

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JOSEPH P. ADDABBO, JR.

DEPUTY MAJORITY WHIP OF THE SENATE
CHAIR OF RACING, GAMING AND WAGERING COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ADDABBO JR, JOSEPH P	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASSIDY, SHANNA M	03/07/19 - 09/04/19	COMMITTEE DIRECTOR	SA	\$14,000.09
CLARK, VICTORIA L	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$34,000.07
D'ANGELO, JOHN G	08/19/19 - 09/04/19	CONSTITUENT LIAISON	RA	\$1,692.31
DELLANNO, THOMAS A	03/07/19 - 09/04/19	ASSISTANT COMMUNITY LIAISON	SA	\$5,302.57
DEWESE, KELLY C	03/07/19 - 09/04/19	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$32,000.02
DOREMUS, SANDEE	03/07/19 - 09/04/19	COMMUNITY LIAISON	RA	\$21,250.06
GIANNELLI, NEIL C	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$24,229.84
GIUDICE, ANTHONY	03/07/19 - 09/04/19	PRESS SECRETARY/SPECIAL EVENTS COORD	RA	\$21,250.06
GRECH, EVA	03/07/19 - 09/04/19	COMMUNITY LIAISON	RA	\$21,250.06
GRIFFIN, JEFFREY R	03/07/19 - 06/07/19	CONSTITUENT LIAISON	RA	\$11,769.26
GRIFFIN, JEFFREY R	08/07/19 - 08/07/19	LUMP SUM VACATION PAYMENT		\$408.66
KASH, JANET K	02/21/19 - 08/21/19	COMMUNICATIONS DIRECTOR	TE	\$12,945.00
MCCABE, PATRICIA	03/07/19 - 08/06/19	SPECIAL ASSISTANT	RA	\$27,450.86
MCCABE, PATRICIA	09/18/19 - 09/18/19	LUMP SUM VACATION PAYMENT		\$7,223.91
MOORE, CARL V	03/07/19 - 09/04/19	CONSTITUENT LIAISON	RA	\$21,750.04
PORTH, KRISTI D	03/07/19 - 09/04/19	SCHEDULER	RA	\$21,250.06
SPELLMAN, SARAH E	03/07/19 - 09/04/19	OFFICE MANAGER - MIDDLE VILLAGE	RA	\$21,594.42

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45082	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$280.87
04/08/19	45111	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$103.99
04/15/19	45217	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
04/19/19	45380	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$82.60
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$298.35
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.95
05/06/19	45598	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$245.51
05/06/19	45621	IRENE DAMBROSIO	D.O. LEASE	\$2,000.00
05/10/19	45680	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
05/10/19	45751	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$82.44
05/17/19	45836	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$45.13
05/20/19	45821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$227.12
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$450.01
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.03

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JOSEPH P. ADDABBO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$40.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$330.74
06/04/19	46005	IRENE DAMBROSIO	D.O. LEASE	\$2,000.00
06/07/19	46184	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$54.17
06/17/19	46268	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$191.52
06/17/19	46285	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$45.02
06/21/19	46346	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$298.81
07/02/19	46485	IRENE DAMBROSIO	D.O. LEASE	\$2,000.00
07/12/19	46589	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$130.00
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.33
07/12/19	46656	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.40
07/19/19	46836	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.26
07/29/19	46893	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$221.78
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$299.86
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.94
08/05/19	46975	IRENE DAMBROSIO	D.O. LEASE	\$2,000.00
08/05/19	46979	MARGHERITA LARUSSA	D.O. LEASE-8 MONTHS	\$17,358.96
08/16/19	47124	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
08/16/19	47184	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$47.84
08/23/19	47262	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.96
08/26/19	47257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$446.28
09/04/19	47324	IRENE DAMBROSIO	D.O. LEASE	\$2,000.00
09/04/19	47328	MARGHERITA LARUSSA	D.O. LEASE	\$2,169.87
09/13/19	47523	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.50
09/13/19	47557	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$35.95
09/16/19	47545	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$542.83
09/20/19	47645	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.82

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1426154	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$972.43
04/11/19	1426173	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$630.19
04/24/19	1436518	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,500.55
05/16/19	1449389	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$619.98
05/22/19	1453783	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$619.98
05/31/19	1458852	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$619.98
05/31/19	1458861	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$619.98
06/20/19	1471087	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$619.98
06/20/19	1471144	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$445.98
06/27/19	1476397	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$793.98
07/08/19	1480712	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$793.98
07/24/19	1493488	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$793.98
08/21/19	1511048	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$265.80
09/25/19	1530081	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - VERONA	\$374.00
09/25/19	1530087	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$279.18

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOSEPH P. ADDABBO, JR.

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
09/25/19	1530150	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - SALAMANCA	\$545.60
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$354,367.30
GENERAL EXPENDITURES.....				\$45,387.91
TOTAL ALL EXPENSES.....				\$399,755.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,323.28
NEWSLETTER.....	\$55,524.74
BULK RATE.....	\$34,032.10
TOTAL MAILING EXPENSES.....	\$90,880.12
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.60
OFFICE SUPPLIES EXPENSES.....	\$988.58

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR FREDERICK J. AKSHAR II

RANKING MEMBER OF SENATE ALCOHOLISM AND DRUG ABUSE COMMITTEE
RANKING MEMBER OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AKSHAR II, FREDERICK J	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALPAUGH, ROBIN M	03/07/19 - 09/04/19	DIRECTOR OF OPERATIONS	RA	\$35,000.03
BURKE, GUNTHER K	04/18/19 - 06/19/19	LEGISLATIVE ASSISTANT	SA	\$5,000.00
BURKE, GUNTHER K	09/04/19	LUMP SUM VACATION PAYMENT		\$132.00
CAPOZZI, ANTHONY J	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$45,000.02
DAVIS, SAMMY L	05/18/19 - 05/27/19	SECURITY COORDINATOR	TE	\$380.00
EHRET, OLGA N	05/30/19 - 08/20/19	STUDENT ASSISTANT	TE	\$1,620.00
FEDERMAN, BENJAMIN L	03/07/19 - 09/04/19	DISTRICT COORDINATOR	RA	\$27,500.07
GRIPPO, DANIEL J	03/07/19 - 09/04/19	PUBLIC AFFAIRS COORDINATOR	RA	\$17,500.08
HARVEY, ADRIANNA E	05/29/19 - 08/21/19	STUDENT ASSISTANT	TE	\$1,650.00
HOLZER, AMANDA E	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$30,750.07
MILLER, MARCIA E	03/07/19 - 09/04/19	PUBLIC AFFAIRS ASSISTANT	SA	\$6,528.08
PRIEST, EMMANUEL L	03/07/19 - 09/04/19	DIRECTOR OF PUBLIC AFFAIRS	RA	\$38,500.02
WALTER, LUCAS J	04/27/19 - 05/02/19	SECURITY COORDINATOR	TE	\$540.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/19/19	45310	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$376.00
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.13
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.43
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$126.18
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.59
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.70
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.20
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.70
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.06

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/19	1431857	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$625.20
05/22/19	1453795	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$322.20
05/22/19	1455621	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$435.20

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR FREDERICK J. AKSHAR II
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/07/19	1464423	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$322.20
06/07/19	1464429	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$435.20
06/20/19	1471191	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$261.20
06/20/19	1471203	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$383.20
06/27/19	1476409	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$383.20
07/24/19	1493506	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$383.20
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$265,100.38
GENERAL EXPENDITURES.....				\$4,570.16
TOTAL ALL EXPENSES.....				\$269,670.54

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,867.86
NEWSLETTER.....	\$0.00
BULK RATE.....	\$42,439.23
TOTAL MAILING EXPENSES.....	\$44,307.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.26
OFFICE SUPPLIES EXPENSES.....	\$205.61

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR GEORGE AMEDORE

ASSISTANT MINORITY LEADER FOR CONFERENCE OPERATIONS
 RANKING MEMBER OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE
 RANKING MEMBER OF SENATE MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AMEDORE, GEORGE A	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREAKELL, DOUGLAS A	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$63,935.04
CARDILLO, CATHY L	03/07/19 - 06/29/19	LEGISLATIVE DIRECTOR	RA	\$28,826.50
CARDILLO, CATHY L	06/30/19 - 09/04/19	LEGISLATIVE DIRECTOR	SA	\$10,584.64
CROTTY, PATRICIA A	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT	RA	\$20,000.11
HAYNES, HEIDI L	03/07/19 - 09/04/19	DISTRICT COORDINATOR	RA	\$19,000.02
KELDER, RANDI M	03/07/19 - 05/14/19	CONSTITUENT COORDINATOR	RA	\$7,269.26
KELDER, RANDI M	05/15/19 - 09/04/19	CONSTITUENT COORDINATOR	SA	\$10,230.80
MILLER, EILEEN E	03/07/19 - 09/04/19	DIRECTOR OF COMMUNICATIONS & OPERATI	RA	\$45,000.02
SENECAL, RYAN S	* 04/03/19	LUMP SUM VACATION PAYMENT		\$721.16
TOOMEY, DANIEL P	03/07/19 - 09/04/19	DIRECTOR OF PUBLIC AFFAIRS	RA	\$27,500.07
WILLIAMS, CHRISTOPHER M	03/07/19 - 09/04/19	LEGISLATIVE COORDINATOR	SA	\$17,000.10

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.39
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.54
05/03/19	45560	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$150.00
05/03/19	45561	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$120.00
05/03/19	45567	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$99.50
05/03/19	45568	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$130.00
05/06/19	45637	SEVEN21 LLC	D.O. LEASE	\$1,200.00
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.64
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.59
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46026	SEVEN21 LLC	D.O. LEASE	\$1,200.00
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.96
07/02/19	46296R	FRONTIER COMMUNICATIONS CORPORATION	CREDIT ON ACCOUNT	-\$62.02
07/02/19	46521	CARMAN REALTY LLC	D.O. LEASE	\$937.50
07/02/19	46522	CARMAN REALTY LLC	D.O. LEASE	\$937.50
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.78
07/22/19	46845	SEVEN21 LLC	D.O. LEASE - PRORATED MONTH/TERMED LEASE	\$851.62
08/02/19	46952	VERIZON NEW YORK INC	CANCELLED D.O. TELEPHONE SERVICES	-\$30.75

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR GEORGE AMEDORE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.13
08/02/19	46963	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$194.15
08/05/19	47014	CARMAN REALTY LLC	D.O. LEASE	\$937.50
08/22/19	46848R	GATEHOUSE MEDIA NEW YORK HOLDINGS INC	CREDIT ON ACCOUNT	-\$9.96
09/04/19	47361	CARMAN REALTY LLC	D.O. LEASE	\$937.50
09/09/19	47417	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$179.97
09/23/19	47623	MCCOLLISTERS TRANSPORTATION GROUP INC	D.O.MOVE- KINGSTON, NY TO SCHENECTADY, NY	\$1,202.32
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$305,067.73
GENERAL EXPENDITURES.....				\$9,478.23
TOTAL ALL EXPENSES.....				\$314,545.96

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,544.05
NEWSLETTER.....	\$0.00
BULK RATE.....	\$14,633.58
TOTAL MAILING EXPENSES.....	\$16,177.63
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$25.48
OFFICE SUPPLIES EXPENSES.....	\$238.45

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ROBERT E. ANTONACCI

RANKING MEMBER OF SENATE BANKS COMMITTEE
RANKING MEMBER OF SENATE BUDGET AND REVENUE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ANTONACCI II, ROBERT E	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUSH III, KENNETH L	03/07/19 - 09/04/19	COUNSEL	RA	\$29,769.33
CODY, DEBRA J	03/07/19 - 09/04/19	DIRECTOR OF CONSTITUENT SERVICES	RA	\$30,000.10
DOSS, REBECCA E	03/07/19 - 04/12/19	COMMUNICATIONS DIRECTOR	RA	\$8,076.94
DOSS, REBECCA E		LUMP SUM VACATION PAYMENT		\$1,319.23
MALONE, THEO R	04/18/19 - 06/25/19	LEGISLATIVE ASSISTANT	TE	\$4,778.55
MCBRIDE, JOHN D	03/07/19 - 09/04/19	SENIOR COMMUNITY LIAISON	RA	\$30,000.10
POHLID, DOROTHY V	03/07/19 - 09/04/19	CHIEF OF STAFF	SA	\$31,638.57
SCHOLL, CAITLIN B	03/07/19 - 09/04/19	COORDINATOR	RA	\$25,000.04
WHITE, NANCY L	03/07/19 - 09/04/19	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$30,350.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45048	LEE PUBLICATION	SUBSCRIPTIONS/PUBLICATIONS- 1 YEAR	\$485.81
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.40
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.47
05/03/19	45557	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00
05/06/19	45577	MELLISA THOMAS MELLISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$90.75
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.46
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.51
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/07/19	46124	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.99
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.97
06/24/19	46336	MELLISA THOMAS MELLISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$192.00
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.48
07/19/19	46767	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.99
07/22/19	46781	MELLISA THOMAS MELLISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$93.00
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.97
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.84
09/13/19	47494	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.99

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1426182	ANTONACCI, ROBERT	TOLLS - ALBANY	\$35.14

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ROBERT E. ANTONACCI
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1426194	ANTONACCI, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$583.00
04/11/19	1428962	ANTONACCI, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,453.00
04/17/19	1431878	ANTONACCI, ROBERT	TOLLS - ALBANY	\$34.10
05/01/19	1441717	ANTONACCI, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$583.00
05/22/19	1453809	ANTONACCI, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$644.00
05/22/19	1453823	ANTONACCI, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$583.00
05/31/19	1458867	ANTONACCI, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$757.00
06/07/19	1464530	ANTONACCI, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$757.00
06/12/19	1467355	ANTONACCI, ROBERT	TOLLS - ALBANY	\$47.63
06/12/19	1467369	ANTONACCI, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$757.00
07/08/19	1480729	ANTONACCI, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$757.00
07/08/19	1480740	ANTONACCI, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$931.00
07/17/19	1486887	ANTONACCI, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$757.00
07/17/19	1486898	ANTONACCI, ROBERT	TOLLS - ALBANY	\$60.74
07/24/19	1493545	ANTONACCI, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$235.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$245,932.96
GENERAL EXPENDITURES.....	\$10,461.61
TOTAL ALL EXPENSES.....	=====
	\$256,394.57

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,708.68
NEWSLETTER.....	\$0.00
BULK RATE.....	\$54,660.38
TOTAL MAILING EXPENSES.....	\$56,369.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$37.43
OFFICE SUPPLIES EXPENSES.....	\$816.92

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JAMAAL BAILEY
CHAIR OF SENATE CODES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BAILEY, JAMAAL T	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDOH, ISAAC	03/07/19 - 09/04/19	COMMUNITY LIAISON	SA	\$7,925.19
AGOSTO, KENNETH G	03/07/19 - 09/04/19	DISTRICT DIRECTOR	RA	\$29,530.02
COLLINGS, MONTYNAL B	02/23/19 - 07/02/19	COMMUNITY LIAISON	TE	\$2,520.00
FROHBERG, LESLIE G	02/22/19 - 08/20/19	SENIOR LIAISON	TE	\$2,952.00
GARAY, NANCY J	03/07/19 - 09/04/19	EVENTS COORDINATOR/COMMUNITY LIAISON	RA	\$17,000.10
GROOM, UNIQUE N	03/07/19 - 09/04/19	COMMUNITY LIAISON	SA	\$10,500.10
JENKINS-COX, JACQUELINE M	03/07/19 - 09/04/19	ALBANY DEPUTY CHIEF OF STAFF	RA	\$40,000.09
LADDLEY, JASON D	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$59,000.11
MADDOX, DOMINIQUE E	03/07/19 - 09/04/19	SPECIAL ASSISTANT	RA	\$20,350.07
MENDEZ, NOEL	03/07/19 - 09/04/19	COMMITTEE COUNSEL	RA	\$39,291.46
MEZA, ASHLEY	03/07/19 - 09/04/19	COMMUNICATIONS DIRECTOR	RA	\$23,600.07
MORELLO, SALVATORE	03/07/19 - 09/04/19	COMMUNITY LIAISON	RA	\$15,023.11
OGILVIE, RANELL	03/07/19 - 09/04/19	OFFICE MANAGER	RA	\$19,000.02
PARSON, JASCELYN L	03/07/19 - 09/04/19	SPECIAL ASSISTANT	SA	\$13,327.02
VALERA, AMANDA M	02/25/19 - 07/17/19	COMMUNITY LIAISON	SA	\$6,689.85

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45051	EBONY THOMPSON	D.O. CLEANING	\$550.00
04/08/19	45082	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$282.33
04/15/19	45275	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$358.57
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.85
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.94
05/03/19	45579	EBONY THOMPSON	D.O. CLEANING	\$550.00
05/06/19	45598	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$424.01
05/13/19	45750	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$203.72
05/20/19	45821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$254.44
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$184.38
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.21
05/28/19	45941	FISHERVILLE CORP	D.O. LEASE-5 MONTHS	\$22,669.10
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46004	FISHERVILLE CORP	D.O. LEASE	\$4,533.82
06/07/19	46149	EBONY THOMPSON	D.O. CLEANING	\$550.00
06/10/19	46183	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$790.31

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JAMAAL BAILEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/17/19	46268	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$324.39
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.53
07/02/19	46457	EBONY THOMPSON	D.O. CLEANING	\$550.00
07/02/19	46484	FISHERVILLE CORP	D.O. LEASE	\$4,533.82
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.85
07/15/19	46654	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$38.94
07/29/19	46893	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$367.64
08/02/19	46946	EBONY THOMPSON	D.O. CLEANING	\$550.00
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.59
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.46
08/05/19	46973	FISHERVILLE CORP	D.O. LEASE	\$4,533.82
08/19/19	47183	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$40.37
08/26/19	47257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$383.11
09/04/19	47322	FISHERVILLE CORP	D.O. LEASE	\$4,533.82
09/09/19	47411	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$39.84
09/16/19	47545	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$362.86
09/20/19	47594	EBONY THOMPSON	D.O. CLEANING	\$550.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1426200	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$581.84
04/11/19	1428820	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$1,451.84
05/08/19	1445158	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$581.84
05/16/19	1449396	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$581.84
05/22/19	1453861	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$581.84
06/07/19	1462790	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$581.84
06/07/19	1462803	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$581.84
06/12/19	1467389	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$407.84
06/20/19	1471219	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$755.84
06/27/19	1476456	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$755.84
07/08/19	1480749	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$929.84

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$361,709.22
GENERAL EXPENDITURES.....	\$6,505.33
	=====
TOTAL ALL EXPENSES.....	\$418,214.55

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JAMAAL BAILEY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,289.04
NEWSLETTER.....	\$27,994.47
BULK RATE.....	\$13,759.77
TOTAL MAILING EXPENSES.....	\$43,043.28
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.74
OFFICE SUPPLIES EXPENSES.....	\$1,402.74

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR BRIAN A. BENJAMIN

SENIOR ASSISTANT MAJORITY LEADER OF THE SENATE
CHAIR OF SENATE BUDGET AND REVENUE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BENJAMIN, BRIAN A	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALCENA, VALERIE A	*	LUMP SUM VACATION PAYMENT		\$1,479.25
CABRAL, WILMER	03/07/19 - 09/04/19	CONSTITUENT RELATIONS MANAGER	RA	\$27,076.99
DONE-TORRES, LAUREN A	03/07/19 - 09/04/19	LEGISLATIVE AIDE	RA	\$14,884.66
DOZIER, KERCENA A	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$47,500.05
ELLIS, SABRINA A	03/07/19 - 09/04/19	CONSTITUENT COMMUNITY COORDINATOR	SA	\$13,650.00
FRASIER, DAIQUAN D	03/07/19 - 08/14/19	COMMUNITY LIAISON	RA	\$19,384.69
GILTNER, PHILIP W	03/07/19 - 09/04/19	DIRECTOR OF ALBANY OPERATIONS/LEGISL	RA	\$35,000.03
HARMONGOFF, SHANA	03/07/19 - 09/04/19	DISTRICT OFFICE DIRECTOR	RA	\$30,000.10
HAUGHTON, SHAVON R	04/18/19 - 05/17/19	SESSION AIDE	SA	\$2,232.01
ISLER, LUTHER D	03/07/19 - 09/04/19	COMMUNICATIONS COORDINATOR	RA	\$15,500.03
JOHNSON, DESHAUNDRA J	03/07/19 - 09/04/19	SCHEDULER / COMMUNITY COORDINATOR	RA	\$18,500.04
KELLY, XIOMARA J	05/21/19 - 08/30/19	INTERN	SA	\$7,770.00
MCDERMOTT, MARGARET M	03/07/19 - 09/04/19	DIRECTOR OF SOCIAL SERVICES	SA	\$6,500.00
REILLY, NEIL D	03/07/19 - 09/04/19	DIRECTOR OF GOVERNMENT AFFAIRS	RA	\$30,000.10
WALKER, JACHELE M	03/07/19 - 09/04/19	SPECIAL ASSISTANT TO THE SENATOR/PRE	SA	\$10,140.00
WILLIAMS, VALENCIA M	03/07/19 - 09/04/19	OFFICE COORDINATOR	RA	\$13,545.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/19	45162	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
04/15/19	45175	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
04/15/19	45176	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
04/15/19	45177	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.56
04/15/19	45178	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.25
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.88
05/03/19	45502	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
05/03/19	45516	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
05/03/19	45517	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
05/03/19	45518	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.56
05/03/19	45519	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$169.35
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.41
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR BRIAN A. BENJAMIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/07/19	46083	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
06/07/19	46096	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
06/07/19	46097	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
06/07/19	46098	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.56
06/07/19	46099	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.75
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.40
07/19/19	46718	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
07/19/19	46719	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$24.00
07/19/19	46732	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
07/19/19	46733	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
07/19/19	46734	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.56
07/19/19	46735	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
07/19/19	46740	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.74
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.04
09/13/19	47451	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/13/19	47461	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/13/19	47462	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
09/13/19	47463	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.56
09/13/19	47464	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/13/19	47469	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1426215	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$758.16
04/17/19	1431900	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$584.16
04/17/19	1431921	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$584.16
04/17/19	1432014	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$409.00
04/17/19	1432087	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$584.16
04/24/19	1436527	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,802.16
05/01/19	1441133	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$584.16
05/16/19	1449418	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$584.16
05/31/19	1458879	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$584.16
06/07/19	1462812	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$584.16
06/07/19	1462819	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$584.16
06/12/19	1467418	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$584.16
06/20/19	1473408	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$932.16
07/08/19	1480756	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,106.16
07/24/19	1490474	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$932.16

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR BRIAN A. BENJAMIN

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$348,162.96
GENERAL EXPENDITURES.....	\$12,282.41
TOTAL ALL EXPENSES.....	=====
	\$360,445.37

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,879.46
NEWSLETTER.....	\$41,691.47
BULK RATE.....	\$7,378.50
TOTAL MAILING EXPENSES.....	\$51,949.43
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$21.13
OFFICE SUPPLIES EXPENSES.....	\$474.26

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ALESSANDRA BIAGGI

CHAIR OF ETHICS AND INTERNAL GOVERNANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BIAGGI, ALESSANDRA R	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMATO, CHRISTIAN M	03/07/19 - 06/14/19	DEPUTY CHIEF OF STAFF	RA	\$20,461.56
EVANS, LEANNE F	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$21,976.97
GAYLE, JOLAYNE A	04/18/19 - 06/19/19	SESSION AIDE	SA	\$5,250.00
GELMAN, MARIS E	03/07/19 - 09/04/19	DIRECTOR OF CONSTITUENT SERVICES	RA	\$24,634.65
JONES, JORDINE Y	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$39,576.99
JOYCE, MARYANNE J	03/07/19 - 09/04/19	CONSULTANT SVCS / DISTRICT COUNSEL	SA	\$19,442.41
MERCEDES, ROSSANNA M	03/07/19 - 07/24/19	DIRECTOR OF CONSTITUENT SERVICES	RA	\$22,000.06
MOSKOWITZ, MAYA B	04/22/19 - 09/04/19	PRESS SECRETARY	RA	\$17,884.63
MUTNICK, ANDREW	03/07/19 - 05/10/19	CHIEF OF STAFF	RA	\$20,480.81
NEUSTADT, DAVID L	03/07/19 - 06/21/19	COMMUNICATIONS DIRECTOR	SA	\$3,550.00
PARSON, EMILY C	03/07/19 - 03/15/19	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$2,453.85
POY, BENY E	08/05/19 - 09/04/19	SPECIAL ASSISTANT	RA	\$4,038.46
REPPY, KAREN I	03/07/19 - 06/02/19	DISTRICT AIDE	SA	\$3,250.00
REPPY, KAREN I	06/03/19 - 09/04/19	LEGISLATIVE CORRESPONDENT	RA	\$9,692.35
RONDON-ALMONTE, MIGUEL A	07/01/19 - 09/04/19	DEPUTY CHIEF OF STAFF	RA	\$12,923.09
SCHNEIMAN, RACHAEL H	03/07/19 - 07/05/19	SPECIAL ASSISTANT	RA	\$13,846.23
VARANASI, PRIYA S	05/02/19 - 09/04/19	COMMUNITY AFFAIRS LIAISON	SA	\$4,250.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.19
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.57
05/06/19	45626	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,985.08
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.23
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.72
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46013	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,985.08
06/07/19	46135	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$221.94
06/07/19	46136	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$132.00
06/07/19	46137	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$395.88
06/07/19	46138	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$143.00
06/07/19	46139	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.00
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.75
07/02/19	46493	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,985.08

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ALESSANDRA BIAGGI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.65
07/29/19	46915	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,646.07
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.86
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.64
08/05/19	46985	HUTCH TOWER ONE LLC	D.O. LEASE-LEASE TERMINATED 8/5/19	\$804.05
08/05/19	47017	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,646.07
08/23/19	47254	SMART MOVING & STORAGE	D.O. MOVE- WATER PLACE, NY TO RIVERDALE AVE, NY	\$2,744.08
09/04/19	47364	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,646.07
09/23/19	47653	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$85.14

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/19	1432090	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$579.52
04/17/19	1432094	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$1,449.52
05/01/19	1441140	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$579.52
05/16/19	1449426	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$579.52
05/22/19	1453871	BIAGGI, ALESSANDRA	TOLLS - ALBANY	\$15.92
05/22/19	1453880	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$579.52
05/31/19	1458901	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$579.52
06/07/19	1464582	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$753.52
06/12/19	1467425	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$405.52
06/20/19	1471238	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$753.52
06/27/19	1476473	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$753.52
07/24/19	1493575	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$753.52

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/24/19	1494412	EVANS, LEANNE	LEGISLATIVE DUTIES - MANHATTAN	\$45.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$300,712.07
GENERAL EXPENDITURES.....	\$38,897.16
	=====
TOTAL ALL EXPENSES.....	\$339,609.23

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ALESSANDRA BIAGGI

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,318.13
NEWSLETTER.....	\$54,517.29
BULK RATE.....	\$15,273.94
TOTAL MAILING EXPENSES.....	\$72,109.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$35.90
OFFICE SUPPLIES EXPENSES.....	\$549.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR PHILIP BOYLE

RANKING MEMBER OF SENATE CORPORATIONS, AUTHORITIES AND COMMISSIONS COMMITTEE
 RANKING MEMBER OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BOYLE, PHILIP M	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNETT, DENNIS P	03/07/19 - 09/04/19	DISTRICT REPRESENTATIVE	SA	\$6,000.02
BENTLEY, AARON T	06/27/19 - 09/04/19	LEGISLATIVE AIDE	SA	\$7,692.35
CANARY, GORDON D	03/07/19 - 09/04/19	CHIEF OF STAFF	SA	\$35,876.96
CONNOLLY JR, THOMAS S	03/07/19 - 09/04/19	DIRECTOR OF OPERATIONS	RA	\$40,000.09
CONNORS, CHRISTOPHER G	03/07/19 - 09/04/19	CASE WORKER	SA	\$14,769.27
LAMNECK, CAITLIN M	03/07/19 - 09/04/19	ADMINISTRATIVE PROJECT COORDINATOR	SA	\$20,676.99
LAVERY, SCOTT M	04/17/19	LUMP SUM VACATION PAYMENT		\$3,600.00
LUONGO, STEVIE A	04/04/19 - 09/03/19	ADMINISTRATIVE ASST / CASE WORKER	SA	\$11,187.10
MINGUELA, SARAH E	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$27,500.07
PARMELY, ANN B	03/07/19 - 09/04/19	DISTRICT REPRESENTATIVE	RA	\$25,541.90
RIVERA, ANGEL M	03/07/19 - 09/04/19	OUTREACH DIRECTOR	RA	\$32,500.00
ROMEO, MARY	03/07/19 - 09/04/19	OFFICE ASSISTANT	SA	\$7,847.26
TANTONE, CLAUDIA	03/07/19 - 03/22/19	CHIEF OF STAFF	RA	\$4,969.24
TANTONE, CLAUDIA	05/15/19	LUMP SUM VACATION PAYMENT		\$8,769.24
WALSH, PATRICIA A	03/07/19 - 09/04/19	CASE WORKER	RA	\$40,000.09
WIGGINS, EDWARD	03/07/19 - 09/04/19	DISTRICT REPRESENTATIVE	SA	\$6,000.02

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/19	45215	DAILY NEWS LP	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$338.00
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.40
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.54
05/03/19	45588	MARK D CRAPO	D.O. CLEANING	\$530.00
05/06/19	45581	THE PATCHOGUE ADVANCE INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$32.00
05/06/19	45629	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$4,106.66
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$34.62
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.80
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46017	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$4,106.66
06/07/19	46162	MARK D CRAPO	D.O. CLEANING	\$265.00
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.96
07/02/19	46497	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$4,106.66
07/12/19	46623	MARK D CRAPO	D.O. CLEANING	\$265.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR PHILIP BOYLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.61
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.94
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.98
08/05/19	46989	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$4,106.66
08/09/19	47067	MARK D CRAPO	D.O. CLEANING	\$265.00
08/23/19	47228	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM-1 YEAR	\$480.00
08/26/19	47198	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$299.66
09/04/19	47338	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$4,106.66
09/13/19	47535	MARK D CRAPO	D.O. CLEANING	\$265.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/09/19	1426232	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$841.25
04/22/19	1436536	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$763.00
04/29/19	1441732	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$841.97
05/20/19	1453890	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$841.97
05/29/19	1458907	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$493.25
05/29/19	1458911	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$668.44
05/29/19	1458924	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$841.97
06/05/19	1462827	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$849.28
06/10/19	1468510	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$841.97
06/18/19	1473442	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$667.97
06/18/19	1474387	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$1,015.97
07/03/19	1481041	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$1,015.97
07/03/19	1482513	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$1,189.97

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$347,930.61
GENERAL EXPENDITURES.....	\$34,639.16
TOTAL ALL EXPENSES.....	\$382,569.77

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,880.64
NEWSLETTER.....	\$0.00
BULK RATE.....	\$35,347.49
TOTAL MAILING EXPENSES.....	\$37,228.13
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.98
OFFICE SUPPLIES EXPENSES.....	\$476.61

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR NEIL D. BRESLIN

VICE PRESIDENT PRO TEMPORE
CHAIR OF SENATE INSURANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BRESLIN, NEIL D	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRON, MATTHEW R	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$27,000.09
BARRY, KATHRYN F	03/07/19 - 09/04/19	COMMUNITY LIAISON	SA	\$21,500.05
CETRINO, MAUREEN	03/07/19 - 09/04/19	CHIEF OF STAFF	SA	\$43,000.10
FURFARO, REGINA M	03/07/19 - 09/04/19	SCHEDULER	RA	\$25,750.01
RAPPAZZO, BECKI S	03/07/19 - 09/04/19	DIR OF ADMIN / COMMITTEE CLERK	RA	\$38,544.60
SCHNEIDER, EVAN C	03/07/19 - 09/04/19	INSURANCE COMM DR DPTY CHIEF OF STAF	RA	\$48,500.01
VENNARD, AMANDA L	03/07/19 - 09/04/19	DIRECTOR OF CONSTITUENT SERVICES	SA	\$26,500.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/19	45158	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
04/15/19	45159	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
04/15/19	45218	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$298.00
04/19/19	45299	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$101.18
05/03/19	45497	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
05/03/19	45498	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.98
05/10/19	45681	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$282.60
06/07/19	46079	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
06/07/19	46080	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
06/21/19	46347	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$291.10
07/12/19	46590	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$289.50
07/19/19	46712	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
07/19/19	46713	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
08/16/19	47125	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$291.10
09/13/19	47445	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/13/19	47446	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/20/19	47602	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$291.80

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/22/19	1436547	BRESLIN, NEIL	LEGISLATIVE DUTIES - MANHATTAN	\$579.00
06/05/19	1462835	BRESLIN, NEIL	LEGISLATIVE DUTIES - NEWBURGH	\$166.56
08/26/19	1515000	BRESLIN, NEIL	LEGISLATIVE DUTIES - MANHATTAN	\$244.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR NEIL D. BRESLIN

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$285,794.98
GENERAL EXPENDITURES.....	\$2,970.08
TOTAL ALL EXPENSES.....	=====
	\$288,765.06

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$586.19
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	-----
	\$586.19
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.64
OFFICE SUPPLIES EXPENSES.....	\$166.69

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JOHN BROOKS

CHAIR OF SENATE VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BROOKS, JOHN E	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOVINO, JOSEPH W	03/07/19 - 09/04/19	COMMUNICATIONS DIRECTOR	RA	\$24,615.42
DEVLIN, KEVIN C	03/07/19 - 09/04/19	DEPUTY CHIEF OF STAFF	RA	\$22,750.00
FARRELL, GABRIELLA M	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT	SA	\$8,000.00
HARRISON, ANTHONY M	03/07/19 - 09/04/19	LEGISLATIVE AIDE	RA	\$14,769.27
JAIKARAN, JENNIFER	03/07/19 - 09/04/19	LEGISLATIVE AIDE	RA	\$22,592.31
JENSEN, MICHELLE M	03/07/19 - 09/04/19	DIRECTOR OF ALBANY OPERATIONS	RA	\$23,884.69
LEONARD, MASON R	03/07/19 - 09/04/19	LEGISLATIVE AIDE	RA	\$22,230.78
MARTINEZ, LUCIA Y	03/07/19 - 06/17/19	CONSTITUENT SERVICES	RA	\$14,423.14
MARTINEZ, LUCIA Y	09/04/19	LUMP SUM VACATION PAYMENT		\$981.58
MCGOWEN, MATTHEW A	03/21/19 - 09/04/19	DEPUTY LEGISLATIVE DIRECTOR	RA	\$15,480.82
PALASIESKI, FRANCIS J	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$32,653.89
REID, MICHAEL F	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$36,423.17
RUSSO, CHRISTOPHER J	03/07/19 - 09/04/19	LEGISLATIVE AIDE	RA	\$18,500.04
SCHOEFFLER, CHRISTINE M	03/07/19 - 09/04/19	COMMITTEE CLERK	RA	\$17,365.33
STONE, CAROLYN T	* 05/01/19	LUMP SUM VACATION PAYMENT		\$3,712.85

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45040	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
04/08/19	45120	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$284.08
04/15/19	45161	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.56
04/15/19	45247	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
04/15/19	45280	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$260.65
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.38
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.92
05/03/19	45499	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.56
05/03/19	45608	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$199.31
05/03/19	45636	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,643.64
05/10/19	45710	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$20.00
05/10/19	45757	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$339.50
05/13/19	45673	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.44
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.05
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JOHN BROOKS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/04/19	46025	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,643.64
06/07/19	46132	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$130.00
06/07/19	46144	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$27.56
06/07/19	46188	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$92.02
06/10/19	46063	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
06/17/19	46291	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$366.74
06/21/19	46364	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.93
07/02/19	46506	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,643.64
07/12/19	46541	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$78.25
07/12/19	46579	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$149.94
07/12/19	46604	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$27.50
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.42
07/12/19	46663	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$38.21
07/12/19	46664	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$412.56
07/15/19	46573	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
07/19/19	46715	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.56
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.93
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.53
08/02/19	46998	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,643.64
08/09/19	47088	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$43.24
08/12/19	47048	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
08/16/19	47190	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$503.01
08/30/19	47347	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,643.64
09/09/19	47415	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$39.47
09/13/19	47447	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.56
09/13/19	47560	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$555.77
09/23/19	47592	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/17/19	1486911	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$235.00
07/17/19	1486939	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$409.00
07/17/19	1486968	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$583.00
07/17/19	1486976	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$409.00
07/24/19	1493593	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$931.00
07/24/19	1493614	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$409.00
07/24/19	1493621	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$583.00
07/24/19	1493630	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$757.00
07/24/19	1493637	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$757.00
07/24/19	1493645	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$583.00
07/24/19	1493654	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,453.00
07/24/19	1493656	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$583.00
07/24/19	1493668	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$409.00
07/24/19	1493670	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$583.00
07/24/19	1493680	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$409.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JOHN BROOKS
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/24/19	1493685	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$583.00
07/24/19	1493691	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$409.00
07/24/19	1493695	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$757.00
07/24/19	1493703	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$583.00
07/24/19	1493709	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$757.00
07/24/19	1493842	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$812.00
07/24/19	1493846	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$609.00
07/24/19	1493853	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$812.00
07/24/19	1493857	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,015.00
07/24/19	1493874	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$812.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/11/19	1428344	PALASIESKI, FRANCIS	LEGISLATIVE DUTIES - MASSAPEQUA	\$241.33

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$333,383.30
GENERAL EXPENDITURES.....	\$40,598.55
TOTAL ALL EXPENSES.....	===== \$373,981.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,046.91
NEWSLETTER.....	\$0.00
BULK RATE.....	\$63,901.88
TOTAL MAILING EXPENSES.....	\$65,948.79
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$26.53
OFFICE SUPPLIES EXPENSES.....	\$636.61

