPUTER SERVICES	\$4,012.19
06/22/18	40531	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,434.10
07/13/18	40869	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$263.55
07/13/18	40925	RELX INC	ON-LINE COMPUTER SERVICES	\$4,012.19
07/26/18	41086	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,434.10
07/27/18	41103	NEW YORK CITY OF	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
08/17/18	41421	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$184.80
08/17/18	41444	RELX INC	ON-LINE COMPUTER SERVICES	\$4,012.19
08/24/18	41480	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,434.10
09/14/18	41838	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$213.90
09/14/18	41880	RELX INC	ON-LINE COMPUTER SERVICES	\$4,012.19
09/21/18	41925	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,434.10

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/19/18	1213744	FOSKETT, JOSEPH	LEGISLATIVE DUTIES - MANHATTAN	\$145.00
04/19/18	1215037	FEDERMAN, JONATHAN	LEGISLATIVE DUTIES - FLUSHING	\$401.82
05/01/18	1223049	PIZZOLA, LORRIE	LEGISLATIVE DUTIES - VERONA	\$143.76
05/09/18	1227287	FEDERMAN, JONATHAN	LEGISLATIVE DUTIES - SMITHTOWN	\$297.66
06/20/18	1255485	SINCLAIR, KRISTIN	LEGISLATIVE DUTIES - FARMINGDALE	\$165.32
07/18/18	1269318	FEDERMAN, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$177.14
07/18/18	1269328	FEDERMAN, JONATHAN	LEGISLATIVE DUTIES - NICHOLS	\$334.49
07/31/18	1280138	COTRONA, MARY ROBYN	LEGISLATIVE DUTIES - NEW YORK	\$253.10
08/08/18	1283386	FOSKETT, JOSEPH	LEGISLATIVE DUTIES - MANHATTAN	\$222.00
08/22/18	1292724	HARRIS, LISA	LEGISLATIVE DUTIES - WATERTOWN	\$382.90
09/07/18	1300080	FEDERMAN, JONATHAN	LEGISLATIVE DUTIES - COOPERSTOWN	\$227.93
09/07/18	1300100	FEDERMAN, JONATHAN	LEGISLATIVE DUTIES - BINGHAMTON	\$215.96
09/12/18	1302262	PIZZOLA, LORRIE	LEGISLATIVE DUTIES - LAKE GEORGE	\$75.21
09/12/18	1302265	PIZZOLA, LORRIE	LEGISLATIVE DUTIES - WASHINGTON COUNTY	\$62.68
09/12/18	1302269	PIZZOLA, LORRIE	LEGISLATIVE DUTIES - PLATTSBURGH	\$53.41
09/12/18	1302275	PIZZOLA, LORRIE	LEGISLATIVE DUTIES - QUEENSBURY	\$122.40
09/12/18	1302283	PIZZOLA, LORRIE	LEGISLATIVE DUTIES - LAKE GEORGE	\$75.21

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

MAJORITY COUNSEL/PROGRAM OFFICE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$1,578,462.27
GENERAL EXPENDITURES.....	\$44,488.78
	=====
TOTAL ALL EXPENSES.....	\$1,622,951.05

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.....	\$151.88
OFFICE SUPPLIES EXPENSES.....	\$1,106.48

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

IDC COUNSEL/PROGRAM (Office ceased operations 05/02/18)

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AINSPAN, RACHEL P	03/08/18 - 05/02/18	COUNSEL	RA	\$11,538.48
ANDREWS, SHELLEY M	03/08/18 - 05/02/18	COUNSEL TO THE INDEPEND DEMOC CONF	RA	\$20,000.00
ARTESSA, ALICIA G	03/08/18 - 05/02/18	ASSISTANT COUNSEL	RA	\$10,000.00
BANGS, SARAH L	03/08/18 - 05/02/18	FINANCE DIRECTOR	RA	\$20,000.00
BIRZON, JUSTIN M	03/08/18 - 05/02/18	ASSISTANT COUNSEL	RA	\$10,000.00
CASSCLES, J STEPHEN	03/08/18 - 05/02/18	COUNSEL TO THE IDC LEADER	RA	\$14,800.00
CASSCLES, J STEPHEN	06/13/18	LUMP SUM VACATION PAYMENT		\$11,100.00
DELLACAVA, DIANA V	03/08/18 - 05/02/18	DIGITAL & SOCIAL MEDIA MANAGER	RA	\$6,769.27
DOUGHERTY, ASHLEY C	03/08/18 - 05/02/18	POLICY DIRECTOR	RA	\$12,307.72
GODKIN, AMANDA A	03/08/18 - 05/02/18	DEPUTY COUNSEL	RA	\$12,307.72
HARTE, TIMOTHY F	03/08/18 - 05/02/18	SPECIAL ASSISTANT	SA	\$4,615.40
HERRERA, JOANNA	03/05/18 - 05/02/18	COMMUNICATIONS LIAISON	RA	\$6,749.99
KIRKWOOD, JAMES A	03/08/18 - 05/02/18	COMMITTEE DIRECTOR	RA	\$8,461.55
LEVIN, DANIEL H	03/08/18 - 05/02/18	SENIOR COUNSEL & LEGISLATIVE DIRECTR	RA	\$17,307.72
LEVIN, DANIEL H	06/13/18	LUMP SUM VACATION PAYMENT		\$11,538.48
MACCERA, KRISTIN M	03/08/18 - 05/02/18	DIRECTOR OF ALBANY OPERATIONS	RA	\$8,461.56
MARCY, MOLLY M	03/08/18 - 05/02/18	ADVISOR TO THE IDC LEADER	RA	\$16,153.88
MARTIN, JASON C	03/08/18 - 05/02/18	DIRECTOR OF OPERATIONS	RA	\$19,230.80
MCCARTHY, PAUL D	03/08/18 - 05/02/18	POLICY ANALYST / COUNSEL	RA	\$10,769.24
MCCOY, ALYSSA G	03/08/18 - 05/02/18	ADMINISTRATIVE ASSISTANT	SA	\$5,373.12
MOORE, GENIENE P	03/08/18 - 05/02/18	DEPUTY EVENTS COORDINATOR	SA	\$2,333.12
MOORE, GENIENE P	06/13/18	LUMP SUM VACATION PAYMENT		\$1,298.38
NELSON, RICHARD D	03/08/18 - 05/02/18	COMMUNITY LIAISON	SA	\$2,596.19
NELSON, RICHARD D	06/27/18	LUMP SUM VACATION PAYMENT		\$867.31
NOWICKI, ELIZABETH A	03/08/18 - 05/02/18	ASSISTANT COUNSEL	RA	\$12,307.72
O'LEARY, KATELYN S	03/08/18 - 05/02/18	RESEARCH ANALYST	RA	\$6,615.40
ONEILL, BARBARA M	03/08/18 - 05/02/18	SENIOR ADVISOR	RA	\$16,923.08
PANIZA, GABRIEL E	03/08/18 - 05/02/18	SENIOR ADVISOR	RA	\$13,076.96
PRATT, GREGORY D	03/08/18 - 05/02/18	DEPUTY FINANCE DIRECTOR	RA	\$15,384.64
RAKOWSKY, PETER R	03/08/18 - 05/02/18	LEGISLATIVE AIDE	RA	\$7,788.47
RAKOWSKY, PETER R	06/13/18	LUMP SUM VACATION PAYMENT		\$4,363.27
RICO, DANA R	03/08/18 - 05/02/18	CHIEF OF STAFF	RA	\$28,557.72
RICO, DANA R	06/13/18	LUMP SUM VACATION PAYMENT		\$19,038.48
ROTHBLAT, STEVEN RAUL	03/08/18 - 05/02/18	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$7,076.96
SCHEUERMAN, NORMA J	03/08/18 - 05/02/18	SCHEDULER	RA	\$8,076.93
STEWART, SHAWN G	03/08/18 - 05/02/18	SPECIAL ASSISTANT	SA	\$4,615.40
VARDARO, DANIEL J	03/08/18 - 05/02/18	EXECUTIVE ASSISTANT	RA	\$8,653.86
VARDARO, DANIEL J	06/13/18	LUMP SUM VACATION PAYMENT		\$5,769.24
WEAKLEY JR, DENNIS A	03/08/18 - 05/02/18	LEGISLATIVE DIRECTOR	RA	\$9,000.03
ZULLO, JOELLE M	03/08/18 - 05/02/18	LEGISLATIVE INITIATIVE COORDINATOR	RA	\$10,500.00
ZULLO, JOELLE M	06/13/18	LUMP SUM VACATION PAYMENT		\$857.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

IDC COUNSEL/PROGRAM (Office ceased operations 05/02/18)

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/26/18	39492	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
04/26/18	39499	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
05/17/18	39995	RELX INC	ON-LINE COMPUTER SERVICES	\$245.64

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/19/18	1213757	RICO, DANA	LEGISLATIVE DUTIES - ALBANY	\$186.00
04/19/18	1213763	RICO, DANA	LEGISLATIVE DUTIES - ALBANY	\$372.00
04/19/18	1213768	RICO, DANA	LEGISLATIVE DUTIES - ALBANY	\$1,116.00
04/19/18	1213782	NOWICKI, ELIZABETH	LEGISLATIVE DUTIES - MANHATTAN	\$171.45

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$423,185.59
GENERAL EXPENDITURES.....	\$3,073.65
TOTAL ALL EXPENSES.....	\$426,259.24

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.39
OFFICE SUPPLIES EXPENSES.....	\$42.19

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

MAJORITY LEGISLATIVE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREAKELL, DOUGLAS A	03/08/18 - 05/17/18	CHIEF OF STAFF	RA	\$28,381.50
CIAMPOLI, JOHN	03/08/18 - 09/05/18	COUNSEL	RA	\$80,446.22

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/26/18	39494	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
04/26/18	39502	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
05/17/18	39998	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$108,827.72
GENERAL EXPENDITURES.....				\$1,473.84
TOTAL ALL EXPENSES.....				\$110,301.56

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.....	\$1.44
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

MAJORITY OPERATIONS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ADLER, ROGER B	03/06/18 - 09/05/18	COUNSEL	SA	\$12,211.58
AGUL, MARI S	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT/EVENT COORDINATO	RA	\$27,318.20
ANGILLETTA, JOSEPH	03/08/18 - 09/05/18	SPECIAL ASSISTANT	SA	\$9,846.28
ARMONY, BEATRICE L	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$36,050.04
BELLANDO, RICHARD S	03/08/18 - 09/05/18	LEGISLATIVE AIDE	SA	\$15,913.56
CAREY JR, CHRISTOPHER J	03/08/18 - 09/05/18	LEGISLATIVE AIDE	RA	\$17,096.22
CIAMPOLI, JOHN JOSEPH	02/22/18 - 08/08/18	LEGISLATIVE ASSISTANT	TE	\$7,972.55
CUSHING, MICHAEL S	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	SA	\$15,450.11
EVANS, JOHN D	03/08/18 - 09/05/18	CHIEF OF STAFF	RA	\$67,000.05
FERTIG, AVI Z	03/08/18 - 09/05/18	SPECIAL ASSISTANT MAJORITY LEADER	RA	\$42,500.12
GARCIA-OLIVA, JOSE M	03/08/18 - 09/05/18	COMMUNITY LIAISON	SA	\$12,800.32
GEED, CHRISTINE A	03/08/18 - 09/05/18	DEPUTY CHIEF OF STAFF	RA	\$47,500.05
HOLZER, AMANDA E	03/08/18 - 09/05/18	LEGISLATIVE DIRECTOR	RA	\$30,750.07
JOHNSON, MICHAEL L	03/08/18 - 09/05/18	SPECIAL ASSISTANT	SA	\$27,848.47
LOSQUADRO, STELLA	03/08/18 - 09/05/18	REGIONAL COORDINATOR	SA	\$25,000.04
LOVE, RYAN M	03/08/18 - 09/05/18	DIRECTOR OF DIGITAL & SOCIAL MEDIA	RA	\$55,697.33
MAISANO, JAMES	* 05/02/18	LUMP SUM VACATION PAYMENT		\$13,376.22
MCLELLAND, JAMES S	03/08/18 - 09/05/18	CONSTITUENT SERVICES ASSISTANT	RA	\$31,827.12
MCELHONE, JAMES E	03/08/18 - 09/05/18	COMMUNITY RELATIONS SPECIALIST	SA	\$18,025.02
MILLS III, CARL	03/08/18 - 09/05/18	LONG ISLAND REGIONAL DIRECTOR & COUN	RA	\$58,117.67
MINGUELA, SARAH E	03/08/18 - 09/05/18	LEGISLATIVE POLICY ANALYST	RA	\$27,583.40
MOONEY, PETER H	03/08/18 - 09/05/18	SENIOR ADVISOR	RA	\$74,263.02
MURPHY, ELIZABETH A	03/08/18 - 09/05/18	CONSTITUENT RELATIONS SPECIALIST	SA	\$5,150.08
PETERSON, SUSAN K	03/08/18 - 09/05/18	SENIOR POLICY ANALYST	RA	\$40,000.09
POVINELLI, MARCUS R	03/08/18 - 09/05/18	LEGISLATIVE ANALYST	RA	\$40,977.30
RINALDI JR, SALVATORE J	03/08/18 - 09/05/18	LONG ISLAND COORDINATOR	RA	\$51,242.62
RYDLUN, DARCY P	03/08/18 - 09/05/18	COMMITTEE INVESTIGATOR	SA	\$19,692.41
SCHREINER, LAURA A	03/08/18 - 09/05/18	SPECIAL ASSISTANT	RA	\$37,015.68
STRASBURG, MICHAEL A	03/08/18 - 08/10/18	COMMUNITY OUTREACH SPECIALIST	RA	\$23,870.23
THOMAS, JAMES M	03/08/18 - 09/05/18	REGIONAL POLICY ADVISOR	RA	\$40,000.09
THOMPSON, KRISTEN M	03/08/18 - 09/05/18	DIR OF CONSTITUENT COMMUNICATIONS	RA	\$49,848.89
WILLIAMS, JESSICA A	06/14/18 - 09/05/18	REGIONAL COORDINATOR	RA	\$19,615.44

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 8, 2018

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/13/18	39256	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$333.96
04/13/18	39422	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.79
04/26/18	39495	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
04/26/18	39503	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
05/03/18	39729	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$343.96

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

MAJORITY OPERATIONS OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/17/18	39999	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.62
05/25/18	40115	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$343.96
06/11/18	40361	OLD DALEY INN CATERING COMPANY LLC	WEST POINT DAY LUNCHEON	\$4,960.00
07/03/18	40625	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$343.96
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7.04
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$8.23
07/26/18	41093	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$343.96
07/26/18	41114	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
08/17/18	41405	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$343.96
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.09
09/21/18	41937	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$343.96
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.51

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/19/18	1213669	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$575.00
04/24/18	1217893	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$109.00
04/24/18	1217896	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$660.00
04/24/18	1217900	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$690.00
05/01/18	1223034	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$345.00
05/16/18	1233140	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$345.00
05/31/18	1241613	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$345.00
06/07/18	1245509	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$115.00
06/07/18	1245519	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$115.00
06/07/18	1245524	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$460.00
06/20/18	1254238	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$230.00
06/20/18	1254245	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$230.00
06/27/18	1258925	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$281.60
06/27/18	1258936	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$178.69
07/18/18	1271610	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$460.00
08/22/18	1292633	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$230.00
08/22/18	1292640	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$230.00
09/12/18	1302245	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$115.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,001,560.27
GENERAL EXPENDITURES.....	\$14,962.97
TOTAL ALL EXPENSES.....	=====
	\$1,016,523.24

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

MAJORITY OPERATIONS OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$181.69
OFFICE SUPPLIES EXPENSES.....	\$292.64

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

MAJORITY POLICY DEVELOPMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MASSRY, MALLORY B	03/08/18 - 06/25/18	LEGISLATIVE DIRECTOR	RA	\$19,685.33
MCCREADY, KELLY A	03/08/18 - 09/05/18	EXECUTIVE DR. OF POLICY DEVELOPMENT	RA	\$60,185.71
RUSH, CHRISTINE M	03/08/18 - 09/05/18	DEPUTY DIRECTOR OF POLICY DEVELOPME	RA	\$46,247.50
SILVERSTEIN, CHARLES P	03/08/18 - 09/05/18	DIRECTOR OF RESEARCH AND PROGRAM	RA	\$39,550.68

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/26/18	39490	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
04/26/18	39497	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
05/17/18	39993	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
06/15/18	40392	RELX INC	ON-LINE COMPUTER SERVICES	\$573.17
07/13/18	40759	RELX INC	ON-LINE COMPUTER SERVICES	\$573.17
08/17/18	41397	RELX INC	ON-LINE COMPUTER SERVICES	\$573.17
09/14/18	41778	RELX INC	ON-LINE COMPUTER SERVICES	\$573.17

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$165,669.22
GENERAL EXPENDITURES.....	\$3,766.52
TOTAL ALL EXPENSES.....	\$169,435.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.87
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

MAJORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLOSSER-BERNARDO, TERRY L	03/08/18 - 09/05/18	GRAPHIC DESIGN ASSISTANT	SA	\$14,068.86
CAVANAUGH, MARISA N	03/08/18 - 09/05/18	COMMUNITY AFFAIRS MANAGER	RA	\$26,000.13
CONWAY, JOSEPH E	03/08/18 - 09/05/18	DIR MAJORITY CONFEREN	RA	\$89,767.60
COOK, MICHAEL R	03/08/18 - 09/05/18	DIRECTOR OF ON-LINE COMMUNICATIONS	RA	\$51,625.21
COSTELLO, JON D	03/08/18 - 09/05/18	DEPUTY DIR. MAJORITY CONFERENCE SVCS	RA	\$54,979.99
DURR, STEPHANIE A	03/08/18 - 09/05/18	SENIOR DIGITAL OUTREACH COORDINATOR	RA	\$30,895.15
ELLISON, MICHAEL A	03/08/18 - 09/05/18	DEPUTY DIRECTOR	RA	\$53,264.12
FORMISANO, CHRISTOPHER J	03/08/18 - 09/05/18	VIDEO PRODUCTION COORDINATOR	SA	\$33,475.13
GORMAN, BRYAN J	03/08/18 - 09/05/18	OUTREACH MANAGER / COORDINATOR	RA	\$41,208.05
JOHNSON, OWEN H	03/08/18 - 09/05/18	RESEARCH ASSISTANT	RA	\$40,490.32
MCKENNA, CHRISTOPHER G	03/08/18 - 09/05/18	COMMUNITY OUTREACH DIRECTOR	RA	\$83,277.61
MCNAB, KEITH B	03/08/18 - 09/05/18	CONFERENCE DIRECTOR OF INFORMATION T	SA	\$64,384.19
NELSON, SAMUEL D	03/08/18 - 09/05/18	DIRECTOR OF DIGITAL OUTREACH	RA	\$45,579.82
NOONEY, MELISSA D	03/08/18 - 09/05/18	CREATIVE SERVICES DIRECTOR	RA	\$45,579.82
PEEK, DONNA R	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$45,325.02
RICHMOND, RYAN M	03/08/18 - 09/05/18	DIGITAL ANALYSIS MANAGER	SA	\$35,172.02
ROSSI, TERESA R	03/08/18 - 09/05/18	COUNSEL	SA	\$50,198.88
SCHOLL, CAITLIN B	03/08/18 - 09/05/18	COORDINATOR	RA	\$33,390.24
SHAHEN JR, JAMES F	03/08/18 - 09/05/18	LEAD WRITER - COORDINATOR	SA	\$32,252.09
STAZIO, CHRISTOPHER P	03/08/18 - 09/05/18	SENIOR POLICY MANAGER / COORDINATOR	RA	\$50,737.70
VERDILE, MARK A	03/08/18 - 09/05/18	VIDEOGRAPHER/VIDEO SERVICES MANAGER	RA	\$46,034.69
WATSON, BRIAN C	03/08/18 - 09/05/18	SENIOR DATA ANAYLST AND COORDINATOR	SA	\$39,967.59
WRIGHT-CLEMENTE, BETH A	03/08/18 - 09/05/18	SENIOR EDITOR AND COORDINATOR	RA	\$37,310.78

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39321	CITI - P CARD CITIBANK NA	MEDIA SUPPLIES	\$25.56
04/20/18	39539	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$255.90
05/03/18	39722	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$444.53
05/03/18	39723	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$11.71
05/10/18	39892	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$245.70
06/15/18	40448	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$257.90
07/13/18	40868	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$253.45
08/17/18	41420	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$258.70
09/14/18	41859	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$285.60

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/19/18	1215253	DURR, STEPHANIE	CONFERENCE - ALBANY	\$129.00
04/19/18	1215262	WATSON, BRIAN	LEGISLATIVE DUTIES - UTICA	\$89.75
04/24/18	1217989	RICHMOND, RYAN	CONFERENCE - ALBANY	\$129.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

MAJORITY CONFERENCE SERVICES
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/24/18	1218004	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - OGDENSBURG	\$434.05
05/01/18	1223067	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - ELMONT	\$477.73
05/01/18	1223080	VERDILE, MARK	LEGISLATIVE DUTIES - ELMONT	\$429.28
05/09/18	1227280	VERDILE, MARK	LEGISLATIVE DUTIES - CANANDAIGUA	\$286.30
05/14/18	1233159	FORMISANO, CHRISTOPHER	LEGISLATIVE DUTIES - BABYLON	\$445.36
05/16/18	1233147	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - MINEOLA	\$474.82
05/31/18	1241638	VERDILE, MARK	LEGISLATIVE DUTIES - BUFFALO	\$535.54
06/05/18	1245720	FORMISANO, CHRISTOPHER	LEGISLATIVE DUTIES - BROOKLYN	\$322.12
06/07/18	1245539	VERDILE, MARK	LEGISLATIVE DUTIES - WILLIAMSVILLE	\$502.11
06/07/18	1245565	VERDILE, MARK	LEGISLATIVE DUTIES - VALHALLA	\$191.61
06/13/18	1249234	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - WATERTOWN	\$415.03
06/13/18	1249240	VERDILE, MARK	LEGISLATIVE DUTIES - WATERTOWN	\$351.62
06/25/18	1259779	FORMISANO, CHRISTOPHER	LEGISLATIVE DUTIES - PLEASANTVILLE	\$200.80
07/18/18	1270043	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - MINEOLA	\$441.27
07/23/18	1275231	FORMISANO, CHRISTOPHER	LEGISLATIVE DUTIES - VALHALLA	\$206.25
07/31/18	1280018	VERDILE, MARK	LEGISLATIVE DUTIES - BRENTWOOD	\$477.59
08/06/18	1283356	FORMISANO, CHRISTOPHER	LEGISLATIVE DUTIES - BROOKLYN	\$352.20
08/20/18	1292674	FORMISANO, CHRISTOPHER	LEGISLATIVE DUTIES - ALEXANDRIA BAY	\$362.73
08/22/18	1292687	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - OGDENSBURG	\$411.68
08/22/18	1292701	VERDILE, MARK	LEGISLATIVE DUTIES - OGDENSBURG	\$429.71
08/22/18	1292715	VERDILE, MARK	LEGISLATIVE DUTIES - BUFFALO	\$505.80
09/18/18	1306689	VERDILE, MARK	LEGISLATIVE DUTIES - BOHEMIA	\$441.81
09/27/18	1312671	VERDILE, MARK	LEGISLATIVE DUTIES - BAY SHORE	\$438.64
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$1,044,985.01
GENERAL EXPENDITURES.....				\$11,520.85
				=====
TOTAL ALL EXPENSES.....				\$1,056,505.86

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$163.93
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$163.93
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$33.21
OFFICE SUPPLIES EXPENSES.....	\$341.45