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR DAVID S. CARLUCCI

CHAIR OF SENATE MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CARLUCCI, DAVID S	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDRE, TENDRINA	04/29/19 - 09/04/19	EXECUTIVE AIDE	RA	\$16,923.09
ALEXIS, STEPHANIE M	03/07/19 - 09/04/19	DISTRICT REPRESENTATIVE	RA	\$16,250.00
CAHILL, BRENDAN C	03/07/19 - 09/04/19	DIRECTOR OF CONSTITUENT SERVICES	RA	\$18,269.29
COFFIN, BRIAN M	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$28,461.62
COHEN, DANIEL B	03/07/19 - 08/15/19	DIRECTOR OF CONSTITUENT SERVICES	RA	\$18,615.49
DORSAINVILLE, STANLEY P	03/07/19 - 09/04/19	DISTRICT REPRESENTATIVE	RA	\$14,653.88
HOLDRIDGE, BRANDON D	08/06/19 - 09/04/19	DISTRICT REPRESENTATIVE	RA	\$2,307.69
KOURY, JOHN A	03/07/19 - 09/04/19	MENTAL HEALTH COMMITTEE DIRECTOR	RA	\$30,000.10
MANFREDI, PAUL G	07/29/19 - 09/04/19	DISTRICT REPRESENTATIVE	RA	\$2,884.61
MARX JR, CHRISTOPHER B	03/07/19 - 06/14/19	DISTRICT REPRESENTATIVE	RA	\$8,884.65
MCNEIL, REBECCA J	03/07/19 - 03/29/19	EXECUTIVE AIDE	RA	\$2,750.00
MUELLER, MARY F	03/07/19 - 09/04/19	COMMUNICATIONS DIRECTOR	RA	\$46,250.10
MULGREW, JOHN P	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$45,000.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45064	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
04/08/19	45118	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$456.56
04/08/19	45119	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$359.15
04/15/19	45160	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$110.97
04/15/19	45219	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.27
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$24.05
05/06/19	45635	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,420.00
05/10/19	45682	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
05/10/19	45721	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$267.24
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$23.69
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46024	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,420.00
06/07/19	46158	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
06/21/19	46348	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$176.42
06/21/19	46430	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE-2 MONTHS	\$3,425.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR DAVID S. CARLUCCI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/02/19	46472	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$213.20
07/02/19	46505	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,420.00
07/02/19	46517	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,712.50
07/12/19	46591	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$32.50
07/12/19	46614	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.19
07/19/19	46714	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$116.97
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.75
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.98
08/02/19	46961	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$241.16
08/02/19	47010	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,712.50
08/05/19	46997	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,420.00
08/09/19	47063	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
08/30/19	47310	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$247.43
08/30/19	47357	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,712.50
09/04/19	47346	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,420.00
09/09/19	47394	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/08/19	1445196	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$906.64
05/08/19	1445210	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$558.64
05/08/19	1445266	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$1,428.64
05/08/19	1445394	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$558.64
07/17/19	1487032	CARLUCCI, DAVID	CONFERENCE - MADISON, WI	\$1,021.60
07/17/19	1490480	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$558.64
07/17/19	1490495	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$558.64
07/17/19	1490504	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$558.64
07/17/19	1490510	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$558.64
07/17/19	1490512	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$384.64
07/17/19	1490513	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$671.64
07/17/19	1490515	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$732.64
07/17/19	1490522	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$906.64

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/27/19	1478310	KOURY, JOHN	LEGISLATIVE DUTIES - SUFFERN	\$162.18
08/28/19	1514481	KOURY, JOHN	LEGISLATIVE DUTIES - MANHATTAN	\$105.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$306,250.55
GENERAL EXPENDITURES.....	\$35,936.34
TOTAL ALL EXPENSES.....	\$342,186.89

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR DAVID S. CARLUCCI

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,801.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$35,739.41
TOTAL MAILING EXPENSES.....	\$40,541.15
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$24.33
OFFICE SUPPLIES EXPENSES.....	\$702.93

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR LEROY COMRIE

DEPUTY MAJORITY LEADER FOR STATE / FEDERAL RELATIONS
 CHAIR OF SENATE CORPORATIONS, AUTHORITIES AND COMMISSIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
COMRIE, LEROY G	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COULOUTE, CARMINE	07/01/19 - 09/04/19	COMMUNITY LIAISON	RA	\$5,307.70
DAVIS, DERRICK	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$50,000.08
EASON, TIFFANY *	06/26/19	LUMP SUM VACATION PAYMENT		\$865.39
FLOWERS III, EARNEST	03/07/19 - 09/04/19	LIAISON	SA	\$12,500.02
JACKSON, MARILYN R	03/07/19 - 09/04/19	DIRECTOR OF CORRESPONDENCE AND INITI	SA	\$19,230.86
JACKSON, TAYLOR D	03/07/19 - 09/04/19	DISTRICT DIRECTOR	RA	\$28,500.03
LABARGE, CHRISTOPHER W	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$30,000.10
LOMAX, AUSTIN T	04/18/19 - 06/28/19	LEGISLATIVE ANALYST	SA	\$8,835.00
LOMAX, AUSTIN T	09/04/19	LUMP SUM VACATION PAYMENT		\$348.75
MENYWEATHER, LOIS	03/07/19 - 09/04/19	DIRECTOR OF COMMUNITY AFFAIRS	SA	\$20,000.11
MILLIEN JR, PIERRE	03/07/19 - 09/04/19	CONSTITUENT LIAISON	RA	\$20,000.11
MORTIMORE, MARSHA E	01/03/19 - 03/20/19	ADMINISTRATIVE ASSISTANT	TE	\$6,859.50
NICHOLS, PAUL M	03/07/19 - 09/04/19	DEPUTY CHIEF OF STAFF / COUNSEL	RA	\$32,500.00
RUSSELL, KAREAM L	07/11/19 - 08/16/19	COMMUNITY LIAISON	TE	\$2,940.00
SHELBORNE-BARFIELD, LYNETTE	03/07/19 - 09/04/19	DIRECTOR OF SPECIAL PROJECTS	RA	\$25,000.04
TARANTO, ANDREW C	03/07/19 - 09/04/19	COMMUNICATIONS LIAISON	RA	\$22,500.01

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45082	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$400.17
04/19/19	45384	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$242.72
04/19/19	45385	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$17.93
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.96
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.02
05/03/19	45638	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,720.00
05/06/19	45598	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$435.66
05/17/19	45839	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$19.97
05/20/19	45821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$367.18
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.06
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.81
05/24/19	45936	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$163.61
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46028	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,720.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR LEROY COMRIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/17/19	46268	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$338.91
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$94.82
06/21/19	46425	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$94.16
06/21/19	46426	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$19.07
07/02/19	46508	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,720.00
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.96
07/15/19	45970	SUNSHINE CLEANING SERVICE	D.O. CLEANING - NOV 2018	\$875.00
07/15/19	45971	SUNSHINE CLEANING SERVICE	D.O. CLEANING - DEC 2018	\$700.00
07/15/19	45972	SUNSHINE CLEANING SERVICE	D.O. CLEANING - JAN 2019	\$700.00
07/15/19	45973	SUNSHINE CLEANING SERVICE	D.O. CLEANING - FEB 2019	\$700.00
07/15/19	45974	SUNSHINE CLEANING SERVICE	D.O. CLEANING - MAR 2019	\$875.00
07/15/19	45975	SUNSHINE CLEANING SERVICE	D.O. CLEANING - APR 2019	\$700.00
07/15/19	45976	SUNSHINE CLEANING SERVICE	D.O. CLEANING - MAY 2019	\$875.00
07/19/19	46840	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$44.28
07/19/19	46841	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$19.63
07/29/19	46893	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$498.31
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$90.70
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.12
08/02/19	47000	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,720.00
08/16/19	47191	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.63
08/16/19	47192	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$17.93
08/26/19	47257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$474.95
08/30/19	47349	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,720.00
09/16/19	47528	SUNSHINE CLEANING SERVICE	D.O. CLEANING	\$700.00
09/16/19	47545	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$584.09
09/20/19	47649	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$49.91
09/20/19	47650	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$20.20
09/23/19	47626	SUNSHINE CLEANING SERVICE	D.O. CLEANING	\$700.00
09/23/19	47627	SUNSHINE CLEANING SERVICE	D.O. CLEANING	\$875.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1426236	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$802.92
04/11/19	1426243	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$797.17
04/11/19	1426253	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$802.92
04/11/19	1426257	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$797.17
04/11/19	1426265	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$802.92
04/11/19	1426274	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$802.92
04/11/19	1426286	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$971.17
04/11/19	1426294	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$802.92
04/24/19	1436559	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$685.25
04/24/19	1436576	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$800.71
04/24/19	1436587	COMRIE, LEROY	LEGISLATIVE DUTIES - BUFFALO	\$542.67
04/24/19	1436790	COMRIE, LEROY	LEGISLATIVE DUTIES - SYRACUSE	\$562.76
04/24/19	1436804	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$1,842.72
05/08/19	1446390	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$803.64

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR LEROY COMRIE
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/22/19	1453900	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$803.64
05/22/19	1455632	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$803.64
06/07/19	1464593	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$803.64
06/07/19	1464601	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$803.64
06/12/19	1467451	COMRIE, LEROY	LEGISLATIVE DUTIES - NEW YORK	\$29.64
06/12/19	1467470	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$624.17
06/20/19	1473462	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$976.97
07/08/19	1481067	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$977.64
07/17/19	1487045	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$1,151.64

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$340,387.71

GENERAL EXPENDITURES..... \$49,582.61

TOTAL ALL EXPENSES..... \$389,970.32

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....		\$1,959.33
NEWSLETTER.....		\$0.00
BULK RATE.....		\$45,160.58
TOTAL MAILING EXPENSES.....		\$47,119.91
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....		\$32.73
OFFICE SUPPLIES EXPENSES.....		\$1,029.91

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR SIMCHA FELDER

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FELDER, SIMCHA	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEST, BRYAN W	03/07/19 - 09/04/19	ACTING CHIEF OF STAFF	RA	\$32,384.65
FUCHS, SHARON	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT	RA	\$17,115.41
GERMAIN, PEGGY L	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT	SA	\$21,176.98
LANGSAM, JOSEPH C	03/07/19 - 09/04/19	COMMUNITY RELATIONS LIAISON	SA	\$9,000.03
NEUMANN, CIREL	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$56,737.56
TAYLOR, MICHELLE B	03/07/19 - 09/04/19	DISTRICT OFFICE MANAGER	SA	\$17,621.58
TOIV, JOSEPH L	*	LUMP SUM VACATION PAYMENT		\$1,621.55
TOIV, SHERI	03/07/19 - 09/04/19	COMMUNICATIONS DIRECTOR	RA	\$33,762.60
WALANSKY, ELLYN	04/03/19	LUMP SUM VACATION PAYMENT		\$7,500.00
WALANSKY, ELLYN	03/07/19 - 09/04/19	DIRECTOR OF CONSTITUENT SERVICES	SA	\$12,307.72
WOHLGELERTER, JUDAH A	03/07/19 - 09/04/19	DIRECTOR OF SPECIAL PROJECTS	RA	\$17,988.53

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45082	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$273.93
04/08/19	45114	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$65.33
04/08/19	45115	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$95.20
04/15/19	45163	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$110.97
04/15/19	45220	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$235.20
04/22/19	45390	INNER CITY ASSOCIATES LLC	D.O. LEASE- 4 MONTHS	\$9,600.00
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$208.03
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.61
05/06/19	45598	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$209.42
05/06/19	45640	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
05/10/19	45683	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$246.40
05/10/19	45754	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$51.48
05/10/19	45755	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.80
05/20/19	45821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$209.60
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$204.55
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.42
05/28/19	45944	HACP REALTY CORP	D.O. LEASE-5 MONTHS	\$21,000.00
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46015	HACP REALTY CORP	D.O. LEASE	\$4,200.00
06/04/19	46030	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
06/17/19	46268	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$333.64
06/17/19	46289	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$44.19

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR SIMCHA FELDER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/17/19	46290	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$44.55
06/21/19	46349	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$246.40
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$210.61
07/02/19	46495	HACP REALTY CORP	D.O. LEASE	\$4,200.00
07/12/19	46592	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$224.00
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.58
07/12/19	46659	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.40
07/12/19	46660	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.40
07/22/19	46811	MAID MARINES CLEANING CORP	D.O. CLEANING	\$210.00
07/29/19	46881	MAID MARINES CLEANING CORP	D.O. CLEANING	\$210.00
07/29/19	46893	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$203.71
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.26
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.35
08/02/19	46987	HACP REALTY CORP	D.O. LEASE	\$4,200.00
08/12/19	47062	MAID MARINES CLEANING CORP	D.O. CLEANING	\$140.00
08/16/19	47126	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$246.40
08/16/19	47187	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.82
08/16/19	47188	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.82
08/26/19	47257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$326.50
08/30/19	47335	HACP REALTY CORP	D.O. LEASE	\$4,200.00
09/13/19	47524	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$246.40
09/13/19	47558	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$50.41
09/13/19	47559	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$50.41
09/16/19	47545	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$482.79

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/09/19	1428843	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$752.00
04/09/19	1428850	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$364.00
04/22/19	1436846	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$499.00
05/14/19	1449602	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$454.00
05/20/19	1453911	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$404.00
05/29/19	1458932	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$404.00
06/05/19	1462855	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$499.00
06/10/19	1467480	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$325.00
06/18/19	1471287	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$578.00
06/25/19	1476484	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$578.00
07/03/19	1481099	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$628.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$282,206.62
GENERAL EXPENDITURES.....	\$63,357.95
TOTAL ALL EXPENSES.....	\$345,564.57

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR SIMCHA FELDER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,959.10
NEWSLETTER.....	\$0.00
BULK RATE.....	\$39,664.00
TOTAL MAILING EXPENSES.....	\$41,623.10
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$34.16
OFFICE SUPPLIES EXPENSES.....	\$369.80

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JOHN J. FLANAGAN

MINORITY LEADER OF THE SENATE
RANKING MEMBER OF SENATE RULES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FLANAGAN, JOHN J	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01
FLANAGAN, JOHN J	04/03/19	MIN LDR OF SENATE	RA	\$25,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNERDO, RAYMOND M	03/07/19 - 09/04/19	CHIEF OF STAFF, DISTRICT	RA	\$58,377.80
CAROPPOLI, ROBERT M	03/07/19 - 09/04/19	COMMUNICATIONS DIRECTOR	SA	\$19,384.71
LANG, ANNMARIE	03/07/19 - 09/04/19	LEGISLATIVE AIDE	RA	\$33,340.06
MEYER, ANGELA	03/07/19 - 09/04/19	DIRECTOR CONSTITUENT RELATIONS	RA	\$45,246.89
MUELLER, ROBIN J	03/07/19 - 09/04/19	SPECIAL ASSISTANT	RA	\$47,628.23
SCHILL, NANCY A	03/07/19 - 09/04/19	DIST. OFFICE COMMUNICATIONS COORD.	SA	\$19,623.50
WIRTH, MONICA H	03/07/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	SA	\$16,670.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45008	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.25
04/08/19	45046	DAILY NEWS LP	SUBSCRIPTIONS/PUBLICATIONS - 1YEAR	\$162.36
04/08/19	45063	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
04/15/19	45221	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$151.20
04/15/19	45242	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$235.20
04/19/19	45302	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$28.00
04/19/19	45306	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$99.00
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.36
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.11
04/29/19	45429	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
05/03/19	45466	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$53.25
05/06/19	45616	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,416.46
05/10/19	45684	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$158.40
05/10/19	45706	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$246.40
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.44
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.45
05/28/19	45847	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS- 1 YEAR	\$292.35
05/28/19	45910	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	45998	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,416.46
06/05/19	1464246	FLANAGAN,JOHN	BUSINESS EXPENSE - NORTHPORT	\$64.00
06/07/19	46048	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.25

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JOHN J. FLANAGAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/17/19	46210	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$56.95
06/17/19	46236	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$158.40
06/17/19	46245	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$222.00
06/18/19	1473183	FLANAGAN, JOHN	BUSINESS EXPENSE - NORTHPORT	\$1,152.52
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.93
07/02/19	46478	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,416.46
07/12/19	46537	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.00
07/12/19	46593	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$144.00
07/12/19	46603	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$102.00
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.59
07/15/19	46613	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
07/22/19	46814	NORTH HILLS OFFICE SERVICES	D.O CLEANING	\$282.00
08/02/19	46924	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.93
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.77
08/05/19	46967	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,416.46
08/09/19	47028	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$56.50
08/16/19	47127	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$158.40
08/16/19	47143	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$112.20
08/26/19	47241	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
09/09/19	47377	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$67.25
09/20/19	47603	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$158.40
09/20/19	47615	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$112.20

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/16/19	1449614	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$583.00
05/22/19	1453933	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,166.00
05/22/19	1453940	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$583.00
05/22/19	1453953	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$409.00
06/10/19	1467505	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$583.00
06/10/19	1467530	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$583.00
06/10/19	1467536	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$409.00
06/18/19	1471299	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$757.00
07/03/19	1482517	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$59.00
07/03/19	1482528	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$174.00
07/03/19	1482537	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$407.00
07/03/19	1482543	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$233.00
07/03/19	1482550	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$757.00
07/03/19	1482678	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$757.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$321,146.75
GENERAL EXPENDITURES.....	\$31,576.02
TOTAL ALL EXPENSES.....	\$352,722.77

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JOHN J. FLANAGAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$459.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$33,323.25
TOTAL MAILING EXPENSES.....	\$33,782.52
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$30.81
OFFICE SUPPLIES EXPENSES.....	\$324.21

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR RICH FUNKE

RANKING MEMBER OF SENATE CULTURAL AFFAIRS, TOURISM, PARKS AND RECREATION COMMITTEE
 RANKING MEMBER OF SENATE CIVIL SERVICE AND PENSIONS COMMITTEE
 RANKING MEMBER OF SENATE ELECTIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FUNKE, RICHARD M	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENDER, TREVOR W	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$27,000.09
CHARD, JAKE R	03/07/19 - 09/04/19	DEPUTY CHIEF OF STAFF FOR CONSTITUENT	RA	\$25,000.04
CRUZ-IRVING, PATRICIA E	*	LUMP SUM VACATION PAYMENT		\$3,660.00
DEUBLER, HELEN A	03/07/19 - 09/04/19	DEPUTY CHIEF OF STAFF ADMINISTRATION	RA	\$28,250.04
GUSTAFSON, ELIZABETH K	03/07/19 - 09/04/19	CONSTITUENT RELATIONS REPRESENTATIVE	SA	\$15,000.05
HUNTER, GLORIA J	03/07/19 - 09/04/19	COMMUNITY RELATIONS LIAISON	SA	\$12,250.03
KNAPP, KEVIN M	*	LUMP SUM VACATION PAYMENT		\$8,711.55
NELLIGAN, MATTHEW D	03/07/19 - 09/04/19	CHIEF OF STAFF / SENIOR POLICY ADVIS	RA	\$65,050.05
OTIS, KRISTIN N	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT	RA	\$22,000.03

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/19	45241	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$121.60
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.46
04/29/19	45422	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
05/03/19	45634	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20
05/10/19	45705	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$121.20
05/20/19	45791	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$111.93
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.55
05/28/19	45899	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46022	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20
06/17/19	46218	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$111.93
06/21/19	46362	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$123.20
06/24/19	46369	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$425.00
07/02/19	46502	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.73
07/19/19	46799	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$85.50
07/22/19	46687	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$118.11
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.89
08/02/19	46994	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20
08/26/19	47236	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR RICH FUNKE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/30/19	47343	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20
09/23/19	47622	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1426300	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$718.51
04/11/19	1428861	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$1,066.80
04/11/19	1428872	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$680.31
05/01/19	1441145	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$854.31
05/16/19	1449734	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$854.02
06/20/19	1473593	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$854.02
06/27/19	1476498	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$1,028.31
07/24/19	1493895	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$1,202.02

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$261,921.89
GENERAL EXPENDITURES.....	\$20,541.06
TOTAL ALL EXPENSES.....	\$282,462.95

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$177.91
NEWSLETTER.....	\$0.00
BULK RATE.....	\$55,609.38
TOTAL MAILING EXPENSES.....	\$55,787.29
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.60
OFFICE SUPPLIES EXPENSES.....	\$79.36

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR PATRICK M. GALLIVAN

ASSISTANT MINORITY LEADER FOR FLOOR OPERATIONS
RANKING MEMBER OF SENATE HEALTH COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GALLIVAN, PATRICK M	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRYAN, KEITH S	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$45,000.02
CHWIECKO, ANNE F	03/07/19 - 09/04/19	COMMUNITY REPRESENTATIVE & SPECIAL P	SA	\$14,473.10
HOPKINS, ELLEEN N	03/07/19 - 09/04/19	DISTRICT OFFICE MANAGER	RA	\$26,960.05
HOWARD, KAREN M	02/26/19 - 08/21/19	COMMUNITY AFFAIRS ASSISTANT	TE	\$2,392.50
LADOPOULOS, NIKO P	03/07/19 - 09/04/19	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$43,500.08
MARTIN, MITCHELL A	03/07/19 - 09/04/19	COMMUNITY REPRESENTATIVE & SPECIAL P	SA	\$28,750.02
RANNEY, JAMES R	03/07/19 - 09/04/19	DIRECTOR OF COMMUNICATIONS & OPERATI	RA	\$38,500.02
RIEMAN, MARK N	*	LUMP SUM VACATION PAYMENT		\$6,938.07
SWIATEK, FRANK E	03/07/19 - 09/04/19	SENIOR ADVISOR SMALL BUSINESS	SA	\$6,000.02
WICKERHAM, PHYLLIS P	02/21/19 - 08/21/19	COMMUNITY AFFAIRS ASSISTANT	TE	\$1,935.00
ZDROJEWSKI, SHANNON T	02/25/19 - 08/19/19	CONSTITUENT RELATIONS AIDE	TE	\$2,550.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45016	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$55.08
04/08/19	45045	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
04/08/19	45113	NYSEG	D.O. ELECTRIC SERVICE	\$72.15
04/15/19	45184	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
04/15/19	45222	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$177.60
04/19/19	45304	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$117.52
04/19/19	45381	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$39.70
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.93
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.55
05/03/19	45525	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
05/06/19	45627	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,055.00
05/06/19	45628	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
05/10/19	45663	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$47.70
05/10/19	45685	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$88.80
05/10/19	45753	NYSEG	D.O. ELECTRIC SERVICE	\$82.24
05/13/19	45665	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.82
05/13/19	45675	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$135.49
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.86
05/24/19	45935	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$34.18

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR PATRICK M. GALLIVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46014	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,055.00
06/04/19	46016	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
06/07/19	46051	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$47.70
06/07/19	46104	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
06/10/19	46146	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
06/17/19	46217	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.82
06/17/19	46288	NYSEG	D.O. ELECTRIC SERVICE	\$78.82
06/21/19	46350	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$133.20
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.51
06/21/19	46421	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$13.00
07/02/19	46494	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,055.00
07/02/19	46496	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
07/12/19	46547	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$47.63
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.65
07/12/19	46658	NYSEG	D.O. ELECTRIC SERVICE	\$85.14
07/15/19	46549	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.82
07/15/19	46581	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
07/19/19	46742	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
07/19/19	46788	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$122.10
07/19/19	46837	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.65
07/22/19	46698	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$125.00
08/02/19	46943	THE BUFFALO NEWS INC	SUBSCRIPTIONS/PUBLICATIONS	\$339.00
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.51
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.99
08/05/19	46986	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,055.00
08/05/19	46988	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
08/16/19	47186	NYSEG	D.O. ELECTRIC SERVICE	\$118.56
08/19/19	47122	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
08/23/19	47263	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.15
09/04/19	47334	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,055.00
09/04/19	47336	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
09/09/19	47378	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.44
09/09/19	47385	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
09/09/19	47413	NYSEG	D.O. ELECTRIC SERVICE	\$98.24
09/13/19	47471	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/13/19	47529	CSI NORTHEAST INC	INTERPRETER SERVICES	\$180.00
09/20/19	47646	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.90

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1426307	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$767.10
05/08/19	1445410	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$1,637.25
05/22/19	1453957	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$767.10
05/22/19	1455642	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$767.10
05/31/19	1458938	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$767.10

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR PATRICK M. GALLIVAN
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/07/19	1464446	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$767.10
06/27/19	1478401	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$941.10
07/17/19	1490536	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$, 342.55
07/24/19	1493904	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$941.10
08/21/19	1511069	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - BRONX	\$766.22

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/24/19	1494421	LADOPOULOS,NIKO	LEGISLATIVE DUTIES - EAST AURORA	\$475.33

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$271,998.89
GENERAL EXPENDITURES.....	\$25,109.87
TOTAL ALL EXPENSES.....	===== \$297,108.76

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,369.89
NEWSLETTER.....	\$0.00
BULK RATE.....	\$32,622.54
TOTAL MAILING EXPENSES.....	\$33,992.43
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.49
OFFICE SUPPLIES EXPENSES.....	\$234.69

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JAMES F. GAUGHRAN

CHAIR OF SENATE LOCAL GOVERNMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GAUGHRAN, JAMES F	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURTON, KATHLEEN E	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT	RA	\$22,500.01
CLEMENCY, KEVIN W	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$57,500.04
DWYER, LESLIE L	03/07/19 - 09/04/19	COMMUNITY LIAISON	RA	\$17,365.46
ESPINOZA, MARISSA A	03/07/19 - 09/04/19	COMMUNICATIONS DIRECTOR	RA	\$32,769.32
FERONE, MARIO A	03/07/19 - 09/04/19	DIRECTOR OF OPERATIONS	RA	\$32,500.00
LEMON, CHELSEA M	03/07/19 - 09/04/19	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$42,173.20
LOPEZ, ROBERT	03/07/19 - 09/04/19	SENIOR ADVISOR	SA	\$12,500.02
PROVOST, JULIA A	04/18/19 - 06/21/19	SESSION AIDE	SA	\$2,513.35
PROVOST, JULIA A		LUMP SUM VACATION PAYMENT		\$78.20
SLAGEN-BOBERSKY, JENNIFER M	03/07/19 - 09/04/19	COUNSEL	SA	\$20,000.11
SORISI, ELENA M	03/07/19 - 09/04/19	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$27,500.07
THACHIL, LIYAMOL R	03/07/19 - 09/04/19	LEGISLATIVE AIDE	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/19	45189	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
04/15/19	45190	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.36
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.07
05/03/19	45530	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
05/03/19	45532	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.97
05/03/19	45533	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
05/03/19	45534	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
05/06/19	45614	COZY REALTY INC	D.O. LEASE	\$2,394.69
05/10/19	45724	485 UNDERHILL BLVD LLC	D.O. ELECTRICAL INSTALLATION	\$1,250.00
05/10/19	45762	485 UNDERHILL BLVD LLC	D.O. LEASE	\$3,916.67
05/17/19	45820	SMART MOVING & STORAGE	D.O. MOVE -- OYSTER BAY, NY TO SYOSSET, NY	\$3,001.34
05/24/19	45859	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$166.14
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.46
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.80
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46039	485 UNDERHILL BLVD LLC	D.O. LEASE	\$3,916.67
06/07/19	46065	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
06/07/19	46109	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JAMES F. GAUGHRAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/07/19	46110	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$721.71
07/02/19	46519	485 UNDERHILL BLVD LLC	D.O. LEASE	\$3,916.67
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.53
07/19/19	46747	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
07/19/19	46748	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.20
07/19/19	46749	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.97
07/19/19	46750	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
07/19/19	46751	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.93
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.54
08/02/19	47012	485 UNDERHILL BLVD LLC	D.O. LEASE	\$3,916.67
08/30/19	47359	485 UNDERHILL BLVD LLC	D.O. LEASE	\$3,916.67
09/13/19	47476	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/13/19	47477	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
09/13/19	47478	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1426842	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$830.84
04/11/19	1428881	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,700.01
04/24/19	1436854	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$824.25
05/16/19	1449761	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,004.37
05/22/19	1453963	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$830.37
05/31/19	1458943	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$824.25
06/07/19	1462881	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$830.37
06/12/19	1467546	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$830.37
06/20/19	1473606	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,004.37
06/27/19	1477690	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$878.31
07/08/19	1482555	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,057.06

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$347,399.83
GENERAL EXPENDITURES.....	\$38,529.29
TOTAL ALL EXPENSES.....	===== \$385,929.12

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JAMES F. GAUGHRAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,637.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$105,347.45
TOTAL MAILING EXPENSES.....	\$106,984.72
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.88
OFFICE SUPPLIES EXPENSES.....	\$828.93

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR MICHAEL N. GIANARIS
DEPUTY MAJORITY LEADER

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GIANARIS, MICHAEL N	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01
GIANARIS, MICHAEL N	04/03/19	DEP MAJ LD LEG OP SN	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTH, ADAM J	03/07/19 - 09/04/19	LEGISLATIVE COUNSEL	RA	\$37,634.71
CAMPOS, AHTZIRI	07/01/19 - 08/07/19	COMMUNITY LIAISON	TE	\$3,180.00
DEL GIUDICE, TYLER J	04/30/19 - 06/24/19	LEGISLATIVE AIDE	SA	\$3,500.00
JOHNSON, LAKISHA N	03/07/19 - 05/15/19	COMMUNITY LIAISON	RA	\$12,163.47
KWACZ, KRISTINA T	03/07/19 - 09/04/19	DIRECTOR OF ALBANY OPERATIONS	RA	\$31,250.05
MARION, ALEXANDER H	03/07/19 - 09/04/19	DIRECTOR OF COMMUNICATIONS	RA	\$37,500.06
POVEROMO, ROSE MARIE	03/07/19 - 09/04/19	COMMUNITY LIAISON	SA	\$6,500.00
RODRIGUEZ, SARA R	03/07/19 - 04/26/19	DIGITAL ORGANIZER	RA	\$7,500.01
SAIS, MICHAEL D	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$60,000.07
SILVA, BRYANT C	06/26/19 - 09/04/19	DIGITAL ORGANIZER	RA	\$9,730.79
STATHATOS, IRENE	03/07/19 - 09/04/19	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$45,000.02
ZAINI, NELLA Y	03/07/19 - 09/04/19	DEPUTY CHIEF OF STAFF	RA	\$40,000.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.18
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.32
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.31
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.14
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.96
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.90
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.74
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.46
09/04/19	47337	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE-9 MONTHS	\$38,610.45

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1426850	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$762.80
04/17/19	1432102	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,632.80
05/08/19	1445472	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$762.80
05/16/19	1449794	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$588.80

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR MICHAEL N. GIANARIS
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/31/19	1458948	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$762.80
05/31/19	1458961	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$588.80
06/12/19	1467570	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$762.80
06/12/19	1467584	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$584.74
06/20/19	1473622	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$936.80
06/27/19	1477716	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$936.80
07/17/19	1490538	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,110.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$374,459.28
GENERAL EXPENDITURES.....	\$48,653.57

TOTAL ALL EXPENSES..... \$423,112.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,053.21
NEWSLETTER.....	\$0.00
BULK RATE.....	\$11,501.26
TOTAL MAILING EXPENSES.....	\$13,554.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.78
OFFICE SUPPLIES EXPENSES.....	\$256.98

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ANDREW S. GOUNARDES

CHAIR OF SENATE CIVIL SERVICE AND PENSIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GOUNARDES, ANDREW S	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERS, SARAH G	06/03/19 - 09/04/19	COMMUNICATIONS DIRECTOR	RA	\$15,750.00
COSTALAS, MARIA D	03/07/19 - 09/04/19	COMMUNITY LIAISON	RA	\$20,676.99
COTRONA, MARY ROBYN	03/07/19 - 04/02/19	LEGISLATIVE COUNSEL	RA	\$7,384.64
COTRONA, MARY ROBYN		LUMP SUM VACATION PAYMENT		\$9,055.40
DUONG, YI	03/07/19 - 09/04/19	OUTREACH DIRECTOR	RA	\$25,400.00
EISEN, REEVES S	03/07/19 - 09/04/19	COMMUNITY LIAISON	SA	\$9,769.36
ELFONT, MAIA R	03/07/19 - 06/28/19	COMMUNITY LIAISON	SA	\$12,669.33
ELFONT, MAIA R	06/29/19 - 09/04/19	COMMUNITY LIAISON	RA	\$4,550.00
ELTING, RUSSELL T	03/07/19 - 06/28/19	CONSTITUENT LIAISON	RA	\$15,750.06
ELTING, RUSSELL T	06/29/19 - 09/04/19	CONSTITUENT LIAISON	SA	\$0.01
GIORDANO, LIAM P	04/18/19 - 09/04/19	SPECIAL ASSISTANT	RA	\$12,788.50
KELLY, VICTORIA C	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$39,692.40
MELLAH-SLIKER, SIHEM	03/07/19 - 09/04/19	COMMUNITY AFFAIRS SPECIALIST	RA	\$22,153.85
O'DONNELL, KELLY A	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$22,273.16
SCOTT, COURTNEY E	03/07/19 - 09/04/19	COMMUNITY LIAISON	SA	\$13,188.56
WEINBERG, EVAN L	03/07/19 - 05/24/19	COMMUNICATIONS DIRECTOR	RA	\$14,307.74
WHITE, REBECCA J	03/07/19 - 09/04/19	POLICY DIRECTOR	RA	\$29,538.56

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.18
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$96.88
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.74
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.74

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/16/19	1450844	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$622.63
05/16/19	1450861	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$999.40
05/16/19	1450867	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$999.40
05/16/19	1450869	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$809.13
05/16/19	1450879	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,675.53

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ANDREW S. GOUNARDES
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/22/19	1453967	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$781.13
06/12/19	1468522	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$824.76
06/12/19	1468528	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$816.96
06/27/19	1478204	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$629.37
06/27/19	1478222	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$632.16
08/01/19	1498228	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$641.65
08/01/19	1498248	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$983.49
08/01/19	1498263	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,157.15
08/21/19	1508827	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$995.78
08/22/19	1508814	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$614.38

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$329,948.57
GENERAL EXPENDITURES.....	\$13,731.83
TOTAL ALL EXPENSES.....	===== \$343,680.40

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,400.05
NEWSLETTER.....	\$0.00
BULK RATE.....	\$48,768.80
TOTAL MAILING EXPENSES.....	\$51,168.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$26.80
OFFICE SUPPLIES EXPENSES.....	\$180.75

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JOSEPH A. GRIFFO
DEPUTY MINORITY LEADER OF THE SENATE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GRIFFO, JOSEPH A	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01
GRIFFO, JOSEPH A	04/03/19	DEPUTY MINORITY LEADER	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$40,000.09
ASHLAW, RICHARD L	03/07/19 - 09/04/19	CONSTITUENT REPRESENTATIVE	SA	\$2,500.03
CROGHAN, LINDA V	02/14/19 - 07/08/19	ADMINISTRATIVE AIDE	TE	\$1,802.50
DARCANGELO, SHELLY K	03/07/19 - 09/04/19	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$24,500.06
DURKISH, JAMES A	03/07/19 - 09/04/19	CONSTITUENT REPRESENTATIVE	SA	\$2,500.03
EVANS, JOHN D	02/26/19 - 06/20/19	SENIOR ADVISOR	TE	\$13,365.00
FANELLI, KENNETH J	03/01/19 - 04/30/19	CONSTITUENT REPRESENTATIVE	TE	\$1,878.50
GEROULD, SAMUEL A	03/07/19 - 09/04/19	DIRECTOR OF COMMUNICATIONS	RA	\$22,500.01
KINDERMAN, REED A	03/07/19 - 09/04/19	DIRECTOR OF POLICY & OPERATIONS	RA	\$25,000.04
LATELLA, MARINA E	06/27/19 - 08/21/19	CLERK	TE	\$2,834.00
MILLER, RICHARD A	03/07/19 - 09/04/19	CORRESPONDENCE SPECIALIST	SA	\$2,000.05
PURCELL, GERALDINE E	03/07/19 - 09/04/19	DIRECTOR OF ALBANY OPERATIONS	RA	\$40,000.09
SOUTHWICK, JEREMY D	04/29/19 - 06/21/19	SESSION AIDE	TE	\$3,246.75
STAFFORD, DEANNA L	03/07/19 - 09/04/19	DIR. OF CONST. SERV. COMMUN. RELAT	RA	\$27,500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/19	45223	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$191.10
04/22/19	45357	ROSOS CAPE LLC	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.84
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.36
05/10/19	45686	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$200.20
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$157.48
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.08
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/17/19	46258	ROSOS CAPE LLC	SUBSCRIPTIONS/PUBLICATIONS	\$88.00
06/21/19	46351	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$200.20
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.47
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.28
07/15/19	46622	ROSOS CAPE LLC	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
07/19/19	46789	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$182.00
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.45
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.01

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JOSEPH A. GRIFFO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/16/19	47128	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$200.20
08/26/19	47242	ROSOS CAFE LLC	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
09/13/19	47525	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$172.70

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/06/19	1445518	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,166.00
05/06/19	1446320	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,688.00
06/18/19	1473643	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$818.00
06/18/19	1473669	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$235.00
07/15/19	1490542	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,053.00
07/22/19	1493911	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,166.00
07/22/19	1493916	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$583.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/08/19	1481841	EVANS, JOHN	LEGISLATIVE DUTIES - ROCHESTER	\$255.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$280,002.23
GENERAL EXPENDITURES.....	\$8,958.94
TOTAL ALL EXPENSES.....	\$288,961.17

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$821.14
NEWSLETTER.....	\$0.00
BULK RATE.....	\$8,789.73
TOTAL MAILING EXPENSES.....	\$9,610.87
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$50.50
OFFICE SUPPLIES EXPENSES.....	\$310.12

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR PETER B. HARCKHAM

CHAIR OF THE SENATE ALCOHOLISM AND DRUG ABUSE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HARCKHAM, PETER B	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASTELHANO, JENNIFER P	03/07/19 - 09/04/19	DIRECTOR OF CONSTITUENT SERVICES	RA	\$35,000.03
DAVILA, TITO A	03/07/19 - 09/04/19	COMMUNITY LIAISON	RA	\$21,800.09
EISEMANN, ALEXANDER E	08/12/19 - 09/04/19	COUNSEL	SA	\$980.78
FINK, NANCY J	03/07/19 - 09/04/19	DIRECTOR OF COMMUNICATIONS	RA	\$35,000.03
FOSKETT, JOELLE M	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$25,000.04
HARDY, JORDAN L	03/07/19 - 09/04/19	COMMUNITY LIAISON	RA	\$18,815.41
LYONS, LAUREN V	03/07/19 - 09/04/19	LEGISLATIVE AIDE	RA	\$13,396.26
MEYER, GREGORY G	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$50,000.08
RODRIGUEZ, ANTONIO	03/07/19 - 08/12/19	EXECUTIVE AIDE	SA	\$21,044.40
STRAUSS, MOLLY T	04/22/19 - 05/15/19	OFFICE ASSISTANT	TE	\$1,512.00
WEINBERG, MICHAEL D	03/07/19 - 09/04/19	SPECIAL ADVISOR	SA	\$7,903.96
YOUNG, BENJAMIN A	03/07/19 - 09/04/19	DIRECTOR OF ADMINISTRATION	RA	\$35,000.03
ZEIGER, DAVID J	03/07/19 - 09/04/19	COMMUNITY LIAISON	RA	\$12,403.87

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45003	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$418.24
04/15/19	45188	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$168.17
05/03/19	45529	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
05/17/19	45843	BNS I LLC	D.O. LEASE	\$3,358.25
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$55.18
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46038	BNS I LLC	D.O. LEASE	\$3,358.25
06/07/19	46108	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$23.53
07/02/19	46518	BNS I LLC	D.O. LEASE	\$3,358.25
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.45
07/19/19	46746	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
07/26/19	46852	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$650.84
07/26/19	46853	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.77
07/26/19	46854	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.21
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.28
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.87

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR PETER B. HARCKHAM

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/02/19	47011	BNS I LLC	D.O. LEASE	\$3,358.25
08/09/19	47030	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$21.30
08/30/19	47358	BNS I LLC	D.O. LEASE	\$3,358.25
09/13/19	47475	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/13/19	47517	CITI - P CARD CITIBANK NA	D.O. LOCK MAINTENANCE	\$300.00
09/20/19	47563	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.28

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1426855	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$918.24
04/11/19	1426860	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$744.24
04/17/19	1432242	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$1,788.24
04/24/19	1436864	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$744.24
05/16/19	1449816	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$744.24
05/22/19	1454317	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$744.24
05/31/19	1458965	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$570.24
06/07/19	1464461	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$744.24
06/12/19	1467590	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$570.24
06/20/19	1471334	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$918.24
07/08/19	1481396	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$1,092.24
07/24/19	1493923	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$1,044.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$332,856.99
GENERAL EXPENDITURES.....	\$29,612.38
	=====
TOTAL ALL EXPENSES.....	\$362,469.37

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,104.65
NEWSLETTER.....	\$0.00
BULK RATE.....	\$58,373.35

TOTAL MAILING EXPENSES.....	\$60,478.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$49.72
OFFICE SUPPLIES EXPENSES.....	\$737.35

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR PAMELA HELMING

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HELMING, PAMELA A	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENDER, JOLENE B	02/14/19 - 08/06/19	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$1,203.75
BERO, ALLYSON N	03/07/19 - 09/04/19	COMMUNITY AFFAIRS COORD / SCHEDULER	RA	\$20,000.11
CASPER, ALEXANDER J	08/27/19 - 09/04/19	CONSTITUENT SERVICES ASSISTANT	TE	\$141.60
CATT, CHRISTOPHER M	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$42,500.12
CUNNINGHAM, KATE E	03/07/19 - 04/17/19	GRANTS COORDINATOR/LEGISLATIVE ASSIS	RA	\$5,384.65
CUNNINGHAM, KATE E	03/07/19 - 06/12/19	LUMP SUM VACATION PAYMENT		\$1,929.24
FRANK, KRISTIN L	03/07/19 - 09/04/19	LEGAL COUNSEL DIRECTOR OF OPERATIONS	RA	\$37,500.06
GARNISH, JOSHUA G	03/07/19 - 09/04/19	COMMUNITY & CONSTITUENT AFFAIRS ASST	RA	\$17,000.10
GILLIGAN, TIFFANY L	07/01/19 - 08/20/19	CONSTITUENT SERVICES ASSISTANT	TE	\$2,767.50
MCCOY, BRIANA S	06/27/19 - 08/16/19	CONSTITUENT SERVICES ASSISTANT	TE	\$1,522.50
MONFILETTO, JONATHAN J	03/07/19 - 08/07/19	DIRECTOR OF COMMUNICATIONS	RA	\$20,346.26
RUDOLPH, ADELINE C	02/12/19 - 07/03/19	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$1,170.00
SALOTTI, LISA M	03/07/19 - 09/04/19	SENIOR CASEWORKER	RA	\$23,350.08
SCALDONE, SAMANTHA L	07/15/19 - 08/16/19	INTERN	TE	\$1,215.00
VIMISLIK, PATRICK D	07/11/19 - 08/19/19	CONSTITUENT SERVICES ASSISTANT	TE	\$2,350.00
WINDHEIM, TARYN E	* 05/01/19	LUMP SUM VACATION PAYMENT		\$523.66
WOLF-GOULD, JESSE J	04/12/19 - 09/04/19	GRANTS COORDINATOR/LEGISLATIVE ASSIS	RA	\$13,326.96
WRIGHT, TIMOTHY J	03/07/19 - 09/04/19	COMMUNITY AFFAIRS COORDINATOR	RA	\$17,500.08

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45062	SHARON A SALONE	D.O. CLEANING	\$300.00
04/08/19	45122	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$173.13
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.34
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.23
04/29/19	45436	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$13.25
05/03/19	45610	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$182.45
05/06/19	45643	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.23
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.63
05/28/19	45909	SHARON A SALONE	D.O. CLEANING	\$300.00
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46033	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
06/07/19	46082	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.19

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR PAMELA HELMING

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/10/19	46157	SHARON A SALONE	D.O. CLEANING	\$240.00
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.23
07/02/19	46512	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.82
07/12/19	46666	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$162.85
07/12/19	46667	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$150.88
07/19/19	46717	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.00
07/22/19	46816	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$13.25
07/22/19	46817	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$13.25
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.23
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.34
08/02/19	46962	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$202.55
08/05/19	46949	SHARON A SALONE	D.O. CLEANING	\$300.00
08/05/19	47004	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
08/12/19	47068	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$13.25
08/23/19	47247	BILLIE NICASTRO	D.O. CLEANING	\$320.00
08/30/19	47311	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$175.51
09/04/19	47352	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
09/09/19	47399	BILLIE NICASTRO	D.O. CLEANING	\$400.00
09/13/19	47449	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.00
09/13/19	47450	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$51.48
09/20/19	47565	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	D.O. ALARM SYSTEM	\$698.42
09/23/19	47629	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$13.25

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1426867	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,021.56
04/11/19	1426871	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$846.37
04/17/19	1432380	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$2,064.94
05/31/19	1458972	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$846.66
05/31/19	1458986	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$847.56
06/07/19	1462884	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$847.84
06/07/19	1464611	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$847.85
06/20/19	1471342	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$674.14
06/20/19	1474395	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,020.66
07/17/19	1487109	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$715.42
07/17/19	1487148	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,196.94

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$264,731.68
GENERAL EXPENDITURES.....	\$22,822.07
TOTAL ALL EXPENSES.....	\$287,553.75

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR PAMELA HELMING

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,200.66
NEWSLETTER.....	\$0.00
BULK RATE.....	\$59,497.12
TOTAL MAILING EXPENSES.....	\$63,697.78
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$26.76
OFFICE SUPPLIES EXPENSES.....	\$655.05

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR BRAD HOYLMAN

ASSISTANT SENATE MAJORITY LEADER ON CONFERENCE OPERATIONS
CHAIR OF SENATE JUDICIARY COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HOYLMAN, BRAD M	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAUMRIN, RURIK A	03/07/19 - 06/19/19	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$12,169.31
BAUMRIN, RURIK A		LUMP SUM VACATION PAYMENT		\$1,153.85
BAZELL, STEPHANIE S	03/07/19 - 03/14/19	POLICY DIRECTOR/COUNSEL	RA	\$3,384.63
BAZELL, STEPHANIE S		LUMP SUM VACATION PAYMENT		\$2,833.85
BERLOW, MAIA E	09/03/19 - 09/04/19	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$192.31
BODARYK, KAREN A	03/07/19 - 09/04/19	OFFICE MANAGER	SA	\$17,365.46
CLARK, TAYSHA M	03/07/19 - 07/19/19	COMMUNITY LIAISON	RA	\$15,553.94
CLARK, TAYSHA M		LUMP SUM VACATION PAYMENT		\$1,940.01
COHEN, AVERY S	03/07/19 - 07/12/19	PRESS SECRETARY	RA	\$16,673.09
COHEN, AVERY S		LUMP SUM VACATION PAYMENT		\$2,552.89
DUFFY, ZACHARY E	03/07/19 - 09/04/19	CHIEF OF STAFF / NYC	RA	\$44,711.81
JACOBSEN, KENDALL J	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$29,250.00
KRUGER, DAVID M	03/07/19 - 09/04/19	DISTRICT DIRECTOR	RA	\$32,307.70
PHILLIPS, BURTON W	03/07/19 - 09/04/19	COUNSEL/ALBANY CHIEF OF STAFF	RA	\$57,500.04
PRILEY, JACOB J	04/24/19 - 09/04/19	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$17,500.02
VASQUEZ MARTINEZ, SAMUEL	06/03/19 - 09/04/19	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$10,903.84
WEKSELBAUM, CAROLINE M	03/07/19 - 09/04/19	SR. LEGIS AIDE & DIR OF SPECIAL PROJ	RA	\$23,446.25

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/19	45150	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
04/15/19	45193	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00
04/15/19	45248	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$400.00
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.18
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.85
05/03/19	45488	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
05/03/19	45536	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.92
05/13/19	45712	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$320.00
05/20/19	45806	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$620.00
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$160.31
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.86
05/28/19	45940	322 PARTNERS LLC	D.O. LEASE-5 MONTHS	\$27,048.55
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR BRAD HOYLMAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/04/19	46000	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
06/07/19	46071	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
06/07/19	46112	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
06/10/19	46153	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$400.00
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.75
07/02/19	46480	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.57
07/15/19	46606	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$320.00
07/19/19	46755	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
07/19/19	46775	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$443.88
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.74
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.70
08/05/19	46969	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
08/19/19	47149	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$320.00
09/04/19	47318	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
09/09/19	47391	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$400.00
09/13/19	47481	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/29/19	1441150	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$535.57
04/29/19	1441169	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$886.10
04/29/19	1441180	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$461.93
04/29/19	1441189	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$539.20
05/14/19	1449822	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$532.32
05/20/19	1454342	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$519.98
06/05/19	1462908	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$571.20
06/10/19	1467595	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$545.97
06/18/19	1471366	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$459.85
06/18/19	1471380	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$706.80
06/25/19	1478117	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$729.18
07/15/19	1487171	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$901.36

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$344,439.01
GENERAL EXPENDITURES.....	\$60,084.82
TOTAL ALL EXPENSES.....	\$404,523.83

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR BRAD HOYLMAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,977.53
NEWSLETTER.....	\$0.00
BULK RATE.....	\$127,041.31
TOTAL MAILING EXPENSES.....	\$131,018.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$71.24
OFFICE SUPPLIES EXPENSES.....	\$477.67

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ROBERT JACKSON
CHAIR OF SENATE CITIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JACKSON, ROBERT	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAMILO, STEVEN	03/02/19 - 09/04/19	COMMUNITY LIAISON	SA	\$12,307.73
CHAMBRUN, GWENDOLYN R	03/07/19 - 06/10/19	SCHEDULER	RA	\$13,196.21
ESPAILLAT, LESLIE E	03/07/19 - 09/04/19	COMMUNITY LIAISON	RA	\$23,500.10
FIGUEROA JR, PORFIRIO	05/20/19 - 09/04/19	DIRECTOR COMMUNITY AFFAIRS	RA	\$18,250.00
FIGUEROA, CARIDAD P	03/07/19 - 09/04/19	COMMUNITY LIAISON	RA	\$23,500.10
GARCIA, JOHANNA	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$67,000.05
LEVY, MATTHEW D	03/07/19 - 09/04/19	POLICY DIRECTOR	RA	\$36,219.33
MULLIGAN, BERNARD T	03/07/19 - 09/04/19	SENIOR LEGISLATIVE ASSISTANT	SA	\$12,500.02
NICKELL, CHRISTOPHER P	03/07/19 - 09/04/19	DEPUTY CHIEF OF STAFF	RA	\$39,196.26
QUINSAC, DARIO S	03/07/19 - 09/04/19	SPECIAL ASSISTANT	RA	\$29,769.33
RANJBARAN, GUITA	03/07/19 - 03/20/19	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$3,923.09
SHAHBAZ, SOWAIBAH	04/18/19 - 06/30/19	LEGISLATIVE AIDE	SA	\$9,861.00
SHAHBAZ, SOWAIBAH	07/01/19 - 09/04/19	EXECUTIVE ASSISTANT	RA	\$7,773.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/22/19	45323	FACILITY VALUE	D.O. CLEANING	\$390.83
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.26
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.01
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$151.65
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.00
05/28/19	45874	FACILITY VALUE	D.O. CLEANING	\$390.83
05/28/19	45942	5030 BROADWAY MMS LLC	D.O. LEASE-5 MONTHS	\$26,250.00
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46006	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.74
06/24/19	46314	FACILITY VALUE	D.O. CLEANING	\$390.83
07/02/19	46486	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.09
07/22/19	46691	FACILITY VALUE	D.O. CLEANING	\$390.83
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.74
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.54
08/05/19	46976	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
08/26/19	47219	FACILITY VALUE	D.O. CLEANING	\$390.83

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ROBERT JACKSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/04/19	47325	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1426877	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$939.88
04/11/19	1427030	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$593.88
04/24/19	1436885	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,463.88
05/01/19	1441198	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$593.88
05/16/19	1449892	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$593.88
05/22/19	1454372	JACKSON, ROBERT	LEGISLATIVE DUTIES - SULLIVAN COUNTY	\$167.69
05/31/19	1459030	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$593.88
05/31/19	1459039	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$593.88
06/12/19	1467605	JACKSON, ROBERT	LEGISLATIVE DUTIES - BROOKLYN	\$19.72
06/12/19	1467609	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$593.88
06/12/19	1467621	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$419.88
06/27/19	1476513	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$767.88
06/27/19	1476521	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$765.88
07/08/19	1482570	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$941.88

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$351,996.34
GENERAL EXPENDITURES.....	\$58,879.52
TOTAL ALL EXPENSES.....	\$410,875.86

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,554.95
NEWSLETTER.....	\$75,446.40
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$77,001.35
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$21.93
OFFICE SUPPLIES EXPENSES.....	\$444.92

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR CHRISTOPHER JACOBS

RANKING MEMBER OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE
RANKING MEMBER OF SENATE INTERNET AND TECHNOLOGY COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JACOBS, CHRISTOPHER L	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALKIN, EMMA C	03/07/19 - 06/12/19	SENATE AIDE	RA	\$9,084.62
BALKIN, EMMA C	06/13/19 - 09/04/19	SENATE AIDE	SA	\$3,384.58
CHASE, CHRISTIAN L	08/26/19 - 09/04/19	DISTRICT DIRECTOR	SA	\$1,346.15
CORCORAN, BRIDGET A	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$44,865.09
CROSSMAN, HANNAH R	04/15/19 - 09/04/19	SENATE AIDE	RA	\$12,815.46
GRECO, MICHAEL A	03/07/19 - 03/20/19	MANAGER CONSTITUENT SERVICES	RA	\$2,769.24
KIRKWOOD, JAMES A	03/07/19 - 09/04/19	COUNSEL	SA	\$24,634.65
O'NEIL, SEAN B	03/07/19 - 09/04/19	FIELD REPRESENTATIVE	RA	\$22,230.49
PFEIFFER, PAUL S	03/07/19 - 09/04/19	COMMUNICATIONS DIRECTOR	RA	\$37,230.54
SAVAGE, CHRISTOPHER P	03/07/19 - 07/25/19	DISTRICT DIRECTOR	RA	\$30,576.97
SHAPIRO, JEFFREY B	03/07/19 - 09/04/19	LEGISLATIVE AIDE	SA	\$15,628.98

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/19	45244	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$187.95
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.62
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.20
05/17/19	45805	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$213.40
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.14
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.29
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/21/19	46363	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$213.40
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.18
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.81
07/19/19	46891	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$194.00
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.18
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.09
08/12/19	47024	BUFFALO CIVIC AUTO RAMPS INC	D.O. PARKING	\$460.00
08/26/19	47203	BUFFALO CIVIC AUTO RAMPS INC	D.O. PARKING	\$92.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1427043	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$769.14

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR CHRISTOPHER JACOBS
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/24/19	1436895	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$1,117.14
04/24/19	1436927	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$589.07
05/01/19	1441206	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$769.14
05/22/19	1454384	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$769.14
05/31/19	1459062	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$769.14
05/31/19	1459067	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$769.14
06/07/19	1464484	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$769.14
06/20/19	1473677	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$595.14
06/20/19	1473683	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$943.14
07/08/19	1481413	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$1,117.14
07/17/19	1487191	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$1,117.14

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$259,566.78
GENERAL EXPENDITURES.....	\$12,007.15

TOTAL ALL EXPENSES..... \$271,573.93

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,375.26
NEWSLETTER.....	\$0.00
BULK RATE.....	\$29,594.78
TOTAL MAILING EXPENSES.....	\$32,970.04
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.58
OFFICE SUPPLIES EXPENSES.....	\$321.95

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR DAPHNE JORDAN

RANKING MEMBER OF RACING, GAMING AND WAGERING COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JORDAN, DAPHNE V	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASALE, DANIEL F	03/07/19 - 09/04/19	DIRECTOR OF CONSTITUENT SERVICES	RA	\$30,553.95
CRONIN, PATRICK J	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$22,119.28
FITZPATRICK, JOSHUA K	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$47,615.40
GARDINIER, M STEPHANIE	02/26/19 - 04/17/19	ADMINISTRATIVE ASSISTANT & COLUMBIA	TE	\$2,421.00
GARDINIER, M STEPHANIE	05/16/19 - 09/04/19	ADMINISTRATIVE ASSISTANT & COLUMBIA	SA	\$540.00
GEMBILLARO, PETER J	02/21/19 - 05/01/19	LEGIS ANALYST CONST. SVCS SPECIALIST	TE	\$4,956.00
GEMBILLARO, PETER J	05/02/19 - 09/04/19	LEGIS ANALYST CONST. SVCS SPECIALIST	SA	\$7,846.17
HUNEAU, LAURA A	03/07/19 - 09/04/19	OFFICE MANAGER	RA	\$27,553.94
MASSRY, MALLORY B	04/01/19 - 05/14/19	CONSTITUENT RELATIONS SPECIALIST	TE	\$2,014.00
MASSRY, MALLORY B	05/16/19 - 09/04/19	CONSTITUENT RELATIONS SPECIALIST	SA	\$2,422.50
NORTHROP, HALIE E	03/18/19 - 09/04/19	DISTRICT OFFICE COMMUNITY LIAISON	RA	\$14,693.70
THOMPSON, KRISTEN M	03/07/19 - 07/18/19	CHIEF OF STAFF	RA	\$34,961.55
THOMPSON, KRISTEN M	09/18/19	LUMP SUM VACATION PAYMENT		\$10,384.62

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45013	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$83.50
04/15/19	45187	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
05/03/19	45528	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
05/06/19	45460	HEARST CORPORATION	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$219.50
05/06/19	45472	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$8.00
05/10/19	45759	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$75.79
05/13/19	45761	SHS HOLDING LLC	D.O. LEASE- 2 MONTHS	\$3,300.00
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$391.78
05/24/19	45938	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$181.92
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46037	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
06/07/19	46107	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
06/07/19	46140	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$51.48
06/17/19	46264	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$308.45
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.50
07/02/19	46473	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$95.03
07/02/19	46516	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.49

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR DAPHNE JORDAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/19/19	46745	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
07/19/19	46820	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
07/26/19	46913	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$140.12
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.56
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.84
08/05/19	47009	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
08/09/19	47069	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
08/23/19	47267	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$163.63
09/04/19	47356	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
09/13/19	47474	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$263,082.12
GENERAL EXPENDITURES.....				\$12,497.48
TOTAL ALL EXPENSES.....				===== \$275,579.60

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$1,694.93
NEWSLETTER.....		\$0.00
BULK RATE.....		\$18,782.54
TOTAL MAILING EXPENSES.....		\$20,477.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....		\$10.54
OFFICE SUPPLIES EXPENSES.....		\$669.14

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR TODD KAMINSKY

LIAISON TO THE EXECUTIVE BRANCH
CHAIR OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KAMINSKY, TODD D	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARMONY, BEATRICE L	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT/ALBANY OFFICE MA	RA	\$31,415.43
BARTELS, SAMUEL E	04/17/19 - 04/28/19	COMMUNICATIONS DIRECTOR	SA	\$1,538.47
BURNS, DAWN M	03/07/19 - 04/17/19	COMMUNITY RELATIONS COORDINATOR	SA	\$2,994.24
CARROLL, YITZCHAK A	03/15/19 - 08/01/19	PRESS ASSISTANT	TE	\$7,110.25
CHRISTIAN, BRIELLE J	03/07/19 - 04/24/19	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$9,230.79
CHRISTIAN, BRIELLE J	07/10/19	LUMP SUM VACATION PAYMENT		\$7,012.32
CRUZ, ADA B	03/07/19 - 09/04/19	COMMUNITY AFFAIRS SPECIALIST	SA	\$10,000.12
DOUGHERTY, ASHLEY C	04/15/19 - 09/04/19	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$30,907.71
FARBENBLUM, ALEXANDRA	03/07/19 - 03/11/19	COMMUNICATIONS DIRECTOR	RA	\$5,076.94
FARBENBLUM, ALEXANDRA	05/01/19	LUMP SUM VACATION PAYMENT		\$4,579.40
FELSON, SARAH A	06/03/19 - 09/04/19	DISTRICT SCHEDULER AND COMMUNITY LIA	RA	\$8,480.79
GOLDMAN, JUDY M	* 06/26/19	LUMP SUM VACATION PAYMENT		\$1,000.92
HUGHES, AIDAN P	* 05/01/19	LUMP SUM VACATION PAYMENT		\$3,355.98
ISLAM, AMAN	06/20/19 - 07/29/19	INTERN	TE	\$997.50
LINAN, FENDI J	03/07/19 - 09/04/19	DISTRICT DIRECTOR	RA	\$31,353.89
MEYERS, HALIE J	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$52,100.08
MEYERS, LEO J	03/01/19 - 09/04/19	DISTRICT REPRESENTATIVE	RA	\$18,646.22
MINER, AARON Q	03/07/19 - 09/04/19	ASSISTANT DEPUTY DIRECTOR	RA	\$22,030.88
SHROUT, JACKSON K	03/07/19 - 09/04/19	COMMUNITY LIAISON	RA	\$18,307.76
WEISENBERG, SOGDIANA	03/07/19 - 09/04/19	OFFICE COORDINATOR	SA	\$12,838.47
WILKINS, ANDREA C	03/07/19 - 04/24/19	SPECIAL ASSISTANT/SCHEDULER	RA	\$5,384.64
WILKINS, ANDREA C	06/12/19	LUMP SUM VACATION PAYMENT		\$1,553.47

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/19	45136	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
04/15/19	45157	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.99
04/15/19	45158	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
04/15/19	45203	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$395.88
04/15/19	45205	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.62
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.43
05/03/19	45496	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
05/03/19	45501	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR TODD KAMINSKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/03/19	45543	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
05/03/19	45611	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
05/06/19	45465	JAMES WATTS	D.O. CLEANING	\$200.00
05/06/19	45580	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$3.00
05/13/19	45657	JAMES WATTS	D.O. CLEANING	\$200.00
05/13/19	45679	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$3.00
05/24/19	45858	EBS CO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$309.06
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.96
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.91
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	45994	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
06/07/19	46078	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
06/07/19	46081	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
06/07/19	46119	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
06/17/19	46206	JAMES WATTS	D.O. CLEANING	\$200.00
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.19
07/02/19	46474	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.79
07/15/19	46536	JAMES WATTS	D.O. CLEANING	\$200.00
07/19/19	46711	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
07/19/19	46716	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.00
07/19/19	46762	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.92
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.18
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.46
08/02/19	46964	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
08/12/19	47027	JAMES WATTS	D.O. CLEANING	\$200.00
08/12/19	47054	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
08/30/19	47313	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
09/09/19	47376	JAMES WATTS	D.O. CLEANING	\$200.00
09/13/19	47444	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
09/13/19	47448	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.00
09/13/19	47488	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
09/13/19	47489	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1427050	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$590.59
04/24/19	1436938	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$964.31
04/24/19	1436947	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$467.62
05/01/19	1441214	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$606.14
05/16/19	1449904	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$591.68
05/22/19	1455649	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$591.20
06/07/19	1463081	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$596.19
06/12/19	1468539	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$583.89
06/12/19	1468544	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$430.67
06/20/19	1473696	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$917.71

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR TODD KAMINSKY
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/08/19	1481436	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$829.18
07/17/19	1487204	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$704.81
08/06/19	1501033	KAMINSKY, TODD	LEGISLATIVE DUTIES - COOPERSTOWN	\$510.88
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$340,016.28
GENERAL EXPENDITURES.....				\$25,668.33
TOTAL ALL EXPENSES.....				===== \$365,684.61

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....	\$2,141.19	
NEWSLETTER.....	\$0.00	
BULK RATE.....	\$27,437.14	
TOTAL MAILING EXPENSES.....	\$29,578.33	
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$76.05	
OFFICE SUPPLIES EXPENSES.....	\$785.21	

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ANNA M. KAPLAN

CHAIR OF SENATE COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KAPLAN, ANNA M	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARTER, VICTORIA A	04/18/19 - 06/10/19	INTERN	SA	\$1,349.76
COLLINS, SEAN R	03/07/19 - 09/04/19	DIRECTOR OF COMMUNICATIONS	RA	\$40,077.01
DELANEY, MATTHEW J	04/18/19 - 06/21/19	LEGISLATIVE AIDE	SA	\$4,298.69
ERDMAN, JOSEPH E	03/07/19 - 09/04/19	LEG. DIR / DIR COM, ECON DEV & SM BS	RA	\$45,000.02
GOLAN, BETSY J	03/07/19 - 09/04/19	DISTRICT REPRESENTATIVE/COMMUNITY LI	SA	\$8,001.00
HARDY, SHYAN T	03/07/19 - 09/04/19	DISTRICT REPRESENTATIVE	RA	\$17,096.22
JAFFER, MAHDIYAH P	03/07/19 - 09/04/19	DISTRICT REPRESENTATIVE	SA	\$6,732.00
MCDONALD, ALEXIS N	03/07/19 - 08/30/19	DISTRICT REPRESENTATIVE	RA	\$20,307.81
MEJIA-GALLARDO, ARMANDO E	05/29/19 - 09/04/19	DISTRICT REPRESENTATIVE	SA	\$4,158.00
NICHOLS, HEATHER C	04/18/19 - 06/10/19	INTERN	SA	\$1,349.76
ODOM, BRENDA G	03/07/19 - 04/17/19	DISTRICT REPRESENTATIVE/COMMUNITY LI	SA	\$2,016.00
RANA, MOHAMMAD S	03/07/19 - 09/04/19	COMMUNITY LIAISON	SA	\$9,769.36
RICHARDSON, L SUSAN	03/07/19 - 07/10/19	ADMINISTRATIVE ASSISTANT	SA	\$20,630.75
SAMET, SABEREH	03/07/19 - 09/04/19	DISTRICT DIRECTOR	RA	\$45,000.02
SHEEHAN, REBECCA A	03/07/19 - 09/04/19	CHIEF OF STAFF/COUNSEL	RA	\$60,077.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.67
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$93.24
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.24
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.24
08/26/19	47269	TCJ REALTY OLD COUNTRY ROAD LLC	D.O. LEASE-2 MONTHS	\$4,973.13
09/04/19	47367	TCJ REALTY OLD COUNTRY ROAD LLC	D.O. LEASE	\$4,166.67

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/19	1432398	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$455.00
04/15/19	1432410	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$465.69
04/15/19	1432428	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$465.36
04/15/19	1432446	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$633.65
04/15/19	1432472	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$633.61

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ANNA M. KAPLAN
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/19	1432483	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$468.55
04/15/19	1432486	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$640.55
09/25/19	1530578	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$989.36
09/25/19	1530596	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$983.99
09/25/19	1530611	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$642.55
09/25/19	1530688	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$1,512.91
09/25/19	1530714	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$643.27
09/25/19	1530727	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$409.00
09/25/19	1530734	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$636.75
09/25/19	1530943	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$409.00
09/25/19	1530964	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$636.71
09/25/19	1530986	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$643.27
09/25/19	1530997	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$817.27
09/25/19	1531007	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$781.36
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$340,863.41
GENERAL EXPENDITURES.....				\$22,542.41
TOTAL ALL EXPENSES.....				\$363,405.82

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,420.56
NEWSLETTER.....	\$0.00
BULK RATE.....	\$62,429.53
TOTAL MAILING EXPENSES.....	\$66,850.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$43.65
OFFICE SUPPLIES EXPENSES.....	\$1,875.18

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR BRIAN KAVANAGH

CHAIR OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KAVANAGH, BRIAN P	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHEUNG, LANA S	03/07/19 - 09/04/19	COMMUNITY LIAISON	SA	\$1,000.09
GALARZA-MULLINS, VENUS	03/07/19 - 09/04/19	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$29,656.25
JUNG, FIONA J	03/07/19 - 05/21/19	COMMUNITY LIAISON	RA	\$8,816.02
MAYHEW, GREER M	07/15/19 - 09/04/19	COMMUNITY LIAISON	RA	\$4,576.93
MEJIA, ZAMEENA	03/07/19 - 09/04/19	COMMUNICATIONS DIRECTOR	RA	\$32,238.56
MOROTE, DANIEL	08/01/19 - 09/04/19	COMMUNITY LIAISON	RA	\$3,538.48
MOSHER, SHANA E	03/07/19 - 08/30/19	CHIEF OF STAFF	RA	\$45,591.95
SEGALL, DANIELLE L	03/07/19 - 09/04/19	SCHEDULER	RA	\$18,846.25
SHAPIRO, JONATHAN M	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$42,602.05
STAIR, CLEVELAND A	03/07/19 - 09/04/19	LEGISLATIVE ASSISTANT	RA	\$23,653.96
WEINBERGER, HEDY	03/07/19 - 05/29/19	ADMINISTRATIVE ASSISTANT	RA	\$6,825.00
WEINBERGER, HEDY	08/07/19	LUMP SUM VACATION PAYMENT		\$3,150.00
ZUCKERMAN, DANIELLE	03/07/19 - 09/04/19	DEPUTY CHIEF OF STAFF	RA	\$32,086.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/19	45166	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
04/15/19	45167	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$110.97
04/15/19	45168	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$10.00
04/19/19	45300	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$30.89
04/19/19	45319	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$66.60
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$65.88
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$50.50
05/03/19	45506	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
05/03/19	45507	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$208.00
05/03/19	45508	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.00
05/24/19	45869	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$66.60
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.31
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$25.25
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/07/19	46054	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$66.60
06/07/19	46087	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$89.99
06/07/19	46088	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
06/07/19	46089	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR BRIAN KAVANAGH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/10/19	46151	SING TAO NEWSPAPERS NY LTD	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$228.00
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$66.95
07/12/19	46552	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$66.60
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.72
07/19/19	46723	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.00
07/19/19	46724	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$116.97
07/19/19	46725	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.00
08/02/19	46922	CRAIN COMMUNICATIONS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$89.95
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$69.54
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.80
08/09/19	47037	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$61.11
09/13/19	47425	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
09/13/19	47455	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/08/19	1445576	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$401.30
05/08/19	1445595	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$417.12
05/08/19	1445645	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$575.86
05/08/19	1445654	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$765.12
05/08/19	1445668	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,490.00
05/08/19	1445683	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$628.00
05/08/19	1445907	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$756.30
05/08/19	1445971	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,071.50
05/08/19	1445977	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$454.00
05/08/19	1445997	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$731.50
05/16/19	1449914	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$178.80
06/07/19	1463171	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$715.50
06/07/19	1463272	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$669.00
07/17/19	1487255	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,228.68
07/17/19	1487283	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$951.61
07/17/19	1487293	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$517.00
07/17/19	1487366	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,143.55
07/24/19	1494193	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,284.53
07/24/19	1494206	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,105.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$307,581.74
GENERAL EXPENDITURES.....	\$17,044.97
TOTAL ALL EXPENSES.....	\$324,626.71

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR BRIAN KAVANAGH

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$937.07
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$937.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$32.29
OFFICE SUPPLIES EXPENSES.....	\$248.67

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR TIMOTHY M. KENNEDY

CHAIR OF SENATE MAJORITY PROGRAM DEVELOPMENT COMMITTEE
CHAIR OF SENATE TRANSPORTATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KENNEDY, TIMOTHY M	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, MEG V	03/07/19 - 09/04/19	COMMITTEE CLERK/OFFICE MANAGER	RA	\$26,000.00
DAVIDSON, ROBERT L	03/07/19 - 09/04/19	SENIOR ADVISOR	RA	\$30,000.10
EVERHART, ZENETA B	03/07/19 - 09/04/19	COMMUNITY REPRESENTATIVE	RA	\$25,000.04
FEARS, ELYSE E	03/07/19 - 09/04/19	COMMUNITY LIAISON	RA	\$21,250.06
FOGEL, ADAM S	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$50,000.08
HIRSCHBECK, MOLLY P	03/07/19 - 09/04/19	COMMUNICATIONS DIRECTOR	RA	\$35,000.03
MULHERN, MCKAYLA A	03/07/19 - 09/04/19	POLICY DIRECTOR	RA	\$30,000.10
ORTIZ, PALMIRA A	03/07/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	RA	\$14,538.49
REID, EMILY L	03/07/19 - 09/04/19	DIRECTOR OF OPERATIONS	RA	\$21,500.05
RODGERS, RICHARD M	03/07/19 - 09/04/19	LEGISLATIVE COMMITTEE DIRECTOR	RA	\$32,500.00
ROZZELLE, TORIN A	03/07/19 - 09/04/19	OPERATIONS & OUTREACH MANAGER	SA	\$11,907.73
SEBASTIAN, JOSEPH E	04/29/19 - 06/21/19	LEGISLATIVE ASSISTANT	SA	\$4,400.00
SEBASTIAN, JOSEPH E	08/21/19	LUMP SUM VACATION PAYMENT		\$192.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45044	DAVID J FENSKI	D.O. CLEANING	\$400.00
04/08/19	45112	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$209.58
04/15/19	45276	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$171.08
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.54
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.40
04/26/19	45455	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$208.46
05/03/19	45509	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.99
05/06/19	45576	DAVID J FENSKI	D.O. CLEANING	\$400.00
05/10/19	45752	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$157.98
05/20/19	45842	KAVCON DEVELOPMENT LLC	D.O. LEASE-5 MONTHS	\$10,475.00
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$230.28
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.47
05/28/19	45888	KAVCON DEVELOPMENT LLC	D.O. RUBBISH REMOVAL - 6 MONTHS	\$111.12
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45966	DAVID J FENSKI	D.O. CLEANING	\$400.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46009	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,095.00
06/17/19	46193	BUFFALO NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$339.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR TIMOTHY M. KENNEDY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/17/19	46286	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$228.20
06/17/19	46287	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$65.42
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.81
07/02/19	46456	DAVID J FENSKI	D.O. CLEANING	\$400.00
07/02/19	46489	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,095.00
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.14
07/12/19	46657	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$207.96
07/26/19	46911	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$353.66
07/29/19	46871	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$120.00
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.81
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.73
08/05/19	46942	DAVID J FENSKI	D.O. CLEANING	\$400.00
08/05/19	46981	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,095.00
08/16/19	47185	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$21.65
08/19/19	47121	KAVCON DEVELOPMENT LLC	D.O. RUBBISH REMOVAL	\$222.25
08/30/19	47308	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$334.01
09/04/19	47290	DAVID J FENSKI	D.O. CLEANING	\$400.00
09/04/19	47330	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,095.00
09/09/19	47412	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.48

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1427062	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$939.42
04/17/19	1432495	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,635.42
05/01/19	1441739	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$939.42
05/22/19	1454396	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$939.18
05/31/19	1459074	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$526.09
05/31/19	1459083	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - WESTBURY	\$767.89
05/31/19	1459094	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$761.33
06/07/19	1464512	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$761.09
06/20/19	1471387	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$591.42
06/20/19	1473708	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - QUEENS	\$418.30
07/17/19	1487466	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,048.09
07/17/19	1487476	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,113.42
07/17/19	1487485	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$939.42
08/06/19	1501916	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - FRANKLIN COUNTY	\$589.88

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$357,289.19
GENERAL EXPENDITURES.....	\$36,886.76
TOTAL ALL EXPENSES.....	\$394,175.95

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR TIMOTHY M. KENNEDY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,990.63
NEWSLETTER.....	\$58,774.86
BULK RATE.....	\$27,850.62
TOTAL MAILING EXPENSES.....	\$90,616.11
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.18
OFFICE SUPPLIES EXPENSES.....	\$729.25

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ELIZABETH KRUEGER
CHAIR OF SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, WENDY	03/07/19 - 09/04/19	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$28,500.03
BURKE, CAROLYN W	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$42,000.01
FLAGG, JUSTIN N	03/07/19 - 09/04/19	COMMUNICATIONS DIRECTOR	RA	\$35,000.03
GRESHAM, DAWN G	03/07/19 - 09/04/19	DIRECTOR OF HEALTH POLICY	RA	\$28,500.03
GRUNEWALD-MACDEVETTE, MADELINE L	03/07/19 - 09/04/19	SCHEDULER/COMMUNITY LIAISON	RA	\$25,000.04
HALE-STERN, SARRA	03/07/19 - 09/04/19	DEPUTY CHIEF OF STAFF	RA	\$41,500.03
HART, MITZI K	03/07/19 - 09/04/19	LEGISLATIVE AIDE	SA	\$14,500.07
MEREDAY, RICHARD C	03/07/19 - 09/04/19	SPECIAL ASSISTANT	SA	\$11,907.73
STEWART, IAN E	03/07/19 - 09/04/19	SESSION AIDE	SA	\$15,360.00
TANNEN, AUDREY B	03/08/19 - 09/04/19	CONSTITUENT SERVICES COORDINATOR	RA	\$25,014.12
USHER, BRADLEY R	03/07/19 - 09/04/19	CHIEF OF STAFF	SA	\$48,000.03
VAN ITALLIE, MICHAEL S	03/07/19 - 09/04/19	DIRECTOR OF TRANSPORTATION POLICY	SA	\$14,000.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45053	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$325.00
04/15/19	45192	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$79.00
04/15/19	45224	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$93.94
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.51
04/29/19	45420	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$325.00
05/03/19	45505	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
05/03/19	45535	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.97
05/03/19	45641	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,565.10
05/10/19	45687	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$132.49
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.14
05/28/19	45892	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$325.00
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46031	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,565.10
06/07/19	46086	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
06/21/19	46352	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$93.52
06/24/19	46343	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$325.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ELIZABETH KRUEGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/02/19	46510	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,565.10
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.13
07/19/19	46705	CITI - P CARD CITIBANK NA	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$36.01
07/19/19	46722	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$31.98
07/19/19	46726	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99
07/19/19	46754	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.97
07/19/19	46790	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
07/29/19	46875	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$325.00
07/29/19	46879	AMERICAN SIGN LANGUAGE LEARNING CENTER	INTERPRETER SERVICE	\$160.00
07/29/19	46880	AMERICAN SIGN LANGUAGE LEARNING CENTER	INTERPRETER SERVICE	\$160.00
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$94.32
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.27
08/02/19	47002	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,565.10
08/16/19	47129	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
08/26/19	47232	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$325.00
09/13/19	47454	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/13/19	47562	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE + JUL/AUG TAX ESCAL	\$6,802.20
09/20/19	47604	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
09/23/19	47624	AMERICAN SIGN LANGUAGE LEARNING CENTER	INTERPRETER SERVICE	\$400.00
09/23/19	47625	AMERICAN SIGN LANGUAGE LEARNING CENTER	INTERPRETER SERVICE	\$412.50

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/08/19	1446009	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$583.00
05/08/19	1446019	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$583.00
05/16/19	1449959	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$1,801.00
06/07/19	1463292	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$583.00
06/07/19	1463311	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$583.00
06/07/19	1463355	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$583.00
06/12/19	1467681	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$757.00
07/24/19	1494220	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$583.00
07/24/19	1494232	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$931.00
08/01/19	1498011	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$2,149.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$384,282.22
GENERAL EXPENDITURES.....	\$46,440.13
	=====
TOTAL ALL EXPENSES.....	\$430,722.35