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATE FINANCE COMMITTEE/MAJORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUDI, NICHOLAS T	07/12/18 - 09/05/18	LEGISLATIVE ANALYST	RA	\$6,576.96
BOYLE, BRENDAN J	03/08/18 - 09/05/18	LEGISLATIVE ANALYST	RA	\$35,000.16
BRADLEY, ALLISON L	03/08/18 - 09/05/18	PRINCIPAL ANALYST	RA	\$46,350.07
BRUNO, LISA A	03/08/18 - 09/05/18	SPECIAL PROJECTS COORDINATOR	RA	\$25,988.81
CARPINELLO, SHARON E	02/08/18 - 08/13/18	PRINCIPAL ANALYST	TE	\$34,181.25
CLARK, JASON P	03/08/18 - 09/05/18	IT OPERATIONS COORDINATOR	RA	\$24,205.09
DEGIRONIMO, JEFFREY T	03/08/18 - 09/05/18	LEGISLATIVE ANALYST	RA	\$29,355.04
DIVITO, JOHN J	03/08/18 - 09/05/18	SENIOR ANALYST	RA	\$36,771.02
DRAO, PETER C	03/08/18 - 09/05/18	DIRECTOR OF BUDGET STUDIES	RA	\$65,000.00
EAGAN, JAMES W	03/08/18 - 09/05/18	BUDGET ANALYST	RA	\$26,225.42
EDDY, BENJAMIN R	03/08/18 - 09/05/18	BUDGET ANALYST	RA	\$24,720.02
FOGARTY, JOANNE E	03/08/18 - 09/05/18	SENIOR ANALYST	RA	\$40,000.09
FOLAND, PETER D	03/08/18 - 03/12/18	PRINCIPAL ANALYST	RA	\$3,137.55
FOLAND, PETER D	05/02/18	LUMP SUM VACATION PAYMENT		\$10,475.48
FOSCO, NICOLE C	03/08/18 - 09/05/18	DIRECTOR OF FISCAL STUDIES	RA	\$65,000.00
GANNON, KEVIN T	03/08/18 - 09/05/18	LEGISLATIVE BUDGET ANALYST	RA	\$26,780.00
HAVEL, THOMAS P	03/08/18 - 09/05/18	DEPUTY SECRETARY	RA	\$77,250.03
LAUSTRUP, NANCY E	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$31,827.12
LOGIUDICE, MARIA A	03/08/18 - 09/05/18	MANAG DIR OF BUDGET & FISCAL STDIES	RA	\$75,000.12
MACKINNON, SHAWN M	03/08/18 - 09/05/18	SECRETARY SENATE FINANCE COMMITTEE	RA	\$90,124.97
MANULI JR, PHILIP T	03/08/18 - 09/05/18	LEGISLATIVE ANALYST	RA	\$39,000.00
MELENDEZ, LAUREN L	03/08/18 - 09/05/18	SENIOR ANALYST	RA	\$40,000.09
MORELLI, MARY A	04/09/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	RA	\$16,638.51
NACHBAR, MARK S	03/08/18 - 09/05/18	PRINCIPAL ANALYST	RA	\$54,090.01
RESSLER, KEVIN J	03/08/18 - 09/05/18	CLERK	RA	\$34,999.90
RODWAY, STEVEN A	03/08/18 - 09/05/18	COUNSEL	RA	\$43,919.20
THOMAN, DAVE L	03/08/18 - 09/05/18	SENIOR ANALYST	RA	\$42,500.12
VAAS, CHARLES F	03/08/18 - 09/05/18	PRINCIPAL ANALYST	RA	\$49,875.15
WETHERBEE, JEFFREY E	03/08/18 - 09/05/18	FISCAL POLICY ANALYST	RA	\$33,475.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39227	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$95.95
04/20/18	39544	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$270.60
04/20/18	39545	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$325.60
04/20/18	39547	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$88.00
05/03/18	39718	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.55
05/10/18	39904	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$258.30
05/10/18	39905	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$310.80
05/10/18	39918	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
05/17/18	39985	NEW YORK LEGAL PUBLISHING CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$455.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATE FINANCE COMMITTEE/MAJORITY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/25/18	40103	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.55
06/15/18	40400	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.55
06/15/18	40460	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$276.10
06/15/18	40461	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$331.10
06/15/18	40476	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$88.00
07/03/18	40618	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$127.35
07/13/18	40880	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$263.55
07/13/18	40881	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$316.05
07/13/18	40895	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
08/03/18	41143	WEST PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$8.55
08/03/18	41144	WEST PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$61.30
08/03/18	41145	WEST PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$76.94
08/03/18	41146	WEST PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$15.64
08/03/18	41147	WEST PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$189.34
08/17/18	41425	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$268.80
08/17/18	41426	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$321.30
08/17/18	41434	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
09/07/18	41758	IHS GLOBAL INC	DATA SERVICES SUBSCRIPTION	\$48,583.60
09/14/18	41781	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$95.95
09/14/18	41847	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$305.90
09/14/18	41848	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$363.40
09/14/18	41858	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$92.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/27/18	1311679	THOMAN, DAVE	LEGISLATIVE DUTIES - LYNBROOK	\$633.92

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,128,467.18
GENERAL EXPENDITURES.....	\$54,668.69
TOTAL ALL EXPENSES.....	\$1,183,135.87

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4.62
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$4.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$36.61
OFFICE SUPPLIES EXPENSES.....	\$812.93

NEW YORK STATE SENATE EXPENDITURE REPORT

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DEMOCRATIC CONFERENCE ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALLANTYNE, SUZY S	03/08/18 - 09/05/18	DIRECTOR OF INTERGOVERNMENTAL AFFAIR	RA	\$75,000.12
CRUZ, IRIS D	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$24,800.10
DALY, THERESE A	03/08/18 - 09/05/18	STAFF ASSISTANT OF THE DEMOCRATIC CO	RA	\$25,000.04
FORKAS, LISA M	03/08/18 - 09/05/18	SCHEDULER LEGISLATIVE AIDE	SA	\$21,325.03
GASU, NAYRAM S	03/08/18 - 06/29/18	POLICY AND RESEARCH ASSOCIATE	RA	\$13,384.69
GASU, NAYRAM S	08/22/18	LUMP SUM VACATION PAYMENT		\$3,933.87
GLAZER, MARY KATE	03/08/18 - 09/05/18	DIRECTOR DEMOCRATIC CONF. ADMIN.	RA	\$59,150.00
HELMS, WANDA E	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	RA	\$17,325.10
LUMPKIN, ARTHUR L	03/08/18 - 09/05/18	OFFICE MANAGER	RA	\$27,500.07
MILNE, MARGARET A	03/08/18 - 09/05/18	SR. CONFIDENTIAL EXEC. ASSISTANT	SA	\$15,000.05
PAULINO, ALEJANDRA N	03/08/18 - 09/05/18	SECRETARY TO DEMOCRATIC CONFERENCE	RA	\$43,500.08
SAUNDERS, KERRY L	03/08/18 - 09/05/18	COMMUNITY LIAISON	SA	\$10,696.17
SHERMAN, LLOYD W	03/08/18 - 09/05/18	SPECIAL ASSISTANT	RA	\$20,426.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39376	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$169.40
04/13/18	39380	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
04/13/18	39422	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
04/16/18	39195	ALM MEDIA LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$396.00
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$10.73
05/03/18	39714	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$46.10
05/10/18	39914	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$161.70
05/10/18	39917	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$8.12
06/15/18	40398	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.85
06/15/18	40471	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$174.90
06/15/18	40475	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.27
07/13/18	40890	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$166.95
07/13/18	40894	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
07/20/18	40995	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$35.35
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.26
07/26/18	41114	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
08/17/18	41430	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$172.20
08/17/18	41433	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.23
09/14/18	41854	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$200.10
09/14/18	41857	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.50
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.19

NEW YORK STATE SENATE EXPENDITURE REPORT

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DEMOCRATIC CONFERENCE ADMINISTRATION
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/20/18	1254262	BALLANTYNE, SUZY	LEGISLATIVE DUTIES - YONKERS	\$50.62
07/31/18	1280151	BALLANTYNE, SUZY	LEGISLATIVE DUTIES - YONKERS	\$396.76
07/31/18	1280160	BALLANTYNE, SUZY	LEGISLATIVE DUTIES - YONKERS	\$378.33
08/08/18	1283423	DALY, THERESE	LEGISLATIVE DUTIES - YONKERS	\$154.78
08/22/18	1292777	DALY, THERESE	LEGISLATIVE DUTIES - YONKERS	\$158.05
08/22/18	1292786	DALY, THERESE	LEGISLATIVE DUTIES - YONKERS	\$167.79
08/29/18	1296474	DALY, THERESE	LEGISLATIVE DUTIES - YONKERS	\$188.87
09/18/18	1306968	DALY, THERESE	LEGISLATIVE DUTIES - YONKERS	\$172.78
09/27/18	1312036	BALLANTYNE, SUZY	LEGISLATIVE DUTIES - YONKERS	\$186.58
09/27/18	1312042	DALY, THERESE	LEGISLATIVE DUTIES - YONKERS	\$166.70

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$357,066.44
GENERAL EXPENDITURES.....	\$4,310.45
	=====
TOTAL ALL EXPENSES.....	\$361,376.89

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$9.46
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$9.46
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$21.51
OFFICE SUPPLIES EXPENSES.....	\$1,107.14

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DEMOCRATIC CONFERENCE OFFICE OF COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GINSBURG, GARY K	03/08/18 - 09/05/18	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$35,000.03
GOODKIN, LEONARD I	03/08/18 - 09/05/18	PRESS OFFICER	RA	\$22,000.03
HEPPNER, JONATHAN R	03/08/18 - 09/05/18	PRESS SECRETARY	RA	\$26,000.00
MURPHY, MICHAEL T	03/08/18 - 09/05/18	COMMUNICATIONS DIRECTOR/SENIOR POLIC	RA	\$62,500.10
PARSONS, GEORGINA R	03/08/18 - 09/05/18	PRESS OFFICER	RA	\$22,000.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39288	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.16
04/13/18	39300	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
04/13/18	39362	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$411.60
05/10/18	39826	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.16
05/10/18	39841	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
05/10/18	39895	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$394.80
05/17/18	39994	RELX INC	ON-LINE COMPUTER SERVICES	\$245.64
06/07/18	40292	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.16
06/07/18	40296	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
06/07/18	40303	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
06/15/18	40451	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$419.10
07/13/18	40801	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.56
07/13/18	40813	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
07/13/18	40831	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99
07/13/18	40833	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
07/13/18	40871	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$401.55
07/16/18	40931	CAPNY LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8,265.00
08/03/18	41178	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
08/03/18	41195	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99
08/03/18	41196	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.00
08/17/18	41422	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$306.70
09/07/18	41700	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.56
09/07/18	41711	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/07/18	41729	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99
09/07/18	41730	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.00
09/14/18	41840	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$349.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$167,500.19
GENERAL EXPENDITURES.....	\$11,045.52
TOTAL ALL EXPENSES.....	===== \$178,545.71

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

DEMOCRATIC CONFERENCE OFFICE OF COMMUNICATIONS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.72
OFFICE SUPPLIES EXPENSES.....	\$277.25

NEW YORK STATE SENATE EXPENDITURE REPORT

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DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABRAHAM, PRINCY A	03/08/18 - 09/05/18	ASSOCIATE COUNSEL	RA	\$30,900.09
AINSPAN, RACHEL P	05/03/18 - 09/05/18	POLICY COUNSEL	RA	\$20,769.30
ANDREWS, SHELLEY M	05/03/18 - 09/05/18	RULES COUNSEL	RA	\$30,807.72
ARTESSA, ALICIA G	05/03/18 - 09/05/18	ASSOCIATE COUNSEL	RA	\$20,769.30
BIRZON, JUSTIN M	05/03/18 - 09/05/18	ASSOCIATE COUNSEL	RA	\$20,769.30
CLENAHAN, BRYAN M	05/03/18 - 09/05/18	SENIOR COUNSEL	RA	\$26,653.86
EICHELBERGER, CLAYTON E	03/08/18 - 09/05/18	ASSOCIATE COUNSEL	RA	\$29,538.56
FRAZIER, TAMARA S	03/08/18 - 09/05/18	ASSOCIATE COUNSEL	RA	\$32,960.07
GODKIN, AMANDA A	05/03/18 - 09/05/18	FLOOR COUNSEL	RA	\$22,500.00
HIGGINS, CHRISTOPHER T	03/08/18 - 09/05/18	DEPUTY COUNSEL	RA	\$44,800.08
JONES, JORDINE Y	05/02/18 - 09/05/18	LEGISLATIVE DIRECTOR	RA	\$20,769.30
KATZ, ERIC J	03/08/18 - 09/05/18	DEPUTY COUNSEL	RA	\$44,805.02
KURT, KENAN K	03/08/18 - 09/05/18	ASSOCIATE COUNSEL	RA	\$30,000.10
LANDY, CELIFA A	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$20,600.06
LEINUNG, DANIEL M	03/08/18 - 09/05/18	SENIOR COUNSEL	RA	\$38,625.08
LONG, JAMES E	03/08/18 - 09/05/18	SPECIAL COUNSEL	SA	\$20,630.09
MAMIS, NOAH A	03/08/18 - 09/05/18	SENIOR POLICY ANALYST	RA	\$34,192.34
MCCARTHY, PAUL D	05/03/18 - 09/05/18	POLICY COUNSEL	RA	\$20,769.30
MCLEOD, RYAN J	03/08/18 - 09/05/18	SENIOR COUNSEL	RA	\$38,625.08
MCNAMARA, KATHERINE K	03/08/18 - 09/05/18	POLICY ANALYST	RA	\$27,500.07
NERONI, OLGA J	03/08/18 - 03/30/18	RECEPTIONIST	TE	\$3,307.50
NERONI, OLGA J	04/02/18 - 09/05/18	SPECIAL ASSISTANT	RA	\$13,500.00
NOWICKI, ELIZABETH A	05/03/18 - 09/05/18	ASSOCIATE COUNSEL	RA	\$20,769.30
PANIZA, GABRIEL E	05/03/18 - 09/05/18	SENIOR POLICY ADVISOR	RA	\$22,500.00
POWELL, DOROTHY F	03/08/18 - 09/05/18	ASSOCIATE COUNSEL	RA	\$30,000.10
RANELLEONE, DANIEL R	03/08/18 - 09/05/18	SENIOR COUNSEL	RA	\$38,625.08
RANGEL, ERICA N	03/08/18 - 09/05/18	FLOOR COUNSEL	RA	\$32,500.00
SCHMIDT, JOANNA L	03/08/18 - 09/05/18	CONFIDENTIAL EXECUTIVE ASSISTANT	RA	\$27,562.60
SMITH, SHONTELL M	03/08/18 - 09/05/18	DIR CNSL PROG & SENATE FINCE MINRTY	RA	\$70,000.06
WATSON, JAMES H	03/08/18 - 09/05/18	SENIOR POLICY ADVISOR	SA	\$43,500.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39363	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$224.40
04/13/18	39379	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$101.20
04/26/18	39501	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
04/26/18	39585	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
05/10/18	39896	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$214.20
05/10/18	39916	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$96.60
05/17/18	39995	RELX INC	ON-LINE COMPUTER SERVICES	\$245.64
05/17/18	39997	RELX INC	SUBSCRIPTIONS/PUBLICATIONS	\$491.28

NEW YORK STATE SENATE EXPENDITURE REPORT

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DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/04/18	40170	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$152.50
06/15/18	40393	RELX INC	ON-LINE COMPUTER SERVICES	\$1,146.34
06/15/18	40452	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$229.90
06/15/18	40474	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$101.20
07/03/18	40614	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$19.69
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.43
07/13/18	40746	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$19.69
07/13/18	40760	RELX INC	ON-LINE COMPUTER SERVICES	\$1,146.34
07/13/18	40872	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$219.45
07/13/18	40893	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$96.60
07/26/18	41083	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$39.38
08/03/18	41139	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$19.69
08/17/18	41398	RELX INC	ON-LINE COMPUTER SERVICES	\$1,146.34
08/17/18	41423	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$224.70
08/17/18	41432	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$96.60
08/20/18	41394	ALM MEDIA LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$551.88
09/14/18	41779	RELX INC	ON-LINE COMPUTER SERVICES	\$1,146.34
09/14/18	41841	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$257.60
09/14/18	41856	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$105.80
09/24/18	41992Z	JOURNAL VOUCHER	COVERS A PORTION OF ASSEMBLY SALARY W/SENATE FUNDS	\$215.67

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/19/18	1215157	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$525.53
04/19/18	1215167	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$345.00
04/19/18	1215178	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$637.00
04/24/18	1218301	SMITH, SHONTELL	LEGISLATIVE DUTIES - BRONX	\$337.07
05/09/18	1228236	SMITH, SHONTELL	LEGISLATIVE DUTIES - MANHATTAN	\$412.78
05/16/18	1233178	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$985.53
05/16/18	1233188	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$410.53
05/16/18	1233197	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$230.00
05/16/18	1233204	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$115.00
05/16/18	1233216	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$230.00
05/23/18	1237858	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$281.62
05/23/18	1237874	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$410.53
05/23/18	1237881	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$230.00
05/31/18	1241624	CLENAHAN, BRYAN	LEGISLATIVE DUTIES - MANHATTAN	\$81.00
05/31/18	1241947	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	\$169.21
06/07/18	1245749	SMITH, SHONTELL	LEGISLATIVE DUTIES - NEW YORK	\$189.00
06/07/18	1245761	SMITH, SHONTELL	LEGISLATIVE DUTIES - NEW YORK	\$106.00
06/13/18	1249323	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$410.53
06/13/18	1249334	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$410.53
06/13/18	1249346	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$178.53
06/13/18	1249351	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$230.00
06/27/18	1259838	SMITH, SHONTELL	LEGISLATIVE DUTIES - NEW YORK	\$183.75

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

DEMOCRATIC CONFERENCE COUNSEL/PROGRAM
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/27/18	1259850	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$293.53
06/27/18	1259869	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$311.10
06/27/18	1259884	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$345.00
06/27/18	1259890	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$345.00
07/18/18	1270053	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$345.00
07/25/18	1275288	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$521.53
07/25/18	1275305	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$525.53
07/25/18	1275316	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$525.53
08/08/18	1284304	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$407.20
08/08/18	1284333	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$295.39
08/22/18	1292842	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$293.53
08/29/18	1296481	SMITH, SHONTELL	LEGISLATIVE DUTIES - MANHATTAN	\$163.50
09/18/18	1306973	SMITH, SHONTELL	LEGISLATIVE DUTIES - NEW YORK	\$163.50
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$879,249.44
GENERAL EXPENDITURES.....				\$20,939.50
=====				
TOTAL ALL EXPENSES.....				\$900,188.94

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$51.67
OFFICE SUPPLIES EXPENSES.....	\$731.49

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

DEMOCRATIC CONFERENCE SERVICES & EXTERNAL RELATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
APONTE, INGA L	03/08/18 - 09/05/18	TRANSLATOR	RA	\$22,500.01
BRANDON, ROBERT J	03/08/18 - 09/05/18	COMMUNITY LIAISON	SA	\$10,300.03
CERRONI JR, JAMES J	03/08/18 - 09/05/18	EXTERNAL RELATIONS ASSOCIATE	RA	\$26,522.60
CONROY, CHRISTOPHER M	03/08/18 - 09/05/18	SENIOR ASSOCIATE	SA	\$30,000.10
DEMBITZER, DAVID JONATHAN	03/08/18 - 09/05/18	CONSTITUENT LIAISON	SA	\$5,915.00
DIAZ, MARIANELA	03/08/18 - 08/31/18	EXTERNAL RELATIONS ASSOCIATE	SA	\$22,469.35
ELMASRI, ALEXANDER S	04/19/18 - 07/11/18	DEPUTY DIRECTOR	SA	\$13,250.00
ESPINOZA, MARISSA A	03/08/18 - 08/22/18	EXTERNAL RELATIONS ASSOCIATE	SA	\$21,230.88
IKWUAKOR, KELECHI	03/08/18 - 09/05/18	EXTERNAL RELATIONS ASSOCIATE	SA	\$22,469.35
JONES-SULLIVAN, TANYA	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	RA	\$24,585.99
KELLY, BRIAN D	03/08/18 - 09/05/18	SENIOR ASSOCIATE	SA	\$30,000.10
LAFALCE, JESSICA N	03/08/18 - 09/05/18	DIRECTOR OF COMMUNITY OUTREACH	RA	\$22,145.11
LEMON, CHELSEA M	03/29/18 - 08/22/18	REGIONAL DIRECTOR	SA	\$24,884.61
LERCH, MATTHEW R	03/08/18 - 09/05/18	DIRECTOR & COUNSEL OF EXTERNAL RELAT	SA	\$45,000.02
LEWIS, ALEC D	03/08/18 - 09/05/18	LEGISLATIVE DIRECTOR	SA	\$32,500.00
MCRAE, TESS	03/08/18 - 08/05/18	SENIOR ASSOCIATE	SA	\$24,692.39
MILLINGTON JR, DONALD J	03/08/18 - 09/05/18	DEPUTY DIRECTOR, DEMOCRATIC CONFEREN	RA	\$28,325.05
OMESTE, JOAN A	03/08/18 - 09/05/18	EXTERNAL RELATIONS ASSOCIATE	RA	\$25,750.01
PIERCE, TRACEY D	03/08/18 - 09/05/18	DIR. OF DEMOCRATIC CONF SRVCS	RA	\$40,992.51
REILLY, MARIANNE	03/08/18 - 09/05/18	COMMUNICATIONS SPECIALIST	RA	\$26,110.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39257	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$675.04
04/13/18	39372	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$81.40
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.67
05/03/18	39730	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$691.28
05/10/18	39910	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.70
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.86
05/25/18	40116	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$691.28
06/15/18	40466	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$86.90
07/03/18	40626	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$691.28
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.59
07/13/18	40885	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$82.95
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.82
07/26/18	41094	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$691.28
08/17/18	41406	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$691.28
08/17/18	41429	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$88.20
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.13
09/14/18	41851	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$108.10
09/21/18	41938	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$691.28

NEW YORK STATE SENATE EXPENDITURE REPORT

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DEMOCRATIC CONFERENCE SERVICES & EXTERNAL RELATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.60

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/19/18	1212520	APONTE,INGA	LEGISLATIVE DUTIES - ALBANY	\$145.47

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$499,643.61
GENERAL EXPENDITURES.....	\$5,511.11
TOTAL ALL EXPENSES.....	=====
	\$505,154.72

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$32.35
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$32.35
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.81
OFFICE SUPPLIES EXPENSES.....	\$11.92

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATE FINANCE COMMITTEE/MINORITY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.94
OFFICE SUPPLIES EXPENSES.....	\$424.46

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BYRON-SCHNEIDER, DIANNE L	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$40,304.55
DUNCAN, ERIN E	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	RA	\$25,000.04
GRENCI, MARIA E	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	RA	\$28,815.28
HARRIS, LISA R	08/09/18 - 09/05/18	COUNSEL TO THE SECRETARY OF THE SENA	RA	\$11,538.48
KING, KIMBERLEY R	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	SA	\$13,637.13
KING, LESLIE E	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$51,170.73
MCMAHON, SUSAN K	03/08/18 - 09/05/18	SECRETARY	RA	\$26,010.27
OSTRANDER, MICHAEL S	03/08/18 - 09/05/18	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$73,044.01
PATIENCE, FRANCIS W	03/08/18 - 09/05/18	SECRETARY OF THE SENATE	RA	\$97,072.43
REISINGER, CAROLYN M	03/08/18 - 09/05/18	CORRESPONDENCE SPECIALIST	RA	\$26,522.47
RYAN, SUSAN M	03/08/18 - 09/05/18	SENIOR EXECUTIVE ASSISTANT	RA	\$46,890.74
SACK, MARY E	03/08/18 - 09/05/18	DEPUTY EXECUTIVE ASSISTANT	RA	\$32,499.22
VALENTI, JO ANN M	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$31,642.39

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/17/18	41807	G 2 MARKETING INC	LAPEL PINS	\$407.65

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/18/18	1307584	HARRIS,LISA	LEGISLATIVE DUTIES - VESTAL	\$158.05
09/27/18	1312001	HARRIS,LISA	LEGISLATIVE DUTIES - MINEOLA	\$221.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$504,147.74
GENERAL EXPENDITURES.....	\$786.70
	=====
TOTAL ALL EXPENSES.....	\$504,934.44

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SECRETARY OF THE SENATE'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$145.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$145.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$26.29
OFFICE SUPPLIES EXPENSES.....	\$513.37

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATE FISCAL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
NATOLI, DAVID J	03/08/18 - 09/05/18	CHIEF FISCAL OFFICER	RA	\$79,027.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$79,027.00
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$79,027.00

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.....	\$0.76
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

FO/ACCOUNTS PAYABLE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COLWELL, TIFFANY A	03/08/18 - 09/05/18	ACCOUNT CLERK	RA	\$18,025.02
COSTANZO, SUSAN L	03/08/18 - 09/05/18	ACCOUNT CLERK	RA	\$19,172.14
GARDELL, MARIA L	03/08/18 - 09/05/18	DEPUTY ACCOUNTS PAYABLE MANAGER	RA	\$32,415.50
GOULD, SHEILA J	03/08/18 - 09/05/18	ACCOUNTS PAYABLE MANAGER	RA	\$53,045.07
PAINE, JUDITH L	03/08/18 - 09/05/18	ACCOUNT CLERK	RA	\$27,252.81

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/13/18	40794	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$27.78
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$149,910.54
GENERAL EXPENDITURES.....				\$27.78
TOTAL ALL EXPENSES.....				\$149,938.32

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$374.08
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$374.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.95
OFFICE SUPPLIES EXPENSES.....	\$294.39