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ELIZABETH KRUEGER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,471.20
NEWSLETTER.....	\$42,505.83
BULK RATE.....	\$17,342.30
TOTAL MAILING EXPENSES.....	\$63,319.33
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$28.69
OFFICE SUPPLIES EXPENSES.....	\$931.86

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ANDREW J. LANZA

MINORITY WHIP OF THE SENATE
 RANKING MEMBER OF SENATE ETHICS COMMITTEE
 RANKING MEMBER OF SENATE CITIES COMMITTEE
 RANKING MEMBER OF SENATE NEW YORK CITY EDUCATION COMMITTEE
 RANKING MEMBER OF SENATE LABOR COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LANZA, ANDREW J	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, ERIC J	01/25/19 - 05/24/19	CONSTITUENT AIDE	TE	\$635.00
COLLINI, JEANNE L	03/07/19 - 09/04/19	SCHEDULING DIRECTOR	SA	\$25,000.04
DMITROW, JUSTINE A	03/07/19 - 09/04/19	CONSTITUENT LIAISON	SA	\$22,000.03
FASANO, RAYMOND A	03/07/19 - 09/04/19	COUNSEL	SA	\$5,000.06
FISCHETTI, BARBRA S	03/07/19 - 09/04/19	CONSTITUENT LIAISON	SA	\$13,000.00
MARSELLE, KIM L	03/07/19 - 09/04/19	COMMUNITY LIAISON	SA	\$18,105.83
MATARAZZO, WILLIAM R	03/07/19 - 09/04/19	CHIEF OF OPERATIONS	RA	\$32,500.00
MORIN, BREANNA L	03/07/19 - 03/07/19	LEGISLATIVE COORDINATOR	RA	\$725.00
MORIN, BREANNA L	05/01/19	LUMP SUM VACATION PAYMENT		\$1,958.97
PALESANO, MATTHEW J	04/18/19 - 05/28/19	LEGISLATIVE AIDE	TE	\$1,980.00
PASQUALE, ALEXANDRA J	03/07/19 - 09/04/19	CONSTITUENT AIDE	RA	\$14,500.07
RAZZORE, ANDREW D	02/07/19 - 08/14/19	INTERN	TE	\$465.00
RAZZORE, ANDREW D	02/07/19 - 08/14/19	INTERN	TE	\$9,157.50
REINHART, ANTHONY J	03/07/19 - 09/04/19	DEPUTY CHIEF OF STAFF	RA	\$37,500.06
TUOSKI SR, JOHN A	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$41,000.05
WOODY, JEANINE N	02/22/19 - 05/17/19	INTERN	TE	\$2,070.00
YOST, GLENN A	* 06/26/19	LUMP SUM VACATION PAYMENT		\$1,503.24

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45057	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
04/08/19	45058	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
04/08/19	45082	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$356.60
04/08/19	45108	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$154.85
04/15/19	45225	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$195.30
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$99.82
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.43
04/26/19	45457	SAVO FAMILY LP	D.O. LEASE - 4 MONTHS	\$16,823.32
04/29/19	45421	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
05/03/19	45608	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$81.60
05/03/19	45619	SAVO FAMILY LP	D.O. LEASE	\$4,205.83

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ANDREW J. LANZA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/06/19	45598	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$272.82
05/10/19	45688	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$204.60
05/20/19	45821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$263.92
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$135.77
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.30
05/28/19	45898	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46002	SAVO FAMILY LP	D.O. LEASE	\$4,205.83
06/07/19	46182	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.23
06/17/19	46250	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
06/17/19	46268	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$307.66
06/21/19	46353	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$204.60
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.85
07/02/19	46482	SAVO FAMILY LP	D.O. LEASE	\$4,205.83
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.06
07/12/19	46653	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.68
07/19/19	46791	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$186.00
07/29/19	46893	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$395.59
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.77
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.45
08/02/19	46957	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.82
08/02/19	46971	SAVO FAMILY LP	D.O. LEASE	\$4,205.83
08/16/19	47130	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$204.60
08/19/19	47150	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
08/26/19	47257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$622.85
08/30/19	47320	SAVO FAMILY LP	D.O. LEASE	\$4,205.83
09/09/19	47410	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.96
09/16/19	47545	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$976.84
09/20/19	47605	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$204.60
09/23/19	47620	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
09/23/19	47621	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/25/19	1476606	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$627.73
06/25/19	1476616	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$977.25
06/25/19	1476631	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$693.98
06/25/19	1476643	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$800.54
06/25/19	1476658	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$626.54
06/25/19	1476663	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$803.25
06/25/19	1476869	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$618.79
06/25/19	1476879	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$688.91
06/25/19	1476887	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$627.73
06/25/19	1476912	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$974.54

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ANDREW J. LANZA

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$282,100.86
GENERAL EXPENDITURES.....	\$52,807.67
TOTAL ALL EXPENSES.....	=====
	\$334,908.53

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,392.30
NEWSLETTER.....	\$0.00
BULK RATE.....	\$11,549.44
TOTAL MAILING EXPENSES.....	\$16,941.74
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.65
OFFICE SUPPLIES EXPENSES.....	\$704.13

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR KENNETH P. LAVALLE

CHAIR OF THE SENATE MINORITY CONFERENCE
RANKING MEMBER OF SENATE HIGHER EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LAVALLE, KENNETH P	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AVIGNONE, VALERIE	03/07/19 - 05/07/19	EXECUTIVE SECRETARY	RA	\$8,756.30
AVIGNONE, VALERIE		LUMP SUM VACATION PAYMENT		\$4,340.62
BLOWER II, BRUCE G	03/07/19 - 09/04/19	DIRECTOR OF COMMUNICATIONS	RA	\$41,053.92
EISENHUT, ANN	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT	SA	\$26,270.01
FERRIS, ROSANNE	03/07/19 - 09/04/19	LEGISLATIVE ANALYST	RA	\$34,188.05
GRIFFITHS, LAURA J	03/07/19 - 09/04/19	LEGISLATIVE AIDE	RA	\$26,988.52
INGEBRETSEN, JENNIE I	06/27/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	RA	\$6,230.80
INGHAM, JOANN M	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$54,000.05
KITO, JEFFREY K	03/07/19 - 09/04/19	COMMUNITY LIAISON	SA	\$16,500.12
MURPHY, BRIAN M	03/07/19 - 09/04/19	COUNSEL	SA	\$32,737.51

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45011	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$58.57
04/15/19	45226	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$86.80
04/19/19	45291	THE VILLAGE TIMES INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$49.00
04/19/19	45309	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$104.37
04/22/19	45339	THERESA E ROTHWELL	D.O. CLEANING	\$500.00
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.94
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.06
05/03/19	45625	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,320.66
05/10/19	45689	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.20
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.95
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.23
05/28/19	45890	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46012	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,320.66
06/21/19	46354	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.20
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.12
06/24/19	46335	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
07/02/19	46441	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$43.85
07/02/19	46492	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,320.66
07/12/19	46594	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR KENNETH P. LAVALLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.41
07/15/19	46582	THERESA E ROTHWELL	D.O. CLEANING	\$500.00
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.11
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.77
08/02/19	46984	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,320.66
08/16/19	47131	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.20
08/26/19	47231	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
08/30/19	47333	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,320.66
09/20/19	47606	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.20

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/09/19	1428888	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$1,557.40
04/22/19	1436952	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$687.40
05/14/19	1449971	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$687.40
05/20/19	1454608	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$687.40
05/29/19	1459101	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$687.40
06/05/19	1463375	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$687.40
06/18/19	1471405	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$687.40
07/03/19	1482579	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$863.40
07/03/19	1482584	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$1,037.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$306,065.91
GENERAL EXPENDITURES.....	\$27,726.25
TOTAL ALL EXPENSES.....	\$333,792.16

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,284.04
NEWSLETTER.....	\$0.00
BULK RATE.....	\$5,507.00
TOTAL MAILING EXPENSES.....	\$6,791.04
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.53
OFFICE SUPPLIES EXPENSES.....	\$220.19

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ELIZABETH O'C. LITTLE

ASSISTANT MINORITY LEADER FOR POLICY AND ADMINISTRATION
 RANKING MEMBER OF SENATE EDUCATION COMMITTEE
 RANKING MEMBER OF SENATE WOMEN'S ISSUES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LITTLE, ELIZABETH OC	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTON, CATHERINE H	03/07/19 - 09/04/19	CONSTITUENT SERVICE AIDE	SA	\$24,668.93
HENDERSON, SHARON	03/07/19 - 09/04/19	SPECIAL PROJECTS COORDINATOR	RA	\$33,847.58
LUCAS, BONNIE J	*	LUMP SUM VACATION PAYMENT		\$6,027.90
LUNT, JENNIFER L	03/07/19 - 04/03/19	EDUCATION ADVISOR	SA	\$28,278.12
MACENTEE, DANIEL E	03/07/19 - 09/04/19	CHIEF OF STAFF & DIRECTOR OF COMMUNI	RA	\$38,620.40
MANTELLO, CARMELLA R	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$31,027.75
MAROUN, PAUL A	03/07/19 - 05/01/19	LUMP SUM VACATION PAYMENT		\$10,095.00
MAROUN, PAUL A	03/07/19 - 08/15/19	NORTH COUNTRY COORD./COUNSEL	TE	\$20,333.71
MCDONALD, MARY P	03/07/19 - 09/04/19	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$31,739.50
SCHERER, KEITH M	03/07/19 - 09/04/19	COMMUNITY OUTREACH DIRECTOR	RA	\$26,729.43

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$94.74
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.96
05/06/19	45618	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
05/24/19	45857	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$731.99
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.98
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.61
06/04/19	45951	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$288.88
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46001	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
06/17/19	46234	WILKINS PHOTOGRAPHY & PUBLICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.70
07/02/19	46481	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.45
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.68
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.53
08/05/19	46970	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
09/04/19	47319	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ELIZABETH O'C. LITTLE
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/31/19	1459124	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$472.80
05/31/19	1459133	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$820.80
05/31/19	1459140	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$440.90
05/31/19	1459145	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$472.80
05/31/19	1459159	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$472.80
07/08/19	1481449	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$472.80
07/08/19	1481484	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$472.80
07/08/19	1481532	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$472.80
07/08/19	1481546	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$298.80
07/08/19	1481556	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$533.80
07/08/19	1481565	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$707.80
07/08/19	1481574	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$820.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$306,368.33
GENERAL EXPENDITURES.....	\$21,184.59

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TOTAL ALL EXPENSES..... \$327,552.92

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$947.39
NEWSLETTER.....	\$0.00
BULK RATE.....	\$22,522.47
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TOTAL MAILING EXPENSES.....	\$23,469.86
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$52.26
OFFICE SUPPLIES EXPENSES.....	\$193.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JOHN C. LIU

ASSISTANT SENATE MAJORITY WHIP
CHAIR OF SENATE NEW YORK CITY EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LIU, JOHN C	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARUCH, BARBARA	03/07/19 - 09/04/19	COMMUNITY REPRESENTATIVE	SA	\$10,000.12
DELLAQUILLA, LISA B	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$47,500.05
LEE, SOO J	03/07/19 - 09/04/19	COMMUNITY MANAGER	RA	\$27,500.07
LIU, ASHLEY	03/07/19 - 09/04/19	COMMUNITY LIAISON	RA	\$17,096.22
LIU, SHIANG	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$32,500.00
FATEL, AKSHAR A	03/07/19 - 09/04/19	DEPUTY CHIEF OF STAFF	RA	\$32,000.00
RASHID, OMAR M	03/07/19 - 09/04/19	COMMUNITY LIAISON	SA	\$8,499.23
RU, MEIHUA	03/07/19 - 09/04/19	OPERATIONS DIRECTOR	RA	\$32,250.00
STEWART, HEATHER A	03/07/19 - 09/04/19	COMMUNICATIONS DIRECTOR	RA	\$37,211.60

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$107.19
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.26
05/03/19	45469	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$604.75
05/03/19	45483	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00
05/03/19	45558	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.60
05/03/19	45559	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$395.88
05/06/19	45646	COMMERCIAL SITES LLC	D.O. LEASE	\$5,480.47
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$192.67
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.86
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46036	COMMERCIAL SITES LLC	D.O. LEASE	\$5,480.47
06/07/19	46125	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
06/07/19	46126	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.60
06/07/19	46141	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.74
07/02/19	46515	COMMERCIAL SITES LLC	D.O. LEASE	\$5,480.47
07/12/19	46574	SUPFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM EQUIPMENT	\$2,085.00
07/12/19	46575	SUPFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$479.88
07/12/19	46576	SUPFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM 2 CAMERAS - 1 YEAR	\$455.76
07/12/19	46577	SUPFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. SECURITY EQUIPMENT	\$1,385.00
07/12/19	46630	SUPFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM EQUIPMENT	\$2,530.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JOHN C. LIU

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.04
07/19/19	46768	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
07/19/19	46769	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.60
07/19/19	46771	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
07/19/19	46777	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.78
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.23
08/05/19	47008	COMMERCIAL SITES LLC	D.O. LEASE	\$5,480.47
09/04/19	47355	COMMERCIAL SITES LLC	D.O. LEASE	\$5,480.47
09/13/19	47495	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.60
09/13/19	47497	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/13/19	47498	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1427080	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$963.00
04/11/19	1427091	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$615.00
04/17/19	1432502	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$965.00
04/24/19	1436966	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$517.61
05/08/19	1446030	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$611.16
05/16/19	1449977	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$611.60
05/22/19	1455659	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$615.72
05/31/19	1459168	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$617.72
06/12/19	1467695	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$617.72
06/12/19	1467712	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$616.91
06/27/19	1478412	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$954.83
07/17/19	1487497	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$836.89
07/17/19	1487516	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$789.72

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$299,557.30
GENERAL EXPENDITURES.....	\$45,514.94
TOTAL ALL EXPENSES.....	\$345,072.24

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JOHN C. LIU

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,144.68
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,144.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.90
OFFICE SUPPLIES EXPENSES.....	\$1,225.58

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR MONICA R. MARTINEZ

ASSISTANT MAJORITY LEADER ON INTERGOVERNMENTAL AFFAIRS
CHAIR OF SENATE DOMESTIC ANIMAL WELFARE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARTINEZ, MONICA R	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DAYE, ERICA C	03/07/19 - 09/04/19	CONSTITUENT LIAISON	RA	\$20,000.11
FELLRATH, ROBYN L	03/07/19 - 09/04/19	DISTRICT DIRECTOR	RA	\$35,000.03
GAGLIARDI, CHRISTINA	03/07/19 - 09/04/19	CONSTITUENT SERVICES	RA	\$17,500.08
KOVEN, ANDREW L	04/01/19 - 09/04/19	CONSTITUENT LIAISON	RA	\$19,523.16
MOLLUSO, CHRISTOPHER M	03/07/19 - 03/20/19	DEPUTY CHIEF OF STAFF	SA	\$6,445.01
MOLLUSO, CHRISTOPHER M	03/21/19 - 09/04/19	DEPUTY CHIEF OF STAFF	RA	\$56,571.28
MOWES BRITO, LUIS E	04/01/19 - 09/04/19	HISPANIC LIAISON	RA	\$23,261.56
RIVERA, DENISE	03/07/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	RA	\$24,440.00
ROUTH, JACQUELINE H	03/07/19 - 09/04/19	COMMUNICATIONS DIRECTOR	RA	\$29,769.33
SCHNEIDER, DEANNA J	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$31,500.04
SLOTNICK, ROSS A	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$37,500.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45010	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$190.64
04/15/19	45207	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00
04/15/19	45210	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$99.00
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.40
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.74
05/03/19	45544	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
05/03/19	45550	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
05/03/19	45551	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.46
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.00
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/07/19	46120	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
06/07/19	46123	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.95
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.17
07/19/19	46763	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
07/19/19	46766	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.03
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.66

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR MONICA R. MARTINEZ

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/13/19	47490	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
09/13/19	47493	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1427103	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$979.72
04/11/19	1427114	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$979.72
04/11/19	1427139	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$805.72
04/11/19	1428906	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$805.72
07/24/19	1494268	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$1,849.72
07/24/19	1494287	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$805.72
07/24/19	1494294	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$805.72
07/24/19	1494306	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$805.72
07/24/19	1494319	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$805.72
07/24/19	1494337	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$805.72
07/24/19	1494344	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$805.72
07/24/19	1494351	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$979.72
07/24/19	1494358	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$2,197.72

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$356,510.67
GENERAL EXPENDITURES.....	\$14,396.62
TOTAL ALL EXPENSES.....	\$370,907.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,598.43
NEWSLETTER.....	\$0.00
BULK RATE.....	\$70,987.99
TOTAL MAILING EXPENSES.....	\$72,586.42
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.31
OFFICE SUPPLIES EXPENSES.....	\$700.10

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR RACHEL MAY
CHAIR OF SENATE AGING COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MAY, SUSAN RACHEL	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOLL, CAROL L	03/07/19 - 09/04/19	SR. ADVSR AGING POLICY & SPEC. PROJ	RA	\$31,750.00
BUMPUS, JESSICA M	03/07/19 - 09/04/19	COMMUNICATIONS DIRECTOR	RA	\$30,000.10
HERNANDEZ, NODESIA R	03/07/19 - 09/04/19	DIRECTOR OF COMMUNITY OUTREACH	RA	\$24,615.42
MARINIDES, ALEXIOS G	04/18/19 - 06/26/19	LEGISLATIVE AIDE	SA	\$5,775.00
MARINIDES, ALEXIOS G	04/18/19 - 09/18/19	LUMP SUM VACATION PAYMENT		\$183.75
MONTES, MATTHEW S	05/28/19 - 08/09/19	INTERN	TE	\$2,445.00
MOSHER, COREY J	02/18/19 - 09/04/19	CONSTITUENT LIAISON	SA	\$17,250.00
PARKER, TATIANA C	03/07/19 - 09/04/19	DIRECTOR OF CONSTITUENT SERVICES	RA	\$29,538.56
SOSA, ALEXIS G	02/08/19 - 04/12/19	INTERN	TE	\$1,050.00
VANDERVORT, ERIC M	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$35,000.03
WASSER, PERRINE R	03/07/19 - 06/30/19	SCHEDULER	SA	\$14,884.62
WASSER, PERRINE R	07/01/19 - 09/04/19	SCHEDULER	RA	\$7,615.38
WILLIAMS, KRISTIN M	03/07/19 - 09/04/19	ALBANY DIRECTOR OF OPERATION/DEPUTY	SA	\$34,461.57
ZELIFF, ZACHARY T	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$36,000.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.97
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.53
05/03/19	45470	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$901.03
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.97
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.91
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/07/19	46130	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$143.00
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.97
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.78
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.97
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.00
08/19/19	47195	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
09/04/19	47368	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/22/19	1454623	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$937.05

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR RACHEL MAY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/22/19	1454630	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$409.00
05/22/19	1454650	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$409.00
05/22/19	1454658	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$409.00
08/14/19	1505268	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$409.00
08/14/19	1505282	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$409.00
08/14/19	1505294	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$757.00
08/14/19	1505607	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$583.00
08/21/19	1508836	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$409.00
08/21/19	1508845	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$409.00
08/21/19	1508848	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$763.35
08/21/19	1508854	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$931.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/12/19	1505636	ZELIFF, ZACHARY	LEGISLATIVE DUTIES - ALBANY	\$93.03
08/12/19	1505674	ZELIFF, ZACHARY	LEGISLATIVE DUTIES - ALBANY	\$185.12
08/12/19	1505683	ZELIFF, ZACHARY	LEGISLATIVE DUTIES - ALBANY	\$186.06
08/12/19	1505697	ZELIFF, ZACHARY	LEGISLATIVE DUTIES - ALBANY	\$93.03
08/12/19	1505732	ZELIFF, ZACHARY	LEGISLATIVE DUTIES - ALBANY	\$93.03
08/12/19	1505742	ZELIFF, ZACHARY	LEGISLATIVE DUTIES - ALBANY	\$186.06
08/12/19	1505759	ZELIFF, ZACHARY	LEGISLATIVE DUTIES - ALBANY	\$185.88
08/12/19	1505773	ZELIFF, ZACHARY	LEGISLATIVE DUTIES - ALBANY	\$185.50
08/12/19	1505799	ZELIFF, ZACHARY	LEGISLATIVE DUTIES - ALBANY	\$186.06
08/12/19	1505819	ZELIFF, ZACHARY	LEGISLATIVE DUTIES - ALBANY	\$186.06
08/12/19	1506819	ZELIFF, ZACHARY	LEGISLATIVE DUTIES - ALBANY	\$92.75
08/26/19	1514897	ZELIFF, ZACHARY	LEGISLATIVE DUTIES - ALBANY	\$93.03

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$325,569.56
GENERAL EXPENDITURES.....	\$10,407.51
TOTAL ALL EXPENSES.....	===== \$335,977.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,391.26
NEWSLETTER.....	\$0.00
BULK RATE.....	\$41,056.60
TOTAL MAILING EXPENSES.....	\$42,447.86
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.54
OFFICE SUPPLIES EXPENSES.....	\$154.03

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR SHELLEY MAYER

DEPUTY MAJORITY LEADER FOR SENATE / ASSEMBLY RELATIONS
CHAIR OF SENATE EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MAYER, SHELLEY B	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASCIUTTO, GEORGIA M	03/07/19 - 09/04/19	COMMITTEE DIRECTOR	RA	\$49,230.84
BERRY, SOFIA C	03/07/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	RA	\$15,750.00
BUDER, ANDREW W	03/07/19 - 09/04/19	LEGISLATIVE COUNSEL	RA	\$35,000.03
CASEY, NOEL A	03/07/19 - 09/04/19	SCHEDULER	RA	\$21,250.06
ESTROFF, RACHEL A	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$45,000.02
FIELDS, VINCENT R	03/07/19 - 09/04/19	COMMUNITY LIAISON	RA	\$21,250.06
MAHONEY, MARTHA C	03/07/19 - 05/23/19	LEGISLATIVE DIRECTOR	SA	\$12,658.83
O'SULLIVAN, MARY K	03/07/19 - 09/04/19	OUTREACH DIRECTOR	SA	\$13,250.12
PETERS, CHRISTINE A	03/07/19 - 08/07/19	CONSTITUENT LIAISON	RA	\$23,221.26
PETERS, CHRISTINE A	08/08/19 - 09/04/19	CONSTITUENT LIAISON	SA	\$2,076.92
PETTOGRASSO, KATHLEEN V	* 04/17/19	LUMP SUM VACATION PAYMENT		\$884.31
PRESS, MICHAEL S	03/18/19 - 09/04/19	POLICY DIRECTOR	SA	\$34,296.39
SCULKY, RAYMOND L	03/07/19 - 09/04/19	COMMUNITY LIAISON	SA	\$6,600.10
ULAJ, EMILJANA	03/07/19 - 09/04/19	COMMUNICATIONS DIRECTOR	RA	\$33,500.09
ZUNIGA ARELLANO, PERLA Y	03/07/19 - 09/04/19	COMMUNITY OUTREACH SPECIALIST	RA	\$18,561.57

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/19	45174	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
04/15/19	45183	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
04/15/19	45249	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$562.00
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.74
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.19
05/03/19	45515	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
05/03/19	45524	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.27
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.71
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/07/19	46095	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
06/07/19	46103	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.19
06/24/19	46368	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$620.00
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.96

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR SHELLEY MAYER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/19/19	46731	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
07/19/19	46741	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
07/19/19	46778	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$104.00
07/29/19	46878	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$620.00
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.19
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.29
08/09/19	47031	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$791.21
09/13/19	47460	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/13/19	47470	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
09/13/19	47506	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1427157	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$548.20
04/11/19	1428915	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$1,418.20
04/24/19	1437051	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$548.20
05/16/19	1449987	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$548.20
05/22/19	1454674	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$548.20
05/31/19	1459174	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$548.20
06/07/19	1463393	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$548.20
06/12/19	1467722	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$548.20
06/20/19	1471413	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$896.20
07/08/19	1481602	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$896.20
07/08/19	1481610	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$835.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$387,530.61
GENERAL EXPENDITURES.....	\$11,332.77
TOTAL ALL EXPENSES.....	\$398,863.38

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,965.40
NEWSLETTER.....	\$27,724.49
BULK RATE.....	\$3,986.53
TOTAL MAILING EXPENSES.....	\$34,676.42
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$37.54
OFFICE SUPPLIES EXPENSES.....	\$673.75

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JEN METZGER

CHAIR OF SENATE AGRICULTURE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
METZGER, JENNIFER T	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
Berliant, Leslie K	03/07/19 - 09/04/19	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$35,192.34
Constantine, Zachary M	05/16/19 - 09/04/19	COMMUNITY OUTREACH COORDINATOR	SA	\$4,725.00
Coppola, Bianca M	03/07/19 - 09/04/19	COMMUNICATIONS MANAGER	RA	\$23,042.36
CordeLLa, Massimo	03/07/19 - 09/04/19	DEPUTY CHIEF OF STAFF	RA	\$31,346.20
Dewan, Deborah M	02/21/19 - 08/21/19	AG LIAISON-ADVISOR	TE	\$10,100.00
Fallon, Amanda A	03/07/19 - 09/04/19	ALBANY OFFICE DIRECTOR	SA	\$20,000.11
Helmer, Elizabeth A	03/07/19 - 05/31/19	EXECUTIVE ASSISTANT	RA	\$12,626.95
Johansen, Leif K	06/03/19 - 09/04/19	DISTRICT ASSISTANT	SA	\$3,969.00
Lewter, Alvvia A	03/07/19 - 09/04/19	SCHEDULER / COMMITTEE CLERK	RA	\$20,384.70
Mir-Pontier, Araceli E	03/07/19 - 09/04/19	CONSTITUENT SERVICES MANAGER	RA	\$24,615.42
MySLik, Amy L	03/07/19 - 09/04/19	CONSTITUENT COORDINATOR	RA	\$22,500.01
Nolan, Joseph R	04/18/19 - 06/21/19	LEGISLATIVE ASSISTANT	SA	\$5,460.00
Pero, Kyle T	03/07/19 - 09/04/19	COUNSEL	RA	\$40,000.09
TeGLash, Matthew T	03/11/19 - 09/04/19	CONSTITUENT SERVICES ASSISTANT	RA	\$17,903.92

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45037	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$330.00
04/08/19	45038	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$330.00
04/08/19	45123	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$512.85
04/15/19	45185	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
04/15/19	45186	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
04/22/19	45332	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$130.00
04/22/19	45391	MIDDLETOWN COMMONS LLC	D.O. LEASE- 4 MONTHS	\$9,459.72
04/26/19	45406	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$149.13
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$33.31
05/03/19	45526	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
05/03/19	45527	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
05/06/19	45645	MIDDLETOWN COMMONS LLC	D.O. LEASE	\$2,364.93
05/10/19	45758	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$234.94
05/24/19	45865	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$149.13
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$322.34
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$40.58
05/28/19	45886	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$105.00
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JEN METZGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46035	MIDDLETOWN COMMONS LLC	D.O. LEASE	\$2,364.93
06/07/19	46105	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
06/07/19	46106	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
06/07/19	46133	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
06/07/19	46189	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$244.93
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$56.33
06/24/19	46329	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$130.00
06/24/19	46376	P N FIRE & BURGLAR ALARM CO INC	D.O. ALARM SYSTEM - 1 YEAR	\$216.00
07/02/19	46447	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$149.13
07/02/19	46514	MIDDLETOWN COMMONS LLC	D.O. LEASE	\$2,364.93
07/12/19	46569	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$330.00
07/12/19	46570	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$330.00
07/12/19	46571	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$330.00
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$25.77
07/12/19	46668	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$295.61
07/19/19	46743	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
07/19/19	46744	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
07/22/19	46696	MARANGI DIV OF COTTAGE CARTING INC	D.O. CLEANING	\$130.00
07/26/19	46865	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$151.29
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$215.42
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$46.92
08/02/19	47007	MIDDLETOWN COMMONS LLC	D.O. LEASE	\$2,364.93
08/09/19	47089	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$363.16
08/26/19	47226	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$105.00
08/30/19	47282	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$151.29
08/30/19	47354	MIDDLETOWN COMMONS LLC	D.O. LEASE	\$2,364.93
09/09/19	47416	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$323.96
09/13/19	47472	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
09/13/19	47473	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/23/19	47590	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$130.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1427173	METZGER, JENNIFER	LEGISLATIVE DUTIES - ALBANY	\$452.00
04/11/19	1427180	METZGER, JENNIFER	LEGISLATIVE DUTIES - ALBANY	\$226.00
05/08/19	1446341	METZGER, JENNIFER	LEGISLATIVE DUTIES - ALBANY	\$904.00
05/08/19	1446352	METZGER, JENNIFER	LEGISLATIVE DUTIES - ALBANY	\$226.00
05/16/19	1450047	METZGER, JENNIFER	LEGISLATIVE DUTIES - ALBANY	\$113.00
06/07/19	1463106	METZGER, JENNIFER	LEGISLATIVE DUTIES - ALBANY	\$226.00
06/07/19	1463512	METZGER, JENNIFER	LEGISLATIVE DUTIES - ALBANY	\$226.00
06/07/19	1463520	METZGER, JENNIFER	LEGISLATIVE DUTIES - ALBANY	\$226.00
06/12/19	1467727	METZGER, JENNIFER	LEGISLATIVE DUTIES - ALBANY	\$113.00
08/06/19	1501068	METZGER, JENNIFER	LEGISLATIVE DUTIES - ALBANY	\$339.00
08/06/19	1501092	METZGER, JENNIFER	LEGISLATIVE DUTIES - ALBANY	\$339.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JEN METZGER
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/24/19	1437342	DEWAN, DEBORAH	LEGISLATIVE DUTIES - SYRACUSE	\$258.20
04/24/19	1437347	DEWAN, DEBORAH	LEGISLATIVE DUTIES - CORTLAND	\$163.56
05/16/19	1450560	BERLIANT, LESLIE	LEGISLATIVE DUTIES - MORRISVILLE	\$74.93
05/16/19	1450580	BERLIANT, LESLIE	LEGISLATIVE DUTIES - SMITHTOWN	\$470.07
05/16/19	1450591	PERO, KYLE	LEGISLATIVE DUTIES - MORRISVILLE	\$119.48
05/16/19	1450595	PERO, KYLE	LEGISLATIVE DUTIES - SMITHTOWN	\$221.56
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$326,866.11
GENERAL EXPENDITURES.....				\$32,334.63
TOTAL ALL EXPENSES.....				\$359,200.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,217.32
NEWSLETTER.....	\$0.00
BULK RATE.....	\$66,367.96
TOTAL MAILING EXPENSES.....	\$69,585.28
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$90.11
OFFICE SUPPLIES EXPENSES.....	\$764.08

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR VELMANETTE MONTGOMERY

SECRETARY OF THE SENATE MAJORITY CONFERENCE
CHAIR OF SENATE CHILDREN AND FAMILIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MONTGOMERY, VELMANETTE	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARO, JULIA	03/07/19 - 09/04/19	DIRECTOR OF ALBANY OPERATIONS	RA	\$34,375.12
JONAS, OSCAR M	03/07/19 - 09/04/19	DIRECTOR COMMUNITY AFFAIRS	SA	\$32,618.17
LEUNG, SUSAN	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$44,717.66
MOORE, DEBORAH R	03/07/19 - 03/29/19	DEPUTY CHIEF OF STAFF	SA	\$2,961.55
MOORE, DEBORAH R	04/01/19 - 09/04/19	DEPUTY CHIEF OF STAFF	SA	\$14,538.51
OLIVER, JUNEAY L	04/08/19 - 06/21/19	LEGISLATIVE AIDE	TE	\$4,080.00
OLIVER, JUNEAY L	06/24/19 - 09/04/19	LEGISLATIVE AIDE	SA	\$7,007.26
ROBBINS-CUBAS, SHAKTI A	03/07/19 - 09/04/19	DIRECTOR OF POLICY AND ADVOCACY	RA	\$28,659.80
SADDLER, RACQUEL G	03/07/19 - 09/04/19	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$29,538.56
SALMON, JASON A	03/07/19 - 07/12/19	COMMUNITY LIAISON	RA	\$20,981.20
SMITH, FABIAN P	03/07/19 - 09/04/19	LEGISLATIVE AIDE	SA	\$25,373.10
TISOR, ALOAYE I	03/07/19 - 08/30/19	LEGISLATIVE AIDE	SA	\$21,111.10
ZINERMAN, STEPHANIE L	03/07/19 - 09/04/19	DIRECTOR OF SPECIAL PROJECTS	SA	\$19,538.56

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/19	45156	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
04/15/19	45173	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
04/15/19	45231	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
04/19/19	45307	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$200.00
04/22/19	45340	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$481.00
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.18
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.65
05/03/19	45495	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
05/03/19	45514	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
05/10/19	45695	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$108.77
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.94
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/07/19	46077	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
06/07/19	46094	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
06/21/19	46355	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.86

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR VELMANETTE MONTGOMERY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.90
07/19/19	46709	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
07/19/19	46710	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$116.97
07/19/19	46730	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
07/19/19	46794	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$84.50
07/19/19	46844	YWCA OF BROOKLYN INC	D.O. LEASE-7 MONTHS	\$29,873.60
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.77
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.51
08/02/19	46980	YWCA OF BROOKLYN INC	D.O. LEASE	\$4,267.66
08/30/19	47329	YWCA OF BROOKLYN INC	D.O. LEASE	\$4,267.66
09/13/19	47443	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/13/19	47459	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/15/19	1487536	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,835.90
07/15/19	1487551	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,141.30
07/15/19	1487568	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$2,186.10
07/15/19	1487658	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$967.30
07/15/19	1487744	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$2,011.30
07/15/19	1487762	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$968.10
07/15/19	1487772	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$527.20
07/15/19	1487785	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$793.30
07/15/19	1487795	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$794.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$340,500.60
GENERAL EXPENDITURES.....	\$51,588.24
TOTAL ALL EXPENSES.....	\$392,088.84

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,163.55
NEWSLETTER.....	\$43,607.26
BULK RATE.....	\$10,437.77
TOTAL MAILING EXPENSES.....	\$58,208.58
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$52.90
OFFICE SUPPLIES EXPENSES.....	\$1,061.68

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ZELNOR Y. MYRIE
CHAIR OF SENATE ELECTIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MYRIE, ZELNOR Y	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAEZ, RONALD S	06/03/19 - 09/04/19	COMMUNITY LIAISON	RA	\$9,692.35
BAYALAMA, GODFRE-VIANNEY	03/07/19 - 09/04/19	DIRECTOR OF PUBLIC AFFAIRS	RA	\$32,250.00
CHAO, KARMAN	03/25/19 - 09/04/19	PRESS AIDE/COMMUNITY LIAISON	RA	\$19,557.69
EDWARDS, PAURCHA V	03/07/19 - 09/04/19	DISTRICT OFFICE DIRECTOR	RA	\$32,250.00
FILS AIME, ANDERSON	05/08/19 - 09/04/19	COMMUNITY LIASION / HOUSING SPECIST	RA	\$13,084.65
JACQUET, ERLINE	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$44,653.87
KNIGHT, YVONNE M	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$26,653.91
LAGUERRE, CHAKA S	03/07/19 - 04/24/19	SENIOR COUNSEL & LEGISLATIVE DIRECTR	RA	\$9,538.47
PICKARD, MORIAH E	04/18/19 - 09/04/19	OFFICE ASSISTANT	SA	\$8,266.70
TIMM, JONATHAN R	03/07/19 - 09/04/19	DIRECTOR OF COMMUNICATIONS	RA	\$32,250.00
WINANS, NICOLE D	03/07/19 - 05/21/19	COMMUNITY LIAISON / CONSTITUENT AIDE	RA	\$7,673.10
ZURITA, FREDA M	06/10/19 - 09/04/19	COMMUNITY LIAISON	RA	\$8,923.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.18
05/03/19	45574	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
05/17/19	45772	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$18.95
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$134.42
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/07/19	46127	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.74
06/24/19	46431	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,375.00
07/02/19	46523	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,375.00
07/19/19	46770	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
08/02/19	46938	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$479.88
08/02/19	46939	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM EQUIPMENT	\$2,195.00
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$315.02
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.71
08/02/19	47015	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,375.00
08/23/19	47227	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$1,285.00
08/30/19	47362	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,375.00
09/04/19	47288	5 STAR SIGN LLC	SIGN INSTALLATION	\$1,595.00
09/13/19	47496	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ZELLNOR Y. MYRIE
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/15/19	1451423	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$721.00
05/16/19	1450051	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$865.00
05/16/19	1450058	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$673.00
05/16/19	1450208	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$886.00
05/16/19	1450219	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$1,160.72
05/16/19	1450238	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$679.28
05/16/19	1450247	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$1,516.00
05/16/19	1450270	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$721.09
06/07/19	1463587	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$709.00
06/07/19	1463602	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$730.00
06/20/19	1473927	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$654.09
06/20/19	1473970	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$575.79
06/20/19	1473990	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$1,281.29
07/24/19	1494381	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$1,150.00
07/24/19	1494393	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$1,159.48

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$299,793.86
GENERAL EXPENDITURES.....	\$37,401.01
TOTAL ALL EXPENSES.....	\$337,194.87

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$2,651.09
NEWSLETTER.....		\$58,615.90
BULK RATE.....		\$0.00
TOTAL MAILING EXPENSES.....		\$61,266.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....		\$18.29
OFFICE SUPPLIES EXPENSES.....		\$1,544.78

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR THOMAS F. O'MARA

RANKING MEMBER OF SENATE JUDICIARY COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
O'MARA, THOMAS F	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALAPATT, BRIAN S	03/07/19 - 08/21/19	LEGISLATIVE DIRECTOR	SA	\$33,605.50
AMBRECHT, MICHAEL R	03/07/19 - 09/04/19	COUNSEL	SA	\$35,192.37
DECKER, DENISE M	* 04/17/19	LUMP SUM VACATION PAYMENT		\$4,509.62
GOODNOUGH, GREG M	03/07/19 - 09/04/19	POLICY ANALYST	RA	\$21,050.12
LAMOREAUX, RYANNA S	05/20/19 - 08/21/19	SENATE AIDE	TE	\$4,760.00
LATTIN, SARA J	03/07/19 - 09/04/19	DISTRICT OFFICE DIRECTOR	RA	\$34,550.10
MEDDLETON, JAMES J	03/07/19 - 09/04/19	COMMUNICATIONS DIRECTOR	RA	\$47,300.11
MEIER, MADELEINE G	02/25/19 - 06/10/19	INTERN	TE	\$399.50
POLLARD, JESSE T	03/07/19 - 03/29/19	ENVIRONMENTAL POLICY ANALYST	RA	\$3,215.39
POLLARD, JESSE T	06/12/19	LUMP SUM VACATION PAYMENT		\$824.31
SITRIN-MOORE, SHARON E	03/07/19 - 09/04/19	COMMUNITY REPRESENTATIVE	RA	\$32,300.06
WAYAND-REIF, JEANETTE M	03/07/19 - 09/04/19	DIRECTOR OF OPERATIONS	RA	\$37,300.12

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45042	GATEHOUSE MEDIA NEW YORK HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$208.00
04/15/19	45169	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99
04/15/19	45170	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.00
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.11
04/29/19	45401	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$390.87
05/03/19	45510	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99
05/03/19	45511	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99
05/03/19	45617	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
05/06/19	45623	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$192.75
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.15
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$40.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$330.74
06/04/19	45999	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
06/04/19	46010	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
06/07/19	46090	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99
06/07/19	46091	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.27
06/24/19	46333	GATEHOUSE MEDIA NEW YORK HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$332.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR THOMAS F. O'MARA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/02/19	46479	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
07/02/19	46490	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.88
07/19/19	46727	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.25
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.44
08/02/19	46968	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
08/05/19	46982	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
08/30/19	47317	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
09/04/19	47331	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
09/13/19	47456	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1427205	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$815.00
05/22/19	1454681	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$641.00
05/22/19	1454690	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$815.00
05/22/19	1454700	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$989.00
06/07/19	1463632	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,743.00
06/12/19	1468579	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$641.00
06/12/19	1468585	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$815.00
06/12/19	1468589	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$641.00
07/08/19	1481631	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$989.00
07/08/19	1481667	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$960.00
08/01/19	1498026	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$873.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$310,007.21
GENERAL EXPENDITURES.....	\$21,283.13
TOTAL ALL EXPENSES.....	\$331,290.34

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,245.20
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,245.20
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.31
OFFICE SUPPLIES EXPENSES.....	\$203.44

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ROBERT ORTT

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ORTT, ROBERT G	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYD, REGINA D	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT/COMMITTEE CLERK/	RA	\$25,214.41
CRUMB, KEVIN L	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$47,277.10
DUGAN, ANDREW M	03/07/19 - 09/04/19	DIRECTOR OF COMMUNICATIONS	RA	\$28,560.09
GODWIN, AUBREY D	02/25/19 - 08/15/19	CONSTITUENT RELATIONS AIDE	TE	\$6,637.50
HEMPFEL, SUZANNE B	03/07/19 - 09/04/19	DISTRICT DIRECTOR	RA	\$36,235.68
HILTS, WILLIAM R	03/07/19 - 05/11/19	COMMUNITY REPRESENTATIVE	TE	\$382.50
ROSS, WILLIAM J	02/23/19 - 06/14/19	COMMUNITY REPRESENTATIVE	TE	\$227.50
SHARPE, TYLER J	02/26/19 - 06/06/19	COMMUNITY REPRESENTATIVE	TE	\$175.95
VERONICA, JOSHUA M	03/07/19 - 09/04/19	SPECIAL ASSISTANT	SA	\$20,000.11
WELCH, ROBERT W	03/07/19 - 09/04/19	CONSTITUENT RELATIONS MANAGER	RA	\$35,195.16
WENNER, ERICA L	03/07/19 - 09/04/19	CONSTITUENT RELATIONS AIDE	RA	\$17,340.18

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/19	45151	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
04/15/19	45152	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.99
04/19/19	45383	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$315.60
04/22/19	45338	STEPHANIE GRITZMACHER	D.O. CLEANING	\$445.00
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.48
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.78
05/03/19	45489	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
05/03/19	45491	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
05/17/19	45838	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$296.20
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.76
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.73
05/28/19	45889	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/07/19	46072	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
06/07/19	46073	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
06/07/19	46145	AMHERST ALARM INC	D.O. ALARM SYSTEM	\$209.00
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.07
06/21/19	46424	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$239.93
06/24/19	46334	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ROBERT ORTT

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.68
07/19/19	46703	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
07/19/19	46705	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
07/19/19	46839	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$279.46
07/29/19	46872	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.04
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.62
08/23/19	47265	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$304.43
08/26/19	47230	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
09/13/19	47438	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/13/19	47439	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1427219	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$748.30
04/17/19	1433031	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,783.60
04/24/19	1437086	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$739.60
05/16/19	1450289	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$739.60
05/22/19	1454711	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$739.60
05/31/19	1459180	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$739.60
06/07/19	1463130	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$739.60
06/12/19	1467741	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$739.60
06/20/19	1474018	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,087.60
06/27/19	1476920	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,087.60
07/17/19	1487802	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,087.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$272,246.19
GENERAL EXPENDITURES.....	\$15,209.40
TOTAL ALL EXPENSES.....	\$287,455.59

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$817.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$26,200.27
TOTAL MAILING EXPENSES.....	\$27,018.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.28
OFFICE SUPPLIES EXPENSES.....	\$470.41

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR KEVIN S. PARKER

MAJORITY WHIP OF THE SENATE
CHAIR OF SENATE ENERGY AND TELECOMMUNICATIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PARKER, KEVIN S	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CADOGAN, GLENDA	03/07/19 - 09/04/19	DISTRICT PRESS OFFICER	SA	\$12,500.02
COAXUM, TERESA	03/07/19 - 09/04/19	SPECIAL PROJECTS DIRECTOR	SA	\$24,186.11
DUKE, CHINUA W	03/07/19 - 09/04/19	SPECIAL ASSISTANT	SA	\$21,730.85
GOODRIDGE, SANDRA M	03/07/19 - 09/04/19	DIRECTOR OF SPECIAL PROJECTS	SA	\$35,843.23
JONES, JOSHUA M	03/07/19 - 04/30/19	COMMITTEE DIRECTOR	RA	\$10,769.24
JONES, NIKITI A	03/07/19 - 09/04/19	DISTRICT OFFICE MANAGER	RA	\$30,096.26
MARCELLE-MOOR, LACHANDA C	03/07/19 - 09/04/19	CONSTITUENT AFFAIRS LIAISON	RA	\$25,000.04
MAYERS, VAUGHN T	03/07/19 - 09/04/19	CHIEF OF STAFF	SA	\$62,076.93
ROBINSON, RAVEN M	03/07/19 - 09/04/19	PRESS SECRETARY	SA	\$14,115.51
SHIBATA, MANIK B	06/27/19 - 09/04/19	LEGISLATIVE AIDE	SA	\$5,192.30
TUCKER, TAMARA	03/07/19 - 09/04/19	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$30,000.10
WEISS, PETER R	03/07/19 - 09/04/19	COMMUNITY LIAISON	SA	\$8,538.52
WILLIAMS, TARA A	03/07/19 - 09/04/19	DIRECTOR COMMUNITY AFFAIRS	RA	\$33,230.74

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45082	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$393.66
04/08/19	45121	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$405.98
04/15/19	45232	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.10
04/19/19	45386	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$211.89
04/22/19	45389	TILDEN BK LLC	D.O. LEASE-4 MONTHS	\$21,000.00
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.21
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.15
04/29/19	45427	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
05/06/19	45598	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$364.49
05/06/19	45639	TILDEN BK LLC	D.O. LEASE	\$5,250.00
05/10/19	45696	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$134.20
05/20/19	45821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$381.90
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$108.92
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.55
05/24/19	45937	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$96.77
05/28/19	45906	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR KEVIN S. PARKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/04/19	46029	TILDEN BK LLC	D.O. LEASE	\$5,250.00
06/17/19	46268	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$403.98
06/21/19	46356	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$134.20
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.66
06/21/19	46427	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$62.73
07/02/19	46509	TILDEN BK LLC	D.O. LEASE	\$5,250.00
07/12/19	46598	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$122.00
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.79
07/15/19	46612	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
07/22/19	46813	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
07/26/19	46912	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.35
07/29/19	46893	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$414.11
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$92.12
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.27
08/05/19	47001	TILDEN BK LLC	D.O. LEASE	\$5,250.00
08/16/19	47137	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$134.20
08/23/19	47266	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.53
08/26/19	47257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$380.94
09/04/19	47296	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
09/04/19	47350	TILDEN BK LLC	D.O. LEASE	\$5,250.00
09/16/19	47545	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$828.09
09/20/19	47612	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$134.20
09/20/19	47651	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.96

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1428927	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$606.20
04/11/19	1428934	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$1,476.20
06/12/19	1467779	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$606.20
06/12/19	1467814	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$319.20
06/12/19	1467821	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$606.20
06/12/19	1468556	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$606.20
07/08/19	1482594	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$780.20
07/17/19	1490664	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$606.20
07/17/19	1490669	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$780.20
07/17/19	1490682	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$780.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$368,279.86
GENERAL EXPENDITURES.....	\$62,496.32
TOTAL ALL EXPENSES.....	\$430,776.18

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR KEVIN S. PARKER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$5,193.23
NEWSLETTER.....	\$0.00
BULK RATE.....	\$89,693.55
TOTAL MAILING EXPENSES.....	\$94,886.78
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$24.42
OFFICE SUPPLIES EXPENSES.....	\$773.28

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ROXANNE J. PERSAUD

CHAIR OF MAJORITY STEERING COMMITTEE
CHAIR OF SENATE SOCIAL SERVICES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PERSAUD, ROXANNE J	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENJAMIN, MICHAEL D	03/07/19 - 09/04/19	SPECIAL ASSISTANT	SA	\$8,250.06
COOPER, MARLENE A	03/07/19 - 09/04/19	CONSTITUENT LIAISON	RA	\$20,500.09
D'ONOFRIO, MATTHEW	03/07/19 - 09/04/19	COMMUNICATIONS COORDINATOR	RA	\$21,250.06
EASLEY, TAKINA M	03/18/19 - 09/03/19	SR. CONSTITUENT & COMMUNITY LIAISON	RA	\$18,308.07
EDWIN, MICHELLE R	03/07/19 - 09/04/19	SPECIAL ASSISTANT TO THE SENATOR	RA	\$39,500.11
MARSHALL, GLYNNIS W	03/07/19 - 09/04/19	RECEPTIONIST/OFFICE ASSISTANT	RA	\$15,639.77
MILLER-COUNCIL, SANDRA L	03/07/19 - 09/04/19	CONSTITUENT LIAISON	SA	\$10,500.10
MONK, MARIE	03/07/19 - 09/04/19	COMMUNITY LIAISON	RA	\$21,350.03
PHILLIPS JR, MARK A	05/02/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$14,711.53
RENNA, GABRIELLA C	05/22/19 - 08/20/19	DISTRICT OFFICE ASSISTANT	TE	\$4,500.00
SINGH, DANIL	03/07/19 - 05/31/19	COMMUNITY LIAISON / SCHEDULER	RA	\$8,884.65
TETRUASHVILY, DIANA		LUMP SUM VACATION PAYMENT		\$1,856.36
TETRUASHVILY, DIANA	*	LUMP SUM VACATION PAYMENT		\$40.95
THORPE, DEVIN A	*	LUMP SUM VACATION PAYMENT		\$975.43
THURTON, MAYLENE E	08/12/19 - 09/04/19	CHIEF OF STAFF	RA	\$4,676.92
VIECHWEG-HORSFORD, JENNIFER R	03/07/19 - 09/04/19	COMMUNICATIONS COORDINATOR	RA	\$20,850.05
WEAKLEY JR, DENNIS A	03/07/19 - 09/04/19	COMMITTEE DIRECTOR	RA	\$34,250.06

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/19	45154	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
04/15/19	45235	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$85.70
04/19/19	45318	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$90.20
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.84
05/03/19	45493	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.00
05/10/19	45700	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$67.00
05/24/19	45868	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.28
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.28
05/28/19	45945	FSNR ACQUISITION GROUP LLC	D.O. LEASE-5 MONTHS	\$18,900.00
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46027	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ROXANNE J. PERSAUD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/07/19	46053	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
06/07/19	46075	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
06/21/19	46359	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.40
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.55
07/02/19	46507	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
07/12/19	46551	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.20
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.55
07/19/19	46707	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
07/26/19	46876	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$70.60
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.19
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.94
08/05/19	46999	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
08/09/19	47036	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.20
08/16/19	47140	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$46.20
09/04/19	47348	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
09/13/19	47441	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/20/19	47613	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$46.20

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1427237	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$364.75
04/11/19	1427269	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$721.00
09/12/19	1523307	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$646.00
09/12/19	1523317	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$628.00
09/12/19	1523327	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$651.00
09/12/19	1523348	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$646.00
09/12/19	1523360	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$454.00
09/12/19	1523459	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$802.00
09/12/19	1523484	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$802.00
09/17/19	1527161	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$1,168.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/01/19	1498056	WEAKLEY, DENNIS	LEGISLATIVE DUTIES - NEW YORK	\$111.36
09/12/19	1521376	WEAKLEY, DENNIS	LEGISLATIVE DUTIES - SYRACUSE	\$201.46
09/12/19	1521391	WEAKLEY, DENNIS	LEGISLATIVE DUTIES - WAMPSVILLE	\$147.76

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$301,035.25
GENERAL EXPENDITURES.....	\$42,862.63
TOTAL ALL EXPENSES.....	\$343,897.88

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR ROXANNE J. PERSAUD

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,603.54
NEWSLETTER.....	\$31,622.36
BULK RATE.....	\$7,939.83
TOTAL MAILING EXPENSES.....	\$43,165.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$81.43
OFFICE SUPPLIES EXPENSES.....	\$879.38

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JESSICA RAMOS
CHAIR OF SENATE LABOR COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RAMOS, JESSICA	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACEVEDO, SAMANTHA I	03/07/19 - 09/04/19	SR. DIR. LEG. AFFRS / COMMITTEE DIR.	RA	\$29,827.02
AGALO-OS, GRACE P	03/07/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	RA	\$17,861.60
ALARCON, ANTONIO	03/07/19 - 09/04/19	DISTRICT POLICY & ORGANIZING DIRECTO	RA	\$26,396.16
ARREDONDO, JULIA I	03/07/19 - 08/14/19	COMMUNICATIONS DIRECTOR	RA	\$19,017.37
BARLIS, MARIA	03/07/19 - 09/04/19	SPECIAL ASSISTANT/SCHEDULER	RA	\$19,846.26
COLES, TARIK H	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$44,807.72
GENKHANG, PEMA C	03/07/19 - 09/04/19	COMMUNITY LIAISON	RA	\$17,584.68
GRAY II, MICHAEL J	*	5 DAY SUPPLEMENTAL LAG PAYMENT		\$192.31
MARTINEZ, GISELLE L	04/18/19 - 05/31/19	LEGISLATIVE AIDE	SA	\$3,570.00
PENA, ZULEYMA I	03/07/19 - 09/04/19	DISTRICT DIRECTOR	RA	\$25,403.89
RUBIO, LAURA M	03/07/19 - 09/04/19	COMMUNITY POLICY DIRECTOR & DEPUTY C	RA	\$33,288.48
SINCHE, WALTHER R	03/07/19 - 09/04/19	COMMUNITY LIAISON	RA	\$18,853.87
TABASSUM, NISHAT	03/07/19 - 04/26/19	CONSTITUENT LIAISON	SA	\$4,429.37

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45060	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$440.00
04/08/19	45082	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$210.11
04/08/19	45110	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$265.86
04/15/19	45135	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,265.37
04/15/19	45211	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$99.00
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.51
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.81
04/26/19	45454	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$154.39
04/29/19	45418	5 STAR SIGN LLC	SIGN INSTALLATION	\$1,495.00
05/03/19	45467	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	D.O. ALARM SYSTEM	\$137.39
05/03/19	45468	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	D.O. ALARM SYSTEM	\$13.27
05/03/19	45548	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.00
05/03/19	45549	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
05/06/19	45598	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$674.29
05/13/19	45714	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$600.00
05/20/19	45821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$392.45
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.51
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.25
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JESSICA RAMOS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	45993	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$87.97
06/07/19	46121	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
06/07/19	46122	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
06/17/19	46251	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$440.00
06/17/19	46268	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$262.24
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.26
07/12/19	46539	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	D.O. ALARM SYSTEM	\$137.39
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.78
07/12/19	46655	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.78
07/15/19	46609	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$440.00
07/19/19	46764	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
07/19/19	46765	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
07/22/19	46843	JUNCTION BLVD TOWERS	D.O. LEASE-7 MONTHS	\$28,583.31
07/29/19	46893	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$250.40
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.22
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.24
08/02/19	46958	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.34
08/05/19	46974	JUNCTION BLVD TOWERS	D.O. LEASE	\$4,083.33
08/26/19	47239	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$550.00
08/26/19	47257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$520.43
08/30/19	47307	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.82
09/04/19	47323	JUNCTION BLVD TOWERS	D.O. LEASE	\$4,083.33
09/09/19	47392	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$440.00
09/13/19	47491	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
09/13/19	47492	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
09/16/19	47545	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$877.72

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/31/19	1459187	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$529.00
05/31/19	1459199	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$1,408.00
05/31/19	1459246	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$454.00
05/31/19	1459259	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$484.00
05/31/19	1459263	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$484.00
06/12/19	1468634	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$343.00
06/20/19	1471424	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$484.00
06/27/19	1476930	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$673.00
07/08/19	1481683	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$709.00
07/08/19	1481697	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$865.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$316,078.74
GENERAL EXPENDITURES.....	\$53,721.14
TOTAL ALL EXPENSES.....	\$369,799.88

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JESSICA RAMOS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,269.44
NEWSLETTER.....	\$20,539.08
BULK RATE.....	\$27,658.11
TOTAL MAILING EXPENSES.....	\$50,466.63
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.73
OFFICE SUPPLIES EXPENSES.....	\$608.23

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR MICHAEL H. RANZENHOFER

VICE CHAIR OF THE SENATE MINORITY CONFERENCE
RANKING MEMBER OF SENATE INSURANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RANZENHOFER, MICHAEL H	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AIKIN, DANIEL R	03/07/19 - 04/03/19	DIRECTOR OF COMMUNICATIONS AND SPECI	RA	\$6,485.60
AIKIN, DANIEL R		LUMP SUM VACATION PAYMENT		\$6,763.18
BACHORSKI, RACHEL A	03/07/19 - 09/04/19	LEGISLATIVE ASSISTANT	SA	\$13,151.54
BENNETT, JOSEPH G	05/30/19 - 09/04/19	LEGISLATIVE ASSISTANT	RA	\$9,624.99
DONNER, KATHLEEN M	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$41,737.19
GRASSO, JEROME J	03/07/19 - 09/04/19	FIELD REPRESENTATIVE	SA	\$11,596.21
HAS JR, NICHOLAS J	03/07/19 - 09/04/19	LEGISLATIVE ASSISTANT	RA	\$20,780.82
HETTTLER, MICHAEL R	03/07/19 - 09/04/19	COUNSEL/LEGISLATIVE DIRECTOR	SA	\$20,000.11
MACIELAK-WOJTKOWSKI, CAROL A	03/07/19 - 09/04/19	LEGISLATIVE ASSOCIATE	SA	\$10,095.27
MCNULTY, JONATHAN E	03/07/19 - 09/04/19	DEPUTY CHIEF OF STAFF	RA	\$35,226.95
MORRISSEY, DEADRA D	03/07/19 - 09/04/19	EXEC. SECRETARY/ALBANY OFFICE MNGR.	SA	\$10,750.09
ROGERS, GABRIELLA N	03/07/19 - 09/04/19	COMMUNICATIONS & SPECIAL EVENTS MNGR	RA	\$27,230.83

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45109	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$46.96
04/15/19	45233	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$69.40
04/15/19	45281	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$186.60
04/19/19	45305	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$595.88
04/19/19	45378	NYSEG	D.O. ELECTRIC SERVICE	\$66.70
04/19/19	45379	NYSEG	D.O. ELECTRIC SERVICE	\$43.04
04/22/19	45316	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$37.99
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.08
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.02
04/26/19	45453	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$26.01
05/03/19	45486	CITI - P CARD CITIBANK NA	CANCELLED SUB/PUB	-\$51.57
05/06/19	45620	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$3,056.97
05/10/19	45697	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.20
05/17/19	45834	NYSEG	D.O. ELECTRIC SERVICE	\$69.01
05/17/19	45835	NYSEG	D.O. ELECTRIC SERVICE	\$45.91
05/17/19	45840	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$167.14
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.27
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.31
05/28/19	45866	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$37.99

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR MICHAEL H. RANZENHOFER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	45992	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$24.82
06/04/19	46003	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$3,056.97
06/17/19	46292	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$37.69
06/21/19	46357	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.20
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.56
06/21/19	46419	NYSEG	D.O. ELECTRIC SERVICE	\$92.36
06/21/19	46420	NYSEG	D.O. ELECTRIC SERVICE	\$45.42
06/24/19	46310	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$37.99
07/02/19	46471	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.30
07/02/19	46483	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$3,056.97
07/12/19	46599	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$33.80
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.67
07/12/19	46665	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$61.12
07/19/19	46834	NYSEG	D.O. ELECTRIC SERVICE	\$105.92
07/19/19	46835	NYSEG	D.O. ELECTRIC SERVICE	\$47.77
07/26/19	46910	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.90
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.55
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.20
08/05/19	46931	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$38.42
08/05/19	46972	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$3,056.97
08/16/19	47193	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$29.82
08/23/19	47260	NYSEG	D.O. ELECTRIC SERVICE	\$110.38
08/23/19	47261	NYSEG	D.O. ELECTRIC SERVICE	\$41.73
08/30/19	47306	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.25
09/04/19	47286	ROCHESTER BUSINESS JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$99.00
09/04/19	47321	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$3,056.97
09/13/19	47561	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$29.25
09/20/19	47643	NYSEG	D.O. ELECTRIC SERVICE	\$102.41
09/20/19	47644	NYSEG	D.O. ELECTRIC SERVICE	\$42.14

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/24/19	1437097	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$589.27
05/16/19	1450297	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$943.11
05/16/19	1450303	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,111.50
05/16/19	1450309	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$595.77
05/16/19	1450313	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$769.11
05/31/19	1459277	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$769.05
05/31/19	1459280	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$769.11
06/07/19	1463677	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$589.50
06/20/19	1471432	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$766.39
06/20/19	1471453	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$593.11
06/27/19	1478231	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$940.39
07/08/19	1481720	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$941.11

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR MICHAEL H. RANZENHOFER
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/17/19	1487812	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,114.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$268,442.79
GENERAL EXPENDITURES.....	\$28,387.65
TOTAL ALL EXPENSES.....	=====
	\$296,830.44

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,633.79
NEWSLETTER.....	\$0.00
BULK RATE.....	\$35,021.86
TOTAL MAILING EXPENSES.....	\$37,655.65
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.44
OFFICE SUPPLIES EXPENSES.....	\$416.46

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR PATRICIA A. RITCHIE

SECRETARY OF THE SENATE MINORITY CONFERENCE
 RANKING MEMBER OF SENATE ENERGY AND TELECOMMUNICATIONS COMMITTEE
 RANKING MEMBER OF SENATE LOCAL GOVERNMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RITCHIE, PATRICIA A	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROUILLETTE, MARK P	07/11/19 - 08/19/19	CONSTITUENT RELATIONS REPRESENTATIVE	TE	\$1,800.00
COMPO, SARAH V	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$37,500.06
COON, SARAH E	05/14/19 - 08/20/19	CONSTITUENT LIAISON	TE	\$5,621.25
DELAP, WILLIAM R	*	LUMP SUM VACATION PAYMENT		\$1,059.04
DWIER, BRIAN J	03/07/19 - 09/04/19	DIRECTOR OF COMMUNICATIONS	SA	\$20,000.11
EDDY, LOGAN M	03/07/19 - 09/04/19	DISTRICT DIRECTOR	SA	\$15,000.05
FIKES, BONNIE J	03/07/19 - 03/20/19	CONSTITUENT SERVICES SPECIALIST	SA	\$1,442.31
FIKES, BONNIE J	03/21/19 - 09/04/19	CONSTITUENT SERVICES SPECIALIST	RA	\$11,057.73
GROSS, SYLVANNA L	06/27/19 - 08/30/19	RESEARCH ASSISTANT	TE	\$5,890.50
MCKENNA, HOLLY J	*	LUMP SUM VACATION PAYMENT		\$592.31
MCMURRAY, PATRICIA A	03/07/19 - 09/04/19	EXECUTIVE DIRECTOR	RA	\$35,923.19
O'SULLIVAN, SHEILA D	03/07/19 - 09/04/19	COUNSEL	SA	\$15,000.05
POLETO JR, DAVID M	*	LUMP SUM VACATION PAYMENT		\$2,603.44
RABIDEAU, PATRICIA A	03/21/19 - 07/10/19	SPECIAL ASSISTANT	SA	\$4,615.46
RABIDEAU, PATRICIA A	07/11/19 - 08/21/19	SPECIAL ASSISTANT	TE	\$3,780.00
REAGEN, JAMES E	03/07/19 - 09/04/19	PUBLIC AFFAIRS LIAISON	RA	\$22,500.01
RENZI, EMMA N	06/03/19 - 08/29/19	CONSTITUENT LIAISON	TE	\$6,480.00
RUPERT, SARAH D	03/07/19 - 09/04/19	SENIOR EXECUTIVE ASSISTANT	RA	\$20,000.11
WISE, GRAHAM D	03/07/19 - 09/04/19	SPECIAL ASSISTANT TO THE SENATOR	SA	\$27,500.07

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45028	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$49.00
04/08/19	45043	THOUSAND ISLAND PRINTING CO INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$40.00
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$235.81
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.79
05/20/19	45799	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$176.28
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$324.84
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.19
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$40.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$330.74
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$234.36
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.99

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR PATRICIA A. RITCHIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$235.05
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.16
08/05/19	46936	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$291.20

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1427691	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$842.00
04/17/19	1433050	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,712.00
05/08/19	1446039	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$671.80
05/22/19	1454724	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$540.40
05/22/19	1455670	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$671.80
06/07/19	1463698	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$671.80
06/12/19	1467833	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$671.80
06/20/19	1471464	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$668.00
06/27/19	1476944	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$845.80
06/27/19	1478423	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ROCHESTER	\$511.78
06/27/19	1478433	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$714.40
07/17/19	1487823	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,019.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$293,405.70
GENERAL EXPENDITURES.....	\$11,551.79
TOTAL ALL EXPENSES.....	\$304,957.49

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,537.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$56,684.06
TOTAL MAILING EXPENSES.....	\$59,221.50
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.54
OFFICE SUPPLIES EXPENSES.....	\$258.33

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JOSE G. RIVERA

ASSISTANT MAJORITY LEADER FOR HOUSE OPERATIONS OF SENATE
CHAIR OF SENATE HEALTH COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RIVERA, JOSE G	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAEZ, JAY	03/07/19 - 09/04/19	HEALTH COMMITTEE & POLICY ANALYST	RA	\$23,615.48
BARRETO, LILLIAN	03/07/19 - 08/07/19	COMMUNITY AFFAIRS ASSISTANT	RA	\$13,038.50
BEST, CAITLYN A	07/15/19 - 09/04/19	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$3,923.07
BLAISE, CHLOE ANNE C	07/01/19 - 09/04/19	LEGISLATIVE ASSISTANT	RA	\$4,796.17
FERRARI, RACHEL M	03/07/19 - 09/04/19	DIRECTOR OF STRATEGIC PLANNING AND S	RA	\$28,730.82
FINOL, ANNALICIA P	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$40,807.78
FOX, MICHAEL J	03/07/19 - 05/13/19	LEGISLATIVE ANALYST	RA	\$6,625.00
FOX, MICHAEL J	06/26/19	LUMP SUM VACATION PAYMENT		\$2,848.75
MATTHEW, LATOYA	03/07/19 - 09/04/19	DIRECTOR OF COMNTY AFFAIRS & COUNSEL	RA	\$28,730.82
MENDEZ, JOANNA R	03/07/19 - 09/04/19	POLICY DIRECTOR	RA	\$23,961.62
MUNT, VALERIA M	03/07/19 - 09/04/19	COMMUNICATIONS DIRECTOR	RA	\$29,480.79
PENA, RAFAEL E	07/15/19 - 09/04/19	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$3,923.07
REYES, HENNESSY S	03/07/19 - 09/04/19	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$19,403.88
RONDON-ALMONTE, MIGUEL A	03/07/19 - 06/30/19	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$14,507.70
SINCLAIR, KRISTIN G	03/07/19 - 09/04/19	HEALTH COMMITTEE DIRECTOR	RA	\$55,230.80
VIVAR, DENISE I	03/07/19 - 09/04/19	SPECIAL ASSISTANT	RA	\$18,730.80

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45082	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$243.65
04/22/19	45346	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.19
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.21
05/03/19	45624	POE AFFILIATES LP	D.O. LEASE- 5 MONTHS	\$18,423.45
05/06/19	45598	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$280.13
05/20/19	45821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$342.47
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.18
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.67
05/28/19	45897	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46011	POE AFFILIATES LP	D.O. LEASE	\$3,684.69
06/17/19	46268	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$365.24
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.76

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JOSE G. RIVERA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/24/19	46366	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
07/02/19	46491	POE AFFILIATES LP	D.O. LEASE	\$3,684.69
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.92
07/22/19	46805	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
07/29/19	46893	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$356.89
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.75
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.50
08/02/19	46983	POE AFFILIATES LP	D.O. LEASE	\$3,684.69
08/26/19	47235	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
08/26/19	47257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$563.55
08/30/19	47332	POE AFFILIATES LP	D.O. LEASE	\$3,684.69
09/16/19	47545	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$822.84

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1427708	RIVERA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$748.88
04/17/19	1432508	RIVERA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,792.88
04/24/19	1437108	RIVERA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$748.88
05/16/19	1450454	RIVERA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$748.88
05/22/19	1454729	RIVERA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$748.88
05/31/19	1459286	RIVERA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$748.88
06/07/19	1463710	RIVERA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$748.88
06/12/19	1468569	RIVERA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$748.88
06/20/19	1471493	RIVERA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$922.88
06/27/19	1476958	RIVERA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,096.88
07/08/19	1482601	RIVERA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,096.88

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/25/19	1531203	SINCLAIR, KRISTIN	LEGISLATIVE DUTIES - BRONX	\$136.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$373,355.06
GENERAL EXPENDITURES.....	\$48,672.21
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TOTAL ALL EXPENSES.....	\$422,027.27

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JOSE G. RIVERA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,191.63
NEWSLETTER.....	\$0.00
BULK RATE.....	\$56,826.86
TOTAL MAILING EXPENSES.....	\$59,018.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$43.91
OFFICE SUPPLIES EXPENSES.....	\$600.01

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JOSEPH E. ROBACH

ASSISTANT SENATE MINORITY WHIP

RANKING MEMBER OF SENATE TRANSPORTATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ROBACH, JOSEPH E	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLKOFER, FRANK X	03/07/19 - 09/04/19	CONSTITUENT RELATIONS AIDE	SA	\$10,000.12
ANTHONY, PATRICIA W	03/07/19 - 06/16/19	DIRECTOR OF COMMUNITY RELATIONS	RA	\$15,000.03
ANTHONY, PATRICIA W	06/17/19 - 09/04/19	DIRECTOR OF COMMUNITY RELATIONS	SA	\$10,192.22
BARZ, STEVEN T	03/07/19 - 09/04/19	COMMUNICATIONS DIRECTOR	RA	\$35,192.34
BURGESS, KATELIN E	03/07/19 - 09/04/19	OFFICE MANAGER	RA	\$20,000.11
DOTTER, ASHLEY P	* 04/17/19	LUMP SUM VACATION PAYMENT		\$4,457.13
FISK, MEGHAN A	04/18/19 - 06/26/19	LEGISLATIVE AIDE	SA	\$4,546.69
FISK, MEGHAN A	08/21/19	LUMP SUM VACATION PAYMENT		\$144.67
JACKSON, PATRICIA A	03/07/19 - 09/04/19	COMMUNITY LIAISON	SA	\$7,500.09
MUNZINGER, KATHERINE B	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$44,000.06
RAGAZZO, TIMOTHY P	03/07/19 - 09/04/19	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$37,692.37
RANSOM, NOLAN T	02/21/19 - 07/26/19	INTERN	TE	\$4,515.50

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45015	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$97.67
04/15/19	45234	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$138.60
04/19/19	45301	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$89.46
04/19/19	45347	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
04/19/19	45382	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$249.45
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.48
05/06/19	45633	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
05/10/19	45698	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$145.20
05/13/19	45664	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$97.34
05/17/19	45837	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$194.22
05/24/19	45900	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.22
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46021	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
06/17/19	46216	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$97.35
06/21/19	46358	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$145.20
06/21/19	46370	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
06/21/19	46423	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$183.56

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JOSEPH E. ROBACH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/02/19	46501	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.87
07/15/19	46548	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$97.25
07/19/19	46795	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$132.00
07/19/19	46806	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
07/19/19	46838	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$173.08
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.54
08/05/19	46993	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
08/16/19	47138	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$145.20
08/23/19	47237	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
08/23/19	47264	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$131.61
09/04/19	47342	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
09/20/19	47648	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$145.26

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/09/19	1427733	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,042.90
04/09/19	1427746	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,042.90
04/22/19	1437115	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,913.20
05/14/19	1450460	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$694.90
05/20/19	1454737	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$859.35
05/20/19	1454752	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,043.50
06/10/19	1467850	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$869.50
06/10/19	1467859	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,043.50
06/18/19	1474034	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$695.20
07/03/19	1481735	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,043.50
07/03/19	1481766	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,042.90
07/15/19	1489666	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,043.50
07/22/19	1494458	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$174.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$248,241.34
GENERAL EXPENDITURES.....	\$28,014.43
	=====
TOTAL ALL EXPENSES.....	\$276,255.77

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JOSEPH E. ROBACH

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$790.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$32,657.08
TOTAL MAILING EXPENSES.....	\$33,447.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.94
OFFICE SUPPLIES EXPENSES.....	\$189.85

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JULIA C. SALAZAR

CHAIR OF SENATE WOMEN'S ISSUES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SALAZAR, JULIA C	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANREUS, ISABEL M	03/07/19 - 09/04/19	DIRECTOR OF CONSTITUENT SERVICES	RA	\$21,821.56
BRYER, DUNCAN C	03/07/19 - 07/24/19	OFFICE MANAGER	RA	\$17,207.74
CARTER, MICHAEL T	03/07/19 - 09/04/19	COMMUNICATIONS DIRECTOR	RA	\$22,392.33
CRUZ, VERONICA	03/07/19 - 09/04/19	ALBANY OPERATIONS COORDINATOR	SA	\$26,168.39
DUKES, RAMSES D	03/07/19 - 09/04/19	COMMUNITY REPRESENTATIVE	RA	\$21,879.38
FRANCO RAMOS, JESSICA	03/07/19 - 09/04/19	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$21,879.38
GALEANO, MELISSA	03/07/19 - 09/04/19	CONSTITUENT SERVICES	RA	\$17,346.83
MARTINEZ, GUILLERMO A	03/07/19 - 06/01/19	LEGISLATIVE DIRECTOR	RA	\$14,523.09
MISHLER, MARK S	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	SA	\$20,300.03
PEBENITO JR, RAMON V	03/07/19 - 09/04/19	COMMUNITY REPRESENTATIVE	RA	\$21,879.38
PENA, ALVIN A	03/07/19 - 09/04/19	COMMUNITY REPRESENTATIVE	RA	\$21,917.88
SANTOS, BORIS J	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$36,080.88
ZUTRAU, GABRIELLA J	03/07/19 - 09/04/19	DIGITAL MEDIA COORDINATOR	RA	\$21,357.74

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.18
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$168.90
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.74
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.74
09/13/19	47499	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.60
09/13/19	47500	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/13/19	47501	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$79.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1427774	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$325.00
04/11/19	1427819	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$538.00
04/11/19	1427842	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$712.00
04/11/19	1427854	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$847.00
04/11/19	1427873	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$708.25
04/11/19	1427890	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$547.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JULIA C. SALAZAR
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1427918	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$974.33
04/11/19	1427936	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$522.00
04/11/19	1427946	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$658.00
04/17/19	1432601	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$1,416.00
06/12/19	1467868	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$704.63
06/12/19	1467881	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$763.64
06/12/19	1468697	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$780.00
06/12/19	1468706	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$671.00
06/12/19	1468718	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$535.00
06/20/19	1471501	SALAZAR, JULIA	LEGISLATIVE DUTIES - SYRACUSE	\$351.00
06/20/19	1471533	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$741.20
06/20/19	1474403	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$877.00
06/27/19	1476969	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$877.00
07/08/19	1482628	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$1,051.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$339,754.62
GENERAL EXPENDITURES.....				\$15,330.58
TOTAL ALL EXPENSES.....				\$355,085.20

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$890.25
NEWSLETTER.....	\$0.00
BULK RATE.....	\$30,952.71
TOTAL MAILING EXPENSES.....	\$31,842.96
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$53.58
OFFICE SUPPLIES EXPENSES.....	\$352.32

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JAMES SANDERS
CHAIR OF SENATE BANKS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SANDERS JR, JAMES	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$37,500.06
BENJAMIN, LATOYA R	03/07/19 - 09/04/19	DIRECTOR OF ECONOMIC DEVELOPMENT	RA	\$27,500.07
COSTELLA, ANNMARIE	03/07/19 - 09/04/19	COMMUNICATIONS DIRECTOR	RA	\$24,000.08
DIALLO, GIENABOU	02/21/19 - 03/13/19	LEGISLATIVE AIDE	TE	\$1,320.00
GEORGE, LISA M	03/07/19 - 09/04/19	CONSTITUENT LIAISON	RA	\$24,015.47
HAMM, TAJUANA	03/07/19 - 06/21/19	DEPUTY CHIEF STAFF / SENIOR ADVISOR	RA	\$19,553.89
HAMM, TAJUANA	08/21/19	LUMP SUM VACATION PAYMENT		\$7,153.86
HOLLAND, MARVIN W	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$40,000.09
JOHNSON, ZALEIKA V	03/07/19 - 09/04/19	CONSTITUENT SERVICES	RA	\$21,000.07
KELLY, ALEXANDER R	03/05/19 - 06/02/19	SENIOR ADVISOR	RA	\$7,560.00
KELLY, ALEXANDER R	06/03/19 - 08/25/19	SENIOR ADVISOR	SA	\$4,765.81
MORRIS, IAN G	03/07/19 - 06/20/19	CONSTITUENT LIAISON	RA	\$11,253.87
O'NEILL, ASHLEY L	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$24,346.18
PEEK, KHADIJAH N	03/07/19 - 09/04/19	OFFICE MANAGER	RA	\$27,076.99
SHEEHAN, JAIMIE E	03/07/19 - 09/04/19	TEAM COUNSEL	RA	\$32,250.00
UZOIGWE, CHIEDU A	* 06/12/19	LUMP SUM VACATION PAYMENT		\$3,177.05

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45082	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$455.88
04/08/19	45116	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$222.52
04/15/19	45277	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$121.09
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$190.28
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$39.54
04/26/19	45456	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$135.29
04/29/19	45412	VINCENT CARTER	D.O. CLEANING	\$350.00
05/06/19	45598	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$481.98
05/06/19	45630	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
05/06/19	45631	RAIKON DOM INC	D.O. LEASE	\$3,250.00
05/20/19	45821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$371.75
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$285.51
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$39.49
05/28/19	45881	VINCENT CARTER	D.O. CLEANING	\$350.00
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$40.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$330.74