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

FO/PAYROLL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTZ, MELISSA R	03/08/18 - 09/05/18	PAYROLL PROCESSOR	RA	\$15,865.72
DUPRE, SHARON M	03/08/18 - 09/05/18	PAYROLL MANAGER	RA	\$48,925.11
FRANGELLA, DAVID S	03/08/18 - 09/05/18	GENERAL CLERK	RA	\$20,716.28
KENNY, JACKLYN M	03/08/18 - 09/05/18	SENIOR PAYROLL PROCESSOR	RA	\$20,570.16
LENT, STACI M	03/08/18 - 09/05/18	PAYROLL PROCESSOR	RA	\$15,865.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/07/18	40275Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$2,700.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$121,942.99
GENERAL EXPENDITURES.....				\$2,700.00
TOTAL ALL EXPENSES.....				\$124,642.99

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$888.88
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$888.88
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.72
OFFICE SUPPLIES EXPENSES.....	\$101.53

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

CHAMBER SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURTON, KATHLEEN E	03/08/18 - 09/05/18	CLERK/HOME RULE SECRETARY	RA	\$31,878.99
COOK, CHRISTOPHER J	03/08/18 - 09/05/18	DIRECTOR OF CHAMBER SERVICES	RA	\$76,783.59
GRAVES, JONATHAN L	03/08/18 - 09/05/18	DIRECTOR LEGISLATIVE OPERATIONS	RA	\$51,750.14

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$160,412.72
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$160,412.72

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

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CH/DOCUMENT ROOM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGHELA JR, CARMINE	03/08/18 - 09/05/18	DOCUMENT CLERK	RA	\$23,715.38
CARRK JR, VICTOR J	03/08/18 - 09/05/18	DOCUMENT ROOM MANAGER	RA	\$31,890.17
CIRRINCIONE, ANTHONY J	03/08/18 - 06/20/18	DOCUMENT CLERK	SA	\$9,608.00
CIRRINCIONE, ANTHONY J	08/08/18	LUMP SUM VACATION PAYMENT		\$1,226.22
GRAFFEO, PAUL P	03/08/18 - 09/05/18	SUPERVISOR, LEGIS ASSISTANCE OFFICE	RA	\$30,032.47
NAPLES, STEVEN J	03/08/18 - 08/08/18	DOCUMENT CLERK	RA	\$15,336.04
NAPLES, STEVEN J	08/22/18	LUMP SUM VACATION PAYMENT		\$127.53
TATKO, MARK R	03/08/18 - 09/05/18	ASST DOCUMENT ROOM MANAGER	RA	\$26,559.91
WILLIAMS, CHRISTOPHER M	03/08/18 - 09/05/18	DOCUMENT CLERK	RA	\$15,770.82

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/18	39416	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$58,986.00
05/02/18	39627	WEST PUBLISHING	LAW BOOK(S)	\$58,986.00
05/25/18	40139	WEST PUBLISHING	LAW BOOK(S)	\$58,986.00
07/03/18	40651	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$58,986.00
07/26/18	41113	WEST PUBLISHING	LAW BOOK(S)	\$58,986.00
08/24/18	41514	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$58,986.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$154,266.54
GENERAL EXPENDITURES.....	\$353,916.00
TOTAL ALL EXPENSES.....	\$508,182.54

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5.56
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$5.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.72
OFFICE SUPPLIES EXPENSES.....	\$419.21

NEW YORK STATE SENATE EXPENDITURE REPORT

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CH/JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAREY, MARY E	03/08/18 - 09/05/18	JOURNAL CLERK	RA	\$54,353.91
D'ALBA, SUZANNE D	03/08/18 - 09/05/18	BILL JACKETING CLERK	RA	\$15,311.79
DULONG, JESSICA A	03/08/18 - 09/05/18	SECRETARY	RA	\$15,311.66
HENNE, BRITTANY M	03/08/18 - 09/05/18	BILL JACKETING CLERK	RA	\$15,770.82
LILAC, JEFFREY P	03/08/18 - 09/05/18	BILL JACKETING CLERK	RA	\$19,017.18
RETAJCZYK, MARK D	03/08/18 - 09/05/18	SENATE DESK OPERATIONS CLERK	RA	\$21,596.51
RUGGLES, DANIEL G	03/08/18 - 09/05/18	SUPERVISOR SENATE DESK OPERATIONS	RA	\$43,853.03
RYAN, PATRICK T	03/08/18 - 08/31/18	SENATE DESK OPERATIONS CLERK	RA	\$16,013.45
TIBERIA, ROBERT	03/08/18 - 09/05/18	DEPUTY JOURNAL CLERK	RA	\$45,050.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/17/18	39988	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$148.15
05/25/18	40122	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$40.20
06/22/18	40552	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$278.60
07/03/18	40644	ART ASSOCIATES GALLERY INC	OFFICE SUPPLIES	\$166.95

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$246,279.07
GENERAL EXPENDITURES.....	\$633.90
TOTAL ALL EXPENSES.....	\$246,912.97

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.....	\$0.65
OFFICE SUPPLIES EXPENSES.....	\$203.29

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLAYPOOL, CARRIE A	08/13/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	RA	\$1,776.32
DONATO JR, RENATO	03/08/18 - 08/22/18	DEPUTY DIRECTOR	RA	\$49,060.38
FIGLIO, JACQUELINE M	03/08/18 - 09/05/18	WRITER	RA	\$22,889.88
GAMBACORTA, BRIAN M	03/08/18 - 09/05/18	OPERATIONS COORDINATOR	RA	\$33,932.86
HUNT, ANNA M	03/08/18 - 09/05/18	ADMINISTRATIVE COORDINATOR	RA	\$23,036.65
MCAULIFFE, MAUREEN E	03/08/18 - 09/05/18	WRITER	RA	\$23,124.27
PATNAUDE, KAYLA L	03/08/18 - 09/05/18	WRITER	RA	\$19,711.51
ROSSMAN, KIMBERLY L	03/08/18 - 09/05/18	DEPUTY DIRECTOR	RA	\$35,529.80
SILVA, JULI D	03/08/18 - 09/05/18	SPECIAL PROJECTS COORDINATOR	RA	\$32,793.28
TUCCILLO, HAILE M	03/08/18 - 07/12/18	ADMINISTRATIVE ASSISTANT	RA	\$12,534.91
TUCCILLO, HAILE M	09/05/18	LUMP SUM VACATION PAYMENT		\$1,986.00
TUROSKI JR, RICHARD F	03/08/18 - 09/05/18	DIRECTOR OF SENATE SERVICES	RA	\$59,538.31

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/05/18	1300602	DONATO,RENATO	LEGISLATIVE DUTIES - SYRACUSE	\$272.70
09/12/18	1302321	DONATO,RENATO	LEGISLATIVE DUTIES - SYRACUSE	\$227.59
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$315,914.17
GENERAL EXPENDITURES.....				\$500.29
TOTAL ALL EXPENSES.....				\$316,414.46

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$10,146.39
NEWSLETTER.....	\$0.00
BULK RATE.....	\$57,734.99
TOTAL MAILING EXPENSES.....	\$67,881.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.47
OFFICE SUPPLIES EXPENSES.....	\$2,104.36

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/GRAPHIC ARTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRUCE, DAVID S	03/08/18 - 09/05/18	SENIOR GRAPHIC ARTIST	RA	\$28,143.05
DORADO, PAUL	03/08/18 - 09/05/18	MANAGER OF GRAPHICS	RA	\$36,124.27
GENSICKI, CAROLE L	08/23/18 - 09/05/18	GRAPHIC ARTIST	RA	\$2,258.76
GRAZIANO, ANTHONY J	03/08/18 - 09/05/18	GRAPHIC ARTIST I	RA	\$25,485.46
KEARNS, ROBYN S	03/08/18 - 09/05/18	SENIOR GRAPHIC ARTIST	RA	\$27,718.73
O'BRIEN, MARISA N	03/08/18 - 09/05/18	SENIOR DESIGNER	RA	\$30,746.82
RAFFERTY, MICHELE B	03/08/18 - 07/27/18	SENIOR GRAPHIC ARTIST	RA	\$22,907.20
RAFFERTY, MICHELE B	09/19/18	LUMP SUM VACATION PAYMENT		\$3,654.45
SHAW, ANN E	02/23/18 - 08/22/18	PROOFREADER	TE	\$10,412.50
SHAW, KRISTIN E	03/08/18 - 09/05/18	PROOFREADER	RA	\$20,657.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39289	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
04/16/18	39389	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
05/10/18	39827	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
05/14/18	39925	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
06/07/18	40293	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
06/11/18	40346	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
07/13/18	40802	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
07/16/18	40901	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
08/03/18	41167	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
08/13/18	41369	GETTY IMAGES INC	SERVICE FEES	\$1,008.16
09/07/18	41701	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
09/17/18	41868	GETTY IMAGES INC	SERVICE FEES	\$1,008.17

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$208,108.50
GENERAL EXPENDITURES.....	\$6,943.01
TOTAL ALL EXPENSES.....	=====
	\$215,051.51

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SS/GRAPHIC ARTS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.25
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/PRODUCTION SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECK, FREDERICK A	03/08/18 - 09/05/18	DIRECTOR OF PRODUCTIONS	RA	\$56,433.52
BESSINGER, AUGUSTUS F	03/08/18 - 09/05/18	FINISHING TECHNICIAN	RA	\$25,388.87
BROWN, KENNETH T	03/08/18 - 09/05/18	PRODUCTION PROOFREADING COORDINATOR	RA	\$32,836.70
BYRNES, JAMES A	03/08/18 - 09/05/18	PRESS OPERATOR I	RA	\$27,709.50
COLWILL, KEVIN M	03/08/18 - 09/05/18	INTERNAL OPERATIONS MANAGER	RA	\$38,923.43
COURTEMANCHE, SCOTT A	03/08/18 - 09/05/18	POSTAL OPERATIONS MANAGER	RA	\$33,399.73
DAVIS, RUSSELL M	03/08/18 - 09/05/18	FINISHING TECHNICIAN	RA	\$29,348.80
DEFRANCISCO, PAUL J	03/08/18 - 09/05/18	DATA ANALYST	RA	\$28,172.04
DOMINICK, JAKE L	04/30/18 - 09/05/18	FACILITY ASSISTANT	RA	\$9,769.67
DONATO, RALPH J	03/08/18 - 09/05/18	POSTAL OPERATIONS COORDINATOR	RA	\$28,549.17
FOGARTY, DANIEL J	03/08/18 - 09/05/18	PRODUCTION FACILITY MANAGER	RA	\$38,713.35
GANDRON, LEON M	03/08/18 - 09/05/18	MAILING ASSISTANT	RA	\$21,132.02
GILCHRIST, MARTIN J	03/08/18 - 09/05/18	FINISHING TECHNICIAN	RA	\$25,152.79
GRADESS, BENJAMIN W	03/08/18 - 09/05/18	FACILITY ASSISTANT	RA	\$17,460.17
HARTUNIAN, EDWARD J	03/08/18 - 09/05/18	MAILING ASSISTANT	RA	\$17,090.58
HEADWELL, SEAN R	03/08/18 - 09/05/18	FACILITY ASSISTANT	RA	\$17,018.82
HINE, DAVID L	03/08/18 - 09/05/18	DIGITAL OPERATOR I	RA	\$23,980.71
HOTALING, SCOTT C	03/08/18 - 09/05/18	GRAPHIC ARTIST I	RA	\$27,318.20
JONES, S DENNIS	03/08/18 - 09/05/18	FACILITY ASSISTANT	RA	\$22,640.80
KELSON, JENNIFER L	03/08/18 - 09/05/18	MAIL SELECTION SPECIALIST	RA	\$29,448.51
KLINOWSKI, FRANK A	03/08/18 - 09/05/18	LASER/QUICK COPY MANAGER	RA	\$39,505.83
KLOPFER, GREGORY E	03/08/18 - 09/05/18	WAREHOUSE CLERK	RA	\$17,901.78
LINGER, PATRICK S	03/08/18 - 09/05/18	SENIOR WEBPRESS OPERATOR I	RA	\$28,328.56
LOMBARDI, ANGELO J	03/08/18 - 09/05/18	MAILING ASSISTANT	RA	\$21,695.70
MAHSERJIAN III, GEORGE	03/08/18 - 09/05/18	PRODUCTION FACILITY MANAGER	RA	\$38,476.10
MARSHALL, GREGORY	03/08/18 - 09/05/18	PREPRESS TECH II	RA	\$21,456.76
MOHRHOFF, MICHAEL C	03/08/18 - 09/05/18	WEBPRESS OPERATOR I	RA	\$27,445.86
NEILSON, DONALD J	03/08/18 - 09/05/18	PRODUCTION SERVICES DATA MANAGER	RA	\$37,085.49
O'BRIEN, RICHARD M	03/08/18 - 09/05/18	MAILING ASSISTANT	RA	\$22,798.88
O'ROURKE, MATTHEW R	03/08/18 - 09/05/18	PRESS ASSISTANT	RA	\$20,639.32
OECHSNER, REBECCA M	03/08/18 - 09/05/18	SENIOR PRODUCTION COORDINATOR	RA	\$26,967.72
PATERSON, MICHAEL D	03/08/18 - 09/05/18	FINISHING TECH 1	RA	\$21,463.91
RAPPAZZO III, JOSEPH J	03/08/18 - 09/05/18	WEBPRESS OPERATOR I	RA	\$26,541.71
RIGSBEE, JOEL T	03/08/18 - 09/05/18	BINDER OPERATIONS COORDINATOR	RA	\$30,483.31
SABOURIN, BRIAN L	03/08/18 - 09/05/18	FACILITY ASSISTANT	RA	\$19,035.90
SCHWALB, THERESIA A	03/08/18 - 08/30/18	FACILITY MANAGER	RA	\$38,589.46
SEESTADT, FREDERICK J	03/08/18 - 09/05/18	ASSISTANT PRODUCTION FACILITY MANAGE	RA	\$34,359.39
SHAVER, STEVEN M	03/08/18 - 09/05/18	LASER OPERATIONS SUPERVISOR	RA	\$28,842.71
SHUFON JR, ANTHONY A	03/08/18 - 09/05/18	DATA ANALYST	RA	\$28,343.12
SHUTTER, WILLIAM J	03/08/18 - 09/05/18	MAILING OPERATOR II	RA	\$23,012.99
SNOVER, DAVID J	08/20/18 - 09/05/18	FACILITY ASSISTANT	RA	\$1,221.22
SPENCER, KEITH J	03/08/18 - 09/05/18	DATA ANALYST	RA	\$22,422.66
STRUM, ANDREW D	03/08/18 - 09/05/18	PRODUCTION COORDINATOR I	RA	\$20,312.11
SYLVAIN, LINDA T	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	RA	\$19,611.93
THOMPSON, BRUCE E	* 04/18/18	LUMP SUM VACATION PAYMENT		\$5,011.20
UCHYTIL, NATHAN J	03/08/18 - 09/05/18	FACILITY ASSISTANT	RA	\$14,432.60
VAHUE, DAVID H	03/08/18 - 09/05/18	ASSISTANT PRODUCTION COORDINATOR 1	RA	\$16,077.10

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Employee	Dates Of Service	Title	Pay Type	Amount
VERDONI, DEVIN D	03/08/18 - 06/27/18	FACILITY ASSISTANT	RA	\$9,666.02
WALKER, KENNETH P	03/08/18 - 09/05/18	FACILITY COORDINATOR I	RA	\$34,884.98
* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 8, 2018				

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39421	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,511.75
04/13/18	39427	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PRINTING SUPPLIES	\$456.00
04/13/18	39431	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$1,638.40
04/16/18	39235	PICOTTE MANAGEMENT CO INC	AIR CONDITIONING MAINTENANCE	\$764.10
04/16/18	39239	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$125.00
04/16/18	39342	T & T INC OF NY	VEHICLE MAINTENANCE	\$1,391.53
04/16/18	39429	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$3,562.99
04/16/18	39430	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$780.50
04/16/18	39432	CHARLES BESELER CO	PRINTING EQUIPMENT	\$9,015.88
04/16/18	39433	LEXJET CORPORATION	PRINTING SUPPLIES	\$1,531.92
04/16/18	39434	LEXJET CORPORATION	PRINTING SUPPLIES	\$4,752.04
04/16/18	39435	GRAVES GLOBAL INC	PRINTING EQUIPMENT PARTS	\$1,047.31
04/16/18	39436	CMC MACHINE CORP	PRINTING EQUIPMENT	\$85,990.00
04/20/18	39485	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
04/20/18	39554	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
04/20/18	39562	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$2,775.00
04/20/18	39563	VERITIV OPERATING COMPANY	PRINTING SUPPLIES	\$470.40
04/23/18	39509	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$65.00
04/23/18	39551	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$100.17
04/23/18	39552	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$100.17
04/23/18	39553	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$100.17
04/23/18	39564	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$145.35
04/26/18	39414	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$35,606.53
04/26/18	39415	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$16,135.27
04/26/18	39428	XEROX CORPORATION	PRINTING SUPPLIES	\$564.00
05/02/18	39633	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$4,321.22
05/02/18	39634	SHI INTERNATIONAL CORP	SOFTWARE	\$815.58
05/02/18	39635	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$3,292.80
05/02/18	39636	BELL AND HOWELL LLC	PRINTING EQUIPMENT MAINTENANCE	\$10,651.41
05/03/18	39755	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$7,620.00
05/03/18	39756	WW GRAINGER	PRINTING SUPPLIES	\$758.61
05/04/18	39623	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$100.17
05/04/18	39626	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$8,100.00
05/04/18	39629	LUSCO PAPER CORP	PRINTING SUPPLIES	\$1,302.00
05/04/18	39630	LUSCO PAPER CORP	PRINTING SUPPLIES	\$651.00
05/04/18	39631	GOULD PAPER CORPORATION	PAPER	\$5,047.65
05/04/18	39632	GOULD PAPER CORPORATION	PAPER	\$5,747.35
05/04/18	39637	GREGORY LANDOLFO	PRINTING SUPPLIES	\$1,598.40

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/07/18	39727	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$25.00
05/07/18	39746	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$100.17
05/07/18	39757	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$9,451.20
05/07/18	39758	SPDI INCORPORATED	PRINTING EQUIPMENT PARTS	\$8,486.40
05/07/18	39761	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
05/10/18	39948	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$15,586.84
05/10/18	39952	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$1,088.00
05/10/18	39953	VERITIV OPERATING COMPANY	PAPER	\$3,619.04
05/10/18	39956	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$1,638.40
05/14/18	39946	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$100.17
05/14/18	39954	DYNARIC INC	PRINTING SUPPLIES	\$2,108.40
05/17/18	40044	SOLVENTS & PETROLEUM SERVICE INC	EQUIPMENT CLEANING	\$348.00
05/17/18	40060	WW GRAINGER	PRINTING SUPPLIES	\$556.91
05/17/18	40089	ROBERT PAPER COMPANY	PAPER	\$11,359.66
05/21/18	40050	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$100.17
05/21/18	40059	EASTERN HEATING AND COOLING INC	PRINTING EQUIPMENT MAINTENANCE	\$330.00
05/21/18	40061	HOME DEPOT CREDIT SERVICES	PRINTING SUPPLIES	\$10.87
05/21/18	40062	HOME DEPOT CREDIT SERVICES	PRINTING SUPPLIES	\$83.22
05/21/18	40063	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$386.47
05/21/18	40064	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$287.50
05/25/18	40096	CORPORATE WOODS LLC	FIRE ALARM MAINTENANCE	\$108.00
05/25/18	40145	VERITIV OPERATING COMPANY	PAPER	\$5,806.68
05/25/18	40146	TY-PAC INC	PRINTING EQUIPMENT MAINTENANCE	\$425.00
05/25/18	40147	WW GRAINGER	PRINTING SUPPLIES	\$177.41
05/25/18	40149	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$175.65
05/25/18	40155	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$3,276.80
05/29/18	40106	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
05/29/18	40107	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$65.00
05/29/18	40135	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$100.17
05/29/18	40148	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$6,869.60
05/29/18	40150	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$456.76
05/29/18	40151	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$481.76
05/29/18	40152	MEADOWS INFORMATION SYSTEMS LLC	COMPUTER SOFTWARE	\$795.00
05/29/18	40153	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$1,427.43
05/29/18	40154	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$1,380.00
05/29/18	40158	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
06/04/18	40179	PICOTTE MANAGEMENT CO INC	AIR CONDITIONING MAINTENANCE	\$764.10
06/04/18	40196	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$100.17
06/04/18	40199	VERITIV OPERATING COMPANY	PAPER	\$5,888.00
06/04/18	40200	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$88.64
06/04/18	40201	WM BIERS INC	WASTE REMOVAL	\$29.60
06/04/18	40202	OFFICE DEPOT	PRINTING SUPPLIES	\$59.07
06/04/18	40203	OFFICE DEPOT	PRINTING SUPPLIES	\$6.64
06/04/18	40204	LEXJET CORPORATION	PRINTING EQUIPMENT	\$6,669.00
06/04/18	40205	MICRON GROUP LLC GROMMET MART INC	PRINTING SUPPLIES	\$58.70
06/08/18	40359	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,511.75
06/08/18	40360	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,511.75
06/08/18	40363	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$156.80

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/08/18	40367	ECONOMY PRODUCTS & SOLUTIONS INC	ENVELOPES	\$32.92
06/11/18	40353	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$684.70
06/11/18	40364	GE RICHARDS GRAPHIC SUPPLIES INC	PRINTING SUPPLIES	\$696.13
06/11/18	40366	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$1,801.00
06/15/18	40496	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$8,100.00
06/18/18	40402	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$85.00
06/18/18	40490	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$100.17
06/18/18	40503	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$13,147.16
06/18/18	40504	SPIRAL BINDING	PRINTING EQUIPMENT	\$9,406.00
06/18/18	40505	CRUSADER PAPER CO INC	PAPER	\$9,881.00
06/18/18	40506	GREGORY LANDOLFO	PRINTING SUPPLIES	\$1,188.30
06/18/18	40507	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$398.50
06/22/18	40556	CARDIAC LIFE PRODUCTS	ANNUAL MEDICAL DIRECTION RENEWAL FOR AED	\$198.00
06/22/18	40586	SHI INTERNATIONAL CORP	PRINTING EQUIPMENT MAINTENANCE	\$2,412.30
06/22/18	40588	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$1,654.40
06/25/18	40578	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$106.74
06/25/18	40579	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$106.74
06/25/18	40587	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$690.00
06/25/18	40589	GREGORY LANDOLFO	PRINTING SUPPLIES	\$1,326.75
06/27/18	40610R	HEIDELBERG USA INC	CREDIT ON ACCOUNT	-\$1,533.38
07/03/18	40648	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$106.74
07/03/18	40650	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$8,100.00
07/03/18	40655	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PRINTING SUPPLIES	\$498.75
07/03/18	40656	VERITIV OPERATING COMPANY	PRINTING SUPPLIES	\$1,270.00
07/03/18	40657	PICOTTE MANAGEMENT CO INC	AIR CONDITIONING MAINTENANCE	\$480.60
07/03/18	40658	AGFA CORPORATION	PRINTING SUPPLIES	\$6,573.58
07/03/18	40659	AGFA CORPORATION	PRINTING SUPPLIES	\$926.95
07/03/18	40660	W B MASON CO INC	PRINTING SUPPLIES	\$16,600.01
07/03/18	40661	W B MASON CO INC	PRINTING SUPPLIES	\$724.59
07/03/18	40662	W B MASON CO INC	PRINTING SUPPLIES	\$60.99
07/03/18	40663	LEXJET CORPORATION	PRINTING SUPPLIES	\$960.40
07/03/18	40664	LEXJET CORPORATION	PRINTING EQUIPMENT PARTS	\$308.88
07/03/18	40665	SPIRAL BINDING	PRINTING EQUIPMENT PARTS	\$94.08
07/03/18	40741	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
07/13/18	40924	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$38,489.26
07/13/18	40929	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,511.75
07/13/18	40932	AIR COMPRESSOR ENGINEERING	PRINTING EQUIPMENT MAINTENANCE	\$1,036.50
07/13/18	40933	WW GRAINGER	PRINTING SUPPLIES	\$674.32
07/13/18	40934	WW GRAINGER	PRINTING SUPPLIES	\$105.71
07/13/18	40935	WW GRAINGER	PRINTING SUPPLIES	\$115.66
07/13/18	40936	ANIXTER INC	PRINTING EQUIPMENT MAINTENANCE	\$16,461.00
07/13/18	40939	STAPLES CONTRACT & COMMERCIAL LLC	PRINTING SUPPLIES	\$29.64
07/13/18	40940	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$35.97
07/13/18	40941	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$29.79
07/13/18	40942	STAPLES CONTRACT & COMMERCIAL LLC	COMPUTER EQUIPMENT	\$43.39
07/13/18	40943	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$1,638.40
07/16/18	40773	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$65.00
07/16/18	40774	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$105.00