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JAMES SANDERS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/04/19	46018	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
06/04/19	46019	RAIKON DOM INC	D.O. LEASE	\$3,250.00
06/07/19	46185	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$145.58
06/07/19	46186	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$84.10
06/17/19	46268	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$298.17
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$196.74
06/24/19	46422	RAIKON DOM INC	D.O. WATER USAGE	\$112.95
07/02/19	46498	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
07/02/19	46499	RAIKON DOM INC	D.O. LEASE	\$3,250.00
07/12/19	46578	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. LOCK MAINTENANCE & KEYS	\$447.94
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.15
07/12/19	46661	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.78
07/29/19	46893	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$287.19
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$186.50
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.12
08/02/19	46959	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$247.12
08/02/19	46960	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$49.14
08/05/19	46937	VINCENT CARTER	D.O. CLEANING	\$700.00
08/05/19	46990	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
08/05/19	46991	RAIKON DOM INC	D.O. LEASE	\$3,250.00
08/26/19	47257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$386.37
08/30/19	47309	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$44.46
09/04/19	47287	VINCENT CARTER	D.O. CLEANING	\$350.00
09/04/19	47339	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
09/04/19	47340	RAIKON DOM INC	D.O. LEASE	\$3,250.00
09/13/19	47437	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/16/19	47545	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$636.99
09/23/19	47647	RAIKON DOM INC	D.O. WATER USAGE	\$116.76

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1427962	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$458.13
04/11/19	1427983	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$985.12
04/11/19	1427998	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,159.12
04/11/19	1428017	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$988.29
04/24/19	1437124	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,153.36
04/24/19	1437131	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,047.20
05/01/19	1441218	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$373.00
05/31/19	1459429	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$638.12
05/31/19	1459442	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$923.91
05/31/19	1459446	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$856.00
05/31/19	1459452	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$609.68
06/12/19	1467886	SANDERS, JAMES	BOSTON, MA	\$159.60
06/12/19	1467901	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$811.84
06/12/19	1467924	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$814.13
07/17/19	1489684	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$985.84

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JAMES SANDERS
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/17/19	1489692	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$985.84
07/17/19	1489708	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$985.84
09/17/19	1527167	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$643.96
09/17/19	1527184	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$638.36
09/17/19	1527192	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$646.01
09/25/19	1531031	SANDERS, JAMES	CORAL GABLES, FL	\$420.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$367,473.49
GENERAL EXPENDITURES.....				\$44,068.23
TOTAL ALL EXPENSES.....				\$411,541.72

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,748.64
NEWSLETTER.....	\$48,628.95
BULK RATE.....	\$5,522.90
TOTAL MAILING EXPENSES.....	\$56,900.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$200.27
OFFICE SUPPLIES EXPENSES.....	\$1,180.66

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR DIANE J. SAVINO

CHAIR OF SENATE INTERNET AND TECHNOLOGY COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SAVINO, DIANE J	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BABINO, ADRIANA E	03/07/19 - 06/19/19	SENIOR CYBERSECURITY ADVISOR	SA	\$26,048.78
BABINO, ADRIANA E	09/04/19	LUMP SUM VACATION PAYMENT		\$1,169.40
CARBONE, JOANNE	03/07/19 - 09/04/19	DIRECTOR OF SCHEDULING	RA	\$28,692.32
CATALDO, ROBERT L	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$50,000.08
FIGORE, OLGA	03/07/19 - 09/04/19	SENATE AIDE	SA	\$10,500.10
MECCA, VICTORIA R	03/07/19 - 09/04/19	CONSTITUENT LIAISON	RA	\$16,250.00
MULVANEY, RICHARD E	03/07/19 - 09/04/19	LEGISLATIVE COUNSEL	SA	\$14,768.77
ONILL, BARBARA M	03/07/19 - 09/04/19	SENIOR ADVISOR	RA	\$5,461.53
PATERSON, BRANDON S	03/07/19 - 09/04/19	DEPUTY CHIEF OF STAFF	RA	\$37,500.06
SPANTON, JESSICA	03/07/19 - 09/04/19	DIRECTOR OF OPERATIONS	RA	\$36,250.11
STACKMAN, C CHARLENE	03/07/19 - 06/26/19	EXECUTIVE ADMINISTRATIVE ASSISTANT	SA	\$13,884.28
STACKMAN, C CHARLENE	09/04/19	LUMP SUM VACATION PAYMENT		\$1,226.44

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45039	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
04/08/19	45082	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$60.58
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.18
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.98
05/03/19	45622	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
05/06/19	45598	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$65.89
05/13/19	45672	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
05/20/19	45821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$29.97
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$108.56
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.33
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$40.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$330.74
06/04/19	46008	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
06/17/19	46231	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
06/17/19	46268	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$44.61
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.77
07/02/19	46488	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.51
07/15/19	46572	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
07/26/19	46870	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$2,085.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR DIANE J. SAVINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/29/19	46893	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$32.73
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.75
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.27
08/02/19	46978	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
08/12/19	47047	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
08/26/19	47257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$47.30
08/26/19	47268	BENEDICT RICHMOND LLC	D.O. LEASE-8 MONTHS	\$27,156.80
08/30/19	47327	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
09/04/19	47316	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,394.60
09/16/19	47545	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$53.62
09/23/19	47591	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/09/19	1428238	SAVINO, DIANE	LEGISLATIVE DUTIES - ALBANY	\$798.04
04/15/19	1432651	SAVINO, DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,422.04
04/15/19	1432677	SAVINO, DIANE	LEGISLATIVE DUTIES - ALBANY	\$594.00
04/22/19	1437143	SAVINO, DIANE	LEGISLATIVE DUTIES - ALBANY	\$981.61
05/14/19	1450465	SAVINO, DIANE	LEGISLATIVE DUTIES - ALBANY	\$959.28
05/20/19	1454770	SAVINO, DIANE	LEGISLATIVE DUTIES - ALBANY	\$796.49
05/29/19	1459462	SAVINO, DIANE	LEGISLATIVE DUTIES - ALBANY	\$798.44
06/05/19	1463744	SAVINO, DIANE	LEGISLATIVE DUTIES - ALBANY	\$798.04
06/10/19	1467949	SAVINO, DIANE	LEGISLATIVE DUTIES - ALBANY	\$977.43
06/18/19	1474044	SAVINO, DIANE	LEGISLATIVE DUTIES - ALBANY	\$972.28
07/03/19	1482611	SAVINO, DIANE	LEGISLATIVE DUTIES - ALBANY	\$2,195.96
09/23/19	1531069	SAVINO, DIANE	LEGISLATIVE DUTIES - LAKE GEORGE	\$582.73
09/23/19	1531107	SAVINO, DIANE	LEGISLATIVE DUTIES - ALBANY	\$496.21

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$346,751.88
GENERAL EXPENDITURES.....	\$55,110.74
TOTAL ALL EXPENSES.....	\$401,862.62

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$9,956.62
NEWSLETTER.....	\$0.00
BULK RATE.....	\$36,206.15
TOTAL MAILING EXPENSES.....	\$46,162.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$27.87
OFFICE SUPPLIES EXPENSES.....	\$931.83

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR LUIS SEPULVEDA

CHAIR OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SEPULVEDA, LUIS R	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AREVALO, BELINDA	05/02/19 - 09/04/19	ATTORNEY	SA	\$16,346.17
BINI, FIORELLA S	03/07/19 - 09/04/19	DEPUTY CHIEF OF STAFF	RA	\$29,461.62
CAJAS, KRYSSTLE	02/25/19 - 03/24/19	COMMUNICATIONS DIRECT	SA	\$2,692.32
CAJAS, KRYSSTLE	03/25/19 - 09/04/19	COMMUNICATIONS DIRECT	RA	\$19,942.33
EWINGS, RICHARD A	05/13/19 - 09/04/19	SPECIAL ASSISTANT	RA	\$12,903.86
GONZALEZ, FLOR D	05/20/19 - 09/04/19	COMMUNITY AFFAIRS LIAISON	RA	\$13,476.95
GODWIN, DIANNA M	03/07/19 - 09/04/19	SENIOR ADVISOR	SA	\$20,892.30
GROSS, SAMARIS	03/07/19 - 04/26/19	DIRECTOR OF INTERFAITH / SPEC. ASST	RA	\$8,076.94
GROSS, SAMARIS	06/12/19	LUMP SUM VACATION PAYMENT		\$5,769.24
GUERRERO, DANIEL A	03/07/19 - 09/04/19	COMMUNITY AFFAIRS MANAGER	RA	\$21,384.67
HERNANDEZ, CECILIA	03/07/19 - 04/26/19	DEPUTY CHIEF OF STAFF	RA	\$9,692.34
HERNANDEZ, CECILIA	07/10/19	LUMP SUM VACATION PAYMENT		\$6,923.10
HONG, HYONG SON	03/07/19 - 03/14/19	SPECIAL COUNSEL	SA	\$45.15
KAPPSTATTER, ROBERT J	* 04/03/19	LUMP SUM VACATION PAYMENT		\$9.02
KONEV, ANTON A	* 04/03/19	LUMP SUM VACATION PAYMENT		\$499.23
LAJAUNIE, SOPHIA M	03/17/19 - 09/04/19	CHIEF OF STAFF	RA	\$38,577.05
MARTINEZ, SHANTALEE	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$21,634.65
ROYEES, NIPA	03/07/19 - 09/04/19	DIRECTOR OF OPERATIONS	SA	\$24,384.64
SHATARA, IBRAHIM B	* 04/03/19	5 DAY SUPPLEMENTAL LAG PAYMENT		\$461.54
SHATARA, IBRAHIM B	* 06/26/19	LUMP SUM VACATION PAYMENT		\$5,506.16
TORRADO, MIRIAN M	03/07/19 - 09/04/19	SECRETARY	RA	\$17,615.47
ZAK, OSHRIE M	03/07/19 - 09/04/19	LEGISLATIVE COUNSEL	SA	\$6,825.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45082	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$807.93
04/15/19	45179	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
04/15/19	45180	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
04/15/19	45181	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
04/15/19	45182	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.56
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.18
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.04
05/03/19	45520	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
05/03/19	45521	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
05/03/19	45522	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR LUIS SEPULVEDA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/03/19	45523	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.56
05/06/19	45598	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$677.83
05/20/19	45821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$700.06
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.05
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.05
05/28/19	45943	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,985.20
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46007	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,985.20
06/07/19	46100	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
06/07/19	46101	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
06/07/19	46102	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.56
06/17/19	46268	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$615.13
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.74
07/02/19	46487	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,985.20
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.04
07/19/19	46736	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
07/19/19	46737	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
07/19/19	46738	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.92
07/19/19	46739	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.12
07/29/19	46893	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$482.41
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.74
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.79
08/05/19	46977	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,985.20
08/26/19	47257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$441.04
09/04/19	47326	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,985.20
09/13/19	47465	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
09/13/19	47466	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
09/13/19	47467	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
09/13/19	47468	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.56
09/16/19	47545	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$768.83

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1428246	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$174.00
04/11/19	1428262	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$502.37
04/17/19	1432696	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$780.76
04/17/19	1432712	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$304.60
05/16/19	1450481	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$463.30
05/16/19	1450492	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$432.52
05/22/19	1454825	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$756.99
06/07/19	1463796	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$497.78
06/12/19	1467934	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$409.00
06/12/19	1467942	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$61.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR LUIS SEPULVEDA

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$338,119.76
GENERAL EXPENDITURES.....	\$34,706.16
TOTAL ALL EXPENSES.....	=====
	\$372,825.92

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,253.82
NEWSLETTER.....	\$32,951.52
BULK RATE.....	\$9,774.98
TOTAL MAILING EXPENSES.....	-----
	\$43,980.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.85
OFFICE SUPPLIES EXPENSES.....	\$546.72

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR SUSAN SERINO

RANKING MEMBER OF SENATE AGING COMMITTEE
RANKING MEMBER OF SENATE SOCIAL SERVICES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

		Dates Of Service	Title	Pay Type	Amount
SERINO, SUSAN J		03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANNABI, JACQUELINE	03/07/19 - 09/04/19	DISTRICT OFFICE COORDINATOR	RA	\$30,000.10
BEEPHAN JR, ANIL R	* 05/01/19	LUMP SUM VACATION PAYMENT		\$1,087.97
BERGUSON, TIMOTHY J	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$26,250.12
BISKUP, LYDIA A	03/07/19 - 09/04/19	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$44,000.06
BULGIA, CARLY E	03/07/19 - 05/01/19	SENIOR SPECIAL EVENTS COORDINATOR	RA	\$5,384.64
BULGIA, CARLY E	05/04/19 - 06/29/19	SENIOR SPECIAL EVENTS COORDINATOR	TE	\$1,943.08
CHAVVIN, CAROLINE	* 06/12/19	LUMP SUM VACATION PAYMENT		\$311.54
CUMOLETTI, KARA M	03/07/19 - 09/04/19	DIRECTOR OF COMMUNICATIONS & OPERATI	RA	\$44,000.06
DOLAN, KIRSTEN L	03/07/19 - 09/04/19	LEGISLATIVE ASSISTANT	SA	\$6,860.00
DOWNNS, TIFFANIE A	05/03/19 - 08/19/19	EXECUTIVE ASSISTANT	TE	\$3,524.50
FILANCIA, BRET A	* 04/03/19	LUMP SUM VACATION PAYMENT		\$733.85
KOGON, ALYSSA B	03/07/19 - 09/04/19	DISTRICT COORDINATOR	SA	\$13,200.07
MCOWAN, CAITLIN M	* 04/03/19	LUMP SUM VACATION PAYMENT		\$8,076.13
MILLER, LAUREN E	07/16/19 - 09/04/19	COMMUNITY AFFAIRS COORDINATOR	RA	\$3,807.69
MULLIGAN, CIARA M	03/07/19 - 09/04/19	CONSTITUENT COMMUNICATIONS ASSISTANT	RA	\$16,932.74
VERSACI, LYNNE A	02/22/19 - 08/07/19	SPECIAL EVENTS COORDINATOR	TE	\$4,415.63

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45117	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$661.90
04/15/19	45141	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$47.00
04/22/19	45348	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$176.75
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.36
05/10/19	45756	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$483.67
05/13/19	45760	1625 BOARDWALK LLC	D.O. LEASE- 5 MONTHS	\$12,500.00
05/24/19	45877	ROYAL CARTING SERVICE CO	D.O. CLEANING	\$47.00
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$272.25
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$29.12
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46023	1625 BOARDWALK LLC	D.O. LEASE	\$2,500.00
06/07/19	46187	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$321.68
06/21/19	46318	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$47.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR SUSAN SERINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$176.90
06/24/19	46371	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
07/02/19	46504	1625 BOARDWALK LLC	D.O. LEASE	\$2,500.00
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$27.78
07/12/19	46662	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$296.12
07/15/19	46607	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
07/22/19	46807	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$175.62
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$30.28
08/05/19	46996	1625 BOARDWALK LLC	D.O. LEASE	\$2,500.00
08/16/19	47109	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$47.00
08/16/19	47110	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$47.00
08/16/19	47189	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$296.66
08/26/19	47238	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
09/04/19	47345	1625 BOARDWALK LLC	D.O. LEASE	\$2,500.00
09/09/19	47414	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$302.41
09/20/19	47582	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$47.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$265,528.19
GENERAL EXPENDITURES.....				\$27,991.87
TOTAL ALL EXPENSES.....				\$293,520.06

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,777.40
NEWSLETTER.....	\$0.00
BULK RATE.....	\$42,694.59
TOTAL MAILING EXPENSES.....	\$44,471.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.70
OFFICE SUPPLIES EXPENSES.....	\$651.45

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JOSE M. SERRANO

CHAIR OF THE SENATE MAJORITY CONFERENCE
CHAIR OF SENATE CULTURAL AFFAIRS, TOURISM, PARKS AND RECREATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SERRANO, JOSE M	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASBURY, MEGHAN N	03/07/19 - 07/24/19	LEGISLATIVE AIDE	SA	\$16,800.06
ASBURY, MEGHAN N		LUMP SUM VACATION PAYMENT		\$1,615.39
BROCK, TERELL L	03/07/19 - 09/04/19	COMMUNITY LIAISON	RA	\$22,500.01
COMMISSO, JULIANA M	03/07/19 - 09/04/19	DIRECTOR OF ALBANY OPERATIONS	SA	\$23,500.10
DAMALAS, GEORGE R	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$45,000.02
HASSAN, SUAD I	03/07/19 - 09/04/19	COMMUNITY LIAISON	RA	\$22,500.01
HELLER, MANDI T	06/27/19 - 09/04/19	LEGISLATIVE ANALYST	RA	\$7,269.25
OLIVO, DAMARIS C	03/07/19 - 09/04/19	COMMUNICATIONS DIRECTOR	RA	\$38,700.00
PEREZ-LOPEZ, JOSE-RAMON	03/07/19 - 09/04/19	DIRECTOR OF CONSTITUENT SERVICES	RA	\$30,000.10
POSTIGLIONE, ANDREW J	03/07/19 - 09/04/19	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$41,000.05
SANTOS, SAADIA	03/07/19 - 09/04/19	SCHEDULER	RA	\$22,500.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45082	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$163.55
04/15/19	45191	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
04/15/19	45237	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$82.95
04/19/19	45317	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.20
04/19/19	45333	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$135.00
04/22/19	45345	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$114.55
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.49
05/03/19	45531	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
05/06/19	45598	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$158.02
05/17/19	45804	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$103.40
05/20/19	45821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$156.53
05/24/19	45867	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.20
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.60
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.39
05/28/19	45896	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/07/19	46052	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.20
06/07/19	46111	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JOSE M. SERRANO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/17/19	46268	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$159.75
06/21/19	46360	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$103.40
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.77
06/24/19	46365	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
06/24/19	46432	1916 PARK LLC	D.O. LEASE-6 MONTHS	\$24,000.00
07/02/19	46524	1916 PARK LLC	D.O. LEASE	\$4,000.00
07/12/19	46550	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.20
07/12/19	46601	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$61.10
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.30
07/19/19	46752	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
07/19/19	46753	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.92
07/22/19	46804	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
07/29/19	46893	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$202.77
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.75
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.92
08/05/19	47016	1916 PARK LLC	D.O. LEASE	\$4,000.00
08/09/19	47035	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.20
08/16/19	47114	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM - QUARTERLY	\$135.00
08/26/19	47234	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
08/26/19	47257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$182.18
09/04/19	47363	1916 PARK LLC	D.O. LEASE	\$4,000.00
09/13/19	47479	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/13/19	47480	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
09/16/19	47545	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$256.93

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/09/19	1428277	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$579.52
04/09/19	1428941	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,449.52
04/22/19	1437157	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$579.52
05/14/19	1450501	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$579.52
05/20/19	1454834	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$579.52
05/29/19	1459476	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$579.52
06/05/19	1463802	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$579.52
06/10/19	1467955	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$320.26
06/18/19	1471545	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$927.52
06/25/19	1476978	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$927.52
07/03/19	1482641	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$753.52

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$326,385.01
GENERAL EXPENDITURES.....	\$48,172.06
TOTAL ALL EXPENSES.....	\$374,557.07

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2019 to September 30, 2019

SENATOR JOSE M. SERRANO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,154.92
NEWSLETTER.....	\$69,223.20
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$71,378.12
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.27
OFFICE SUPPLIES EXPENSES.....	\$554.77

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JAMES L. SEWARD

RANKING MEMBER OF SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SEWARD, JAMES L	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01
SEWARD, JAMES L	04/03/19	RNKG MIN MEM SENATE FINANCE COMM	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAILEY, JOSHUA C	03/07/19 - 09/04/19	LEGISLATIVE ASSISTANT	RA	\$19,000.02
BISHOP, JEFFREY C	03/07/19 - 09/04/19	COMMUNICATIONS DIRECTOR	RA	\$38,000.04
CANNISTRA, DOUGLAS B	03/07/19 - 09/04/19	STAFF ASSISTANT	SA	\$7,750.08
DAVIE, DUNCAN S	02/21/19 - 08/15/19	CHIEF OF STAFF	TE	\$18,246.25
DJURDJEVICH, MIRA D	05/16/19 - 09/04/19	OFFICE ASSISTANT	SA	\$2,942.33
HEIMROTH, LAURIE A	03/07/19 - 09/04/19	SENIOR STAFF ASSISTANT	RA	\$32,500.00
KING, LUANN M	03/07/19 - 09/04/19	STAFF ASSISTANT	RA	\$26,000.00
OECHSNER, CHERYL A	03/07/19 - 09/04/19	OFFICE ASSISTANT	RA	\$20,500.09
SEAMON, CATHERINE M	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT	RA	\$21,250.06
TAYLOR, JULIE L	03/07/19 - 09/04/19	SECRETARY	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45107	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$211.63
04/15/19	45216	B & K CLEANING INC	D.O. CLEANING	\$200.00
04/19/19	45308	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$225.00
04/19/19	45328	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$63.12
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$124.55
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$23.00
05/03/19	45612	RICHARD A HARLEM	D.O. LEASE	\$2,161.21
05/06/19	45585	DONALD F FERRIS	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$36.00
05/10/19	45749	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$173.61
05/13/19	45676	B & K CLEANING INC	D.O. CLEANING	\$200.00
05/24/19	45880	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$63.25
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$170.72
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$25.61
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	45995	RICHARD A HARLEM	D.O. LEASE	\$2,161.21
06/07/19	46181	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$143.41
06/17/19	46232	THE WALTON REPORTER INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$51.50
06/21/19	46324	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$63.37
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$124.73
06/24/19	46337	B & K CLEANING INC	D.O. CLEANING	\$250.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JAMES L. SEWARD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/02/19	46475	RICHARD A HARLEM	D.O. LEASE	\$2,161.21
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$22.36
07/12/19	46652	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$126.08
07/15/19	46583	B & K CLEANING INC	D.O. CLEANING	\$200.00
07/19/19	46694	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$63.91
07/22/19	46785	CATSKILL MOUNTAIN PUBLISHING CORP	SUBSCRIPTIONS/PUBLICATIONS	\$70.00
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.59
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.56
08/02/19	46965	RICHARD A HARLEM	D.O. LEASE	\$2,161.21
08/12/19	47051	B & K CLEANING INC	D.O. CLEANING	\$400.00
08/16/19	47181	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$168.48
08/23/19	47225	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$63.79
08/30/19	47314	RICHARD A HARLEM	D.O. LEASE	\$2,161.21
09/09/19	47409	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$139.13

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/09/19	1428946	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,279.00
04/22/19	1437170	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$235.00
05/14/19	1450505	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$409.00
05/20/19	1454840	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$409.00
05/29/19	1459514	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$409.00
06/05/19	1463808	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$409.00
06/10/19	1467964	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$235.00
06/18/19	1471551	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$583.00
06/25/19	1476983	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$583.00
07/03/19	1481780	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$583.00
08/02/19	1501109	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$61.00
08/19/19	1508861	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$61.00
08/26/19	1514435	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$61.00
09/23/19	1531151	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$61.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$281,563.92
GENERAL EXPENDITURES.....	\$19,914.82
	=====
TOTAL ALL EXPENSES.....	\$301,478.74

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JAMES L. SEWARD

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$683.90
NEWSLETTER.....	\$0.00
BULK RATE.....	\$35,792.15
TOTAL MAILING EXPENSES.....	\$36,476.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$42.10
OFFICE SUPPLIES EXPENSES.....	\$361.62

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JAMES SKOUFIS

CHAIR OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SKOUFIS, JAMES G	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANAGNOSTAKIS, MICHAEL	03/07/19 - 09/04/19	SENIOR ADVISOR	SA	\$15,000.05
COYNE, BRENDAN G	03/07/19 - 09/04/19	COMMUNICATIONS ASSOCIATE	SA	\$12,500.02
DIBERNARDO, SARA A	03/07/19 - 09/04/19	COUNSEL	RA	\$27,288.53
ESCOBAR, ONEIDA B	03/07/19 - 09/04/19	CONSTITUENT RELATIONS SPECIALIST	RA	\$22,153.85
GODDARD, ALEXANDER D	03/07/19 - 09/04/19	SCHEDULER & COMMUNICATIONS ASSOCIATE	RA	\$20,000.11
GOMEZ-OSORIO, MARIA CAMILA	03/07/19 - 09/04/19	CONSTITUENT RELATIONS SPECIALIST	RA	\$22,500.01
GULOTTA, JESSICA L	03/07/19 - 09/04/19	DIRECTOR OF COMMUNICATIONS	RA	\$25,000.04
HOLDEN, ALEXIA L	04/18/19 - 06/20/19	LEGISLATIVE ASSISTANT	TE	\$3,652.50
MAZZARIELLO, MICHAEL	03/07/19 - 09/04/19	CHIEF OF INVESTIGATIONS	RA	\$28,500.03
RABBITTS, DAVID A	03/07/19 - 09/04/19	CONSTITUENT SPECIALIST	RA	\$22,500.01
REICHLIN-MELNICK, ELIJAH A	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$32,500.00
RODRIGUEZ, CHRISTINE M	03/07/19 - 09/04/19	SENIOR GRANTS SPECIALIST	SA	\$9,000.03
TAUTEL, LAURIE R	03/07/19 - 09/04/19	OFFICE MANAGER	SA	\$15,000.05
VALLE, CARLOS F	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$35,000.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/19	45140	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$94.35
04/15/19	45274	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$362.44
04/19/19	45334	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.37
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$26.80
05/06/19	45613	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
05/10/19	45668	ROYAL CARTING SERVICE CO	D.O. CLEANING	\$94.35
05/17/19	45833	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$313.75
05/24/19	45887	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.75
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$25.45
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	45996	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
06/17/19	46220	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$94.35
06/17/19	46284	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$356.62
06/21/19	46331	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.93

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JAMES SKOUFIS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/02/19	46476	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
07/03/19	46525	GARNERVILLE HOLDING CO INC	D.O. LEASE- 2 MONTHS	\$2,500.00
07/12/19	46556	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$94.35
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$29.01
07/19/19	46697	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
07/19/19	46833	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$326.02
07/26/19	46856	MATTHEW BENDER & CO INC	LAW BOOKS	\$439.85
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$506.27
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$26.51
08/05/19	47019	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,250.00
08/16/19	47098	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$616.64
08/16/19	47182	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$402.65
08/19/19	47196	45-47 GRAND STREET REALTY LLC	D.O. LEASE-2 MONTHS	\$6,300.00
08/23/19	47222	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$98.35
08/23/19	47255	SMART MOVING & STORAGE	D.O. MOVE- NEW WINDSOR NY TO NEWBURGH NY	\$2,856.72
09/04/19	47366	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,250.00
09/04/19	47369	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,150.00
09/09/19	47398	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
09/09/19	47418	ANGELA DIBRIZZI	D.O. LEASE-LEASE TERMINATED 8/5/19	\$334.30
09/20/19	47581	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$98.35
09/23/19	47632	LEIF SYVERTSEN	D.O. WINDOW SERVICE	\$240.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/24/19	1437201	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$699.00
04/24/19	1437246	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$699.00
04/24/19	1437250	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$699.00
04/24/19	1437257	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$873.00
04/24/19	1437267	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$699.00
04/24/19	1437281	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,395.00
05/08/19	1446397	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$525.00
05/16/19	1450512	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$525.00
07/08/19	1481796	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$525.00
07/08/19	1481802	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$525.00
07/08/19	1481807	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$525.00
07/08/19	1481812	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$525.00
07/08/19	1481821	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$867.20
07/08/19	1481827	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$867.20
07/08/19	1481837	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,041.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$345,595.27
GENERAL EXPENDITURES.....	\$41,037.86
	=====
TOTAL ALL EXPENSES.....	\$386,633.13

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JAMES SKOUFIS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$8,882.97
NEWSLETTER.....	\$0.00
BULK RATE.....	\$68,613.76
TOTAL MAILING EXPENSES.....	\$77,496.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$31.59
OFFICE SUPPLIES EXPENSES.....	\$1,522.39

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR TOBY ANN STAVISKY

VICE CHAIR OF THE SENATE MAJORITY CONFERENCE
CHAIR OF SENATE HIGHER EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STAVISKY, TOBY ANN	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOT, JUDITH L	03/07/19 - 09/04/19	COMMUNITY LIAISON	SA	\$14,000.09
CHAPNICK, SABIEL T	06/27/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$10,384.65
DORMAN, JAN S	03/07/19 - 06/30/19	COMMITTEE DIRECTOR	SA	\$23,515.67
DYER, MARILYN M	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT	RA	\$34,500.05
FAVILLA, MICHAEL A	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$45,000.02
HILL, CHELSEA C	03/07/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	RA	\$18,500.04
HOBBS, GILBERT K	03/07/19 - 09/04/19	DIR COMM OUTREACH / LEGISLATIVE AIDE	SA	\$8,615.42
HOSSAIN, RAIDA	03/07/19 - 09/04/19	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$20,000.11
LAMOUNTAIN, BETH A	03/07/19 - 09/04/19	EXECUTIVE SECRETARY	RA	\$29,500.12
LEE, JU E	03/07/19 - 09/04/19	DIRECTOR OF COMMUNICATIONS	RA	\$22,500.01
TROISE JR, DAVID I	03/07/19 - 09/04/19	DEPUTY CHIEF OF STAFF	RA	\$37,000.08
YANG, MINWEN	03/07/19 - 09/04/19	OFFICE MANAGER	RA	\$27,000.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45082	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$827.25
04/15/19	45238	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$104.00
04/15/19	45278	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$296.48
04/15/19	45279	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$278.92
04/19/19	45303	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$49.97
04/22/19	45352	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$213.28
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.09
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.30
05/03/19	45632	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
05/06/19	45598	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$816.87
05/10/19	45703	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
05/20/19	45821	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,083.39
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.75
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.82
05/28/19	45903	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$213.28
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46020	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
06/17/19	46235	PACIFIC CULTURE ENTERPRISE INC DBA THE CHIN.	SUBSCRIPTIONS/PUBLICATIONS	\$268.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR TOBY ANN STAVISKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/17/19	46268	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$645.72
06/21/19	46361	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$78.00
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.86
06/24/19	46374	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$217.55
07/02/19	46500	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
07/12/19	46602	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.33
07/22/19	46784	KOREA CENTRAL DAILY NEWS INC	SUBSCRIPTIONS/PUBLICATIONS	\$210.00
07/22/19	46812	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$217.55
07/29/19	46874	THE KOREA TIMES NEW YORK	SUBSCRIPTIONS/PUBLICATIONS	\$220.00
07/29/19	46893	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$232.74
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.74
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.22
08/02/19	46992	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
08/26/19	47240	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$217.55
08/26/19	47257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$544.56
08/30/19	47341	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
09/16/19	47545	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$331.17

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1428289	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$983.96
04/11/19	1428302	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$635.96
04/24/19	1437293	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$1,506.32
05/01/19	1441226	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$637.87
05/08/19	1446408	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - NEW ROCHELLE	\$49.86
05/08/19	1446416	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - SMITHTOWN	\$48.72
05/22/19	1454846	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$637.87
05/31/19	1459520	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$636.68
05/31/19	1459546	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$637.87
06/12/19	1468595	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$636.68
06/12/19	1468603	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$462.68
06/20/19	1474053	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$984.96
06/27/19	1478240	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$984.68
07/24/19	1494402	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$990.43

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$345,516.36
GENERAL EXPENDITURES.....	\$39,236.45
	=====
TOTAL ALL EXPENSES.....	\$384,752.81

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR TOBY ANN STAVISKY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$597.99
NEWSLETTER.....	\$25,915.99
BULK RATE.....	\$12,359.91
TOTAL MAILING EXPENSES.....	\$38,873.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.77
OFFICE SUPPLIES EXPENSES.....	\$531.43

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ANDREA STEWART-COUSINS

TEMPORARY PRESIDENT OF THE SENATE
CHAIR OF SENATE RULES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STEWART-COUSINS, ANDREA A	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01
STEWART-COUSINS, ANDREA A	04/03/19	TEMPORARY PRESIDENT	RA	\$31,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARKSDALE, STUART A	03/07/19 - 09/04/19	DRIVER	SA	\$8,732.40
BRANDON, SYMRA D	03/07/19 - 09/04/19	DIRECTOR COMMUNITY AFFAIRS	SA	\$40,000.09
BROWN, ANDREA M	03/07/19 - 09/04/19	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$26,000.00
GARCIA, MARIA C	03/07/19 - 09/04/19	COMMUNITY LIAISON	SA	\$17,500.08
GRILICK, SUSAN J	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$45,000.02
HAIMS, SALLY R	05/20/19 - 09/04/19	DISTRICT COMMUNICATIONS DIRECTOR	RA	\$19,653.87
JOHNSON, CORTNE A	03/07/19 - 09/04/19	DIRECTOR OF SCHEDULING & ADMIN.	RA	\$40,000.09
KROUN, PANYA J	* 04/03/19	5 DAY SUPPLEMENTAL LAG PAYMENT		\$400.00
KROUN, PANYA J	* 04/17/19	LUMP SUM VACATION PAYMENT		\$6,000.00
MANNO, LAURA J	03/07/19 - 09/04/19	DIRECTOR MAJORITY OPERATIONS	RA	\$69,461.60
NEWMAN, JARED S	03/07/19 - 07/17/19	EXEC DIR OF SEN DEM INTERN PROGRAM	RA	\$21,153.90
NEWMAN, JARED S	09/18/19	LUMP SUM VACATION PAYMENT		\$6,346.17
SERRATTO, SERGIO F	03/07/19 - 09/04/19	SPECIAL ASSISTANT	RA	\$40,000.09
TILSON SR, VINCENT R	03/07/19 - 09/04/19	DRIVER	SA	\$14,884.66
WAFER, BRITTANY I	03/07/19 - 09/04/19	LEGISLATIVE AIDE	RA	\$22,153.85
WILLIS, ANNIE L	04/18/19 - 09/04/19	LEGISLATIVE AIDE	SA	\$13,148.50

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/19	45149	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
04/19/19	45343	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$167.20
04/19/19	45344	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$165.30
04/22/19	45335	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
04/22/19	45336	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$611.03
04/22/19	45337	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.49
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.32
05/03/19	45487	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
05/10/19	45701	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$83.60
05/10/19	45711	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$275.40
05/10/19	45728	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. SECURITY SYSTEM INSTALLATION & MAINTENANCE	\$5,287.04
05/17/19	45802	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$683.64
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$94.01

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ANDREA STEWART-COUSINS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.35
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$40.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$330.74
06/04/19	46040	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE - 5 MONTHS	\$22,955.50
06/07/19	46070	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
06/17/19	46233	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
06/17/19	46249	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$191.40
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.03
07/02/19	46458	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$134.40
07/02/19	46520	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
07/12/19	46538	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.90
07/12/19	46600	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$123.20
07/12/19	46605	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$174.00
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.70
07/15/19	46580	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
07/19/19	46702	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
07/26/19	46857	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$45.90
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.03
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.96
08/02/19	47013	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
08/16/19	47147	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$263.10
08/19/19	47116	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
08/19/19	47117	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
08/23/19	47211	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$76.10
08/23/19	47212	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$4.50
08/30/19	47360	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
09/13/19	47436	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
09/13/19	47526	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$283.35
09/20/19	47564	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$59.90
09/23/19	47593	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/09/19	1428309	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$583.00
04/15/19	1432735	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$1,453.00
04/22/19	1437304	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$583.00
05/14/19	1450515	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$583.00
05/20/19	1455170	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$583.00
05/29/19	1459555	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$583.00
06/05/19	1463816	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$583.00
06/10/19	1467988	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$409.00
06/18/19	1471556	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$757.00
06/25/19	1476987	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$757.00
07/15/19	1489731	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$931.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR ANDREA STEWART-COUSINS
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/22/19	1455346	MANNO, LAURA	LEGISLATIVE DUTIES - ALBANY	\$193.72
05/22/19	1455351	MANNO, LAURA	LEGISLATIVE DUTIES - ALBANY	\$193.72
05/22/19	1455355	MANNO, LAURA	LEGISLATIVE DUTIES - ALBANY	\$193.72
05/22/19	1455362	MANNO, LAURA	LEGISLATIVE DUTIES - ALBANY	\$193.72
05/22/19	1455369	MANNO, LAURA	LEGISLATIVE DUTIES - ALBANY	\$193.72
05/22/19	1455374	MANNO, LAURA	LEGISLATIVE DUTIES - ALBANY	\$193.72
05/22/19	1455385	MANNO, LAURA	LEGISLATIVE DUTIES - ALBANY	\$193.72
05/22/19	1455412	MANNO, LAURA	LEGISLATIVE DUTIES - ALBANY	\$193.72
05/22/19	1455420	MANNO, LAURA	LEGISLATIVE DUTIES - ALBANY	\$193.72
05/22/19	1455430	MANNO, LAURA	LEGISLATIVE DUTIES - ALBANY	\$193.72
05/22/19	1455434	MANNO, LAURA	LEGISLATIVE DUTIES - ALBANY	\$193.72
05/22/19	1455437	MANNO, LAURA	LEGISLATIVE DUTIES - ALBANY	\$193.72
05/22/19	1455440	MANNO, LAURA	LEGISLATIVE DUTIES - ALBANY	\$193.72
05/22/19	1455446	MANNO, LAURA	LEGISLATIVE DUTIES - ALBANY	\$193.72
05/31/19	1459818	MANNO, LAURA	LEGISLATIVE DUTIES - ALBANY	\$193.72
06/07/19	1463886	MANNO, LAURA	LEGISLATIVE DUTIES - ALBANY	\$193.72
06/07/19	1463892	MANNO, LAURA	LEGISLATIVE DUTIES - ALBANY	\$193.72
06/12/19	1468299	MANNO, LAURA	LEGISLATIVE DUTIES - ALBANY	\$193.72
06/27/19	1477309	MANNO, LAURA	LEGISLATIVE DUTIES - ALBANY	\$211.53
07/17/19	1490323	MANNO, LAURA	LEGISLATIVE DUTIES - ALBANY	\$222.64
07/17/19	1490339	MANNO, LAURA	LEGISLATIVE DUTIES - ALBANY	\$217.46
08/21/19	1508872	MANNO, LAURA	LEGISLATIVE DUTIES - ALBANY	\$205.78
09/12/19	1523569	MANNO, LAURA	LEGISLATIVE DUTIES - SYRACUSE	\$372.01
09/25/19	1531228	MANNO, LAURA	LEGISLATIVE DUTIES - ALBANY	\$219.65

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$476,560.33
GENERAL EXPENDITURES.....	\$64,154.72
TOTAL ALL EXPENSES.....	\$540,715.05

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,818.26
NEWSLETTER.....	\$0.00
BULK RATE.....	\$50,295.71
TOTAL MAILING EXPENSES.....	\$53,113.97
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$49.61
OFFICE SUPPLIES EXPENSES.....	\$1,327.20