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07/16/18	40922	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$106.74
07/16/18	40923	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$106.74
07/16/18	40937	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$1,362.35
07/16/18	40938	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$10,238.80
07/16/18	40944	LEXJET CORPORATION	PRINTING SUPPLIES	\$5,655.00
07/16/18	40945	LEXJET CORPORATION	PRINTING SUPPLIES	\$217.50
07/16/18	40946	LEXJET CORPORATION	PRINTING SUPPLIES	\$2,827.50
07/16/18	40947	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$1,343.20
07/16/18	40948	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$20,728.80
07/16/18	40949	STOVER GRAPHICS LLC	PRINTING SUPPLIES	\$126.33
07/20/18	40987	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
07/20/18	41041	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$8,100.00
07/20/18	41042	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
07/20/18	41048	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PRINTING SUPPLIES	\$760.00
07/20/18	41049	TY-PAC INC	PRINTING SUPPLIES	\$1,213.47
07/23/18	41051	SOAVE FAIRE INC	PRINTING SUPPLIES	\$172.99
07/23/18	41052	AGFA CORPORATION	PRINTING SUPPLIES	\$6,573.58
07/23/18	41053	WM BIERS INC	WASTE REMOVAL	\$38.40
07/23/18	41054	QUANTUM DESIGN INC	PRINTING EQUIPMENT PARTS	\$2,190.29
07/26/18	41117	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$401.04
07/26/18	41118	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$516.56
07/26/18	41119	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$225.58
07/26/18	41120	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$28.02
07/26/18	41121	STAPLES CONTRACT & COMMERCIAL LLC	PRINTING SUPPLIES	\$24.93
07/26/18	41125	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$211.16
07/30/18	41109	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$106.74
07/30/18	41110	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$106.74
07/30/18	41122	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$372.96
07/30/18	41123	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$690.00
07/30/18	41124	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$402.50
07/30/18	41126	BCC SOFTWARE LLC	LICENSE FEE	\$6,370.00
07/30/18	41129	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
08/03/18	41223	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$268.40
08/03/18	41224	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$6,441.60
08/03/18	41225	WW GRAINGER	PRINTING SUPPLIES	\$1,460.60
08/03/18	41226	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$132.97
08/03/18	41228	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$29.97
08/06/18	41150	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$25.00
08/06/18	41218	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$106.74
08/06/18	41227	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$2,033.35
08/06/18	41229	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$345.00
08/06/18	41230	SUPERIOR PRESS PARTS INC	PRINTING EQUIPMENT PARTS	\$884.12
08/10/18	41384	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,511.75
08/10/18	41385	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$9,048.00
08/10/18	41386	STAPLES CONTRACT & COMMERCIAL LLC	PRINTING SUPPLIES	\$4,799.79
08/13/18	41381	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$106.74
08/13/18	41387	GRAVES GLOBAL INC	PRINTING SUPPLIES	\$390.00
08/17/18	41409	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$193.05

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/17/18	41446	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$867.20
08/17/18	41447	WW GRAINGER	PRINTING EQUIPMENT	\$330.82
08/17/18	41451	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$3,308.80
08/20/18	41442	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$106.74
08/20/18	41448	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$9,451.20
08/20/18	41450	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$784.80
08/20/18	41452	HELP IT SYSTEMS INC	LICENSE FEE	\$6,770.03
08/24/18	41513	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$8,100.00
08/24/18	41521	VERITIV OPERATING COMPANY	PRINTING SUPPLIES	\$908.82
08/24/18	41522	VERITIV OPERATING COMPANY	ENVELOPES	\$754.38
08/24/18	41523	VERITIV OPERATING COMPANY	ENVELOPES	\$955.35
08/24/18	41524	VERITIV OPERATING COMPANY	PAPER	\$166.55
08/24/18	41525	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$271.85
08/24/18	41526	HEIDELBERG USA INC	TRAVEL EXPENSES FOR PRINTING EQUIPMENT MAINTENANCE	\$539.67
08/24/18	41527	HEIDELBERG USA INC	TRAVEL EXPENSES FOR PRINTING EQUIPMENT MAINTENANCE	\$2,352.57
08/27/18	41484	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
08/27/18	41485	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
08/27/18	41511	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$106.74
08/27/18	41528	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$738.72
08/27/18	41529	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$284.70
08/27/18	41530	MACKAY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$345.00
08/31/18	41476R	VERITIV OPERATING COMPANY	CREDIT ON ACCOUNT	-\$5,460.40
08/31/18	41600	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$53,837.87
08/31/18	41601	VERITIV OPERATING COMPANY	ENVELOPES	\$5,751.00
08/31/18	41602	TY-PAC INC	PRINTING SUPPLIES	\$884.60
08/31/18	41605	APPLE INC	COMPUTER EQUIPMENT	\$198.00
08/31/18	41606	APPLE INC	COMPUTER EQUIPMENT	\$5,598.00
08/31/18	41607	APPLE INC	SOFTWARE MAINTENANCE	\$366.00
08/31/18	41608	B&H PHOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$391.98
08/31/18	41610	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$1,638.40
09/04/18	41564	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$25.00
09/04/18	41603	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$3,844.30
09/04/18	41604	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$3,167.16
09/04/18	41609	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$288.10
09/04/18	41611	BCC SOFTWARE LLC	COMPUTER SOFTWARE	\$14,000.00
09/04/18	41612	SPDI INCORPORATED	PRINTING EQUIPMENT PARTS	\$1,619.56
09/04/18	41613	STOVER GRAPHICS LLC	PRINTING SUPPLIES	\$103.90
09/04/18	41686	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
09/07/18	41690	CORPORATE WOODS LLC	FIRE ALARM MAINTENANCE	\$108.00
09/07/18	41732	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$44.91
09/07/18	41759	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	ENVELOPES	\$15,960.00
09/07/18	41760	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$10,600.00
09/07/18	41761	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$9,374.40
09/07/18	41763	WW GRAINGER	PRINTING SUPPLIES	\$568.26
09/07/18	41765	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$90.12
09/10/18	41755	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$106.74
09/10/18	41762	EASTERN HEATING AND COOLING INC	PRINTING EQUIPMENT MAINTENANCE	\$550.00
09/10/18	41764	AGFA CORPORATION	PRINTING SUPPLIES	\$925.27

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SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/14/18	41881	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,511.75
09/14/18	41884	VERITIV OPERATING COMPANY	PAPER	\$365.31
09/14/18	41885	EASTMAN KODAK COMPANY	PRINTING SUPPLIES	\$172.54
09/14/18	41886	XEROX CORPORATION	PRINTING EQUIPMENT PARTS	\$2,523.92
09/17/18	41789	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$25.00
09/17/18	41879	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$106.74
09/17/18	41888	WM BIERS INC	WASTE REMOVAL	\$16.80
09/21/18	41962	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$8,100.00
09/21/18	41963	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20,915.99
09/21/18	41971	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$1,434.20
09/21/18	41972	VERITIV OPERATING COMPANY	PAPER	\$1,856.25
09/21/18	41973	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$2,288.95
09/21/18	41974	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$4,435.74
09/24/18	41931	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
09/24/18	41958	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$106.74
09/24/18	41959	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$106.74
09/24/18	41961	EASTERN HEATING AND COOLING INC	AIR CONDITIONING MAINTENANCE	\$8,854.00
09/24/18	41970	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$3,303.45

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/19/18	1212497	BECK, FREDERICK	LEGISLATIVE DUTIES - SYRACUSE	\$175.28
09/12/18	1302287	DOMINICK, JAKE	LEGISLATIVE DUTIES - SYRACUSE	\$307.55
09/18/18	1307672	BESSINGER, AUGUSTUS	LEGISLATIVE DUTIES - SYRACUSE	\$355.69
09/18/18	1307680	GRADESS, BENJAMIN	LEGISLATIVE DUTIES - SYRACUSE	\$285.02
09/18/18	1307701	SYLVAIN, LINDA	LEGISLATIVE DUTIES - SYRACUSE	\$251.51
09/27/18	1311695	O'BRIEN, RICHARD	LEGISLATIVE DUTIES - SYRACUSE	\$273.03

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,247,101.70
GENERAL EXPENDITURES.....	\$824,587.54
TOTAL ALL EXPENSES.....	=====
	\$2,071,689.24

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$201.24
NEWSLETTER.....	\$0.00
BULK RATE.....	\$11,613.70
TOTAL MAILING EXPENSES.....	\$11,814.94
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$427.53
OFFICE SUPPLIES EXPENSES.....	\$1,575.96

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/QUICK COPY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	03/08/18 - 09/05/18	PRODUCTION TECHNICIAN	RA	\$22,092.85
CHAMPINE, ERIC	03/08/18 - 09/05/18	PRODUCTION TECHNICIAN	RA	\$26,815.62
MORIZIO, DAVID L	03/08/18 - 09/05/18	SUPPLY ASSISTANT	RA	\$19,513.13
O'BRIEN, JOHN D	03/08/18 - 09/05/18	PRODUCTION TECHNICIAN I	RA	\$19,401.98

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39204	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$21.90
04/13/18	39205	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,850.93
04/13/18	39206	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$18.30
04/13/18	39207	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,850.93
05/25/18	40097	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,893.81
05/25/18	40098	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,889.33
06/22/18	40529	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,871.89
06/22/18	40530	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,875.35
07/13/18	40752	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,886.75
07/13/18	40753	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,880.57
08/10/18	41315	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,853.78
08/10/18	41316	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,852.01
09/14/18	41775	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,853.89
09/14/18	41776	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,851.79
09/14/18	41887	XEROX CORPORATION	PRINTING EQUIPMENT PARTS	\$768.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$87,823.58
GENERAL EXPENDITURES.....	\$23,219.23
TOTAL ALL EXPENSES.....	=====
	\$111,042.81

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.02
OFFICE SUPPLIES EXPENSES.....	\$37.12

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SS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, DONNA M	03/08/18 - 09/05/18	OFFICE MANAGER	RA	\$23,688.86
BLAIS, KATHERINE A	03/08/18 - 09/05/18	DATA ENTRY OPERATOR	RA	\$19,513.26
CZELUSNIAK, SARAH A	03/08/18 - 09/05/18	WORK COORDINATOR/PROOFER	RA	\$21,988.72
DUMA, PETER M	03/08/18 - 09/05/18	DATA ENTRY OPERATOR	RA	\$17,881.89
JASHIENSKI, STELLA	03/08/18 - 07/30/18	PROOFREADER	RA	\$17,269.75
JASHIENSKI, STELLA	09/19/18	LUMP SUM VACATION PAYMENT		\$286.23
KERKER, ALEXANDER P	08/14/18 - 09/05/18	DATA ENTRY OPERATOR	RA	\$1,665.30
LOMBARDI, REGINA A	03/08/18 - 09/05/18	DATA ENTRY OPERATOR	RA	\$18,033.79
REID, JENNIFER L	03/08/18 - 09/05/18	DIRECTOR OF SENATE OFFICE SERVICES	RA	\$42,197.48
SPEENBURGH, HOLLY M	03/08/18 - 06/01/18	DATA ENTRY OPERATOR	RA	\$9,823.30
WASIELEWSKI, LAUREN A	02/23/18 - 08/21/18	DATA ENTRY OPERATOR	TE	\$3,954.58
WETHERBEE, EMMA M	03/08/18 - 09/05/18	DATA ENTRY OPERATOR	RA	\$13,988.52
WILLIAMS, SARAH E	08/15/18 - 09/05/18	DATA ENTRY OPERATOR	RA	\$1,554.28

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$191,845.96
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$191,845.96

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.14
OFFICE SUPPLIES EXPENSES.....	\$699.12

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/SPECIAL EVENTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRODERICK, MICHAEL W	03/08/18 - 09/05/18	SPECIAL EVENTS COORDINATOR	RA	\$32,137.43
DEWEESE, KELLY C	03/08/18 - 09/05/18	SENIOR SPECIAL EVENTS COORDINATOR	RA	\$35,278.36
GENSICKI, CAROLE L	03/08/18 - 08/22/18	SPECIAL EVENTS COORDINATOR	RA	\$27,105.12
GREENSTEIN, CYNTHIA A	03/08/18 - 09/05/18	SPECIAL EVENTS PROJECT COORDINATOR	RA	\$33,076.29
JETTER, DOUGLAS G	03/08/18 - 09/05/18	SENIOR SPECIAL EVENTS COORDINATOR	RA	\$35,778.47
JONES, SHANE E	03/08/18 - 09/05/18	SPECIAL EVENTS COORDINATOR	RA	\$31,591.04
MADDALLA, TAMMY L	03/08/18 - 09/05/18	SENIOR SPECIAL EVENTS COORDINATOR	RA	\$35,535.76

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39322	CITI - P CARD CITIBANK NA	ART SUPPLIES	\$21.81
04/16/18	39219	SOAVE FAIRE INC	ART SUPPLIES	\$756.00
04/16/18	39390	GETTY IMAGES INC	SERVICE FEES	\$1,680.00
05/02/18	39611	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$194.25
05/07/18	39741	SOUDERS INC	ART SUPPLIES	\$2,054.00
05/07/18	39754	ACME PLASTICS OF NEW JERSEY INC	ART SUPPLIES	\$6,643.00
05/10/18	39793	WW GRAINGER	ART SUPPLIES	\$136.20
05/10/18	39807	W B MASON CO INC	PAPER	\$79.00
05/10/18	39818	STAPLES CONTRACT & COMMERCIAL LLC	COPIER PAPER	\$272.60
05/14/18	39951	MAZZONE MANAGEMENT CROUP LTD	WOMEN OF DISTINCTION RECEPTION	\$7,615.00
05/17/18	40045	CSI NORTHEAST INC	INTERPRETER SERVICES	\$170.00
05/29/18	40127	SOUDERS INC	ART SUPPLIES	\$2,184.00
05/29/18	40144	MAZZONE MANAGEMENT CROUP LTD	VETERANS HALL OF FAME LUNCHEON	\$6,330.00
06/22/18	40572	STS TRANSLATIONS INC	DOCUMENT TRANSLATION SERVICE	\$168.60
07/03/18	40613	VERITIV OPERATING COMPANY	HOUSEHOLD SUPPLIES	\$2,103.75
07/16/18	40917	ART ASSOCIATES GALLERY INC	ART SUPPLIES	\$236.15
07/20/18	41039	VERITIV OPERATING COMPANY	HOUSEHOLD SUPPLIES	\$4,133.25
07/30/18	41105	GETTY IMAGES INC	SERVICE FEES	\$1,680.00
07/30/18	41107	SCTSS LLC SAFEGUARD	UNIFORMS	\$973.02
07/30/18	41115	SCTSS LLC SAFEGUARD	OFFICE SUPPLIES FOR STATE FAIR	\$12,832.30
07/30/18	41116	FIRST REPUBLIC CORPORATION OF AMERICA	LODGING-VARIOUS STAFF-SYRACUSE	\$3,914.00
08/03/18	41198	CITI - P CARD CITIBANK NA	NYS FAIR PASSES	\$766.98
08/06/18	41221	DEPARTMENT OF AGRICULTURE & MARKETS	STATE FAIR EXHIBIT	\$5,695.00
08/31/18	41580	STAPLES CONTRACT & COMMERCIAL LLC	FAN	\$44.70
09/17/18	41823	LIEDKIE MOVING & STORAGE INC	MOVING CHARGES FOR STATE FAIR BOOTH	\$2,440.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/09/18	1228225	DEWEESE, KELLY	LEGISLATIVE DUTIES - LEVITTOWN	\$486.06
07/25/18	1275253	MADDALLA, TAMMY	LEGISLATIVE DUTIES - BRIGHTWATERS	\$430.41
07/25/18	1275265	MADDALLA, TAMMY	LEGISLATIVE DUTIES - MONTICELLO	\$119.59

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SS/SPECIAL EVENTS

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/22/18	1292754	MADDALLA, TAMMY	LEGISLATIVE DUTIES - BRIGHTWATERS	\$429.27
08/29/18	1296163	DEWEESE, KELLY	LEGISLATIVE DUTIES - GARDEN CITY	\$556.31
08/29/18	1296455	MADDALLA, TAMMY	LEGISLATIVE DUTIES - MONTICELLO	\$119.59
09/07/18	1299857	GENSICKI, CAROLE	LEGISLATIVE DUTIES - SYRACUSE	\$235.08
09/07/18	1300590	DEWEESE, KELLY	LEGISLATIVE DUTIES - SYRACUSE	\$214.40
09/07/18	1300673	DEWEESE, KELLY	LEGISLATIVE DUTIES - SYRACUSE	\$218.20
09/12/18	1303456	JETTER, DOUGLAS	LEGISLATIVE DUTIES - SYRACUSE	\$245.70
09/18/18	1306644	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - SYRACUSE	\$220.48
09/18/18	1306656	GREENSTEIN, CYNTHIA	LEGISLATIVE DUTIES - GARDEN CITY	\$276.00
09/18/18	1306669	GREENSTEIN, CYNTHIA	LEGISLATIVE DUTIES - SYRACUSE	\$326.22
09/27/18	1311715	MADDALLA, TAMMY	LEGISLATIVE DUTIES - SYRACUSE	\$330.79

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$230,502.47
GENERAL EXPENDITURES.....	\$67,331.71
TOTAL ALL EXPENSES.....	===== \$297,834.18

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,597.14
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,597.14
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.79
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SENATE M&O/DIRECTOR'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEACH, WILLIAM J	03/08/18 - 09/05/18	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$73,390.33
CARNEY, KELLI A	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	RA	\$20,992.40
FLAHERTY, CASEY E	03/08/18 - 09/05/18	OPERATIONS COORDINATOR	RA	\$30,451.07
MCKEARIN IV, FRANCIS J	03/08/18 - 09/05/18	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$54,805.40
PAIGO, MARLITA A	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	RA	\$21,675.42

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39245	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$16.23
05/17/18	40007	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$16.23
06/22/18	40541	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$16.23
07/20/18	41001	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$16.17
08/24/18	41486	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$16.17
09/14/18	41790	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$16.17

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$201,314.62
GENERAL EXPENDITURES.....	\$97.20
TOTAL ALL EXPENSES.....	===== \$201,411.82

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$820.28
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$820.28
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.54
OFFICE SUPPLIES EXPENSES.....	\$161.77

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CHAMBER OPERATIONS

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39196	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$242.67
04/13/18	39223	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$70.20
04/13/18	39224	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
04/13/18	39226	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
04/13/18	39232	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.75
04/13/18	39282	CARDIAC LIFE PRODUCTS	AED SUPPLIES	\$249.80
04/13/18	39448	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$13,429.00
04/16/18	39190	RABBI SHMUEL M. BUTMAN	OPEN SESSION WITH A PRAYER	\$35.00
04/16/18	39197	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,065.63
04/16/18	39198	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,046.35
04/16/18	39234	WALMART	SESSION REFRESHMENTS	\$142.30
04/16/18	39264	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$471.00
04/16/18	39265	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$471.00
04/16/18	39266	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
04/16/18	39344	MUHAMMED MASHHUD IQBAL	OPEN SESSION WITH A PRAYER	\$35.00
04/16/18	39412	GILBERT PICKETT	OPEN SESSION WITH A PRAYER	\$35.00
04/20/18	39482	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$1,877.79
04/20/18	39505	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$69.45
04/23/18	39483	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$833.23
04/23/18	39507	WALMART	SESSION REFRESHMENTS	\$183.04
04/23/18	39517	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
04/23/18	39518	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
05/02/18	39603	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$52.75
05/03/18	39715	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$58.95
05/03/18	39716	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$62.90
05/03/18	39717	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$41.50
05/04/18	39592	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
05/04/18	39595	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$272.62
05/04/18	39604	WALMART	SESSION REFRESHMENTS	\$64.72
05/04/18	39609	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$141.00
05/07/18	39709	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$215.67
05/07/18	39719	WALMART	SESSION REFRESHMENTS	\$53.55
05/07/18	39720	WALMART	SESSION REFRESHMENTS	\$180.58
05/07/18	39721	WALMART	MEMBERSHIP DUES	\$75.00
05/07/18	39731	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
05/10/18	39860	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$282.83
05/10/18	39861	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$715.65
05/10/18	39862	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$522.20
05/10/18	39863	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$1,027.40
05/10/18	39969	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$19,286.50
05/14/18	39779	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
05/14/18	39782	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$659.48
05/14/18	39796	WALMART	SESSION REFRESHMENTS	\$118.96
05/14/18	39809	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$235.50
05/17/18	40001	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$58.95

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/21/18	40021	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$471.00
05/21/18	40037	PASTOR NATHAN DEMOSTHENE	OPEN SESSION WITH A PRAYER	\$35.00
05/25/18	40102	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
05/29/18	40094	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$682.41
05/29/18	40095	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$989.38
05/29/18	40105	WALMART	SESSION REFRESHMENTS	\$250.41
05/29/18	40117	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$329.50
06/04/18	40167	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$693.20
06/04/18	40168	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$697.29
06/04/18	40176	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$44.35
06/04/18	40177	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.25
06/04/18	40178	WALMART	SESSION REFRESHMENTS	\$70.82
06/04/18	40185	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
06/04/18	40190	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$132.90
06/08/18	40283	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
06/11/18	40278	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$756.37
06/11/18	40284	WALMART	SESSION REFRESHMENTS	\$79.38
06/11/18	40289	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
06/15/18	40399	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$15.00
06/15/18	40515	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$10,647.00
06/18/18	40388	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$336.16
06/18/18	40401	WALMART	SESSION REFRESHMENTS	\$93.74
06/18/18	40417	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
06/18/18	40491	DANIEL DEJESUS	OPEN SESSION WITH A PRAYER	\$35.00
06/18/18	40492	STEVEN M GRABER	OPEN SESSION WITH A PRAYER	\$35.00
06/22/18	40533	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$59.25
06/25/18	40528	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$704.32
06/25/18	40534	WALMART	SESSION REFRESHMENTS	\$241.89
06/25/18	40549	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$329.50
06/25/18	40559	RABBI NEAL JOSEPH LOEVINGER	OPEN SESSION WITH A PRAYER	\$35.00
07/03/18	40615	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$934.42
07/03/18	40619	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$59.45
07/03/18	40620	WALMART	SESSION REFRESHMENTS	\$189.95
07/03/18	40629	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
07/03/18	40630	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
07/13/18	40745	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$1,579.44
07/13/18	40961	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$10,493.00
07/16/18	40747	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$989.43
07/16/18	40748	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$613.33
07/16/18	40749	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$31.92
07/16/18	40789	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$283.00
07/23/18	41015	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
08/03/18	41199	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$1,924.44
08/03/18	41200	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$1,006.50
08/03/18	41201	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$646.75
08/06/18	41140	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$55.10
08/10/18	41319	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$80.25
08/10/18	41320	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75

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April 1, 2018 to September 30, 2018

CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/13/18	41331	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.50
08/17/18	41466	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$9,624.50
08/24/18	41482	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$45.50
08/27/18	41479	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$52.30
09/10/18	41689	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$40.74
09/17/18	41772	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$27.93
09/17/18	41801	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$141.00
09/24/18	41941	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$151.00
09/24/18	41952	OFFICE OF GENERAL SERVICES	INSURANCE FEE	\$205.80
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$94,490.04
=====				
TOTAL ALL EXPENSES.....				\$94,490.04

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.....	\$34.10
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/DO COORDINATOR

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERESFORD, BRIAN R	03/08/18 - 09/05/18	DOWNSTATE OPERATIONS COORDINATOR	RA	\$24,957.01
REICHELT, CAROLYN A	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	RA	\$27,497.60
SCHWARTZ, FRANCI D	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	SA	\$26,872.30
STARR, TRACY L	03/08/18 - 09/05/18	DISTRICT OFFICE COORDINATOR	RA	\$52,294.32
VAZQUEZ, DHYALMA N	03/08/18 - 08/09/18	VENDOR RESPONSIBILITY EXAMINER/ANALY	SA	\$23,666.21