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JAMES TEDISCO

RANKING MEMBER OF SENATE CHILDREN AND FAMILIES COMMITTEE
 RANKING MEMBER OF SENATE CONSUMER PROTECTION COMMITTEE
 RANKING MEMBER OF SENATE DOMESTIC ANIMAL WELFARE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
TEDISCO, JAMES	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARUL, JERRY H	04/18/19 - 05/03/19	INTERN	SA	\$1,785.00
BIANCHI, ANTONIO M	03/04/19 - 03/04/19	INTERN	TE	\$22.75
BLIZINSKI, ALEXANDER J	03/07/19 - 09/04/19	LEGISLATIVE AIDE	RA	\$15,000.05
CONKLING-DONOVAN, JENNIFER P	03/07/19 - 09/04/19	COMMUNITY LIAISON	RA	\$21,000.07
DEWARTING, SHIRLEY A	03/07/19 - 09/04/19	EXECUTIVE SECRETARY	SA	\$3,000.01
ELLIS, TRACY A	03/07/19 - 09/04/19	EDUCATION ADVISOR	SA	\$2,953.85
FENTON, CASEY D	03/07/19 - 09/04/19	LEGISLATIVE AIDE	RA	\$15,000.05
KENNEALLY, MICHAEL J	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$27,000.09
KRAMER, ADAM D	03/07/19 - 09/04/19	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$50,000.08
MANSION, MICHAEL P	03/07/19 - 09/04/19	COUNSEL	SA	\$3,000.01
PIRRO, JONATHAN A	03/07/19 - 09/04/19	POLICY DIRECTOR	RA	\$26,000.00
RHODES, CHRISTOPHER M	03/07/19 - 09/04/19	DEPUTY CHIEF OF STAFF	RA	\$36,000.12
SUSKI, FRANCEINE D	03/07/19 - 09/04/19	LEGISLATIVE ASSISTANT	SA	\$2,930.77

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45012	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$171.50
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.14
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.87
05/06/19	45642	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
05/10/19	45661	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$155.78
05/13/19	45662	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$164.00
05/24/19	45864	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$155.78
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$135.52
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$32.11
06/04/19	46032	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
06/17/19	46215	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$168.25
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.49
07/02/19	46511	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
07/12/19	46544	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$155.78
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.92
07/15/19	46546	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$179.50
08/02/19	46930	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$157.91

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR JAMES TEDISCO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.72
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.29
08/05/19	47003	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
08/09/19	47033	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$177.00
08/30/19	47283	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$157.91
09/04/19	47351	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
09/20/19	47571	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$179.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$258,692.86
GENERAL EXPENDITURES.....	\$13,149.22
TOTAL ALL EXPENSES.....	===== \$271,842.08

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,054.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$313.32
TOTAL MAILING EXPENSES.....	\$2,367.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.44
OFFICE SUPPLIES EXPENSES.....	\$278.78

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR KEVIN M. THOMAS

CHAIR OF SENATE CONSUMER PROTECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
THOMAS, KEVIN M	03/21/19 - 09/18/19	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLAIN, MICHAEL R	04/29/19 - 08/21/19	SESSION AIDE	TE	\$8,152.00
BARMASH, GERALD C	03/07/19 - 05/31/19	COMMUNICATIONS DIRECTOR	RA	\$15,000.05
BOONE, KEVIN D	02/21/19 - 05/16/19	COMMUNITY AFFAIRS REPRESENTATIVE	TE	\$2,820.00
CHOWDHURY, TAMINA M	03/07/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$37,307.75
DAVIDSON, TARA C	03/07/19 - 09/04/19	CONSTITUENT SERVICES DIRECTOR	RA	\$22,384.68
GIORGIO, ALEC	06/04/19 - 08/14/19	INTERN	TE	\$2,145.00
HUBA, JOSIE A	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT	RA	\$21,192.36
KENNEDY, MARK J	03/07/19 - 09/04/19	DISTRICT DIRECTOR	RA	\$34,615.42
MANCINI, EMILY G	04/08/19 - 09/04/19	COMMUNICATIONS COORDINATOR	RA	\$19,415.43
MEDINA, DEBBIE	06/24/19 - 09/04/19	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$8,307.68
MOGAVERO, ETHAN J	03/07/19 - 09/04/19	LEGISLATIVE AIDE	RA	\$18,577.01
NOGID, DONNA	03/07/19 - 09/04/19	CHIEF OF STAFF	RA	\$55,000.01
SALGADO, HENRY P	03/07/19 - 04/12/19	OUTREACH COORDINATOR	RA	\$6,769.25
ZIA, MUNEEB R	07/11/19 - 09/04/19	LEGISLATIVE AIDE	RA	\$7,615.40

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/19	45134	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$675.21
04/15/19	45196	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
04/15/19	45197	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
04/15/19	45204	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$94.50
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.42
05/03/19	45537	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
05/03/19	45538	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
05/03/19	45542	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$178.83
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.17
06/04/19	45952	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$25.56
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$165.37
06/07/19	46113	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$19.49
06/07/19	46114	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
06/07/19	46118	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$94.05

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR KEVIN M. THOMAS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$ 5.78
07/15/19	46669	990 STEWART OWNER LLC	D.O. LEASE-2 MONTHS	\$5,716.56
07/19/19	46756	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
07/19/19	46757	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
07/19/19	46761	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
07/26/19	46886	LIBERTY MOVING & STORAGE CO INC	D.O. MOVE - COMMACK, NY TO GARDEN CITY, NY	\$2,595.92
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$319.97
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$ 6.76
08/05/19	47006	STEWART PLAZA I LLC	D.O. LEASE-7 MONTHS	\$29,458.38
08/05/19	47018	990 STEWART OWNER LLC	D.O. LEASE	\$3,897.71
09/04/19	47365	990 STEWART OWNER LLC	D.O. LEASE	\$3,897.71
09/13/19	47482	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
09/13/19	47483	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/13/19	47487	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/19	1428322	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$816.07
04/11/19	1428958	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$1,672.90
04/24/19	1437312	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$631.58
05/16/19	1450545	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$641.32
06/07/19	1463825	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$640.19
06/12/19	1467993	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$640.19
06/20/19	1471566	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$631.58
06/20/19	1471573	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$642.51
06/27/19	1476995	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$816.51
07/08/19	1482659	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$816.51
07/08/19	1482669	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$816.51

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$314,302.05
GENERAL EXPENDITURES.....	\$56,107.06
TOTAL ALL EXPENSES.....	\$370,409.11

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATOR KEVIN M. THOMAS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,683.09
NEWSLETTER.....	\$0.00
BULK RATE.....	\$92,255.03
TOTAL MAILING EXPENSES.....	\$94,938.12
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$26.61
OFFICE SUPPLIES EXPENSES.....	\$1,294.68

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

57TH SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CULBERTSON, JAMES A	03/07/19 - 09/04/19	COMMUNITY LIAISON	SA	\$2,500.03
DEBRINO, RYAN J	03/07/19 - 09/04/19	DIRECTOR OF CORRESPONDENCE	RA	\$22,500.01
EBERTH, JOHN T	03/07/19 - 09/04/19	COMMUNICATIONS SPECIALIST	RA	\$20,750.08
FILLGROVE, GEORGE L	03/07/19 - 09/04/19	CONSTITUENT RELATIONS MANAGER	RA	\$19,315.14
HILL, LISA D	03/07/19 - 09/04/19	DIRECTOR OF COMMUNICATIONS	RA	\$36,050.04
HOLCOMB, RANDALL G	03/07/19 - 09/04/19	CONSTITUENT SPECIALIST	SA	\$5,793.84
MADDALLA, CAROLE R	04/03/19	LUMP SUM VACATION PAYMENT		\$5,348.07
MADDALLA, CAROLE R	03/07/19 - 09/04/19	ASSISTANT DIRECTOR OF OPERATIONS/ OF	SA	\$12,211.57
MULDOWNEY, KEVIN J	03/07/19 - 09/04/19	CONSTITUENT RELATIONS SPECIALIST/	SA	\$6,000.02
ROWLEY, SUSAN J	03/07/19 - 09/04/19	CONSTITUENT SPECIALIST	RA	\$16,938.35
SCHMIDT, JULIE A	03/07/19 - 09/04/19	DISTRICT COORDINATOR	RA	\$24,040.25
STIMSON, KARA L	03/07/19 - 09/04/19	SECRETARY	RA	\$15,450.11
VANSTROM, LISA A	03/07/19 - 09/04/19	CONSTITUENT SPECIALIST	SA	\$17,950.40

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	44993	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$130.32
04/15/19	45239	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$46.80
04/15/19	45250	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
04/26/19	45441	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.52
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$24.48
04/29/19	45430	DIANA L KUHN	D.O. CLEANING	\$250.00
05/03/19	45594	BRIAN RANDON	SIGN REMOVAL	\$500.00
05/06/19	45615	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
05/24/19	45919	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$119.52
05/28/19	45901	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
06/04/19	45953	NEOPOST USA INC	D.O. MAILING EQUIPMENT RENTAL	\$40.00
06/04/19	45983	NEOPOST USA INC	D.O. MAILING EQUIPMENT MAINTENANCE	\$330.74
06/04/19	45997	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
06/07/19	46045	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$129.63
06/10/19	46155	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
06/17/19	46254	DIANA L KUHN	D.O. CLEANING	\$200.00
06/17/19	46255	DIANA L KUHN	D.O. CLEANING	\$200.00
06/17/19	46293	FENTON ASSOCIATES LP	D.O. LEASE-6 MONTHS	\$6,321.96
06/21/19	46386	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.11
07/02/19	46477	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
07/02/19	46503	FENTON ASSOCIATES LP	D.O. LEASE	\$1,053.66
07/12/19	46529	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$129.65
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.18
07/15/19	46610	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
07/15/19	46616	DIANA L KUHN	D.O. CLEANING	\$250.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

57TH SENATORIAL DISTRICT

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/02/19	46921	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$133.34
08/02/19	46952	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.09
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.12
08/05/19	46966	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
08/05/19	46995	FENTON ASSOCIATES LP	D.O. LEASE	\$1,053.66
08/12/19	47060	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
08/12/19	47066	DIANA L KUHN	D.O. CLEANING	\$200.00
09/04/19	47315	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
09/04/19	47344	FENTON ASSOCIATES LP	D.O. LEASE	\$1,053.66
09/09/19	47374	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$132.37
09/16/19	47531	DIANA L KUHN	D.O. CLEANING	\$200.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$204,847.91
GENERAL EXPENDITURES.....				\$17,778.46
TOTAL ALL EXPENSES.....				\$222,626.37

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$367.70
NEWSLETTER.....		\$0.00
BULK RATE.....		\$0.00
TOTAL MAILING EXPENSES.....		\$367.70
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....		\$19.87
OFFICE SUPPLIES EXPENSES.....		\$460.69

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

MAJORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, TIA S	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT	RA	\$20,000.11
BROOKS, NATHANIEL H	03/07/19 - 09/04/19	DIRECTOR CREATIVE MEDIA	RA	\$47,500.05
GINSBURG, GARY K	03/07/19 - 09/04/19	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$57,500.04
HEPPNER, JONATHAN R	03/07/19 - 09/04/19	PRESS SECRETARY	RA	\$47,500.05
KENNY, BRITTANY A	03/07/19 - 09/04/19	PRESS OFFICER	RA	\$27,500.07
MURPHY, MICHAEL T	03/07/19 - 09/04/19	COMMUNICATIONS DIRECTOR	RA	\$85,000.11
PARSONS, GEORGINA R	03/07/19 - 09/04/19	DEPUTY PRESS SECRETARY	RA	\$32,500.00
PHILLIPS, BERNADETTE M	03/07/19 - 09/04/19	LCA PRESS ASSISTANT	SA	\$12,500.02
RODRIGUEZ, CAROLINA D	03/07/19 - 09/04/19	PRESS SECRETARY	RA	\$47,134.66
STOUT, AMANDA E	03/07/19 - 09/04/19	PRESS AIDE	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	44997	RELX INC	ON-LINE COMPUTER SERVICES	\$885.50
04/15/19	45146	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
04/15/19	45155	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
04/15/19	45165	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
04/15/19	45171	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99
04/15/19	45172	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.00
04/15/19	45227	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$96.60
04/15/19	45228	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$87.40
04/15/19	45229	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$425.80
05/03/19	45484	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
05/03/19	45494	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
05/03/19	45504	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
05/03/19	45512	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99
05/03/19	45513	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.00
05/10/19	45693	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$448.60
05/17/19	45776	RELX INC	ON-LINE COMPUTER SERVICES	\$885.50
06/07/19	46066	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$35.96
06/07/19	46076	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
06/07/19	46085	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
06/07/19	46092	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99
06/07/19	46093	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
06/17/19	46202	RELX INC	ON-LINE COMPUTER SERVICES	\$885.50
06/17/19	46240	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$446.60
07/19/19	46679	RELX INC	ON-LINE COMPUTER SERVICES	\$885.50
07/19/19	46699	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
07/19/19	46708	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.00
07/19/19	46721	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
07/19/19	46728	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

MAJORITY COMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/19/19	46729	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
07/19/19	46792	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$408.00
08/16/19	47135	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$446.60
08/23/19	47207	RELX INC	ON-LINE COMPUTER SERVICES	\$885.50
09/13/19	47433	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
09/13/19	47442	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/13/19	47453	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/13/19	47457	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/13/19	47458	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/20/19	47610	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$446.60

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/24/19	1494433	RODRIGUEZ, CAROLINA	LEGISLATIVE DUTIES - ALBANY	\$669.21
08/06/19	1501876	RODRIGUEZ, CAROLINA	LEGISLATIVE DUTIES - ALBANY	\$105.26

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$402,135.15
GENERAL EXPENDITURES.....	\$8,416.69
TOTAL ALL EXPENSES.....	\$410,551.84

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.48
OFFICE SUPPLIES EXPENSES.....	\$235.84

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

MAJORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AHMAD, TASMAIAH	03/20/19 - 09/04/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$24,538.52
ALLACCO, KATHERINE N	03/07/19 - 09/04/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$27,288.53
ALVARENGA, JONATHAN M	03/07/19 - 09/04/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$27,288.53
AMOR, LOREN	03/07/19 - 09/04/19	DR INTGVMTL EXT AFR	RA	\$79,384.66
APONTE, INGA L	03/07/19 - 09/04/19	TRANSLATOR	RA	\$22,500.01
AYBAR-VENTURA, LIZNEL C	03/07/19 - 09/04/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$27,288.53
BODE, AIDAN L	03/07/19 - 09/04/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$27,288.53
BRANDON, ROBERT J	03/07/19 - 09/04/19	COMMUNITY LIAISON	SA	\$10,950.03
CADESCA, LANGIE	06/05/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	RA	\$9,384.65
CERRONI JR, JAMES J	03/07/19 - 09/04/19	DISTRICT OFFICE DIRECTOR	RA	\$28,875.08
CONROY, CHRISTOPHER M	03/07/19 - 05/06/19	SENIOR ASSOCIATE	SA	\$11,630.79
CRIVELLO, FELICIA M	06/24/19 - 09/04/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$10,153.87
DEMBITZER, DAVID JONATHAN	03/07/19 - 09/04/19	CONSTITUENT LIAISON	SA	\$5,915.00
DIAZ, MARIANELA	03/07/19 - 09/04/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$27,500.07
ELMASRI, ALEXANDER S	* 04/03/19	LUMP SUM VACATION PAYMENT		\$8,750.43
GOLDMAN, LEAH C	03/07/19 - 09/04/19	REGIONAL DIRECTOR FOR THE HUDSON VAL	SA	\$34,730.80
GRECO, MICHAEL A	03/21/19 - 09/04/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$24,326.98
IKWUAKOR, KELECHI	03/07/19 - 09/04/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$27,500.07
JONES-SULLIVAN, TANYA	03/07/19 - 05/24/19	ADMINISTRATIVE ASSISTANT	RA	\$11,725.63
JONES-SULLIVAN, TANYA	07/24/19	LUMP SUM VACATION PAYMENT		\$1,930.95
KELLY, BRIAN D	03/07/19 - 09/04/19	DEPUTY LEGISLATIVE DIRECTOR	SA	\$35,000.03
KLAU, JASON R	03/07/19 - 09/04/19	DIRECTOR	RA	\$34,461.57
LAFALCE, JESSICA N	03/07/19 - 09/04/19	DIRECTOR OF COMMUNITY OUTREACH	RA	\$26,250.12
LERCH, MATTHEW R	03/07/19 - 09/04/19	DIRECTOR & COUNSEL OF EXTERNAL RELAT	SA	\$62,500.10
LEWIS, ALEC D	03/07/19 - 09/04/19	LEGIS. DIRECTOR UPSTATE REGIONAL DIR	SA	\$45,000.02
MCRAE, TESS	03/07/19 - 09/04/19	DEPUTY DIRECTOR, EXTERNAL RELATIONS	SA	\$45,000.02
NWARU, JONATHAN D	03/07/19 - 09/04/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$27,288.53
OMESTE, JOAN A	03/07/19 - 09/04/19	EXTERNAL RELATIONS ASSOCIATE	RA	\$27,500.07
REILLY, ERIKA M	03/07/19 - 09/04/19	SENIOR GRAPHIC DESIGNER	RA	\$29,769.33
SAUNDERS, KERRY L	05/06/19 - 09/04/19	COMMUNITY LIAISON	SA	\$6,972.32
SHEPARDSON, DELANEY M	03/04/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	SA	\$22,153.84
SHETTY, SHRAYAN R	03/07/19 - 08/27/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$27,077.00
TURNER, JUSTYN J	03/07/19 - 09/04/19	NEW YORK CITY REGIONAL DIRECTOR	SA	\$34,730.80
UHL, SOPHIA J	03/07/19 - 05/15/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$11,423.11
WILLIAMS, ADRIAN S	02/11/19 - 09/04/19	COMMUNITY OUTREACH DIRECTOR	RA	\$38,500.04
WILLIAMS, TYLER A	03/07/19 - 09/04/19	CONFERENCE SERVICES ASSISTANT	RA	\$22,326.93
WILSON, APRIL M	03/07/19 - 09/04/19	LEGISLATIVE AIDE	SA	\$27,076.99
WOJCIK, ALEXANDRIA	03/07/19 - 09/04/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$27,288.53
YOHANNES, MICHEIL H	03/07/19 - 09/04/19	LONG ISLAND REGIONAL DIRECTOR	SA	\$34,730.80
ZIMMERMAN, ANDREW B	03/20/19 - 09/04/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$24,538.52

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

MAJORITY CONFERENCE SERVICES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/19	45148	CITI - P CARD CITIBANK NA	CC CREDIT PDATE 02-22-19 CYFE INC	-\$168.00
04/15/19	45240	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$98.70
04/19/19	45321	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$691.28
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.89
05/10/19	45704	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$103.40
05/24/19	45871	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$691.28
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.06
06/17/19	46244	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$103.40
06/21/19	46312	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$691.28
07/19/19	46689	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$691.28
07/19/19	46798	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$94.00
08/02/19	46932	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$729.36
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$10.45
08/16/19	47142	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$103.40
08/23/19	47216	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$729.36
09/20/19	47619	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$103.40

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/11/19	1428414	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$308.50
04/11/19	1428419	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$314.01
04/11/19	1428425	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$221.00
04/11/19	1428429	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$544.96
04/17/19	1432824	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$428.24
04/17/19	1432841	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$933.75
04/17/19	1432894	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$248.00
04/17/19	1432911	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$214.58
04/17/19	1432934	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$253.00
05/01/19	1441751	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$429.73
05/01/19	1441811	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$370.00
05/08/19	1446260	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$45.00
05/22/19	1455207	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$432.72
05/22/19	1455339	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$316.00
06/12/19	1468222	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$869.44
06/12/19	1468227	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$678.00
06/12/19	1468410	WILLIAMS, TYLER	LEGISLATIVE DUTIES - NEW YORK	\$198.14
06/20/19	1472937	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$320.91
06/20/19	1473119	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$384.00
06/20/19	1474094	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$412.62
06/27/19	1478325	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$546.91
07/17/19	1489792	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$655.35
07/17/19	1490271	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$399.00
09/12/19	1523543	WILLIAMS, TYLER	LEGISLATIVE DUTIES - SYRACUSE	\$239.80
09/12/19	1523550	WILLIAMS, TYLER	LEGISLATIVE DUTIES - SYRACUSE	\$240.63
09/25/19	1531363	AMOR, LOREN	LEGISLATIVE DUTIES - SYRACUSE	\$320.59

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2019 to September 30, 2019

MAJORITY CONFERENCE SERVICES

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,058,540.33
GENERAL EXPENDITURES.....	\$15,007.42
TOTAL ALL EXPENSES.....	=====
	\$1,073,547.75

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$118.37
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	-----
	\$118.37
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$41.20
OFFICE SUPPLIES EXPENSES.....	\$219.80

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

MAJORITY COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ABRAHAM, PRINCY A *	04/03/19	LUMP SUM VACATION PAYMENT		\$7,130.79
ALEXANDER, CHRISTOPHER T	03/07/19 - 09/04/19	ASSOCIATE COUNSEL	RA	\$37,211.60
ANDREWS, SHELLIE M	03/07/19 - 09/04/19	DIRECTOR LEGISLATIVE OPERATIONS	RA	\$65,000.00
ARNAUD, RACHEL L	06/27/19 - 09/04/19	LEGISLATIVE DIRECTOR	RA	\$9,519.25
BEHOIT, MARCUS	03/07/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	SA	\$24,807.73
BHATTI, MOBEEN I	03/07/19 - 09/04/19	POLICY ANALYST	RA	\$32,250.00
BOYAJIAN, DONALD G	03/07/19 - 09/04/19	ASSOCIATE COUNSEL	RA	\$37,500.06
BRETON, CHRISTINE L	03/07/19 - 09/04/19	CALENDAR OPERATIONS COORDINATOR	RA	\$37,211.60
CAMPOZANO, JONATHAN W	03/07/19 - 09/04/19	ASSOCIATE COUNSEL	RA	\$36,923.14
DELACRUZ, STANLEY	03/07/19 - 09/04/19	HOME RULE CLERK	RA	\$32,250.00
EICHELBERGER, CLAYTON E	03/07/19 - 09/04/19	ASSOCIATE COUNSEL	RA	\$37,500.06
FOSKETT, JOSEPH W	03/07/19 - 08/31/19	ASSISTANT COUNSEL	RA	\$40,615.48
FRAZIER, TAMARA S	03/07/19 - 09/04/19	SENIOR COUNSEL	RA	\$45,000.02
GARBEER, NADIA K	03/07/19 - 09/04/19	ASSISTANT DEPUTY COUNSEL	RA	\$65,000.00
GODKIN, AMANDA A	03/07/19 - 09/04/19	SENIOR COUNSEL	RA	\$45,000.02
GOLDSTON, ANDREW W	03/07/19 - 09/04/19	DEPUTY DIR OF SENATE POLICY GROUP	RA	\$42,173.20
HIGGINS, CHRISTOPHER T	03/07/19 - 09/04/19	DEPUTY COUNSEL	RA	\$75,000.12
JONES, JOSHUA M	05/02/19 - 09/04/19	COMMITTEE DIRECTOR	RA	\$24,230.79
JOSEPH, JELLISA M	03/07/19 - 09/04/19	ASSOCIATE COUNSEL	RA	\$37,500.06
KATZ, ERIC J	03/07/19 - 09/04/19	DEPUTY COUNSEL	RA	\$75,000.12
KOCIJANSKI, KATHERINE M	03/07/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	RA	\$19,692.41
KURT, KENAN K	03/07/19 - 09/04/19	PARLIAMENTARIAN	RA	\$40,000.09
LEINUNG, DANIEL M	03/07/19 - 09/04/19	SENIOR COUNSEL	RA	\$50,000.08
LEWIS, ANTONETTE K	03/07/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
MAMIS, NOAH A	03/07/19 - 09/04/19	DIRECTOR OF POLICY & RESEARCH	RA	\$47,500.05
MARSHALL, AMBER L	04/29/19 - 09/04/19	ASSOCIATE COUNSEL	RA	\$27,077.00
MARTINEZ CORZO, MARIA ANGELICA	03/07/19 - 09/04/19	POLICY ANALYST	RA	\$32,500.00
MCCARTHY, PAUL D	03/07/19 - 09/04/19	POLICY COUNSEL	RA	\$37,500.06
NERONI, OLGA J	03/07/19 - 09/04/19	SPECIAL ASSISTANT	RA	\$24,999.00
NOWICKI, ELIZABETH A	03/07/19 - 09/04/19	ASSOCIATE COUNSEL	RA	\$37,500.06
PANIZA, GABRIEL E	03/07/19 - 09/04/19	SENIOR POLICY ADVISOR	RA	\$45,000.02
PERSAUD, JESSICA T	03/07/19 - 09/04/19	ASSOCIATE COUNSEL	RA	\$37,500.06
PORTER, RACHEL A	03/07/19 - 09/04/19	POLICY ANALYST	RA	\$24,230.80
POWELL, DOROTHY F	03/07/19 - 09/04/19	ASSOCIATE COUNSEL	RA	\$40,000.09
RANELLONE, DANIEL R	03/07/19 - 09/04/19	SENIOR COUNSEL	RA	\$55,000.01
RANGEL, ERICA N	03/07/19 - 09/04/19	FLOOR COUNSEL/SENIOR COUNSEL	RA	\$45,000.02
ROBINS, ELIZABETH H	03/07/19 - 09/04/19	ASSOCIATE COUNSEL	RA	\$37,211.60
SCHMIDT, JOANNA L	03/07/19 - 09/04/19	DIRECTOR OF ADMIN COUNSEL / PROGRAM	RA	\$37,500.06
SHERIDAN, CAROLYN G	03/07/19 - 09/04/19	POLICY ASSISTANT	RA	\$19,230.86
SHERIDAN, MANDY M	03/07/19 - 09/04/19	SENIOR COUNSEL	RA	\$50,000.08
SMITH, SHONTELL M	03/07/19 - 09/04/19	CHIEF OF STAFF/MAJORITY COUNSEL	RA	\$90,000.04
SOLOMON, SEBASTIAN D	07/01/19 - 09/04/19	ASSOCIATE CNSL TO OPIOID TASK FORCE	RA	\$11,576.94
THREATTE, LONNIE T	03/07/19 - 09/04/19	ASSISTANT DEPUTY DIRECTOR	RA	\$65,000.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

MAJORITY COUNSEL/PROGRAM

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45074	RELX INC	ON-LINE COMPUTER SERVICES	\$3,542.00
04/15/19	45230	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$235.20
04/15/19	45245	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$96.60
04/19/19	45290	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,434.10
05/03/19	45480	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$77.46
05/03/19	45481	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$22.05
05/03/19	45566	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$395.88
05/10/19	45694	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$246.40
05/10/19	45708	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$101.20
05/17/19	45818	RELX INC	ON-LINE COMPUTER SERVICES	\$3,542.00
05/24/19	45852	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,434.10
06/17/19	46241	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$246.40
06/17/19	46247	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$101.20
06/17/19	46265	RELX INC	ON-LINE COMPUTER SERVICES	\$3,542.00
06/21/19	46301	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,458.44
07/02/19	46298R	WEST PUBLISHING CORPORATION	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$23.78
07/19/19	46682	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,458.44
07/19/19	46793	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$224.00
07/19/19	46802	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$92.00
07/19/19	46822	RELX INC	ON-LINE COMPUTER SERVICES	\$3,542.00
08/16/19	47136	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$246.40
08/16/19	47145	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$101.20
08/23/19	47202	ALM MEDIA LLC	SUBSCRIPTIONS/PUBLICATIONS	\$604.88
08/23/19	47210	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,458.44
08/23/19	47250	RELX INC	ON-LINE COMPUTER SERVICES	\$3,542.00
09/13/19	47507	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$11.00
09/20/19	47611	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$246.40
09/20/19	47617	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$101.20

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/11/19	1428434	DEACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$193.37
04/11/19	1428439	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$132.87
04/11/19	1428448	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$321.35
04/11/19	1428452	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$659.16
04/11/19	1428456	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$1,562.88
04/11/19	1428650	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$447.64
04/17/19	1432874	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$565.00
04/24/19	1437376	DEACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$191.05
04/24/19	1437386	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$414.69
04/24/19	1437394	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,112.68
04/24/19	1437404	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$301.68
04/24/19	1437412	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$485.23
04/24/19	1437425	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$1,664.00
04/29/19	1441863	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$251.28
04/29/19	1441876	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$191.45

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

**MAJORITY COUNSEL/PROGRAM
STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/29/19	1441896	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$194.35
04/29/19	1441905	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$188.00
04/29/19	1441914	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$216.00
05/01/19	1441235	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$146.69
05/01/19	1441237	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$130.37
05/01/19	1441252	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$429.44
05/01/19	1441761	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$188.24
05/01/19	1441776	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$73.78
05/01/19	1441795	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$1,954.44
05/01/19	1441823	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$369.28
05/01/19	1441840	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$1,147.00
05/01/19	1441921	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	\$167.04
05/08/19	1446173	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$649.00
05/08/19	1446193	DEACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$191.05
05/08/19	1446204	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$56.48
05/08/19	1446209	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$128.94
05/08/19	1446221	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$152.30
05/08/19	1446234	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$900.00
05/08/19	1446242	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$900.00
05/08/19	1446252	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$646.31
05/22/19	1455190	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$1,356.00
05/22/19	1455215	DEACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$191.05
05/22/19	1455222	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$128.69
05/22/19	1455288	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$534.64
05/22/19	1455304	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$423.24
05/22/19	1455314	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$417.12
05/29/19	1459832	MARSHALL, AMBER	LEGISLATIVE DUTIES - ALBANY	\$480.47
05/29/19	1459838	MARSHALL, AMBER	LEGISLATIVE DUTIES - ALBANY	\$444.35
05/29/19	1459849	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$221.00
05/29/19	1459853	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$271.00
05/29/19	1459858	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$226.00
05/31/19	1459721	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$515.00
05/31/19	1459732	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$866.00
05/31/19	1459743	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$515.00
05/31/19	1459749	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$355.00
05/31/19	1459764	DEACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$195.64
05/31/19	1459774	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$900.00
05/31/19	1459784	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$152.42
05/31/19	1459795	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$169.33
05/31/19	1459807	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$529.65
05/31/19	1459863	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	\$417.98
06/05/19	1463905	MARSHALL, AMBER	LEGISLATIVE DUTIES - ALBANY	\$467.34
06/05/19	1464091	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$341.71
06/05/19	1464114	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$2,928.44
06/05/19	1464128	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$258.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

**MAJORITY COUNSEL/PROGRAM
STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/07/19	1463843	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$421.64
06/07/19	1463847	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$425.12
06/07/19	1463873	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$367.20
06/07/19	1463885	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$308.60
06/10/19	1468313	MARSHALL, AMBER	LEGISLATIVE DUTIES - ALBANY	\$411.02
06/10/19	1468340	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$414.00
06/12/19	1468181	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$355.00
06/12/19	1468194	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$334.00
06/12/19	1468204	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$373.00
06/12/19	1468214	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$410.44
06/12/19	1468234	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$196.01
06/12/19	1468242	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$190.17
06/12/19	1468257	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$171.16
06/12/19	1468274	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$426.12
06/12/19	1468283	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$526.43
06/18/19	1473159	MARSHALL, AMBER	LEGISLATIVE DUTIES - ALBANY	\$580.09
06/18/19	1474286	MARSHALL, AMBER	LEGISLATIVE DUTIES - ALBANY	\$732.48
06/20/19	1472968	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$126.91
06/20/19	1473067	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$436.23
06/20/19	1473078	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$647.64
06/20/19	1473129	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$367.50
06/20/19	1474115	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$732.69
06/20/19	1474151	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$425.12
06/20/19	1474164	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$430.93
06/20/19	1474276	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$352.00
06/20/19	1474281	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$900.00
06/25/19	1478350	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$515.00
06/27/19	1477235	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$191.08
06/27/19	1477280	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$185.42
06/27/19	1477295	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$544.67
06/27/19	1477319	SMITH, SHONTELL	LEGISLATIVE DUTIES - NEW YORK	\$174.00
06/27/19	1478340	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$492.50
07/08/19	1481851	MARSHALL, AMBER	LEGISLATIVE DUTIES - ALBANY	\$565.00
07/08/19	1482148	RANGEL, ERICA	LEGISLATIVE DUTIES - SYRACUSE	\$183.18
07/08/19	1482169	RANGEL, ERICA	LEGISLATIVE DUTIES - NEW YORK	\$444.76
07/17/19	1489774	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$515.00
07/17/19	1489781	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$1,280.00
07/17/19	1489801	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$189.89
07/17/19	1489804	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$90.18
07/17/19	1489812	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$428.92
07/17/19	1489821	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$656.48
07/17/19	1490034	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$2,346.96
07/17/19	1490360	MARSHALL, AMBER	LEGISLATIVE DUTIES - ALBANY	\$505.09
07/24/19	1494426	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$1,553.64
07/24/19	1494438	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	\$280.82

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

MAJORITY COUNSEL/PROGRAM
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/24/19	1494441	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	\$164.72
07/24/19	1494448	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$597.90
07/30/19	1498092	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$678.00
07/30/19	1498100	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$565.00
08/01/19	1498080	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$189.89
08/01/19	1498176	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$73.43
08/06/19	1501456	PORTER, RACHEL	LEGISLATIVE DUTIES - FRANKLIN COUNTY	\$359.64
08/06/19	1501467	SMITH, SHONTELL	LEGISLATIVE DUTIES - NEW YORK	\$234.00
08/06/19	1502267	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$900.00
08/14/19	1505885	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	\$382.86
08/21/19	1508878	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	\$45.00
08/28/19	1514929	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$303.68
08/28/19	1514945	LEINUNG, DANIEL	LEGISLATIVE DUTIES - SYRACUSE	\$173.30
08/28/19	1514956	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$144.53
08/28/19	1515087	PORTER, RACHEL	LEGISLATIVE DUTIES - ONEIDA	\$148.02
09/12/19	1522630	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$223.18
09/12/19	1522646	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$128.18
09/12/19	1522655	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$113.00
09/12/19	1522671	SMITH, SHONTELL	LEGISLATIVE DUTIES - NEW YORK	\$307.36
09/12/19	1522695	SMITH, SHONTELL	LEGISLATIVE DUTIES - NEW YORK	\$143.84
09/12/19	1522710	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	\$120.00
09/12/19	1523190	SOLOMON, SEBASTIAN	LEGISLATIVE DUTIES - WAMPSVILLE	\$267.52
09/12/19	1523209	SOLOMON, SEBASTIAN	LEGISLATIVE DUTIES - BUFFALO	\$208.00
09/13/19	1522718	THREATTE, LONNIE	LEGISLATIVE DUTIES - NEW YORK	\$124.00
09/17/19	1527237	SMITH, SHONTELL	LEGISLATIVE DUTIES - AMHERST	\$273.00
09/17/19	1527249	HIGGINS, CHRISTOPHER	LEGISLATIVE DUTIES - SENECA COUNTY	\$76.00
09/25/19	1531221	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$189.05
09/25/19	1531234	POWELL, DOROTHY	LEGISLATIVE DUTIES - NEW YORK	\$90.00
09/25/19	1531258	SMITH, SHONTELL	LEGISLATIVE DUTIES - SYRACUSE	\$175.74
09/25/19	1531265	SMITH, SHONTELL	LEGISLATIVE DUTIES - NEW YORK	\$120.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$1,700,843.48
GENERAL EXPENDITURES.....				\$93,420.75
TOTAL ALL EXPENSES.....				===== \$1,794,264.23

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

MAJORITY COUNSEL/PROGRAM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$20.82
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$20.82
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$505.20
OFFICE SUPPLIES EXPENSES.....	\$2,132.20

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

MAJORITY OPERATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ADORNO, JONATHAN M	* 04/17/19	LUMP SUM VACATION PAYMENT		\$864.95
BALLANTYNE, SUZY S	03/07/19 - 09/04/19	DIRECTOR OF INTERGOVERNMENTAL AFFAIR	RA	\$75,000.12
CARROW, PRISCILLA	* 04/03/19	LUMP SUM VACATION PAYMENT		\$2,907.63
CENICES, JETSENIA M	* 04/03/19	LUMP SUM VACATION PAYMENT		\$4,862.32
CRUZ, IRIS D	03/07/19 - 09/04/19	SENIOR EXECUTIVE ASSISTANT	RA	\$30,000.10
DALY, THERESE A	03/07/19 - 09/04/19	CORRESPONDENCE ASSISTANT	RA	\$27,500.07
DEOLEO, NURYS B	* 04/03/19	LUMP SUM VACATION PAYMENT		\$8,942.16
DOUGHERTY, ASHLEY C	* 04/03/19	LUMP SUM VACATION PAYMENT		\$8,653.86
FOOTE, DEANNA	* 04/03/19	LUMP SUM VACATION PAYMENT		\$6,576.93
FORKAS, LISA M	* 04/03/19	LUMP SUM VACATION PAYMENT		\$662.98
GONZALEZ, CHARVEYS	* 04/17/19	LUMP SUM VACATION PAYMENT		\$3,382.15
HAMMER, FRANCESCA D	* 04/17/19	LUMP SUM VACATION PAYMENT		\$3,877.20
HARKAVY, JONATHAN L	* 04/03/19	LUMP SUM VACATION PAYMENT		\$7,202.31
HARRIS, MARY T	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT	RA	\$19,538.43
HAYNES, OLIVER C	* 04/03/19	LUMP SUM VACATION PAYMENT		\$2,612.77
HELLIGAR-LEWIS, ELISA M	* 04/03/19	LUMP SUM VACATION PAYMENT		\$4,584.33
HELMS, WANDA E	03/07/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	RA	\$22,500.01
HOUSTON, JARVIS L	* 04/03/19	LUMP SUM VACATION PAYMENT		\$17,164.38
KEEGAN, MARYFRANCIS D	03/07/19 - 09/04/19	SCHEDULER	RA	\$30,000.10
KULE-RUBIN, FARRAH L	* 04/03/19	LUMP SUM VACATION PAYMENT		\$3,605.46
MONE, DAMARIS	* 05/29/19	LUMP SUM VACATION PAYMENT		\$8,076.93
OLCSE, STEPHANIE	* 04/03/19	LUMP SUM VACATION PAYMENT		\$2,348.09
FAEZ, EMBELY C	* 04/03/19	LUMP SUM VACATION PAYMENT		\$7,619.68
FURCELL, SARANA G	* 04/03/19	LUMP SUM VACATION PAYMENT		\$7,153.86
RAMOS, ARIELIS M	* 04/03/19	LUMP SUM VACATION PAYMENT		\$1,942.50
RODRIGUEZ, GUILLERMO A	* 04/03/19	LUMP SUM VACATION PAYMENT		\$1,076.93
ROTHBLATT, STEVEN RAUL	* 04/03/19	LUMP SUM VACATION PAYMENT		\$5,155.57
SAUNDERS, KERRY L	03/07/19 - 05/05/19	COMMUNITY LIAISON	SA	\$3,327.71
SHERMAN, LLOYD W	03/07/19 - 09/04/19	SPECIAL ASSISTANT	RA	\$20,426.12
SMITH, ANNE RHEA L	* 04/03/19	LUMP SUM VACATION PAYMENT		\$3,661.76
TORRES, CINDY	* 04/03/19	LUMP SUM VACATION PAYMENT		\$4,073.10
VASQUEZ, ANGEL I	* 04/03/19	LUMP SUM VACATION PAYMENT		\$10,153.86
VERGARA, MAXINE U	* 04/03/19	LUMP SUM VACATION PAYMENT		\$3,069.24