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/18	39258	HARVARD MAINTENANCE INC	CLEANING	\$451.99
04/16/18	39267	TIME WARNER CABLE	CABLE TV SERVICE	\$36.02
04/16/18	39339	HUTCH TOWER ONE LLC	CONFERENCE ROOM RENTAL	\$60.00
04/20/18	39484	RAND WINDOW FASHIONS LLC	WINDOW TREATMENTS	\$695.00
04/20/18	39583	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$419.90
04/20/18	39584	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$7,094.78
05/02/18	39701	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
05/03/18	39777	CORPORATE WOODS LLC	WATER USAGE-CORPORATE WOODS	\$481.50
05/04/18	39616	HUTCH TOWER ONE LLC	CONFERENCE ROOM RENTAL	\$60.00
05/04/18	39617	HUTCH TOWER ONE LLC	CONFERENCE ROOM RENTAL	\$60.00
05/10/18	39798	250 BROADWAY ASSOCIATES CORP	D.O. LOCK MAINTENANCE	\$320.65
05/14/18	39804	HARVARD MAINTENANCE INC	CLEANING	\$451.99
05/14/18	39811	TIME WARNER CABLE	CABLE TV SERVICE	\$36.02
05/17/18	40008	250 BROADWAY ASSOCIATES CORP	D.O. SIGN MAINTENANCE	\$381.15
05/17/18	40087	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$278.17
05/17/18	40088	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$9,053.25
06/04/18	40186	TIME WARNER CABLE	CABLE TV SERVICE	\$37.44
06/04/18	40272	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
06/11/18	40288	HARVARD MAINTENANCE INC	CLEANING	\$451.99
06/15/18	40525	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$28.53
06/22/18	40605	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$10,509.69
07/03/18	40631	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$37.44
07/03/18	40738	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
07/16/18	40782	HARVARD MAINTENANCE INC	CLEANING	\$451.99
07/16/18	40905	EMERALD SIGNS & AWNINGS INC	D.O. SIGN REMOVAL	\$1,900.00
07/20/18	41078	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$24.27
07/26/18	41136	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$13,443.83
08/03/18	41158	TIME WARNER CABLE	CABLE TV SERVICE	\$37.44
08/03/18	41310	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
08/13/18	41326	HARVARD MAINTENANCE INC	CLEANING	\$451.99
08/24/18	41488	250 BROADWAY ASSOCIATES CORP	SIGN MAINTENANCE	\$254.10
08/24/18	41555	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$24.27
08/24/18	41556	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$13,730.57

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SENATE M&O/DO COORDINATOR

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/31/18	41573	TIME WARNER CABLE	CABLE TV SERVICE	\$37.44
08/31/18	41683	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
09/14/18	41916	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$21.53
09/17/18	41796	HARVARD MAINTENANCE INC	CLEANING	\$451.99
09/17/18	41822	HUTCH TOWER ONE LLC	CONFERENCE ROOM RENTAL	\$60.00
09/21/18	41988	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$14,495.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/06/18	1265255	BERESFORD, BRIAN	LEGISLATIVE DUTIES - YONKERS	\$16.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$155,287.44
GENERAL EXPENDITURES.....	\$368,921.93
TOTAL ALL EXPENSES.....	=====
	\$524,209.37

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.68
OFFICE SUPPLIES EXPENSES.....	\$156.17

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/FURNISHINGS CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ESPOSITO, ROBERT J	03/08/18 - 09/05/18	CHIEF FURNISHINGS	RA	\$25,815.79

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/18	39236	HOME DEPOT CREDIT SERVICES	REFRIGERATOR	\$359.00
04/23/18	39508	HOME DEPOT CREDIT SERVICES	OFFICE FURNITURE	\$689.10
04/26/18	39242	THE HON COMPANY LLC	SHIPPING/FREIGHT	\$505.44
04/26/18	39243	THE HON COMPANY LLC	OFFICE FURNITURE	\$2,134.40
04/26/18	39244	THE HON COMPANY LLC	OFFICE FURNITURE	\$2,495.84
04/26/18	39417	THE HON COMPANY LLC	OFFICE FURNITURE	\$2,738.40
04/26/18	39418	THE HON COMPANY LLC	OFFICE FURNITURE	\$5,800.80
05/02/18	39614	CRYSTAL ROCK LLC	WATER COOLER(S)	\$46.00
05/17/18	39990	WW GRAINGER	CARPENTER SUPPLIES	\$104.56
05/17/18	39991	WW GRAINGER	OFFICE FURNITURE	\$1,226.80
05/17/18	40032	CRYSTAL ROCK LLC	WATER COOLER(S)	\$46.00
06/11/18	40285	HOME DEPOT CREDIT SERVICES	MICROWAVE	\$122.32
06/15/18	40425	CRYSTAL ROCK LLC	WATER COOLER(S)	\$46.00
07/13/18	40756	WW GRAINGER	OFFICE EQUIPMENT	\$282.48
07/20/18	40991	WW GRAINGER	HAND TRUCK	\$282.48
08/10/18	41337	CRYSTAL ROCK LLC	WATER COOLER(S)	\$46.00
08/17/18	41413	CRYSTAL ROCK LLC	WATER COOLER(S)	\$46.00
08/24/18	41493	STAPLES CONTRACT & COMMERCIAL LLC	COAT RACKS	\$452.96
08/31/18	41586	CRYSTAL ROCK LLC	WATER COOLER(S)	\$46.00
09/07/18	41693	HOME DEPOT CREDIT SERVICES	REFRIGERATORS	\$1,788.00
09/21/18	41964	THE HON COMPANY LLC	OFFICE FURNITURE	\$5,361.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$25,815.79
GENERAL EXPENDITURES.....	\$24,620.18
	=====
TOTAL ALL EXPENSES.....	\$50,435.97

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATE M&O/FURNISHINGS CONTROL

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.39
OFFICE SUPPLIES EXPENSES.....	\$71.27

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/HOUSEKEEPING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARNAS, ALINA	03/08/18 - 09/05/18	HOUSEKEEPER	SA	\$6,994.52
KANNES, DEBORAH L	03/08/18 - 09/05/18	HOUSEKEEPER	SA	\$9,508.46
KURDT, ANTONIETTA E	03/08/18 - 09/05/18	HOUSEKEEPER	SA	\$9,229.22
PAOLUCCI, MARY A	03/08/18 - 09/05/18	SUPERVISOR OF HOUSEKEEPING	SA	\$13,789.10
PIETKIEWICZ, IWONA J	03/08/18 - 09/05/18	HOUSEKEEPER	SA	\$9,671.09
POPOWCZAK, GRACE U	03/08/18 - 09/05/18	HOUSEKEEPER	SA	\$9,671.09

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$58,863.48
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$58,863.48

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATE M&O/INV & RECORDS MANAGEMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREITHAUPT, MATTHEW B	03/08/18 - 07/25/18	MICROFILM CLERK	RA	\$13,492.61
BREITHAUPT, MATTHEW B	09/05/18	LUMP SUM VACATION PAYMENT		\$1,964.78
DEDON, DAVID N	08/06/18 - 09/05/18	MICROFILM CLERK	RA	\$3,716.12
MOORE, DONALD R	03/08/18 - 09/05/18	SUPERVISOR FOR MICROFILM & INVENTORY	RA	\$40,241.63

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$59,415.14
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$59,415.14

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.....	\$2.94
OFFICE SUPPLIES EXPENSES.....	\$29.85

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/MAINTENANCE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
DICKERSHAID, JEFFREY W	03/08/18 - 09/05/18	MAINTENANCE WORKER	RA	\$19,132.88
LOCKWOOD, DAVID A	03/08/18 - 09/05/18	MAINTENANCE SUPERVISOR	RA	\$38,321.01
MARTINEZ, ROBERT A	03/08/18 - 09/05/18	MAINTENANCE WORKER	RA	\$18,487.17
PITTS, JEREMY T	03/08/18 - 09/05/18	MAINTENANCE WORKER	RA	\$17,967.82
POZNANSKI, BOGUMIL C	03/08/18 - 09/05/18	MAINTENANCE WORKER	RA	\$21,970.13
PRATT, DONALD	03/08/18 - 09/05/18	MAINTENANCE WORKER	RA	\$20,827.82
SPECKHARDT, HAYDEN M	03/08/18 - 09/05/18	MAINTENANCE WORKER	RA	\$15,311.66
STALLMER, TIMOTHY J	03/08/18 - 09/05/18	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$29,680.04
WESTBROOK, MARK A	03/08/18 - 09/05/18	MAINTENANCE WORKER	RA	\$14,865.63
WHITBECK, THOMAS J	03/08/18 - 09/05/18	MAINTENANCE WORKER	RA	\$18,487.17

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/13/18	39188	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
04/13/18	39189	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
04/13/18	39199	WOLBERG ELECTRICAL SUPPLY CO INC	LIGHT BULBS	\$37.10
04/13/18	39200	WOLBERG ELECTRICAL SUPPLY CO INC	LIGHT BULBS	\$95.40
04/16/18	39233	WALMART	MAINTENANCE SUPPLIES	\$82.80
04/16/18	39345	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM MAINTENANCE	\$124.90
04/18/18	39209	WW GRAINGER	MAINTENANCE SUPPLIES	\$52.76
04/18/18	39210	WW GRAINGER	MAINTENANCE SUPPLIES	\$52.28
04/20/18	39478	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
04/23/18	39506	WALMART	MAINTENANCE SUPPLIES	\$67.41
04/23/18	39511	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICES	\$109.80
04/25/18	39211	WW GRAINGER	MAINTENANCE SUPPLIES	\$752.64
04/26/18	39212	WW GRAINGER	MAINTENANCE SUPPLIES	\$81.84
04/26/18	39214	WW GRAINGER	HOUSEHOLD SUPPLIES	\$72.60
04/26/18	39486	WW GRAINGER	MAINTENANCE SUPPLIES	\$325.56
04/26/18	39487	WW GRAINGER	MAINTENANCE SUPPLIES	\$79.14
05/02/18	39590	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
05/02/18	39591	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
05/02/18	39599	WW GRAINGER	HOUSEHOLD SUPPLIES	\$62.52
05/02/18	39610	STAPLES CONTRACT & COMMERCIAL LLC	MAINTENANCE SUPPLIES	\$102.12
05/03/18	39705	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
05/07/18	39725	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	\$47.52
05/07/18	39743	FIT SERVICE LLC	GYM EQUIPMENT MAINTENANCE	\$159.00
05/10/18	39778	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
05/17/18	39982	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
05/17/18	39989	WW GRAINGER	OFFICE SUPPLIES	\$27.90
05/21/18	40004	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	\$82.20
05/25/18	40093	UNIFIRST CORP	LAUNDRY SERVICE	\$51.85

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/25/18	40100	WW GRAINGER	MAINTENANCE SUPPLIES	\$293.84
05/29/18	40104	WALMART	MAINTENANCE SUPPLIES	\$42.70
05/29/18	40108	GETTYSBURG FLAG WORKS INC	FLAG SETS	\$1,049.70
06/04/18	40163	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
06/07/18	40325	CITI - P CARD CITIBANK NA	CPR MASKS	\$45.90
06/07/18	40326	CITI - P CARD CITIBANK NA	TELEVISIONS	\$369.96
06/07/18	40327	CITI - P CARD CITIBANK NA	TELEVISION	\$259.98
06/08/18	40276	UNIFIRST CORP	LAUNDRY SERVICE	\$51.85
06/08/18	40280	WW GRAINGER	MAINTENANCE SUPPLIES	\$52.28
06/11/18	40357	BHS FOOD SOLUTIONS LLC	MAINTENANCE SUPPLIES	\$859.97
06/15/18	40387	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
06/18/18	40481	FIT SERVICE LLC	GYM EQUIPMENT	\$900.00
06/22/18	40526	UNIFIRST CORP	LAUNDRY SERVICE	\$56.49
07/03/18	40616	WW GRAINGER	MAINTENANCE SUPPLIES	\$72.60
07/13/18	40742	UNIFIRST CORP	LAUNDRY SERVICE	\$68.51
07/13/18	40743	UNIFIRST CORP	LAUNDRY SERVICE	\$56.49
07/13/18	40757	WW GRAINGER	MAINTENANCE SUPPLIES	\$63.84
07/16/18	40898	FIT SERVICE LLC	GYM MACHINE MAINTENANCE	\$399.00
07/20/18	40982	UNIFIRST CORP	LAUNDRY SERVICE	\$68.51
07/20/18	40983	UNIFIRST CORP	LAUNDRY SERVICE	\$56.49
07/26/18	41081	UNIFIRST CORP	LAUNDRY SERVICE	\$68.51
07/30/18	41111	GE MONEY BANK	MAINTENANCE SUPPLIES	\$132.27
08/03/18	41137	UNIFIRST CORP	LAUNDRY SERVICE	\$56.49
08/06/18	41140	PRICE CHOPPER OPERATING CO INC	MAINTENANCE SUPPLIES	\$13.96
08/10/18	41317	WW GRAINGER	MAINTENANCE SUPPLIES	\$72.60
08/17/18	41417	SPOK INC	PAGER LEASE(S)	\$41.40
08/24/18	41477	UNIFIRST CORP	LAUNDRY SERVICE	\$56.49
08/24/18	41481	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$202.68
08/27/18	41490	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
08/27/18	41508	LEXINGTON VACUUM CLEANER REBUILDERS INC	VACUUM CLEANER MAINTENANCE	\$150.00
08/31/18	41560	WW GRAINGER	LIGHT BULBS	\$562.80
09/07/18	41687	UNIFIRST CORP	LAUNDRY SERVICE	\$56.49
09/10/18	41753	SWEET HOME HOSPITALITY LP MAPLEWOOD INN AND	LODGING-T.WHITBECK,R.MARTINEZ	\$103.00
09/21/18	41918	UNIFIRST CORP	LAUNDRY SERVICE	\$56.49
09/21/18	41922	NEW YORK STATE INDUSTRIES FOR THE DISABLED	MAINTENANCE SUPPLIES	\$165.00
09/21/18	41923	WW GRAINGER	MAINTENANCE SUPPLIES	\$72.60
09/24/18	41932	3-N DOCUMENT DESTRUCTION INC	SHREDDING	\$123.90

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/19/18	1212488	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BAYSIDE	\$15.00
04/19/18	1213692	DICKERSHAID,JEFFREY	PICK UP OR DELIVERY - BRONX	\$15.00
04/19/18	1213724	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - NEW YORK	\$19.00
04/19/18	1213732	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$15.00
05/23/18	1237890	PITTS, JEREMY	PICK UP OR DELIVERY - BROOKLYN	\$74.00
05/31/18	1241935	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$74.00
06/13/18	1249281	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$15.00

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SENATE M&O/MAINTENANCE
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/13/18	1249289	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$15.00
06/13/18	1249300	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - GARDEN CITY	\$15.00
06/13/18	1249306	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - BROOKLYN	\$15.00
06/13/18	1249316	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - BRONX	\$15.00
06/20/18	1254927	MARTINEZ, ROBERT	PICK UP OR DELIVERY - PATCHOGUE	\$51.00
06/20/18	1254932	WHITBECK, THOMAS	PICK UP OR DELIVERY - PATCHOGUE	\$51.00
08/22/18	1292727	PITTS, JEREMY	PICK UP OR DELIVERY - OLEAN	\$59.00
08/22/18	1292744	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - OLEAN	\$59.00
09/07/18	1299820	MARTINEZ, ROBERT	PICK UP OR DELIVERY - GARDEN CITY	\$69.00
09/07/18	1299825	WHITBECK, THOMAS	PICK UP OR DELIVERY - GARDEN CITY	\$69.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$215,051.33
GENERAL EXPENDITURES.....	\$10,630.83
TOTAL ALL EXPENSES.....	=====
	\$225,682.16

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.....	\$1.11
OFFICE SUPPLIES EXPENSES.....	\$232.68

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/OFFICE MACHINES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39443	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT APR 2018	\$6,635.00
04/13/18	39444	XEROX CORPORATION	COPIER MAINT/USAGE - FEB 2018	\$18,831.09
04/13/18	39445	XEROX CORPORATION	COPIER LEASE - APR 2018	\$18,964.09
04/13/18	39446	XEROX CORPORATION	COPIER MAINTENANCE - APR 2018	\$6,635.00
05/03/18	39760	XEROX CORPORATION	COPIER LEASE - MAY 2018	\$18,964.09
05/10/18	39816	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE EQUIPMENT	\$1,874.10
05/10/18	39967	XEROX CORPORATION	COPIER MAINT/USAGE - MAR 2018	\$19,081.87
05/17/18	40072	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT MAY 2018	\$6,635.00
06/08/18	40370	XEROX CORPORATION	COPIER MAINT/USAGE - APR 2018	\$16,752.58
06/08/18	40371	XEROX CORPORATION	COPIER LEASE - JUN 2018	\$18,694.09
06/22/18	40597	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT JUN 2018	\$6,635.00
07/13/18	40958	XEROX CORPORATION	COPIER MAINT/USAGE - MAY 2018	\$17,003.03
07/13/18	40959	XEROX CORPORATION	COPIER LEASE - JUL 2018	\$18,964.09
07/20/18	41065	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT JUL 2018	\$6,635.00
08/03/18	41239	XEROX CORPORATION	COPIER LEASE - AUG 2018	\$18,964.09
08/10/18	41388	XEROX CORPORATION	COPIER MAINT/USAGE - JUN 2018	\$22,620.33
08/17/18	41465	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT AUG 2018	\$6,635.00
09/07/18	41767	XEROX CORPORATION	COPIER MAINT/USAGE - JUL 2018	\$12,216.54
09/07/18	41768	XEROX CORPORATION	COPIER LEASE - SEP 2018	\$18,964.09
09/14/18	41897	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT SEP 2018	\$6,635.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$268,339.08
TOTAL ALL EXPENSES.....	\$268,339.08

ALLOCATED OPERATIONAL EXPENDITURES

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

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SENATE M&O/TELEPHONE OPERATORS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FERGUSON, MELISSA M	03/08/18 - 09/05/18	ASSISTANT SUPERVISOR	RA	\$20,459.27
NEISEN, NICOLE M	03/08/18 - 09/05/18	TELEPHONE OPERATOR	RA	\$16,891.81
YAVONDITTE, SHARON F	03/08/18 - 09/05/18	SUPERVISOR TELEPHONE OPERATORS	RA	\$26,694.98

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/12/18	1304240	YAVONDITTE, SHARON	LEGISLATIVE DUTIES - SYRACUSE	\$296.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$64,046.06
GENERAL EXPENDITURES.....	\$296.30
TOTAL ALL EXPENSES.....	=====
	\$64,342.36

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.....	\$0.15
OFFICE SUPPLIES EXPENSES.....	\$69.53

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SENATE M&O/POST OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ALDRICH, MARK C	03/08/18 - 09/05/18	POSTAL CLERK	RA	\$22,384.44
BIEGEL, RAE DAWN	07/12/18 - 09/05/18	POSTAL CLERK	RA	\$3,441.62
CASSIDY, DANIEL T	03/08/18 - 09/05/18	POSTAL CLERK	RA	\$17,460.04
CREED, JAMES C	03/08/18 - 09/05/18	ASSISTANT POSTMASTER	RA	\$20,039.37
FAGAN, MARK T	03/08/18 - 05/30/18	POSTAL CLERK	RA	\$10,297.69
FAGAN, MARK T	07/11/18	LUMP SUM VACATION PAYMENT		\$3,111.49
SHEPARD JR, THOMAS A	03/08/18 - 09/05/18	POSTMASTER	RA	\$34,169.85

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/04/18	39187	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
04/13/18	39422	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$381.84
04/16/18	39193	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,213.59
04/16/18	39194	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,313.45
04/16/18	39337	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$86.13
04/23/18	39479	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,122.82
04/23/18	39480	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,402.02
04/26/18	39420	NEOPOST USA INC	POSTAL MAINTENANCE & SOFTWARE	\$3,331.00
05/04/18	39615	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$416.63
05/07/18	39707	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,621.54
05/07/18	39750	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,529.37
05/07/18	39753	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
05/14/18	39781	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,270.87
05/17/18	40027	STAPLES CONTRACT & COMMERCIAL LLC	POSTAL SUPPLIES	\$199.98
05/21/18	40053	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
05/25/18	40110	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$1,620.00
05/25/18	40111	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$1,620.00
05/25/18	40126	ED & ED BUSINESS TECHNOLOGY INC	POSTAL SUPPLIES	\$63.82
05/29/18	40136	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,910.14
06/04/18	40166	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,870.56
06/04/18	40198	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,678.45
06/15/18	40419	STAPLES CONTRACT & COMMERCIAL LLC	POSTAL SUPPLIES	\$199.98
06/18/18	40428	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$9.82
06/18/18	40494	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,513.59
06/18/18	40495	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,618.39
06/18/18	40499	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
07/03/18	40611	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,394.86
07/03/18	40612	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,352.16
07/16/18	40744	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,783.31
07/16/18	40845	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$80.96
07/23/18	40985	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,527.71

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SENATE M&O/POST OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/23/18	40986	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$984.60
07/23/18	41079	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
07/26/18	41114	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$572.76
07/31/18	41082	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,285.87
08/03/18	41138	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,514.05
08/06/18	41208	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$180.16
08/06/18	41313	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
08/10/18	41314	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,731.02
08/17/18	41393	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,476.43
08/24/18	41478	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,495.07
08/27/18	41498	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$8.48
08/28/18	41557	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
08/31/18	41559	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,444.52
09/07/18	41688	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,403.49
09/10/18	41757	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
09/14/18	41771	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,218.72
09/17/18	41820	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$36.03
09/19/18	41917	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
09/21/18	41921	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,038.80
09/26/18	41990	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$110,904.50
GENERAL EXPENDITURES.....	\$4,555,522.99
TOTAL ALL EXPENSES.....	\$4,666,427.49

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.90
OFFICE SUPPLIES EXPENSES.....	\$295.25

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/PURCHASING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CRESCENZI, NICOLE R	03/08/18 - 09/05/18	PURCHASING AGENT	RA	\$24,344.97
DESANTIS, MICHAEL S	03/08/18 - 09/05/18	PURCHASING CLERK	RA	\$16,331.77
MCGUIRE, MATTHEW W	03/08/18 - 09/05/18	PURCHASING CLERK	RA	\$20,667.79
SECOR, CATHERINE M	03/08/18 - 09/05/18	PURCHASING CLERK	RA	\$14,865.63
STEVENS, MEGHAN K	03/08/18 - 09/05/18	PURCHASING CLERK	RA	\$17,450.16
ZIEBER, HARRY L	03/08/18 - 09/05/18	PROCUREMENT OFFICER	RA	\$50,713.78

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/26/18	39493	RELX INC	ON-LINE COMPUTER SERVICES	\$491.36
04/26/18	39500	RELX INC	ON-LINE COMPUTER SERVICES	\$491.36
05/17/18	39996	RELX INC	ON-LINE COMPUTER SERVICES	\$491.36
06/15/18	40394	RELX INC	ON-LINE COMPUTER SERVICES	\$573.13
07/13/18	40761	RELX INC	ON-LINE COMPUTER SERVICES	\$573.13
08/17/18	41399	RELX INC	ON-LINE COMPUTER SERVICES	\$573.13
09/14/18	41780	RELX INC	ON-LINE COMPUTER SERVICES	\$573.13
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$144,374.10
GENERAL EXPENDITURES.....				\$3,766.60
TOTAL ALL EXPENSES.....				\$148,140.70

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.....	\$20.83
OFFICE SUPPLIES EXPENSES.....	\$252.76

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	03/08/18 - 09/05/18	CHIEF OF RECEIVING	RA	\$26,066.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/10/18	39789	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$53.55
05/10/18	39790	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$11.20
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$26,066.69
GENERAL EXPENDITURES.....				\$64.75
TOTAL ALL EXPENSES.....				\$26,131.44

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.09
OFFICE SUPPLIES EXPENSES.....	\$65.49

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/SHOP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	03/08/18 - 09/05/18	SHOP SUPERVISOR	RA	\$30,848.00
PIACENTE, J THOMAS	03/08/18 - 09/05/18	CARPENTER II	RA	\$24,987.30
SENICH, SAMUEL S	03/08/18 - 07/25/18	SHOP SUPERVISOR	RA	\$26,922.95
SENICH, SAMUEL S	09/05/18	LUMP SUM VACATION PAYMENT		\$7,692.27

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/04/18	39605	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$104.66
05/04/18	39606	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$48.92
05/04/18	39607	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$65.98
05/07/18	39724	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$65.09
05/10/18	39864	CITI - P CARD CITIBANK NA	CARPENTER SUPPLIES	\$37.39
05/21/18	40003	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$62.59
06/04/18	40169	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$1,626.64
06/04/18	40180	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$536.32
06/04/18	40192	CERTIFIED FRAMING & GALLERY	CARPENTER SUPPLIES	\$122.00
06/07/18	40321	CITI - P CARD CITIBANK NA	WIRELESS DOORBELL	\$27.99
06/07/18	40323	CITI - P CARD CITIBANK NA	GAVEL	\$21.99
06/25/18	40557	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$1,366.92
07/03/18	40621	HOME DEPOT CREDIT SERVICES	KEYS	\$9.85
07/16/18	40771	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$251.07
07/20/18	40990	WW GRAINGER	CARPENTER SUPPLIES	\$31.47
07/23/18	40992	SOAVE FAIRE INC	ART SUPPLIES	\$754.00
07/23/18	40993	SOAVE FAIRE INC	ART SUPPLIES	\$584.35
07/23/18	40998	HOME DEPOT CREDIT SERVICES	LIGHT BULBS	\$79.36
08/06/18	41149	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$326.60
08/20/18	41443	ROWLEY COMPANY LLC	CARPENTER SUPPLIES	\$309.03
09/04/18	41596	ROWLEY COMPANY LLC	CARPENTER SUPPLIES	\$50.06
09/07/18	41733	CITI - P CARD CITIBANK NA	ASBESTOS TRAINING	\$300.00
09/07/18	41740	CITI - P CARD CITIBANK NA	KEYS	\$27.14

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/19/18	1213683	BRENNAN, SCOTT	PICK UP OR DELIVERY - MANHATTAN	\$15.00
04/19/18	1213709	PIACENTE, J THOMAS	PICK UP OR DELIVERY - NEW YORK	\$15.00
04/24/18	1217978	SENICH, SAMUEL	PICK UP OR DELIVERY - MANHATTAN	\$70.00
06/07/18	1245572	BRENNAN, SCOTT	PICK UP OR DELIVERY - BRONX	\$15.00
06/07/18	1245577	SENICH, SAMUEL	PICK UP OR DELIVERY - BRONX	\$15.00

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SENATE M&O/SHOP

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$90,450.52
GENERAL EXPENDITURES.....	\$6,939.42
	=====
TOTAL ALL EXPENSES.....	\$97,389.94

ALLOCATED OPERATIONAL EXPENDITURES

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

TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.14
OFFICE SUPPLIES EXPENSES.....	\$42.12

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SENATE M&O/SUPPLY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIGEL D	03/08/18 - 09/05/18	SUPPLY CLERK	RA	\$17,460.04
LARKIN, THOMAS J	03/08/18 - 09/05/18	DEPUTY SUPPLY CHIEF	RA	\$20,451.60
MALOY, JOSEPH A	03/08/18 - 09/05/18	CHIEF SENATE SUPPLY	RA	\$26,676.78
MEAD, LAWRENCE W	03/08/18 - 09/05/18	SUPPLY CLERK	RA	\$19,918.86

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39259	W B MASON CO INC	OFFICE SUPPLIES	\$95.88
04/13/18	39260	W B MASON CO INC	OFFICE SUPPLIES	\$186.00
04/13/18	39286	ED & ED BUSINESS TECHNOLOGY INC	POSTAL SUPPLIES	\$497.85
04/13/18	39341	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$790.00
04/16/18	39263	SALVATORE MEROLA	OFFICE SUPPLIES	\$683.62
04/16/18	39396	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$10.50
04/16/18	39397	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
04/16/18	39398	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
04/20/18	39523	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$85.08
04/20/18	39524	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$103.12
04/20/18	39528	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$860.00
04/23/18	39275	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$105.90
04/23/18	39276	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$132.96
04/25/18	39277	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$301.70
04/25/18	39278	STAPLES CONTRACT & COMMERCIAL LLC	COMPUTER SUPPLIES	\$325.20
04/26/18	39213	WW GRAINGER	LIGHT BULBS	\$33.60
04/26/18	39280	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$159.84
04/26/18	39281	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$47.88
04/26/18	39522	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$148.80
04/26/18	39526	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$43.56
05/02/18	39613	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,790.65
05/03/18	39732	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$46.68
05/10/18	39780	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$909.00
05/10/18	39806	W B MASON CO INC	OFFICE SUPPLIES	\$85.20
05/10/18	39815	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$352.68
05/10/18	39817	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$26.49
05/10/18	39819	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$83.20
05/10/18	39820	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$387.00
05/10/18	39821	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$191.52
05/10/18	39859	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$853.28
05/10/18	39867	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$954.40
05/10/18	39875	NATIONAL INDUSTRIES FOR THE BLIND	BATTERIES	\$41.85
05/10/18	39955	STAPLES CONTRACT & COMMERCIAL LLC	ENVELOPES	\$272.00
05/14/18	39930	FRONTENAC CRYSTAL SPRINGS INC	BOTTLED WATER	\$3.50

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SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/14/18	39931	FRONTENAC CRYSTAL SPRINGS INC	BOTTLED WATER	\$7.00
05/14/18	39932	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
05/17/18	40017	W B MASON CO INC	HOUSEHOLD SUPPLIES	\$639.60
05/17/18	40018	W B MASON CO INC	OFFICE SUPPLIES	\$780.00
05/17/18	40019	W B MASON CO INC	OFFICE SUPPLIES	\$190.80
05/17/18	40026	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$401.28
05/17/18	40028	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$54.00
05/17/18	40031	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,424.85
05/25/18	40119	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$63.00
05/25/18	40120	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$77.40
05/25/18	40121	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$31.44
05/25/18	40123	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$1,871.80
05/25/18	40141	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$4,421.85
06/04/18	40184	W B MASON CO INC	HOUSEHOLD SUPPLIES	\$875.00
06/08/18	40279	WW GRAINGER	MAINTENANCE SUPPLIES	\$525.50
06/08/18	40281	WW GRAINGER	MAINTENANCE SUPPLIES	\$348.00
06/08/18	40290	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$334.40
06/08/18	40329	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,460.25
06/08/18	40342	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$1,185.00
06/08/18	40365	STAPLES CONTRACT & COMMERCIAL LLC	ENVELOPES	\$1,558.25
06/15/18	40412	W B MASON CO INC	OFFICE SUPPLIES	\$341.25
06/15/18	40413	W B MASON CO INC	OFFICE SUPPLIES	\$112.50
06/15/18	40414	W B MASON CO INC	OFFICE SUPPLIES	\$238.08
06/15/18	40420	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$288.60
06/18/18	40483	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
06/18/18	40484	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
06/18/18	40485	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
06/18/18	40486	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
06/22/18	40553	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$439.55
07/03/18	40627	W B MASON CO INC	RUBBER STAMPS	\$40.10
07/03/18	40628	W B MASON CO INC	OFFICE SUPPLIES	\$281.40
07/03/18	40635	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$57.60
07/03/18	40636	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$1,421.58
07/03/18	40637	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$189.00
07/13/18	40755	WW GRAINGER	MAINTENANCE SUPPLIES	\$31.92
07/13/18	40784	W B MASON CO INC	OFFICE SUPPLIES	\$63.84
07/13/18	40785	W B MASON CO INC	OFFICE SUPPLIES	\$120.24
07/13/18	40792	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$965.28
07/13/18	40793	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$20.72
07/13/18	40795	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$428.16
07/13/18	40796	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$35.88
07/13/18	40928	W B MASON CO INC	OFFICE SUPPLIES	\$20,630.40
07/16/18	40788	SALVATORE MEROLA	OFFICE SUPPLIES	\$703.32
07/20/18	41014	W B MASON CO INC	OFFICE SUPPLIES	\$378.00
07/20/18	41020	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$240.60
07/23/18	41034	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
07/23/18	41035	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
07/26/18	41095	W B MASON CO INC	OFFICE SUPPLIES	\$109.32

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SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/26/18	41096	W B MASON CO INC	OFFICE SUPPLIES	\$141.75
07/26/18	41097	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$76.80
07/26/18	41098	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$170.59
07/26/18	41099	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$73.11
07/30/18	41106	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$21.00
08/03/18	41162	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$36.60
08/10/18	41328	W B MASON CO INC	COPIER PAPER	\$276.00
08/10/18	41329	W B MASON CO INC	HOUSEHOLD SUPPLIES	\$459.90
08/13/18	41376	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
08/13/18	41377	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
08/17/18	41449	STAPLES CONTRACT & COMMERCIAL LLC	ENVELOPES	\$634.75
08/24/18	41494	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$77.80
08/24/18	41500	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$239.04
08/31/18	41570	W B MASON CO INC	HOUSEHOLD SUPPLIES	\$540.60
08/31/18	41571	W B MASON CO INC	HOUSEHOLD SUPPLIES	\$180.20
08/31/18	41572	W B MASON CO INC	OFFICE SUPPLIES	\$116.40
08/31/18	41579	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$212.80
08/31/18	41583	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,309.80
08/31/18	41584	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,206.55
08/31/18	41585	CRYSTAL ROCK LLC	BOTTLED WATER	\$976.45
09/07/18	41697	W B MASON CO INC	OFFICE SUPPLIES	\$84.95
09/07/18	41699	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$835.50
09/14/18	41798	W B MASON CO INC	OFFICE SUPPLIES	\$43.10
09/14/18	41803	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$104.72
09/14/18	41804	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$25.60
09/14/18	41811	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$456.80
09/14/18	41812	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$468.60
09/14/18	41813	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$495.15
09/14/18	41814	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$934.70
09/17/18	41871	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
09/17/18	41872	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
09/21/18	41939	W B MASON CO INC	OFFICE SUPPLIES	\$17.70
09/21/18	41940	W B MASON CO INC	OFFICE SUPPLIES	\$268.10
09/21/18	41951	BUNZL NORTHEAST LLC BUNZL SCOTIA	HOUSEHOLD SUPPLIES	\$1,128.90
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$84,507.28
GENERAL EXPENDITURES.....				\$65,664.16
TOTAL ALL EXPENSES.....				\$150,171.44

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SENATE M&O/SUPPLY

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.....	\$0.52
OFFICE SUPPLIES EXPENSES.....	\$73.58

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SENATE M&O/TRANSPORTATION

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39208	THE GOODYEAR TIRE & RUBBER COMPANY	VEHICLE MAINTENANCE	\$27.45
04/16/18	39338	OFFICE OF GENERAL SERVICES	PARKING	\$879.48
04/16/18	39401	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$496.67
04/16/18	39409	GLM AND FER INC	AUTOMOBILE DEDUCTIBLE	\$1,000.00
04/16/18	39425	OFFICE OF GENERAL SERVICES	PARKING	\$104,208.00
04/23/18	39561	E-ZPASS	TOLLS	\$5,000.00
04/26/18	39559	ED & ED BUSINESS TECHNOLOGY INC	MAINTENANCE CONTRACT	\$7,568.00
05/02/18	39625	WEX BANK	GASOLINE	\$2,808.29
05/03/18	39588R	COOL INSURING AGENCY INC	AUTOMOBILE REIMBURSEMENT	-\$10,331.36
05/03/18	39751	COOL INSURING AGENCY INC	AUTOMOBILE INSURANCE	\$9,519.00
05/03/18	39752	COOL INSURING AGENCY INC	AUTOMOBILE INSURANCE	\$9,345.00
05/04/18	39597	DENOAYER CHEVROLET INC	VEHICLE MAINTENANCE	\$476.53
05/10/18	39791	WW GRAINGER	WIPERBLADES	\$14.06
05/10/18	39792	WW GRAINGER	WIPERBLADES	\$4.32
05/10/18	39794	HOFFMAN CAR WASH INC	CAR WASHES	\$156.39
05/14/18	39941	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$244.00
05/21/18	40047	DEPAULA FORD LLC	TIRES	\$1,201.00
05/25/18	40137	WEX BANK	GASOLINE	\$2,609.59
05/25/18	40140	COOL INSURING AGENCY INC	AUTOMOBILE INSURANCE	\$9,345.00
05/29/18	40131	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$485.35
05/29/18	40132	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$39.95
06/01/18	40091R	COOL INSURING AGENCY INC	REMOVAL OF AUTOMOBILE	-\$52.00
06/07/18	40308	CITI - P CARD CITIBANK NA	SUBSCRIBER SERVICES	\$228.53
06/11/18	40352	FUCCILLO FORD OF EAST GREENBUSH INC	TOUCH UP PAINT	\$19.60
06/15/18	40498	COOL INSURING AGENCY INC	AUTOMOBILE INSURANCE	\$9,345.00
06/25/18	40573	LIL VICKYS CAR SPA	CAR WASHES	\$18.00
06/25/18	40574	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$42.60
06/27/18	40608R	COOL INSURING AGENCY INC	CANCELLATION OF AUTOMOBILE	-\$1,284.00
07/03/18	40617	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$141.80
07/03/18	40645	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$132.81
07/03/18	40646	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$39.95
07/03/18	40649	WEX BANK	GASOLINE	\$3,975.38
07/13/18	40818	CITI - P CARD CITIBANK NA	SUBSCRIBER SERVICES	\$18.59
07/20/18	41040	WEX BANK	GASOLINE	\$2,822.50
07/20/18	41066	COOL INSURING AGENCY INC	FLEET AUTO INSURANCE POLICY	\$9,345.00
08/06/18	41209	OFFICE OF GENERAL SERVICES	PARKING-HONORING VETRANS & WOMEN OF DISTINCTION	\$620.00
08/06/18	41210	OFFICE OF GENERAL SERVICES	PARKING	\$907.48
08/06/18	41217	DONS FORD INC	VEHICLE MAINTENANCE	\$39.95
08/13/18	41379	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$930.46
08/17/18	41467	COOL INSURING AGENCY INC	FLEET AUTO INSURANCE POLICY	\$9,345.00
08/20/18	41415	OFFICE OF GENERAL SERVICES	PARKING-NYS SENATE	\$9.20
08/24/18	41512	WEX BANK	GASOLINE	\$2,938.92
09/04/18	41595	DONS FORD INC	VEHICLE MAINTENANCE	\$174.95
09/14/18	41900	COOL INSURING AGENCY INC	FLEET AUTO INSURANCE POLICY	\$9,345.00
09/17/18	41809	HEMPSTEAD L M MOTORS CORP	VEHICLE MAINTENANCE	\$41.55

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SENATE M&O/TRANSPORTATION

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/17/18	41883	SCARSDALE FORD INC	VEHICLE MAINTENANCE	\$3,520.11
09/21/18	41960	WEX BANK	GASOLINE	\$2,558.68
09/24/18	41969	TEAM CHEVROLET INC	VEHICLE MAINTENANCE	\$4,165.36
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$204,487.14
TOTAL ALL EXPENSES.....				\$204,487.14

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

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MEDIA SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISSAILLON, TANYA	03/08/18 - 09/05/18	PHOTOGRAPHER	RA	\$27,304.68
CARTER, MATTHEW H	03/08/18 - 09/05/18	SENIOR PRODUCTION TECHNICIAN	RA	\$31,228.34
CLAYPOOL, CARRIE A	03/08/18 - 06/22/18	ADMINISTRATIVE ASSISTANT	SA	\$8,992.54
CLAYPOOL, CARRIE A	08/08/18	LUMP SUM VACATION PAYMENT		\$713.85
DUDLEY, PETER J	03/08/18 - 09/05/18	SENIOR PRODUCTION TECHNICIAN	RA	\$27,339.52
EMERSON, MARK L	03/08/18 - 09/05/18	PHOTOGRAPHER	RA	\$18,008.12
HANSEN, MARK E	03/08/18 - 09/05/18	DIRECTOR MEDIA SERVICES	RA	\$74,508.98
HOUGH, ERIC J	03/08/18 - 06/29/18	PHOTOGRAPHER	SA	\$10,977.23
HOUGH, ERIC J	08/22/18	LUMP SUM VACATION PAYMENT		\$946.31
HURTT, PETER F	03/08/18 - 09/05/18	CHIEF ELECTRONICS ENGINEER	RA	\$45,236.88
KAHIL, THOMAS J	03/08/18 - 09/05/18	PRODUCTION TECHNICIAN	RA	\$28,502.37
KOEHLER, JOYCE E	03/08/18 - 07/30/18	EXECUTIVE ASSISTANT	RA	\$27,688.07
KOEHLER, JOYCE E	09/19/18	LUMP SUM VACATION PAYMENT		\$7,691.13
LILKENDEY, JULIA G	03/08/18 - 09/05/18	DEPUTY DIRECTOR	RA	\$44,398.77
NAUMOVITZ, ADAM C	03/08/18 - 09/05/18	DIRECTOR OF OPERATIONS	RA	\$33,340.71
OZMON, NANCY L	03/08/18 - 09/05/18	PHOTOGRAPHER	RA	\$23,080.59
PRIMERO, CHRISTINA A	03/08/18 - 09/05/18	PHOTOGRAPHER	RA	\$24,989.64
SHIELDS, CHRIS R	03/08/18 - 09/05/18	PHOTOGRAPHER	RA	\$28,042.56
SOTTILE, JAMES F	03/08/18 - 09/05/18	PRODUCTION TECHNICIAN	SA	\$25,378.60
STYK, BRIAN A	03/08/18 - 09/05/18	PRODUCTION TECHNICIAN	RA	\$18,340.40

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/23/18	39558	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
04/26/18	39525	STAPLES CONTRACT & COMMERCIAL LLC	BATTERIES	\$36.50
05/04/18	39628	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$8,843.75
05/07/18	39762	AVID TECHNOLOGY	MEDIA SERVICES HD UPGRADE - EQUIPMENT	\$198,436.44
05/10/18	39783	AUDIO-VIDEO CORPORATION	MEDIA SUPPLIES	\$170.84
05/10/18	39857	CITI - P CARD CITIBANK NA	MEDIA SUPPLIES	\$125.44
05/14/18	39949	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
05/17/18	39984	GRIMMERS ELECTRONIC SUPPLY CORP	MEDIA SUPPLIES	\$201.72
05/17/18	40002	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$783.02
05/21/18	40055	FUJI FILM NORTH AMERICA CORP	MEDIA SUPPLIES	\$2,618.80
05/21/18	40074	AVID TECHNOLOGY	MEDIA SERVICES HD UPGRADE - EQUIPMENT	\$48,363.00
06/05/18	40274	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$7,450.00
06/18/18	40501	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$5,227.50
06/22/18	40535	ADORAMA INC	MEDIA EQUIPMENT	\$147.00
06/22/18	40536	ADORAMA INC	MEDIA EQUIPMENT	\$299.00
06/25/18	40583	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
07/13/18	40770	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$246.76
07/13/18	40834	CITI - P CARD CITIBANK NA	MEDIA EQUIPMENT	\$270.00

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MEDIA SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/16/18	40776	FUJI FILM NORTH AMERICA CORP	MEDIA SUPPLIES	\$56.00
07/23/18	41045	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
07/26/18	41090	CDW GOVERNMENT LLC	COMPUTER SOFTWARE	\$359.00
07/30/18	41130	AVID TECHNOLOGY	MEDIA SERVICES HD UPGRADE - EQUIP & TRAINING	\$56,572.00
08/10/18	41322	CDW GOVERNMENT LLC	SOFTWARE LICENSE & SUPPORT	\$799.99
08/10/18	41383	HP INC	MEDIA EQUIPMENT	\$40,848.90
08/17/18	41417	SPOK INC	PAGER LEASE(S)	\$4.25
08/20/18	41445	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$9,543.75
08/24/18	41483	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$191.22
08/27/18	41518	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
08/31/18	41597	THYSSENKRUPP MATERIALS NA	MEDIA SUPPLIES	\$63.34
09/04/18	41599	FUJI FILM NORTH AMERICA CORP	MEDIA SUPPLIES	\$3,607.28
09/14/18	41802	STAPLES CONTRACT & COMMERCIAL LLC	BATTERIES	\$296.80
09/21/18	41927	ADORAMA INC	MEDIA EQUIPMENT	\$2,112.79
09/21/18	41928	ADORAMA INC	MEDIA EQUIPMENT	\$2,368.89
09/21/18	41929	HOME DEPOT CREDIT SERVICES	MEDIA SUPPLIES	\$23.94
09/21/18	41930	HOME DEPOT CREDIT SERVICES	MEDIA SUPPLIES	\$375.75

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/07/18	1245738	SHIELDS, CHRIS	LEGISLATIVE DUTIES - BROOKLYN	\$559.56
06/13/18	1249260	CARTER, MATTHEW	LEGISLATIVE DUTIES - FARMINGDALE	\$203.00
06/13/18	1249275	DUDLEY, PETER	LEGISLATIVE DUTIES - FARMINGDALE	\$69.00
07/31/18	1280170	KAHIL, THOMAS	LEGISLATIVE DUTIES - WATERTOWN	\$185.00
08/08/18	1283393	DUDLEY, PETER	LEGISLATIVE DUTIES - WATERTOWN	\$92.00
08/08/18	1283402	SHIELDS, CHRIS	LEGISLATIVE DUTIES - MINEOLA	\$419.31
08/08/18	1283418	SHIELDS, CHRIS	LEGISLATIVE DUTIES - BROOKLYN	\$558.19
09/18/18	1306604	DUDLEY, PETER	LEGISLATIVE DUTIES - MINEOLA	\$69.00
09/18/18	1306618	STYK, BRIAN	LEGISLATIVE DUTIES - MINEOLA	\$221.00
09/27/18	1312531	NAUMOVITZ, ADAM	LEGISLATIVE DUTIES - MANHATTAN	\$74.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$506,709.29
GENERAL EXPENDITURES.....	\$453,935.38
	=====
TOTAL ALL EXPENSES.....	\$960,644.67

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

MEDIA SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$522.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$522.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.08
OFFICE SUPPLIES EXPENSES.....	\$471.76

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE PERSONNEL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARDMAN, BARBARA J	03/08/18 - 09/05/18	EMPLOYEE BENEFITS ASSISTANT	RA	\$34,953.23
BURKE, KIMBERLY A	03/08/18 - 09/05/18	RECRUITMENT AND TRAINING COORDINATOR	RA	\$29,869.97
CAVALLO, GIULIO A	03/08/18 - 08/09/18	SPECIAL HEALTH ADVISOR	SA	\$27,219.75
DALY, MARY E	03/08/18 - 09/05/18	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$21,442.33
DEBLASIO, ASHLEY L	03/08/18 - 09/05/18	TIME & ATTENDANCE LIAISON	RA	\$18,296.50
HARRINGTON, DAWN L	03/08/18 - 09/05/18	PERSONNEL OFFICER	RA	\$75,000.12
KARLQUIST, DAMITA C	03/08/18 - 09/05/18	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	\$27,999.79
KELLY, SUZANNE E	03/08/18 - 09/05/18	OFFICE COORDINATOR	RA	\$23,074.61
LAROSE, MARY PAT	03/08/18 - 05/16/18	BENEFITS SUPERVISOR/LIAISON	RA	\$18,241.58
LAROSE, MARY PAT	05/17/18 - 09/05/18	BENEFITS SUPERVISOR/LIAISON	SA	\$16,417.47
LEHAN, KAREN L	03/08/18 - 09/05/18	BENEFITS ASSISTANT SUPERVISOR	RA	\$36,794.68
MCGINLEY, MARY A	03/08/18 - 09/05/18	ADMINISTRATIVE CLERK	RA	\$16,311.62
SCHMIDT, DONNA	03/08/18 - 09/05/18	ASSISTANT PERSONNEL OFFICER	RA	\$53,252.55
SMITH, ELLEEN T	03/08/18 - 09/05/18	SUPERVISOR, TIME & ATTENDANCE	RA	\$27,477.32
TALHAM, AMANDA K	03/08/18 - 09/05/18	EMPLOYEE BENEFITS ASSISTANT	RA	\$31,369.65

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39279	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$25.19
04/16/18	39410	ELENA DEFIO KEAN	PERSONNEL POLICY CONSULTANT	\$2,345.00
04/19/18	39424	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$8,322.72
06/08/18	40358	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$7,062.00
06/25/18	40562	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-DEC 2017	\$572.00
06/25/18	40563	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-MARCH 2018	\$377.00
06/25/18	40564	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-FEB 2018	\$481.00
06/25/18	40565	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JAN 2018	\$962.00
07/13/18	40754	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$16.95
07/13/18	40832	CITI - P CARD CITIBANK NA	HARASSMENT TRAINING ROOM RENTAL	\$2,500.00
07/16/18	40920	ELENA DEFIO KEAN	PERSONNEL POLICY CONSULTANT	\$1,015.00
07/20/18	41005	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	HARASSMENT TRAINING & RELATED TRAVEL EXPENSE	\$1,456.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/27/18	1259069	HARRINGTON, DAWN	LEGISLATIVE DUTIES - POUGHKEEPSIE	\$95.95
06/27/18	1259187	HARRINGTON, DAWN	LEGISLATIVE DUTIES - SYRACUSE	\$356.34
06/27/18	1259192	HARRINGTON, DAWN	LEGISLATIVE DUTIES - FARMINGDALE	\$293.64
07/06/18	1265282	HARRINGTON, DAWN	LEGISLATIVE DUTIES - BUFFALO	\$429.06
07/25/18	1275241	HARRINGTON, DAWN	LEGISLATIVE DUTIES - NEW YORK	\$133.00
09/12/18	1304265	TALHAM, AMANDA	LEGISLATIVE DUTIES - SYRACUSE	\$304.49
09/18/18	1306630	KELLY, SUZANNE	LEGISLATIVE DUTIES - SYRACUSE	\$252.05

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE PERSONNEL OFFICE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$457,721.17
GENERAL EXPENDITURES.....	\$26,999.39
	=====
TOTAL ALL EXPENSES.....	\$484,720.56

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,888.82
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$2,888.82
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$37.09
OFFICE SUPPLIES EXPENSES.....	\$648.18

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SENATE SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, DAVID V	03/08/18 - 06/21/18	SESSION SERGEANT-AT-ARMS	SA	\$6,649.70
ANTONOVICH, PAUL C	03/08/18 - 06/21/18	SESSION SERGEANT-AT-ARMS	SA	\$7,142.99
BREEN, KEVIN P	03/08/18 - 06/21/18	SESSION SERGEANT-AT-ARMS	SA	\$7,318.76
DAVIS, WILLIAM E	03/08/18 - 06/21/18	SESSION SERGEANT-AT-ARMS	SA	\$6,343.52
GANNON, WILLIAM J	03/08/18 - 06/21/18	SESSION SERGEANT-AT-ARMS	SA	\$5,926.86
GORMAN, WILLIAM F	03/08/18 - 06/21/18	SESSION SERGEANT-AT-ARMS	SA	\$6,650.50
GORMAN, WILLIAM F	06/27/18 - 06/27/18	SESSION SERGEANT-AT-ARMS	TE	\$93.80
HELLER, MICHAEL F	03/08/18 - 09/05/18	DEPUTY SERGEANT-AT-ARMS	RA	\$44,411.64
HOLLAND, JEROME	03/08/18 - 06/21/18	SESSION SERGEANT-AT-ARMS	SA	\$6,343.52
KATSUR, ANTHONY D	03/08/18 - 09/05/18	SESSION SERGEANT-AT-ARMS	RA	\$27,122.94
KOWALEWSKI JR, JOSEPH	03/08/18 - 06/21/18	SESSION SERGEANT-AT-ARMS	SA	\$7,318.76
MAHAR, KEVIN W	03/08/18 - 06/21/18	SESSION SERGEANT-AT-ARMS	SA	\$6,493.77
MARTIN, WILLIAM C	03/08/18 - 08/06/18	ASSISTANT SERGEANT-AT-ARMS	RA	\$26,992.99
MARTIN, WILLIAM C	09/05/18	LUMP SUM VACATION PAYMENT		\$6,707.06
MCHUGH, PHILIP J	03/08/18 - 06/21/18	SESSION SERGEANT-AT-ARMS	SA	\$7,318.76
PEPTIS JR, JOSEPH	03/08/18 - 06/21/18	SESSION SERGEANT-AT-ARMS	SA	\$5,634.18
PEPTIS JR, JOSEPH	07/05/18 - 08/16/18	SESSION SERGEANT-AT-ARMS	TE	\$1,588.40
REGAN, THOMAS J	03/08/18 - 06/21/18	SESSION SERGEANT-AT-ARMS	SA	\$6,975.72
REIMER, HENRY G	03/08/18 - 09/05/18	DEPUTY SERGEANT-AT-ARMS	RA	\$44,179.85
ROSENCRANS, JAMES F	03/08/18 - 06/21/18	SESSION SERGEANT-AT-ARMS	SA	\$7,142.99
SLAGEN, STEPHEN F	03/08/18 - 09/05/18	SERGEANT-AT-ARMS	RA	\$50,753.43
SUNDSTROM, JOHN K	03/08/18 - 06/21/18	SESSION SERGEANT-AT-ARMS	SA	\$7,497.36

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39225	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$68.95
04/13/18	39228	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$36.10
04/13/18	39229	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$1.75
04/13/18	39230	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.85
04/13/18	39231	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$45.35
04/13/18	39245	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.27
04/16/18	39222	STANLEY SOLOMON	LAUNDRY SERVICE	\$27.00
04/23/18	39481	J C PENNEY	UNIFORMS	\$169.97
05/04/18	39602	STANLEY SOLOMON	LAUNDRY SERVICE	\$9.00
05/17/18	40007	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.25
05/29/18	40101	STANLEY SOLOMON	LAUNDRY SERVICE	\$9.00
06/11/18	40282	STANLEY SOLOMON	LAUNDRY SERVICE	\$9.00
06/22/18	40532	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.85
06/22/18	40541	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.23
07/13/18	40764	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.60
07/13/18	40765	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.35

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE SERGEANT-AT-ARMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/13/18	40766	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.85
07/13/18	40767	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.85
07/13/18	40768	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.60
07/16/18	40762	STANLEY SOLOMON	LAUNDRY SERVICE	\$18.00
07/16/18	40763	STANLEY SOLOMON	LAUNDRY SERVICE	\$27.00
07/20/18	40996	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$61.35
07/20/18	41001	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.17
07/26/18	41088	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.60
07/30/18	41087	STANLEY SOLOMON	LAUNDRY SERVICE	\$18.00
08/10/18	41318	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.85
08/24/18	41486	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.17
09/14/18	41790	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.17

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... **\$296,607.50**

GENERAL EXPENDITURES..... **\$900.13**

TOTAL ALL EXPENSES..... **\$297,507.63**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$2.39

OFFICE SUPPLIES EXPENSES..... \$207.45

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE STUDENT PROGRAMS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
LUCAS, MITCHELL W	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$21,887.58
PARRELLA, NICHOLAS J	03/08/18 - 09/05/18	DIRECTOR OF STUDENT PROGRAMS	RA	\$48,024.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/27/18	1259899	BEST, BRYAN	TUITION REIMBURSEMENT	\$1,000.00
06/27/18	1259950	BURKE, KIMBERLY	TUITION REIMBURSEMENT	\$1,000.00
07/06/18	1264669	VENNARD, AMANDA	TUITION REIMBURSEMENT	\$984.00
07/06/18	1264999	GOODNOUGH, GREG	TUITION REIMBURSEMENT	\$1,000.00
07/18/18	1269350	TARANTO, ANDREW	TUITION REIMBURSEMENT	\$1,000.00
07/18/18	1271619	WILLIAMS, JESSICA	TUITION REIMBURSEMENT	\$453.00
07/18/18	1272519	MATARAZZO, WILLIAM	TUITION REIMBURSEMENT	\$1,000.00
07/18/18	1272522	MATARAZZO, WILLIAM	TUITION REIMBURSEMENT	\$1,000.00
07/25/18	1275328	BURKE, KIMBERLY	TUITION REIMBURSEMENT	\$499.50
07/25/18	1275990	NICOSIA, VINCENZO	TUITION REIMBURSEMENT	\$246.00
07/31/18	1280030	MAJOK, CHOL-AWAN	TUITION REIMBURSEMENT	\$1,000.00
07/31/18	1280035	MORIN, LISA	TUITION REIMBURSEMENT	\$500.00
08/22/18	1292788	BOYLE, PATRICK	TUITION REIMBURSEMENT	\$500.00
08/22/18	1292792	BURKE, KIMBERLY	TUITION REIMBURSEMENT	\$499.50
08/22/18	1292796	MATARAZZO, WILLIAM	TUITION REIMBURSEMENT	\$1,000.00
08/29/18	1296489	MORIN, LISA	TUITION REIMBURSEMENT	\$500.00
09/12/18	1302818	LUTZ, ERICA	TUITION REIMBURSEMENT	\$500.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/07/18	1299865	LUCAS, MITCHELL	LEGISLATIVE DUTIES - SYRACUSE	\$213.77

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$69,911.66
GENERAL EXPENDITURES.....	\$12,895.77
TOTAL ALL EXPENSES.....	=====
	\$82,807.43

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE STUDENT PROGRAMS OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,009.71
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,009.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.09
OFFICE SUPPLIES EXPENSES.....	\$46.58

NEW YORK STATE SENATE EXPENDITURE REPORT

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SEN STUDENT PROGRAM OFF/FELLOWS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALI, SAMRIN A	03/08/18 - 07/11/18	SENATE FELLOW	SA	\$14,250.00
AUDI, NICHOLAS T	03/08/18 - 07/11/18	SENATE FELLOW	SA	\$14,250.00
KENNEDY, DARCY J	03/08/18 - 06/29/18	SENATE FELLOW	SA	\$13,050.00
MARIUS, RICHARD OLIVIER	03/08/18 - 07/11/18	SENATE FELLOW	SA	\$14,250.00
MCKENNA, CAILIN N	03/08/18 - 07/06/18	SENATE FELLOW	SA	\$13,800.00
METCALF, DARRELL J	03/08/18 - 07/11/18	SENATE FELLOW	SA	\$14,250.00
MILLARD, JEREMY A	03/08/18 - 07/11/18	SENATE FELLOW	SA	\$14,250.00
MORGAN, NATHAN J	03/08/18 - 07/11/18	SENATE FELLOW	SA	\$14,250.00
POTTETTI, MICHAEL W	03/08/18 - 07/11/18	SENATE FELLOW	SA	\$14,250.00
SLYE, KATHERINE E	03/08/18 - 07/11/18	SENATE FELLOW	SA	\$14,250.00
SWANSON, DONAVAN	03/08/18 - 06/28/18	SENATE FELLOW	SA	\$12,900.00
TRACEY, ROBERT W	03/08/18 - 07/11/18	SENATE FELLOW	SA	\$14,250.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$168,000.00
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$168,000.00

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

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SEN STUDENT PROGRAM OFF/SESS ASST

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BYRNE, GERALD F	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,559.38
CUNNINGHAM, KATE E	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,925.00
DONE-TORRES, LAUREN A	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,925.00
ECK, TREVOR T	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,925.00
HOLDRIDGE, BRANDON D	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,559.38
JE, LILA	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,925.00
JULIANO, BRIAN G	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,925.00
KILCHER, BRITTANY E	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,925.00
KOGUT, ZACHARY J	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,559.38
MARIUS, JOANNE A	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,559.38
MARTINEZ, NATASHA M	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,925.00
MCINTYRE, KYLE T	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,559.38
MORGAN, AUSTIN T	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,559.38
MORRIS, IAN G	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,559.38
MURRAY, DIANA R	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,925.00
NEUMAN, KERRY H	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,925.00
O'LEARY, ALEXANDER J	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,925.00
PARKER, ZACHARIAH L	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,559.38
PASSARO, LUCY O	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,925.00
POLLARD, JESSE T	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,925.00
RUDOLPH, MAYA E	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,925.00
RYBAK, MITCHELL A	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,559.38
SEGALL, DANIELLE L	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,559.38
SHAPIRO, JEFFREY B	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,559.38
SMITHSON, ERIKA A	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,559.38
THRASHER, EMMA M	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,925.00
VASKEVICH, KATHERINE V	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,559.38
WOOD, KATE L	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,559.38
ZURITA-BRAVO, FRED A M	03/08/18 - 04/25/18	SENATE SESSION ASSISTANT	SA	\$2,925.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$79,706.32
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$79,706.32

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SEN STUDENT PROGRAM OFF/SESS ASST

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE TECHNOLOGY SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BELL, JAMES	03/08/18 - 09/05/18	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$88,128.56
BIERNACKI, JASON J	03/08/18 - 09/05/18	MANAGER STS EDUC. AND SUPPORT	RA	\$57,449.47
BLAIR, RYAN T	03/08/18 - 09/05/18	DIGITAL DIRECTOR	SA	\$49,102.30
BOMBARD, PAUL J	03/08/18 - 09/05/18	TECHNICAL SUPPORT SUPERVISOR	RA	\$38,241.71
BOONE, HAYDEN J	03/08/18 - 09/05/18	OFFICE SUPPORT REPRESENTATIVE	RA	\$21,100.17
CLOUSE, MARY L	03/08/18 - 09/05/18	MANAGER OF SECURITY & DOCUMENTATION	RA	\$53,924.00
COSTANZO, JOHN A	06/01/18 - 08/17/18	TECHNOLOGY INTERN	TE	\$1,725.00
CUSHING, PATRICK K	03/08/18 - 09/05/18	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$20,406.62
DAVI, BARBARA A	03/08/18 - 09/05/18	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$32,214.52
DECRESCENZO, DEAN	03/08/18 - 09/05/18	OSR/ REGIONAL SUPPORT SPECIALIST	RA	\$27,339.52
DEL TORTO, JOSEPH A	03/08/18 - 09/05/18	NETWORK SUPPORT ANALYST	RA	\$36,406.11
ESPOSITO, AUDREY S	03/08/18 - 09/05/18	TECHNICAL WRITER	RA	\$27,921.66
GARRISON, GARY A	03/08/18 - 09/05/18	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$25,477.01
GRIMALDI, ROSEANNA C	03/08/18 - 09/05/18	OFFICE SUPPORT REPRESENTATIVE	RA	\$23,014.68
HEAPHY, ALISON G	03/08/18 - 09/05/18	DRUPAL ARCHITECT	RA	\$43,496.96
HILL, DEAN L	03/08/18 - 06/27/18	OPEN PROJECTS MANAGER	RA	\$32,316.49
HILL, DEAN L	08/08/18	LUMP SUM VACATION PAYMENT		\$11,405.82
KEEGAN, JACOB M	06/01/18 - 08/08/18	TECHNOLOGY INTERN	TE	\$1,725.00
KING, KIMBERLY S	03/08/18 - 09/05/18	WEB SUPPORT SPECIALIST	RA	\$28,478.19
KUTEY, RYAN M	06/06/18 - 09/05/18	OFFICE SUPPORT REPRESENTATIVE	RA	\$8,211.56
LAFALCE, JEAN M	03/08/18 - 09/05/18	SENIOR COMPUTER OPERATOR	RA	\$25,182.30
MARKS, DEBRA L	03/08/18 - 07/09/18	SECURITY COORDINATOR	RA	\$26,389.96
MARKS, DEBRA L	08/22/18	LUMP SUM VACATION PAYMENT		\$8,512.89
MICHEL, JAMES T	05/24/18 - 09/05/18	NETWORK ENGINEER	RA	\$21,000.00
MINIOTIS, MICHAEL A	03/08/18 - 09/05/18	OFFICE SUPPORT REPRESENTATIVE	RA	\$21,141.38
MOODY, WILLIAM	03/08/18 - 09/05/18	SENIOR NETWORK ENGINEER	RA	\$61,427.60
MOORE, MARTIN E	03/08/18 - 09/05/18	ASSISTANT TECHNICAL SUPPORT SUPV.	RA	\$27,478.10
PAMPOLINA, MATTHEW R	02/26/18 - 05/09/18	TECHNOLOGY INTERN	TE	\$1,413.75
PETERSON, MARIA T	03/08/18 - 09/05/18	OFFICE MANAGER	RA	\$34,143.72
REED, ROBERT K	03/08/18 - 09/05/18	SUPV SYSTEMS PROGRAMMING	RA	\$71,871.54
SAINTIL, FANES K	03/08/18 - 09/05/18	WEB SUPPORT SPECIALIST	RA	\$34,243.82
SEO, ALEX	02/22/18 - 05/03/18	TECHNOLOGY INTERN	TE	\$1,485.00
SHANKLAND, BENJAMEN M	03/08/18 - 09/05/18	OFFICE SUPPORT REPRESENTATIVE	RA	\$18,540.08
SIERZEGA, KIMBERLY	03/08/18 - 09/05/18	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$37,924.25
WALSH, SCOTT J	03/08/18 - 09/05/18	SECURITY COORDINATOR	RA	\$32,780.24
WILSON, KAITLIN C	03/08/18 - 09/05/18	SUPERVISOR OF TRAINING	RA	\$27,068.86

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39192	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER SOFTWARE	\$99.00
04/13/18	39215	APPLE INC	COMPUTER EQUIPMENT	\$569.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39311	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICE	\$99.00
04/13/18	39312	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$55.00
04/13/18	39323	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE - 2 YEAR TERM	\$559.98
04/13/18	39419	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,272.92
04/13/18	39447	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,050.00
04/23/18	39413	LEXMARK INTERNATIONAL INC	COMPUTER MAINTENANCE	\$9,265.00
04/26/18	39284	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE SUPPORT & MAINTENANCE	\$570.00
05/03/18	39587R	CELLCO PARTNERSHIP	CREDIT ON ACCOUNT	-\$1,312.00
05/03/18	39706	LEXMARK INTERNATIONAL INC	COMPUTER SUPPLIES	\$536.50
05/03/18	39748	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER MAINTENANCE	\$85,388.47
05/03/18	39749	INTERNATIONAL BUSINESS MACHINE CORPORATION	SOFTWARE MAINTENANCE	\$2,940.14
05/10/18	39786	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$268.50
05/10/18	39823	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE SUPPORT & MAINTENANCE	\$190.00
05/10/18	39851	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICE	\$99.00
05/10/18	39856	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$21.99
05/10/18	39858	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$55.00
05/10/18	39939	CORE BTS INC	COMPUTER SUPPLIES	\$2,320.00
05/10/18	39968	M SKINNER CONSULTING LLC	CONSULTING SERVICES - APR 2018	\$10,200.00
05/14/18	39937	IMPLIED BY DESIGN LLC BUILDAMODULE	MEMBERSHIP DUES	\$276.00
05/17/18	40016	GSS INFOTECH NY INC	COMPUTER SUPPLIES	\$25.00
05/17/18	40054	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,637.00
05/25/18	40113	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$199.86
05/25/18	40142	SYSTEMS MANAGEMENT PLANNING INC	SOFTWARE SUPPORT & MAINTENANCE	\$12,933.00
05/25/18	40143	SYSTEMS MANAGEMENT PLANNING INC	SOFTWARE SUPPORT & MAINTENANCE	\$15,300.00
06/07/18	40314	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICE	\$99.00
06/07/18	40322	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$30.34
06/07/18	40324	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$900.00
06/07/18	40328	CITI - P CARD CITIBANK NA	EMAIL SOFTWARE	\$55.00
06/15/18	40390	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$238.93
06/15/18	40403	CELLCO PARTNERSHIP	TELECOMMUNICATIONS EQUIPMENT	\$224.90
06/15/18	40487	CORE BTS INC	COMPUTER EQUIPMENT	\$820.00
06/15/18	40488	CORE BTS INC	COMPUTER SOFTWARE	\$700.00
06/15/18	40493	LEXMARK INTERNATIONAL INC	COMPUTER EQUIPMENT	\$6,385.00
06/15/18	40514	KEY GOVERNMENT FINANCE	COMPUTER EQUIPMENT	\$449,236.04
06/22/18	40554	STAPLES CONTRACT & COMMERCIAL LLC	COMPUTER SUPPLIES	\$28.18
06/22/18	40555	STAPLES CONTRACT & COMMERCIAL LLC	COMPUTER SUPPLIES	\$56.36
06/22/18	40571	CORE BTS INC	SOFTWARE SUPPORT	\$1,155.36
06/22/18	40582	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,859.70
06/22/18	40585	CORE BTS INC	COMPUTER EQUIPMENT	\$19,990.00
06/25/18	40581	THE WALTERS CO AC INC	AIR CONDITIONER MAINTENANCE	\$5,720.00
07/03/18	40669	M SKINNER CONSULTING LLC	CONSULTING SERVICES - MAY 2018	\$11,900.00
07/13/18	40751	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$252.60
07/13/18	40775	DELL MARKETING LP	LICENSE FEE	\$832.10
07/13/18	40797	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$494.25
07/13/18	40825	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICE	\$99.00
07/13/18	40826	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICE	\$9.42
07/13/18	40836	CITI - P CARD CITIBANK NA	EMAIL SOFTWARE	\$55.00
07/13/18	40960	M SKINNER CONSULTING LLC	CONSULTING SERVICES - JUN 2018	\$11,050.00

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/26/18	41101	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE SUPPORT & MAINTENANCE	\$95.00
08/03/18	41142	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$279.34
08/03/18	41174	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$586.63
08/03/18	41186	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICE	\$99.00
08/03/18	41187	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICE	\$55.02
08/03/18	41202	CITI - P CARD CITIBANK NA	SOFTWARE RENEWAL	\$105.93
08/03/18	41219	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,872.45
08/10/18	41373	JOHNSON CONTROLS FIRE PROTECTION LP	SOFTWARE & SUPPORT	\$672.00
08/10/18	41389	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,200.00
08/20/18	41440	OXFORD COMPUTER GROUP LLC	CONSULTING SERVICES	\$230.00
08/24/18	41504	PMI DOCUMENT SOLUTIONS INC	COMPUTER MAINTENANCE & SUPPORT	\$2,090.00
08/24/18	41515	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,231.25
08/27/18	41516	AVALON BUSINESS SYSTEMS INC	LICENSE FEE	\$4,722.00
09/04/18	41591	SOLARWINDS INC	COMPUTER MAINTENANCE	\$106.00
09/07/18	41722	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICE	\$99.00
09/07/18	41747	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$651.00
09/14/18	41898	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$12,006.25
09/21/18	41945	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$53.70
09/21/18	41965	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,017.36
09/21/18	41968	SANDY AUDIO VISUAL LLC	ON-LINE COMPUTER SERVICES	\$22,020.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/18/18	1255606	KUTEY,RYAN	LEGISLATIVE DUTIES - BRONX	\$74.00
06/20/18	1255593	DECRESCENZO,DEAN	LEGISLATIVE DUTIES - BRONX	\$74.00
06/20/18	1255611	MINIOTIS,MICHAEL	LEGISLATIVE DUTIES - BRONX	\$74.00
06/27/18	1259207	GRIMALDI,ROSEANNA	LEGISLATIVE DUTIES - BRONX	\$74.00
06/27/18	1259791	DECRESCENZO,DEAN	LEGISLATIVE DUTIES - BRONX	\$96.00
06/27/18	1259800	KUTEY,RYAN	LEGISLATIVE DUTIES - BRONX	\$74.00
06/27/18	1259813	CONWAY,KAITLIN	LEGISLATIVE DUTIES - BRONX	\$74.00
07/18/18	1269337	SHANKLAND,BENJAMEN	LEGISLATIVE DUTIES - BRONX	\$74.00
07/31/18	1280005	COURNEENE,HAYDEN	LEGISLATIVE DUTIES - NEW YORK	\$180.50
08/29/18	1296463	CONWAY,KAITLIN	LEGISLATIVE DUTIES - MANHATTAN	\$179.50
09/12/18	1303442	DAVI, BARBARA	LEGISLATIVE DUTIES - SYRACUSE	\$319.32
09/12/18	1303466	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - SYRACUSE	\$94.00
09/12/18	1304295	LAFALCE, JEAN	LEGISLATIVE DUTIES - SYRACUSE	\$301.51
09/25/18	1312012	BELL, JAMES	LEGISLATIVE DUTIES - NASHVILLE	\$1,493.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,078,688.84
GENERAL EXPENDITURES.....	\$743,183.90
	=====
TOTAL ALL EXPENSES.....	\$1,821,872.74

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

SENATE TECHNOLOGY SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$80.45
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$80.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$49.11
OFFICE SUPPLIES EXPENSES.....	\$1,752.32

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April 1, 2018 to September 30, 2018

STS/BUSINESS APPLICATIONS CENTER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BINKOWSKI, STEVEN B	03/08/18 - 09/05/18	WEB DEVELOPER	RA	\$33,952.75
BOUCHER, JOHN C	03/08/18 - 09/05/18	PROGRAMMER	RA	\$45,265.35
BUSH, ANN Y	03/08/18 - 09/05/18	SENIOR PROGRAMMER	RA	\$37,310.48
CALABRESE, ANTHONY A	03/08/18 - 09/05/18	PROGRAMMER	RA	\$30,900.09
CASEIRAS, KEVIN F	03/08/18 - 09/05/18	BUSINESS APPLICATION DEVELOPER	RA	\$34,273.20
GARDNER, STEPHEN J	03/08/18 - 09/05/18	MGR, DATA BASE & END USER COMPUTING	RA	\$66,933.88
GORDINIER, CHRISTINE M	03/08/18 - 09/05/18	SUPERVISOR, APPLICATIONS PROGRAMMING	SA	\$26,645.84
HEITNER, BRIAN	03/08/18 - 09/05/18	SENIOR PROGRAMMER	RA	\$45,097.65
PHILLIPS, BRIAN H	03/08/18 - 09/05/18	PROGRAMMER / ANALYST	RA	\$37,998.48
SNYDER, SETH M	03/08/18 - 09/05/18	SENIOR PROGRAMMER	RA	\$47,740.55
STOUFFER, SAM L	03/08/18 - 09/05/18	SENIOR WEB DEVELOPER	RA	\$36,221.38
ZALEWSKI, KENNETH J	03/08/18 - 09/05/18	APPLICATIONS MANAGER	RA	\$71,430.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39290	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$608.90
04/13/18	39449	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
04/13/18	39450	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$7,119.05
04/16/18	39272	SERENGETI SYSTEMS INCORPORATED	SOFTWARE SUPPORT & MAINTENANCE	\$270.00
04/25/18	39423	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.18
05/02/18	39612	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.85
05/10/18	39828	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$939.20
05/10/18	39865	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.35
05/10/18	39970	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
05/17/18	40073	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$6,680.45
06/07/18	40294	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$825.27
06/15/18	40516	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
06/15/18	40517	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$7,466.70
06/22/18	40584	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,434.98
07/03/18	40654	JETBRAINS AMERICAS INCORPORATED	SOFTWARE	\$3,245.00
07/13/18	40803	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$859.53
07/13/18	40930	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.17
07/13/18	40962	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
07/13/18	40963	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$7,783.00
08/03/18	41168	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$992.16
08/03/18	41203	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.33
08/10/18	41390	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
08/10/18	41391	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$9,577.75
08/24/18	41495	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$23.82
08/31/18	41577	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$22.68
08/31/18	41582	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87

NEW YORK STATE SENATE EXPENDITURE REPORT

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STS/BUSINESS APPLICATIONS CENTER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/07/18	41702	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$686.29
09/14/18	41899	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
09/21/18	41966	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,435.02
09/21/18	41977	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$8,427.70
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$513,769.84
GENERAL EXPENDITURES.....				\$170,692.25
TOTAL ALL EXPENSES.....				\$684,462.09

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.....	\$3.48
OFFICE SUPPLIES EXPENSES.....	\$91.17

NEW YORK STATE SENATE EXPENDITURE REPORT

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STS/TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, MARILYN E	03/08/18 - 06/27/18	ADMINISTRATIVE ASSISTANT	RA	\$12,927.82
BRENNAN, MARILYN E	08/08/18	LUMP SUM VACATION PAYMENT		\$521.68
DONNELLY JR, JAMES K	03/08/18 - 09/05/18	TELECOMMUNICATIONS ENGINEER	RA	\$36,050.04
MORIN, LISA A	03/08/18 - 09/05/18	TELECOMMUNICATIONS NETWORK COORD	RA	\$44,130.32
ROCHLER, MATTHEW	03/08/18 - 09/05/18	SENIOR UNIFIED COMMUNICTNS ENGINEER	RA	\$36,050.04
SNYDER JR, JOHN I	03/08/18 - 09/05/18	MNGR DATA PROCESSING UNIFIED COMM	RA	\$67,991.56
SPEZIALE, JOHN A	03/08/18 - 09/05/18	UNIFIED COMMUNICATIONS ENGINEER	RA	\$28,249.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39191	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,293.80
04/13/18	39203	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$254.08
04/13/18	39216	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$86.62
04/13/18	39217	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$36.00
04/13/18	39218	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$38.00
04/13/18	39403	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
04/13/18	39404	LIGHTTOWER FIBER NETWORKS I LLC	TELEPHONE SERVICES	\$995.00
04/16/18	39246	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$79.37
04/16/18	39249	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$48.14
04/16/18	39268	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$373.83
04/16/18	39269	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
04/16/18	39270	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,140.13
04/16/18	39271	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$419.35
04/16/18	39334	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$127.01
04/16/18	39335	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$101.98
04/16/18	39343	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$84.90
04/23/18	39510	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$94.67
04/23/18	39519	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,189.27
04/23/18	39520	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$717.10
04/23/18	39549	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$84.99
04/23/18	39557	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,284.43
04/23/18	39560	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$35,713.04
05/02/18	39621	TAG SOLUTIONS LLC	TELECOMMUNICATIONS EQUIPMENT	\$2,477.90
05/02/18	39624	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,120.62
05/03/18	39704R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$3.55
05/03/18	39710	B-LANN EQUIPMENT CO INC	FIRE SUPPRESSION MAINTENANCE	\$395.00
05/03/18	39711	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$75.20
05/03/18	39712	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$52.04
05/03/18	39713	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$52.99
05/10/18	39942	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
05/14/18	39797	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$79.37

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/14/18	39801	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$51.63
05/14/18	39810	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$717.10
05/14/18	39812	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$375.91
05/14/18	39813	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
05/14/18	39814	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,140.13
05/17/18	39983	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,293.80
05/17/18	40048	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$995.00
05/17/18	40051	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$1,254.13
05/21/18	40010	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$48.14
05/21/18	40022	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,189.27
05/21/18	40023	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$419.35
05/21/18	40038	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$84.90
05/21/18	40056	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,189.74
05/21/18	40058	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$35,461.59
05/29/18	40109	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$94.67
06/01/18	40162R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$62.97
06/04/18	39871	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$120.94
06/04/18	39872	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$102.03
06/04/18	40187	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$379.60
06/04/18	40188	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
06/04/18	40189	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,140.13
06/11/18	40335	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
06/11/18	40336	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
06/11/18	40337	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
06/11/18	40338	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
06/11/18	40339	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
06/11/18	40362	SWN COMMUNICATIONS INC	SOFTWARE FOR EMPLOYEE NOTIFICATION SYSTEM	\$10,300.00
06/13/18	40193	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$102.03
06/13/18	40194	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$119.13
06/15/18	40418	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$717.10
06/15/18	40489	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
06/15/18	40500	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,646.74
06/18/18	40404	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$80.79
06/18/18	40406	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$97.56
06/18/18	40429	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
06/18/18	40482	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$84.99
06/22/18	40527	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,293.80
06/22/18	40550	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,189.27
06/22/18	40576	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$995.00
06/22/18	40580	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,092.98
06/25/18	40542	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$94.67
06/25/18	40543	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$48.14
06/25/18	40544	NATIONAL EMERGENCY NUMBER ASSOCIATION	TELEPHONE SOFTWARE	\$255.00
06/25/18	40551	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$419.35
06/25/18	40566	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$84.90
06/27/18	40609R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$80.64
07/03/18	40632	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,140.13
07/03/18	40642	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$101.98

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/03/18	40652	SIRIUS COMPUTER SOLUTIONS INC	TELECOMMUNICATIONS EQUIPMENT	\$31,056.48
07/03/18	40653	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$35,590.28
07/13/18	40926	B&H PHOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$2,505.30
07/13/18	40927	B&H PHOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$3,096.90
07/16/18	40790	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$377.66
07/16/18	40791	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
07/16/18	40843	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$126.97
07/20/18	40984	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,293.80
07/20/18	40997	B&H PHOTO & ELECTRONICS CORP	SOFTWARE SUPPORT & MAINTENANCE	\$596.70
07/20/18	41002	DLT SOLUTIONS LLC	COMPUTER SOFTWARE	\$818.30
07/20/18	41016	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,189.27
07/20/18	41036	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
07/20/18	41037	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$995.00
07/20/18	41038	FIBER INSTRUMENT SALES INC	FIBER OPTIC TRAINING	\$1,198.00
07/20/18	41044	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,384.42
07/20/18	41046	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$35,558.14
07/20/18	41050	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$39.94
07/23/18	41003	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$80.79
07/23/18	41004	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$94.67
07/23/18	41007	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$48.14
07/23/18	41017	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$419.13
07/23/18	41027	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$84.90
07/23/18	41033	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$84.99
07/26/18	41112	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,103.49
08/06/18	41151	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$79.37
08/06/18	41159	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$374.36
08/06/18	41160	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
08/06/18	41161	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,140.13
08/06/18	41206	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$113.98
08/06/18	41207	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$126.97
08/10/18	41380	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
08/13/18	41321	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$80.79
08/13/18	41344	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
08/17/18	41392	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,293.80
08/17/18	41401	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$48.14
08/20/18	41404	FRONTIER TELEPHONE OF ROCHESTER INC	TELEPHONE SERVICES	\$35.00
08/20/18	41408	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$419.13
08/20/18	41439	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$84.99
08/24/18	41491	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,189.27
08/24/18	41509	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$995.00
08/24/18	41517	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,384.42
08/24/18	41519	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$35,258.58
08/27/18	41487	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$94.67
08/27/18	41502	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$84.90
08/31/18	41561	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$2,486.34
08/31/18	41562	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$1,509.60
08/31/18	41578	STAPLES CONTRACT & COMMERCIAL LLC	TELECOMMUNICATION SUPPLIES	\$97.11
08/31/18	41598	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,110.18

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/04/18	41574	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
09/04/18	41575	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,140.13
09/04/18	41589	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$113.98
09/04/18	41590	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$134.86
09/10/18	41698	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$373.60
09/10/18	41748	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
09/10/18	41749	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
09/14/18	41792	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$36.44
09/14/18	41876	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
09/17/18	41791	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$80.77
09/21/18	41920	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,293.80
09/21/18	41933	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$48.14
09/21/18	41942	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,189.27
09/21/18	41957	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$995.00
09/21/18	41967	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$31,895.82
09/24/18	41943	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$419.55
09/24/18	41956	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$84.99

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/22/18	1292762	DONNELLY, JAMES	LEGISLATIVE DUTIES - ORISKANY	\$181.49
08/22/18	1292767	ROCHLER, MATTHEW	LEGISLATIVE DUTIES - ORISKANY	\$190.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$225,920.46
GENERAL EXPENDITURES.....	\$382,964.64
TOTAL ALL EXPENSES.....	\$608,885.10

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2.55
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2.55
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$26.64
OFFICE SUPPLIES EXPENSES.....	\$94.02

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

LC/ADMIN REGULATIONS REVIEW COMM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HERNANDEZ, MICHAEL A	03/08/18 - 09/05/18	LEGISLATIVE POLICY ANALYST	RA	\$20,000.11
KOURY, JOHN A	03/08/18 - 09/05/18	DIRECTOR	RA	\$30,402.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39347	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
05/17/18	40039	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
06/15/18	40431	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
07/13/18	40851	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
08/17/18	41418	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
09/14/18	41825	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$149.50
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$50,402.82
GENERAL EXPENDITURES.....				\$845.00
				=====
TOTAL ALL EXPENSES.....				\$51,247.82

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.92
OFFICE SUPPLIES EXPENSES.....	\$27.07

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

LC/DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GILLIGAN, CAITLIN B	03/08/18 - 09/05/18	COMMUNICATIONS SPECIALIST/POLICY ANA	RA	\$20,500.09
KASOW, JILLIAN D	03/08/18 - 09/05/18	CNSL DIR OF LGSLTV COMMSN RURAL RCS	RA	\$48,500.01
SCALI, JARED L	02/23/18 - 06/13/18	INTERN	TE	\$2,842.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39366	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
05/10/18	39901	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
06/15/18	40457	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
07/13/18	40877	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
08/17/18	41424	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
09/14/18	41845	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/23/18	1237606	GILLIGAN, CAITLIN	LEGISLATIVE DUTIES - GENEVA	\$185.00
05/23/18	1237617	KASOW, JILLIAN	LEGISLATIVE DUTIES - HUDSON	\$43.60
05/23/18	1237625	KASOW, JILLIAN	LEGISLATIVE DUTIES - UTICA	\$105.37
05/23/18	1237641	KASOW, JILLIAN	LEGISLATIVE DUTIES - GENEVA	\$415.45
09/12/18	1304202	GILLIGAN, CAITLIN	LEGISLATIVE DUTIES - GENEVA	\$540.02
09/12/18	1304213	GILLIGAN, CAITLIN	LEGISLATIVE DUTIES - CANANDAIGUA	\$415.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$71,842.60
GENERAL EXPENDITURES.....	\$2,029.74
TOTAL ALL EXPENSES.....	=====
	\$73,872.34

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$336.87
NEWSLETTER.....	\$0.00
BULK RATE.....	\$8,401.21
TOTAL MAILING EXPENSES.....	\$8,738.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.35
OFFICE SUPPLIES EXPENSES.....	\$30.53

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

TF/DEMOGRAPHIC RESEARCH AND REAPP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HENNESSY, DANIEL J	03/08/18 - 09/05/18	SENIOR RESEARCH ANALYST	RA	\$53,913.60
SCHAEFER, DAVID S	03/08/18 - 09/05/18	SENIOR RESEARCH ANALYST	RA	\$49,332.01
TASSONE, FRANK	03/08/18 - 09/05/18	EXEC DIR/DIR OF NYC MAJ. OPERATIONS	RA	\$70,000.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/23/18	39575	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$108.00
05/14/18	39966	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$108.00
06/18/18	40513	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$108.00
08/17/18	41464	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$108.00
08/24/18	41532	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$108.00
09/07/18	41766	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$108.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$173,245.67
GENERAL EXPENDITURES.....				\$648.00
TOTAL ALL EXPENSES.....				\$173,893.67

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.....	\$4.12
OFFICE SUPPLIES EXPENSES.....	\$0.00

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

LC/LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRATEK, NICOLE A	03/08/18 - 09/05/18	COMPLIANCE ASSISTANT	RA	\$26,750.10
DESORBO, GARY T	03/08/18 - 05/15/18	ASSOCIATE COUNSEL	RA	\$6,692.33
DESORBO, GARY T	07/25/18 - 09/05/18	ASSOCIATE COUNSEL	SA	\$4,153.85
DOREN, VICKY T	03/08/18 - 09/05/18	EXECUTIVE ASSISTANT	RA	\$28,369.34
LANE, NICOLE S	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	RA	\$17,184.71
REID, LISA P	03/08/18 - 09/05/18	EXECUTIVE DIRECTOR & COUNSEL	RA	\$67,019.28
SEIBERT, KATHLEEN T	03/08/18 - 09/05/18	DEPUTY DIRECTOR DEPUTY COUNSEL	RA	\$50,000.08
WHITE, MARYANN C	03/26/18 - 05/16/18	SPECIAL COUNSEL	TE	\$7,761.25
WHITE, MARYANN C	05/17/18 - 09/05/18	SPECIAL COUNSEL	SA	\$10,961.57

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39439	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
04/13/18	39440	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$77.20
04/16/18	39441	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
04/16/18	39442	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
04/20/18	39573	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.70
04/23/18	39574	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
05/10/18	39964	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.85
05/14/18	39963	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
05/21/18	40070	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
06/08/18	40368	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$46.90
06/15/18	40512	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.70
07/03/18	40666	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$24.30
07/03/18	40667	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
07/03/18	40668	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
07/13/18	40954	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
07/13/18	40955	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$208.00
07/26/18	41127	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.85
08/17/18	41462	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$44.10
09/04/18	41614	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
09/14/18	41896	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$59.80

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/19/18	1212537	DESORBO,GARY	LEGISLATIVE DUTIES - MANHATTAN	\$204.23
05/01/18	1223099	REID, LISA	LEGISLATIVE DUTIES - MANHATTAN	\$136.50

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

LC/LEGISLATIVE ETHICS COMMISSION

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$218,892.51
GENERAL EXPENDITURES.....	\$3,741.97
	=====
TOTAL ALL EXPENSES.....	\$222,634.48

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$6,010.05
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$6,010.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$247.64
OFFICE SUPPLIES EXPENSES.....	\$451.93

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

LEGISLATIVE HEALTH SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONSTANTINO, BARBARA A	03/08/18 - 09/05/18	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$31,000.06
RICH, BERNADETTE R	03/08/18 - 09/05/18	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$35,386.29
RITTOCH, SHEILA B	03/08/18 - 09/05/18	DIRECTOR	RA	\$39,675.53

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/04/18	39638	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$278.28
05/21/18	40071	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$137.25
05/29/18	40157	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$80.78
07/16/18	40956	HOMETOWN HEALTHCARE INC	MEDICAL SUPPLIES	\$135.94
08/06/18	41237	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$118.51
08/20/18	41463	HOMETOWN HEALTHCARE INC	MEDICAL SUPPLIES	\$21.95
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$106,061.88
GENERAL EXPENDITURES.....				\$772.71
TOTAL ALL EXPENSES.....				\$106,834.59

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.94
OFFICE SUPPLIES EXPENSES.....	\$92.71

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

LEGISLATIVE LIBRARY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALASSIE, KATE S	03/08/18 - 09/05/18	LEGISLATIVE LIBRARIAN	RA	\$33,134.53
BARTLETTE JR, JOSEPH D	03/08/18 - 09/05/18	LAW LIBRARY ASSISTANT	RA	\$32,424.16
BOGDAN, KAREN A	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	RA	\$32,650.04
GRSZTOFF, STEPHEN L	03/08/18 - 09/05/18	LAW LIBRARIAN	RA	\$25,975.43
GILIBERTO, JAMES A	03/08/18 - 09/05/18	LEGISLATIVE LIBRARIAN	RA	\$43,203.70
ROHRER, SUZANNE E	03/08/18 - 09/05/18	ADMINISTRATIVE ASSISTANT	RA	\$24,663.28
VAN EPPS, CHRISTOPHER J	03/08/18 - 09/05/18	LAW LIBRARY ASSISTANT	RA	\$25,199.40

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/18	39437	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$885.00
04/18/18	39438	WEST PUBLISHING	LAW BOOK(S)	\$12,329.00
04/20/18	39569	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$868.35
04/20/18	39570	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$153.00
04/20/18	39571	RELX INC	ON-LINE COMPUTER SERVICES	\$4,675.00
04/23/18	39565	ALM MEDIA LLC	LAW BOOK(S)	\$550.95
04/23/18	39568	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$456.86
04/26/18	39566	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$114.74
04/26/18	39567	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$119.44
04/26/18	39572	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,819.00
05/10/18	39957	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$155.18
05/10/18	39958	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$300.00
05/10/18	39959	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$817.15
05/10/18	39960	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$71.40
05/10/18	39961	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$152.90
05/14/18	39962	LEG INC	LAW BOOK(S)	\$51.00
05/17/18	40066	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$329.60
05/17/18	40067	THE HON COMPANY LLC	OFFICE FURNITURE	\$1,178.40
05/17/18	40068	RELX INC	ON-LINE COMPUTER SERVICES	\$4,675.00
05/17/18	40069	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,819.00
05/25/18	40156	BARNES & NOBLE BOOKSELLERS INC	SUBSCRIPTIONS/PUBLICATIONS	\$52.11
06/15/18	40508	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$888.40
06/15/18	40509	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$125.40
06/15/18	40510	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$159.60
06/15/18	40511	RELX INC	ON-LINE COMPUTER SERVICES	\$4,675.00
06/22/18	40590	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$272.19
06/22/18	40594	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$505.99
06/22/18	40595	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$114.74
06/22/18	40596	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$278.73
06/25/18	40591	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$316.86
06/25/18	40592	UNITED STATES POSTAL SERVICE	PO BOX RENTAL	\$1,320.00

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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LEGISLATIVE LIBRARY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/25/18	40593	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$46.98
07/13/18	40950	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$855.70
07/13/18	40951	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.95
07/13/18	40952	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$171.85
07/16/18	40953	LEG INC	LAW BOOK(S)	\$45.00
07/18/18	1269343	VAN EPPS,CHRISTOPHER	BUSINESS EXPENSE - ALBANY	\$63.50
07/20/18	41055	NEW YORK LEGISLATIVE SERVICE INC	LAW BOOK(S)	\$249.17
07/20/18	41056	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$114.74
07/20/18	41057	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$37.41
07/20/18	41058	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$595.34
07/20/18	41060	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$18.70
07/20/18	41061	RELX INC	LAW BOOK(S)	\$26,654.86
07/20/18	41062	RELX INC	ON-LINE COMPUTER SERVICES	\$4,675.00
07/20/18	41063	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,819.00
07/20/18	41064	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,819.00
07/20/18	41080	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$398.77
08/03/18	41231	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$22.00
08/03/18	41232	EBSCO INDUSTRIES INC	LAW BOOK(S)	\$275.20
08/03/18	41233	WEST PUBLISHING	LAW BOOK(S)	\$12,945.00
08/03/18	41234	WEST PUBLISHING	LAW BOOK(S)	\$12,945.00
08/03/18	41235	WEST PUBLISHING	LAW BOOK(S)	\$12,945.00
08/03/18	41236	WEST PUBLISHING	LAW BOOK(S)	\$12,945.00
08/17/18	41453	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$161.77
08/17/18	41454	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$455.00
08/17/18	41455	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$240.00
08/17/18	41456	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$181.53
08/17/18	41458	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$863.20
08/17/18	41459	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$172.85
08/17/18	41460	RELX INC	ON-LINE COMPUTER SERVICES	\$4,675.00
08/17/18	41461	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,819.00
08/24/18	41531	WOLBERG ELECTRICAL SUPPLY CO INC	LAMP MAINTENANCE	\$87.70
09/14/18	41889	NEW YORK LEGISLATIVE SERVICE INC	LAW BOOK(S)	\$398.17
09/14/18	41890	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$962.10
09/14/18	41891	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$153.20
09/14/18	41893	RELX INC	ON-LINE COMPUTER SERVICES	\$4,815.00
09/14/18	41894	WEST PUBLISHING	LAW BOOK(S)	\$12,945.00
09/14/18	41895	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,819.00
09/17/18	41892	LEG INC	LAW BOOK(S)	\$22.00
09/21/18	41975	WOLBERG ELECTRICAL SUPPLY CO INC	LAMP MAINTENANCE	\$75.10
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$217,250.54
GENERAL EXPENDITURES.....				\$177,832.78
TOTAL ALL EXPENSES.....				=====
				\$395,083.32

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

LEGISLATIVE LIBRARY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$18.62
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$18.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.47
OFFICE SUPPLIES EXPENSES.....	\$278.01

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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LEGISLATIVE MESSENGER SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABREU, BRIAN A	03/08/18 - 09/05/18	MESSENGER	RA	\$15,425.20
AMODEO, GRETA G	03/08/18 - 09/05/18	MESSENGER	RA	\$15,425.20
BONESTEEL, BETH A	03/08/18 - 09/05/18	ASSISTANT DIRECTOR	RA	\$28,898.77
COHEN, MICHAEL A	03/08/18 - 09/05/18	MESSENGER	RA	\$19,063.90
CROWE, WILLIAM D	03/08/18 - 09/05/18	MESSENGER	RA	\$17,522.20
DALY, MICHELLE L	03/08/18 - 09/05/18	MESSENGER	RA	\$16,187.57
DENENBERG, ADAM S	03/08/18 - 09/05/18	MESSENGER COORDINATOR	RA	\$18,486.67
DESIENO, ROBERT B	03/08/18 - 09/05/18	MESSENGER	RA	\$17,795.13
FORKEUTIS, SHARON M	03/08/18 - 09/05/18	MESSENGER	RA	\$18,296.67
FORTIN, MOLLY S	02/23/18 - 06/13/18	MESSENGER APPRENTICE	TE	\$1,749.57
GAGNON, MARCUS L	03/08/18 - 09/05/18	MESSENGER	RA	\$16,541.98
GERARD, WILLIAM B	03/08/18 - 09/05/18	MESSENGER	RA	\$19,932.80
GRIFFIN, KATHERINE A	03/08/18 - 09/05/18	MESSENGER	RA	\$17,189.87
HARDY, KENNASHA S	03/08/18 - 09/05/18	MESSENGER	RA	\$14,575.21
HOWARD JR, ALLEN T	02/26/18 - 06/13/18	MESSENGER APPRENTICE	TE	\$2,451.01
KATHER, KEVIN T	03/08/18 - 09/05/18	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$43,911.15
KILLAR, JUDE A	02/26/18 - 06/13/18	MESSENGER APPRENTICE	TE	\$2,050.56
LAPP, KIMBERLY A	03/08/18 - 09/05/18	MESSENGER	RA	\$18,296.67
MCDONALD, BARBARA	03/08/18 - 09/05/18	MESSENGER COORDINATOR	RA	\$19,945.82
O'BRIEN, KATHY A	03/08/18 - 09/05/18	MESSENGER COORDINATOR	RA	\$18,358.13
O'HARA, PATRICK M	03/08/18 - 09/05/18	MESSENGER	RA	\$18,773.74
OLIVER, KADIJA S	03/08/18 - 09/05/18	MESSENGER COORDINATOR	RA	\$16,177.86
ROTUNDO, FRANCIS M	03/08/18 - 09/05/18	MESSENGER	RA	\$19,932.80
SCHLEICH, KATHLEEN A	03/08/18 - 09/05/18	MESSENGER	RA	\$16,187.57
SHOOK, MOLLIE A	03/08/18 - 09/05/18	MESSENGER	RA	\$14,575.21
WICKHAM, KELLSEY B	03/08/18 - 09/05/18	MESSENGER	RA	\$14,575.21
WOJTOWICZ, BARBARA H	03/08/18 - 09/05/18	MESSENGER	RA	\$18,296.67
ZEH, VALERIE J	03/08/18 - 09/05/18	MESSENGER	RA	\$18,296.80

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/03/18	39759	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$48.85
05/10/18	39965	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$215.28
06/04/18	40206	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$55.60
06/07/18	40369	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$45.66
07/26/18	41128	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$62.35
08/03/18	41238	WW GRAINGER	HAND CART	\$263.20
08/31/18	41615	W B MASON CO INC	OFFICE SUPPLIES	\$201.00
09/21/18	41976	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$44.35

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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LEGISLATIVE MESSENGER SERVICE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$478,919.94
GENERAL EXPENDITURES.....	\$936.29
TOTAL ALL EXPENSES.....	===== \$479,856.23

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$8.34
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$8.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.52
OFFICE SUPPLIES EXPENSES.....	\$294.62

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2018 to September 30, 2018

NCSL JOINT ANNUAL DUES PAYMENT

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/13/18	40957	NATIONAL CONFERENCE OF STATE LEGISLATURES	ANNUAL DUES	\$396,139.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$396,139.00
				=====
TOTAL ALL EXPENSES.....				\$396,139.00

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