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/15/19	45243	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$182.70
04/15/19	45246	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
04/19/19	45292	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$53.15
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.73
05/10/19	45707	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$191.40

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

MAJORITY OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/10/19	45709	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
05/17/19	45783	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$62.15
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.57
05/28/19	45891	OLD DALEY INN CATERING COMPANY LLC	WEST POINT DAY LUNCHEON	\$2,480.00
06/17/19	46246	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$191.40
06/17/19	46248	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
06/21/19	46305	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$57.65
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.39
07/19/19	46800	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$174.00
07/19/19	46803	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
08/16/19	47144	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$191.40
08/16/19	47146	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
09/20/19	47616	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$191.40
09/20/19	47618	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/08/19	1446183	BALLANTYNE, SUZY	LEGISLATIVE DUTIES - LIVERPOOL	\$281.83
09/17/19	1527219	DALY, THERESE	LEGISLATIVE DUTIES - YONKERS	\$100.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$358,523.61
GENERAL EXPENDITURES.....	\$4,469.17
TOTAL ALL EXPENSES.....	\$362,992.78

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$650.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$650.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.18
OFFICE SUPPLIES EXPENSES.....	\$1,367.70

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

MINORITY ADMINISTRATION

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	* 04/03/19	LUMP SUM VACATION PAYMENT		\$191.84
AGUI, MARI S	* 04/17/19	LUMP SUM VACATION PAYMENT		\$3,376.95
AKSHAR, JESSICA A	03/07/19 - 09/04/19	REGIONAL COORDINATOR	RA	\$35,000.03
BANVILLE III, JOHN K	* 04/17/19	LUMP SUM VACATION PAYMENT		\$8,653.86
BELLANDO, RICHARD S	* 04/17/19	LUMP SUM VACATION PAYMENT		\$2,102.67
CAREY JR, CHRISTOPHER J	* 04/17/19	LUMP SUM VACATION PAYMENT		\$1,177.89
CIAMPOLI, JOHN JOSEPH	03/07/19 - 03/20/19	LEGISLATIVE ASSISTANT	TE	\$2,282.40
CRANE, JUDITH A	03/07/19 - 09/04/19	SPECIAL ASSISTANT	SA	\$21,807.69
CUSHING, MICHAEL S	* 04/03/19	LUMP SUM VACATION PAYMENT		\$6,239.79
DUNCAN, ERIN E	03/07/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
FANG, MARK C	03/07/19 - 09/04/19	ASSISTANT/SENIOR ADVISOR	SA	\$17,550.00
GARCIA-OLIVA, JOSE M	* 04/17/19	LUMP SUM VACATION PAYMENT		\$4,665.56
HARRINGTON, DAWN L	03/07/19 - 09/04/19	DIRECTOR OF ADMINISTRATION	RA	\$50,000.09
JOHNSON, MICHAEL L	* 04/17/19	LUMP SUM VACATION PAYMENT		\$12,853.14
KING, LESLIE E	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT	RA	\$35,000.03
LOSQUADRO, STELLA	* 04/17/19	LUMP SUM VACATION PAYMENT		\$5,550.01
LOVE, RYAN M	* 04/17/19	LUMP SUM VACATION PAYMENT		\$12,853.23
MCELHONE, JAMES E	* 04/17/19	LUMP SUM VACATION PAYMENT		\$8,319.24
MCMAHON, SUSAN K	* 04/03/19	LUMP SUM VACATION PAYMENT		\$5,830.30
MILLS III, CARL	03/07/19 - 09/04/19	COUNSEL TO THE MINORITY LEADER	RA	\$54,230.78
MOONEY, PETER H	03/07/19 - 09/04/19	SENIOR ADVISOR	RA	\$62,009.61
MURPHY, ELIZABETH A	* 04/17/19	LUMP SUM VACATION PAYMENT		\$1,054.43
MURPHY, TERENCE P	03/07/19 - 09/04/19	REGIONAL DIRECTOR	SA	\$19,846.26
PATIENCE, FRANCIS W	03/07/19 - 06/19/19	CHIEF OF STAFF	SA	\$23,877.52
PATIENCE, FRANCIS W		08/21/19		\$2,818.51
PETERSON, SUSAN K	04/03/19	LUMP SUM VACATION PAYMENT		\$9,230.79
REISINGER, CAROLYN M	03/07/19 - 09/04/19	CORRESPONDENCE SPECIALIST	RA	\$20,000.11
RINALDI JR, SALVATORE J	03/07/19 - 09/04/19	LONG ISLAND COORDINATOR	RA	\$35,000.03
RYDLUN, DARCY P	* 04/17/19	LUMP SUM VACATION PAYMENT		\$2,015.40
SCARPATI, MARIA	03/07/19 - 07/30/19	ADMINISTRATIVE ASSISTANT	RA	\$12,576.97
SCARPATI, MARIA	09/18/19	LUMP SUM VACATION PAYMENT		\$3,461.55
SCHAEFER, DAVID S	03/07/19 - 09/04/19	SENIOR RESEARCH ANALYST	RA	\$35,000.03
SCHREINER, LAURA A	* 04/17/19	LUMP SUM VACATION PAYMENT		\$8,542.08
SPINELLI, CAITLIN	03/07/19 - 09/04/19	ADMINISTRATIVE / LEGISLATIVE ASST	SA	\$19,384.71
TASSONE, FRANK	03/07/19 - 09/04/19	DIR OPERATIONS MINORITY OPERATNS NYC	RA	\$50,000.08
THOMAS, JAMES M	03/07/19 - 09/04/19	REGIONAL POLICY ADVISOR	RA	\$27,500.07
WETHERBEE, EMMA M	03/21/19 - 07/24/19	ADMINISTRATIVE CLERK	RA	\$10,546.90
WETHERBEE, EMMA M	09/04/19	LUMP SUM VACATION PAYMENT		\$305.31

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

MINORITY ADMINISTRATION

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/19	45282Z	JOURNAL VOUCHER	COVERS A PORTION OF SENATE SALARY W/ ASSEMBLY FUND	-\$1,009.62
04/19/19	45320	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$343.96
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.67
05/24/19	45870	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$343.96
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.97
06/21/19	46311	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$343.96
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.41
07/19/19	46688	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$91.00
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.81
08/09/19	47034	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$91.00
08/23/19	47215	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$91.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/19	1432955	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$428.28
04/17/19	1432966	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$889.12
04/24/19	1437523	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$429.44
05/22/19	1455463	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$429.44
05/22/19	1455466	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$429.44
05/31/19	1459867	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$439.44
06/07/19	1464138	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$221.00
06/12/19	1468392	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$326.44
06/20/19	1473172	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$550.12
06/27/19	1477330	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$554.76
07/17/19	1490399	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$665.44

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$650,855.97
GENERAL EXPENDITURES.....	\$5,668.04

TOTAL ALL EXPENSES..... \$656,524.01

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$0.00
NEWSLETTER.....		\$0.00
BULK RATE.....		\$0.00
TOTAL MAILING EXPENSES.....		\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....		\$26.16
OFFICE SUPPLIES EXPENSES.....		\$454.54

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

MINORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAM, RAYAN S	*	05/01/19		\$6,487.83
FITZGERALD, SALLY K	*	04/03/19		\$9,187.62
GIOVE, CANDICE M	03/07/19 - 09/04/19	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$56,523.11
MURPHY, CONNOR F	03/07/19 - 09/04/19	PRESS AIDE	RA	\$23,287.58
REALE, THOMAS A	03/07/19 - 09/04/19	DIRECTOR OF NEW MEDIA	RA	\$25,692.38
REIF, SCOTT M	03/07/19 - 09/04/19	DIRECTOR OF COMMUNICATIONS FOR THE M	RA	\$73,082.88
* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019				

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45054	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$649.30
04/15/19	45153	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.36
05/03/19	45492	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.36
05/03/19	45500	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$119.88
05/10/19	45690	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$627.80
06/07/19	46069	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$467.88
06/07/19	46074	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.36
06/17/19	46237	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$645.10
07/12/19	46595	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$636.50
07/15/19	46634	CAPNY LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8,265.00
07/19/19	46706	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.36
08/16/19	47132	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$645.10
09/13/19	47440	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.36
09/20/19	47607	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$635.70
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$194,261.40
GENERAL EXPENDITURES.....				\$12,844.06
TOTAL ALL EXPENSES.....				\$207,105.46

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

MINORITY 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.....	\$7.69
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

MINORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLOSSER-BERNARDO, TERRY L	* 04/17/19	LUMP SUM VACATION PAYMENT		\$3,502.06
CAVANAUGH, MARISA N	* 04/03/19	LUMP SUM VACATION PAYMENT		\$6,000.03
CONWAY, JOSEPH E	03/07/19 - 09/04/19	DIR. CONFERENCE SERVICES	RA	\$74,955.92
COOK, MICHAEL R	* 04/17/19	LUMP SUM VACATION PAYMENT		\$11,913.51
DEMERS, STEPHANIE A	03/07/19 - 09/04/19	SENIOR DIGITAL OUTREACH COORDINATOR	RA	\$26,867.41
ELLISON, MICHAEL A	03/07/19 - 09/04/19	DEPUTY DIRECTOR	RA	\$45,961.64
FITZGERALD, MEAGAN	03/07/19 - 09/04/19	COORDINATOR	RA	\$37,500.06
FORMISANO, CHRISTOPHER J	03/07/19 - 07/19/19	VIDEO PRODUCTION COORDINATOR	SA	\$26,265.11
FORMISANO, CHRISTOPHER J	09/18/19	LUMP SUM VACATION PAYMENT		\$9,012.99
GORMAN, BRYAN J	03/07/19 - 09/04/19	OUTREACH MANAGER / COORDINATOR	RA	\$33,296.23
JOHNSON, OWEN H	* 04/17/19	LUMP SUM VACATION PAYMENT		\$311.46
MCKENNA, CHRISTOPHER G	03/07/19 - 09/04/19	COMMUNITY OUTREACH DIRECTOR	RA	\$53,077.07
MCNAB, KEITH B	03/07/19 - 09/04/19	CONFERENCE DIRECTOR OF INFORMATION T	RA	\$50,000.08
NELSON, SAMUEL D	03/07/19 - 09/04/19	DIRECTOR OF DIGITAL OUTREACH	RA	\$39,013.85
NOONEY, MELISSA D	03/07/19 - 09/04/19	CREATIVE SERVICES DIRECTOR	RA	\$37,859.99
PEEK, DONNA R	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT	RA	\$36,413.89
PUTNAM, NATHAN W	03/07/19 - 09/04/19	SENIOR DATA ANALYST	SA	\$34,846.26
RICHMOND, RYAN M	* 04/03/19	LUMP SUM VACATION PAYMENT		\$9,469.86
SHAHEN JR, JAMES F	03/07/19 - 09/04/19	LEAD WRITER - COORDINATOR	SA	\$26,153.90
STAZIO, CHRISTOPHER P	03/07/19 - 09/04/19	SENIOR POLICY MANAGER / COORDINATOR	RA	\$43,461.61
VERDILE, MARK A	03/07/19 - 09/04/19	VIDEOGRAPHER/VIDEO SERVICES MANAGER	RA	\$36,484.07
WATSON, BRIAN C	* 04/03/19	LUMP SUM VACATION PAYMENT		\$10,761.03
WRIGHT-CLEMENTE, BETH A	03/07/19 - 09/04/19	SENIOR EDITOR AND COORDINATOR	RA	\$29,563.97

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45055	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$270.20
05/10/19	45691	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$274.40
06/04/19	45953	NEOPOST USA INC	MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	MAILING EQUIPMENT MAINTENANCE	\$165.37
06/17/19	46238	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$276.90
07/12/19	46596	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$259.00
08/16/19	47133	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$276.90
09/20/19	47608	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$261.90

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/22/19	1437539	FORMISANO, CHRISTOPHER	LEGISLATIVE DUTIES - GENEVA	\$282.98
05/14/19	1450697	FORMISANO, CHRISTOPHER	LEGISLATIVE DUTIES - RIVERHEAD	\$362.21
06/07/19	1464210	VERDILE, MARK	LEGISLATIVE DUTIES - BRENTWOOD	\$443.96
08/14/19	1505897	VERDILE, MARK	LEGISLATIVE DUTIES - BUFFALO	\$525.65

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

MINORITY CONFERENCE SERVICES

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$682,692.00
GENERAL EXPENDITURES.....	\$3,419.47
TOTAL ALL EXPENSES.....	=====
	\$686,111.47

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,593.07
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,593.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.75
OFFICE SUPPLIES EXPENSES.....	\$487.79

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

MINORITY COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARBER, CARMEN J	05/01/19	LUMP SUM VACATION PAYMENT		\$1,358.66
BARBER, CARMEN J	03/07/19 - 05/01/19	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$9,252.10
BROKER, TYLER P	03/07/19 - 09/04/19	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$37,477.02
BURNS, DAVID J	03/07/19 - 09/04/19	DEPUTY DIRECTOR	RA	\$23,516.26
CAMERON, MICHELLE E	* 04/03/19	LUMP SUM VACATION PAYMENT		\$3,862.90
CHURCH, AMY L	03/07/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	RA	\$17,930.80
COLEMAN, NICOLA T	* 04/03/19	LUMP SUM VACATION PAYMENT		\$14,855.76
EDDY, BENJAMIN R	03/07/19 - 09/04/19	SENIOR PROGRAM ANALYST	RA	\$33,461.62
FARLEY, ROBERT T	03/07/19 - 09/04/19	SENIOR COUNSEL / PROGRAM ANALYST	RA	\$57,500.04
FICK, WENDY W	01/07/19 - 01/08/19	CALENDAR CLERK	TE	\$99.00
FICK, WENDY W	03/07/19 - 06/21/19	CALENDAR CLERK	SA	\$29,634.18
GLAVIN, COLLEEN M	* 04/03/19	LUMP SUM VACATION PAYMENT		\$12,118.77
HALLORAN, MORGAN J	03/07/19 - 09/04/19	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$40,442.36
HARRIS, LISA R	* 04/17/19	LUMP SUM VACATION PAYMENT		\$17,307.72
KOSINSKI, BENJAMIN H	03/07/19 - 09/04/19	FIRST ASSISTANT COUNSEL	RA	\$42,461.64
LATTIMORE, SUSAN T	* 04/03/19	LUMP SUM VACATION PAYMENT		\$1,941.77
MCREDMOND, BARBARA A	03/07/19 - 09/04/19	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$44,807.78
MESSINA, JOSEPH R	03/07/19 - 06/30/19	COUNSEL TO THE MINORITY	SA	\$48,943.11
MIDEY, PAUL M	* 04/03/19	LUMP SUM VACATION PAYMENT		\$9,405.10
PISCITELLI, ANTHONY P	03/07/19 - 04/17/19	SENIOR COUNSEL	SA	\$5,557.72
PISCITELLI, ANTHONY P	05/29/19	LUMP SUM VACATION PAYMENT		\$4,577.19
PIZZOLA, LORRIE L	* 04/17/19	LUMP SUM VACATION PAYMENT		\$10,769.79
ROWAY, STEVEN A	03/07/19 - 09/04/19	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$41,153.95
SILVERSTEIN, CHARLES P	03/07/19 - 09/04/19	LEGISLATIVE ANALYST	RA	\$25,000.04
STEWART, NICOLE A	03/07/19 - 09/04/19	SENIOR COUNSEL / PROGRAM ANALYST	SA	\$34,918.89
TARPINIAN, ANNE S	* 04/17/19	LUMP SUM VACATION PAYMENT		\$1,441.73

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	44998	RELX INC	ON-LINE COMPUTER SERVICES	\$885.50
04/08/19	45056	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$279.30
05/10/19	45692	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$292.60
05/17/19	45844	RELX INC	ON-LINE COMPUTER SERVICES	\$885.50
06/17/19	46200	RELX INC	ON-LINE COMPUTER SERVICES	\$885.50
06/17/19	46239	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$292.60
07/12/19	46597	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$266.00
07/19/19	46677	RELX INC	ON-LINE COMPUTER SERVICES	\$885.50
08/16/19	47134	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$292.60
08/23/19	47205	RELX INC	ON-LINE COMPUTER SERVICES	\$885.50
09/20/19	47609	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$292.60

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2019 to September 30, 2019

MINORITY COUNSEL/PROGRAM

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$569,795.90
GENERAL EXPENDITURES.....	\$6,143.20
TOTAL ALL EXPENSES.....	=====
	\$575,939.10

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$356.16
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	-----
	\$356.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.54
OFFICE SUPPLIES EXPENSES.....	\$645.42

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

MINORITY LEGISLATIVE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CIAMPOLI, JOHN	03/07/19 - 03/30/19	COUNSEL	RA	\$14,046.16
CIAMPOLI, JOHN	05/15/19	LUMP SUM VACATION PAYMENT		\$8,051.01
CIAMPOLI, JOHN	04/01/19 - 09/04/19	COUNSEL	SA	\$12,461.56

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$34,558.73
GENERAL EXPENDITURES.....	\$0.00

TOTAL ALL EXPENSES.....	=====	\$34,558.73
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

MINORITY POLICY DEVELOPMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MCCREADY, KELLY A	*	04/17/19	LUMP SUM VACATION PAYMENT	\$13,889.01
RUSH, CHRISTINE M	*	04/03/19	LUMP SUM VACATION PAYMENT	\$10,672.50
* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019				

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$24,561.51
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	===== \$24,561.51

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, 2019 to September 30, 2019

SENATE FINANCE COMMITTEE/MAJORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABREU, TYDIE Z	03/07/19 - 09/04/19	SENIOR ANALYST	RA	\$33,923.11
BANGS, SARAH L	03/07/19 - 09/04/19	DEPUTY SECRETARY	RA	\$70,000.06
BOCK, ANDREW J	03/07/19 - 09/04/19	FISCAL ANALYST	RA	\$27,288.53
BORINGTON, DONAVAN C	03/07/19 - 09/04/19	BUDGET ANALYST	RA	\$27,500.07
BRADLEY, ALLISON L	03/07/19 - 09/04/19	DEPUTY SECRETARY	RA	\$61,730.81
CLARK, JASON P	03/07/19 - 09/04/19	IT COORDINATOR	RA	\$24,999.00
DIVITO, JOHN J	03/07/19 - 09/04/19	SENIOR BUDGET ANALYST	RA	\$35,000.03
DONALDSON, JACQUELINE Y	03/07/19 - 09/04/19	SENIOR BUDGET ANALYST	RA	\$35,000.03
EATMAN, CURTIS M	03/07/19 - 09/04/19	PRINCIPAL BUDGET ANALYST	RA	\$45,000.02
FOWLER, JESSICA N	03/07/19 - 09/04/19	SENIOR BUDGET ANALYST	RA	\$29,538.56
FRAZIER, DAVID I	03/07/19 - 09/04/19	SENIOR ANALYST	RA	\$35,000.03
HATCHER, CHARLES B	03/07/19 - 03/12/19	PRINCIPAL ANALYST	RA	\$2,769.24
HIGHLEY, MERCEDES A	06/27/19 - 09/04/19	BUDGET ANALYST	RA	\$9,519.25
KHALIL, SAIBED I	03/07/19 - 09/04/19	FISCAL STUDIES ANALYST	RA	\$27,500.07
KORN, JOSHUA E	03/07/19 - 09/04/19	BUDGET ANALYST	RA	\$27,500.07
LACCETTI, MICHAEL J	03/07/19 - 04/28/19	DIRECTOR OF FISCAL STUDIES	RA	\$12,807.70
MAIORANA, RHETT J	06/27/19 - 09/04/19	BUDGET ANALYST	RA	\$9,519.25
MCMARTIN, SEAN M	03/07/19 - 03/08/19	GRANT COORD. ADMINISTRATIVE ASST	RA	\$817.31
MUNIZ, FELIX O	03/07/19 - 09/04/19	DEPUTY SECRETARY	RA	\$70,000.06
PANICCIA, MICHELA H	03/07/19 - 09/04/19	PRINCIPAL ANALYST	RA	\$44,307.72
PLASS, SHANTAL	03/07/19 - 05/11/19	GRANTS COORDINATOR/LEGISLATIVE ASSIS	RA	\$8,336.56
PLASS, SHANTAL	07/24/19	LUMP SUM VACATION PAYMENT		\$735.58
PLASS, SHANTAL	08/05/19 - 09/04/19	BUDGET ANALYST	RA	\$4,230.78
PLATTNER, ROBERT D	02/21/19 - 08/21/19	SENIOR ADVISOR	TE	\$17,650.50
RESSLER, KEVIN J	03/07/19 - 09/04/19	SEC / COMMITTEE CLERK	RA	\$37,500.06
SCHUEERMANN, TODD L	03/07/19 - 09/04/19	SECRETARY SENATE FINANCE COMMITTEE	RA	\$90,000.04
SOLOMON, SEBASTIAN D	03/07/19 - 05/08/19	SENIOR ANALYST	RA	\$13,461.56
STEELE, ASHLEY S	03/07/19 - 09/04/19	OFFICE ADMINISTRATOR	RA	\$21,250.06
SWANSON, MICHAEL L	03/07/19 - 09/04/19	DIRECTOR OF EDUCATION FINANCE	RA	\$59,538.53
SWARTS, MARK E	03/07/19 - 09/04/19	FISCAL ANALYST	RA	\$26,942.37
SZYDLO, MICHAEL P	03/07/19 - 09/04/19	SENIOR FINANCE ANALYST	RA	\$35,000.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	44999	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
04/15/19	45200	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
04/15/19	45201	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
04/15/19	45208	CITI - P CARD CITIBANK NA	LAW BOOK(S)	\$156.33
04/15/19	45236	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$247.80
04/26/19	45399	CCH INC	LAW BOOK(S)	\$153.73
04/26/19	45400	CCH INC	LAW BOOK(S)	\$140.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE FINANCE COMMITTEE/MAJORITY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/03/19	45540	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
05/03/19	45541	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
05/03/19	45545	CITI - P CARD CITIBANK NA	LAW BOOK(S)	\$51.67
05/10/19	45702	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$259.60
05/13/19	45674	AMERICAN CITY BUSINESS JOURNALS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$200.00
05/17/19	45775	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
06/07/19	46116	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
06/07/19	46117	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
06/17/19	46201	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
06/17/19	46243	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$259.60
07/19/19	46678	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
07/19/19	46759	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
07/19/19	46760	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
07/19/19	46797	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$236.00
08/16/19	47141	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$259.60
08/23/19	47206	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
09/13/19	47485	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
09/13/19	47486	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
09/20/19	47614	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$247.10

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/24/19	1437438	SOLOMON, SEBASTIAN	LEGISLATIVE DUTIES - ALBANY	\$413.64
04/24/19	1437511	SOLOMON, SEBASTIAN	LEGISLATIVE DUTIES - ALBANY	\$652.60
05/01/19	1441927	SOLOMON, SEBASTIAN	LEGISLATIVE DUTIES - ALBANY	\$2,420.88
05/01/19	1441991	SOLOMON, SEBASTIAN	LEGISLATIVE DUTIES - ALBANY	\$312.21
05/01/19	1441997	SOLOMON, SEBASTIAN	LEGISLATIVE DUTIES - ALBANY	\$415.35
05/08/19	1446274	SOLOMON, SEBASTIAN	LEGISLATIVE DUTIES - ALBANY	\$270.23
05/13/19	1451323	WADE, HANNAH	LEGISLATIVE DUTIES - ALBANY	\$108.00
05/13/19	1451339	WADE, HANNAH	LEGISLATIVE DUTIES - ALBANY	\$115.61
05/13/19	1451349	WADE, HANNAH	LEGISLATIVE DUTIES - ALBANY	\$135.20
05/13/19	1451366	WADE, HANNAH	LEGISLATIVE DUTIES - ALBANY	\$75.00
05/13/19	1451387	WADE, HANNAH	LEGISLATIVE DUTIES - ALBANY	\$75.80
05/16/19	1450644	SOLOMON, SEBASTIAN	LEGISLATIVE DUTIES - ALBANY	\$325.65
05/16/19	1450666	SOLOMON, SEBASTIAN	LEGISLATIVE DUTIES - ALBANY	\$325.65
05/20/19	1455459	SOLOMON, SEBASTIAN	LEGISLATIVE DUTIES - ALBANY	\$325.65

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$944,366.99
GENERAL EXPENDITURES.....	\$10,492.65
TOTAL ALL EXPENSES.....	\$954,859.64

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE FINANCE COMMITTEE/MAJORITY

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.....	\$77.52
OFFICE SUPPLIES EXPENSES.....	\$862.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE FINANCE COMMITTEE/MINORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYLE, BRENDAN J	*	04/17/19		\$8,076.96
DEGIRONIMO, JEFFREY T	03/07/19 - 09/04/19	DIRECTOR OF BUDGET STUDIES	RA	\$40,961.58
DRAO, PETER C	03/07/19 - 09/04/19	MANAG DIR OF BUDGET & FISCAL STDIES	RA	\$58,461.59
EAGAN, JAMES W	03/21/19 - 09/04/19	BUDGET ANALYST	RA	\$22,211.56
FOSCO, NICOLE C	*	04/03/19		\$13,395.00
GANNON, KEVIN T	03/07/19 - 09/04/19	LEGISLATIVE ANALYST	RA	\$24,807.73
HAVEL, THOMAS P	03/07/19 - 09/04/19	DEPUTY SECRETARY	RA	\$65,000.00
LAUSTRUP, NANCY E	03/07/19 - 08/25/19	EXECUTIVE ASSISTANT	RA	\$19,538.57
LAUSTRUP, NANCY E	08/26/19 - 09/04/19	EXECUTIVE ASSISTANT	SA	\$538.47
LOGIUDICE, MARIA A	03/07/19 - 06/12/19	MANAG DIR OF BUDGET & FISCAL STDIES	RA	\$36,057.75
LOGIUDICE, MARIA A	08/07/19	LUMP SUM VACATION PAYMENT		\$14,423.10
MACKINNON, SHAWN M	03/07/19 - 09/04/19	SECRETARY SENATE FINANCE COMMITTEE	RA	\$75,254.40
MELENDEZ, LAUREN L	*	05/01/19		\$243.08
MORELLI, MARY A	*	04/17/19		\$1,534.62
NACHBAR, MARK S	*	05/01/19		\$12,482.31
THOMAN, DAVE L	03/07/19 - 09/04/19	DIRECTOR OF FISCAL STUDIES	RA	\$49,615.40
VAAS, CHARLES F	*	04/03/19		\$11,509.65
WETHERBEE, JEFFREY E	*	04/17/19		\$146.78

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/19	45199	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
05/03/19	45539	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
06/07/19	46115	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
07/19/19	46758	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/13/19	47484	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$454,258.55
GENERAL EXPENDITURES.....	\$48.00
TOTAL ALL EXPENSES.....	\$454,306.55

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE FINANCE COMMITTEE/MINORITY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$84.75
NEWSLETTER.....	\$44.07
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$128.82
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.02
OFFICE SUPPLIES EXPENSES.....	\$242.48

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BYRON-SCHNEIDER, DIANNE L	02/07/19 - 04/30/19	EXECUTIVE ASSISTANT	TE	\$17,250.96
GLAZER, MARY KATE	03/07/19 - 09/04/19	DEPUTY SECRETARY OF THE SENATE	RA	\$80,000.05
GRENCI, MARIA E	03/07/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	RA	\$29,566.73
HEIMROTH, HEATH A	03/07/19 - 09/04/19	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$65,000.00
HUNTLEY, SHACEE	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT	RA	\$30,000.10
KING, KIMBERLEY R	03/07/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	SA	\$13,992.74
LITTLE JR, WILLIAM T	03/07/19 - 09/04/19	CNSL. SECTY. OF THE SENATE'S OFFICE	SA	\$29,538.56
MILNE, MARGARET A	01/01/19 - 09/04/19	SR. CONFIDENTIAL EXEC. ASSISTANT	SA	\$15,000.05
PARKER, GRAHAM S	03/07/19 - 09/04/19	SPECIAL ADVISOR	RA	\$39,129.97
PAULINO, ALEJANDRA N	03/07/19 - 09/04/19	SECRETARY OF THE SENATE	RA	\$92,500.07
RYAN, SUSAN M	03/07/19 - 09/04/19	SENIOR EXECUTIVE ASSISTANT	RA	\$48,113.52
SACK, MARY E	02/21/19 - 08/21/19	DEPUTY EXECUTIVE ASSISTANT	TE	\$29,157.23
WRIGHT, SHATIA L	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT	RA	\$24,807.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	44996	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
05/17/19	45774	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
06/07/19	46143	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$83.42
06/17/19	46199	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
07/19/19	46676	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
08/09/19	47023	MATTHEW BENDER & CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$20.85
08/23/19	47204	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/17/19	1527200	HUNTLEY, SHACEE	LEGISLATIVE DUTIES - SYRACUSE	\$237.73

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$514,057.71
GENERAL EXPENDITURES.....	\$2,555.75
TOTAL ALL EXPENSES.....	\$516,613.46

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SECRETARY OF THE SENATE'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$188.76
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$188.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$36.73
OFFICE SUPPLIES EXPENSES.....	\$645.08

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SEC OF THE SENATE/TEMP ASSIGNMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON III, H ARTHUR	04/03/19	LUMP SUM VACATION PAYMENT		\$1,389.08
ARMELLINO, MARY FRANCES	04/03/19	LUMP SUM VACATION PAYMENT		\$4,153.86
BOYLE, PATRICK D	04/03/19	LUMP SUM VACATION PAYMENT		\$9,286.74
BRAUN, SHLOMO	04/03/19	LUMP SUM VACATION PAYMENT		\$1,466.01
BURGOA, DAVID	05/01/19	LUMP SUM VACATION PAYMENT		\$4,730.79
CAPP, MATTHEW J	04/03/19	LUMP SUM VACATION PAYMENT		\$544.32
CAVANAGH, DANIEL J	04/03/19	LUMP SUM VACATION PAYMENT		\$222.09
CLEARY, JEFFREY D	04/03/19	LUMP SUM VACATION PAYMENT		\$7,099.86
CONTE, ROBERT A	04/03/19	LUMP SUM VACATION PAYMENT		\$7,423.98
CRANSTON, DONALD J	04/03/19	LUMP SUM VACATION PAYMENT		\$2,191.55
DISALVO, VICTORIA J	04/03/19	LUMP SUM VACATION PAYMENT		\$6,238.62
DOBROSKI, MEGHAN M	04/03/19	LUMP SUM VACATION PAYMENT		\$184.85
DOBROSKI, MEGHAN M	05/01/19	LUMP SUM VACATION PAYMENT		\$81.00
DOWNES, JENNIFER	04/03/19	LUMP SUM VACATION PAYMENT		\$13,615.41
DOWNES, TIFFANIE A	04/03/19	LUMP SUM VACATION PAYMENT		\$6,346.17
FERGUSON, FORREST W	04/03/19	LUMP SUM VACATION PAYMENT		\$848.08
HAMILTON, JESSE E	05/01/19	LUMP SUM VACATION PAYMENT		\$11,076.93
HANNON, LAURIE B	04/03/19	LUMP SUM VACATION PAYMENT		\$3,040.01
HECKEN, H PHILIP	04/03/19	LUMP SUM VACATION PAYMENT		\$6,230.79
HURLBURT, MEGHAN E	04/03/19	LUMP SUM VACATION PAYMENT		\$6,692.31
IVES, KIRK W	04/03/19	LUMP SUM VACATION PAYMENT		\$16,281.00
JEANSON, KATHY A	05/01/19	LUMP SUM VACATION PAYMENT		\$1,821.89
JEFFERSON, MICHAEL C	04/03/19	LUMP SUM VACATION PAYMENT		\$4,312.50
LAWALFA, TONI ANN	04/03/19	LUMP SUM VACATION PAYMENT		\$6,073.07
MAHER, BRIAN M	04/03/19	LUMP SUM VACATION PAYMENT		\$3,939.20
MCCEE, JAMES G	04/03/19	LUMP SUM VACATION PAYMENT		\$10,500.00
MORIARTY, THOMAS J	04/03/19	LUMP SUM VACATION PAYMENT		\$999.03
MULLIGAN, KRISTIN J	04/03/19	LUMP SUM VACATION PAYMENT		\$4,582.28
NOEL, LAURIE A	04/03/19	LUMP SUM VACATION PAYMENT		\$4,500.00
NOLAN, MEGAN R	04/03/19	LUMP SUM VACATION PAYMENT		\$1,641.99
OROS, MARIANNE C	04/03/19	LUMP SUM VACATION PAYMENT		\$5,996.39
PAGANO, DANIEL L	06/12/19	LUMP SUM VACATION PAYMENT		\$3,461.58
POPE, KAREN	04/03/19	LUMP SUM VACATION PAYMENT		\$4,367.01
QUAGLIONE, JOHN F	04/03/19	LUMP SUM VACATION PAYMENT		\$5,707.38
RHOADES, GERALDINE A	04/03/19	LUMP SUM VACATION PAYMENT		\$2,484.62
RIMMER, JENNIFER E	04/03/19	LUMP SUM VACATION PAYMENT		\$1,268.15
RUTUELO, ARLENE	04/03/19	LUMP SUM VACATION PAYMENT		\$5,562.00
SCHRAA, PATRICK M	04/03/19	LUMP SUM VACATION PAYMENT		\$12,115.41
SERAVALLI, JOHN M	04/03/19	LUMP SUM VACATION PAYMENT		\$1,982.40
SPRAGUE, JAMIE L	04/03/19	LUMP SUM VACATION PAYMENT		\$7,788.48
SURBER GONZALEZ, AMANDA J	04/03/19	LUMP SUM VACATION PAYMENT		\$3,057.71
VAVRICKA, LINDA D	04/03/19	LUMP SUM VACATION PAYMENT		\$10,901.58
WILSON, KATHY D	04/03/19	LUMP SUM VACATION PAYMENT		\$13,458.57
WONG-HO, CHING YEE K	04/17/19	LUMP SUM VACATION PAYMENT		\$3,138.05

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SEC OF THE SENATE/TEMP ASSIGNMENT

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$228,802.74
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$228,802.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE FISCAL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
LACCETTI, MICHAEL J	04/29/19 - 09/04/19	CHIEF FISCAL OFFICER	RA	\$49,923.13
NATOLI, DAVID J	02/21/19 - 08/20/19	SENIOR ADVISOR	TE	\$28,012.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$77,935.63
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	===== \$77,935.63

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.....	\$2.25
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

FO/ACCOUNTS PAYABLE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COLWELL, TIFFANY A	03/07/19 - 09/04/19	ACCOUNT CLERK	RA	\$18,495.10
COSTANZO, SUSAN L	03/07/19 - 05/01/19	ACCOUNT CLERK	RA	\$5,899.12
COSTANZO, SUSAN L	06/12/19	LUMP SUM VACATION PAYMENT		\$3,781.34
FRASER, NAOMI H	05/20/19 - 08/22/19	ACCOUNT CLERK	SA	\$7,961.55
GARDELL, MARIA L	03/07/19 - 09/04/19	DEPUTY ACCOUNTS PAYABLE MANAGER	RA	\$33,260.85
GOULD, SHEILA J	03/07/19 - 09/04/19	ACCOUNTS PAYABLE MANAGER	RA	\$55,350.61
PAINE, JUDITH L	03/07/19 - 09/04/19	ACCOUNT CLERK	RA	\$27,963.47

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/19	45175	CITI - P CARD CITIBANK NA	CC CREDIT DATE 2-18-19 - AMAZON	-\$9.52
05/17/19	45773	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$31.85
05/17/19	45797	OFFICE DEPOT	OFFICE SUPPLIES	\$129.00
06/04/19	45960	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$23.56
07/02/19	46440	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$45.90
07/19/19	46695	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE EQUIPMENT	\$846.29
08/09/19	47073	VERITIV OPERATING COMPANY	LATE PAYMENT CHARGE	\$36.11

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$152,712.04
GENERAL EXPENDITURES.....	\$1,103.19
TOTAL ALL EXPENSES.....	\$153,815.23

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$116.86
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$116.86
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.00
OFFICE SUPPLIES EXPENSES.....	\$334.89

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

FO/PAYROLL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTZ, MELISSA R	03/07/19 - 09/04/19	PAYROLL PROCESSOR	RA	\$16,279.42
DUPRE, SHARON M	03/07/19 - 09/04/19	PAYROLL MANAGER	RA	\$51,051.55
FRANGELLA, DAVID S	03/07/19 - 09/04/19	GENERAL CLERK	RA	\$21,256.53
KENNY, JACKLYN M	03/07/19 - 09/04/19	SENIOR PAYROLL PROCESSOR	RA	\$21,106.57
LENT, STACI M	03/07/19 - 09/04/19	PAYROLL PROCESSOR	RA	\$16,279.42

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/03/19	45946Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$3,000.00
06/04/19	4596Z	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE EQUIPMENT	\$846.29
08/02/19	46955	CENVEO CORPORATION	ENVELOPES	\$972.00
09/06/19	47270Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$2,500.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$125,973.49
GENERAL EXPENDITURES.....				\$7,318.29
TOTAL ALL EXPENSES.....				\$133,291.78

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$931.84
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$931.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.04
OFFICE SUPPLIES EXPENSES.....	-\$249.43

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

CHAMBER SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FALLON, MICHAEL C	03/07/19 - 09/04/19	DIRECTOR OF CHAMBER SERVICES	RA	\$75,000.12
PAREDES, BERNARDO	03/07/19 - 03/20/19	DESK OPERATIONS CLERK	RA	\$969.24

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$75,969.36
GENERAL EXPENDITURES.....	\$0.00

TOTAL ALL EXPENSES..... \$75,969.36

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.....	\$0.25
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

CH/DOCUMENT ROOM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGHELA JR, CARMINE	03/07/19 - 09/04/19	DOCUMENT CLERK	RA	\$24,333.83
CARRK JR, VICTOR J	03/07/19 - 09/04/19	DOCUMENT ROOM MANAGER	RA	\$32,721.73
DICKERSHAID, JEFFREY W	03/07/19 - 09/04/19	DOCUMENT CLERK	RA	\$19,132.88
MCLEOD, RYAN J	03/07/19 - 09/04/19	SUPERVISOR OF LEGISLATIVE SERVICES	RA	\$30,000.10
PAEDES, BERNARDO	03/21/19 - 09/04/19	DESK OPERATIONS CLERK	RA	\$12,815.47
TATKO, MARK R	03/07/19 - 09/04/19	ASST DOCUMENT ROOM MANAGER	RA	\$27,252.49
TORO, WILLIAM R	03/07/19 - 09/04/19	CLERK	RA	\$14,769.27

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45075	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$60,756.00
05/24/19	45883	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$622.50
05/24/19	45922	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$60,756.00
05/24/19	45923	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$60,756.00
06/17/19	46227	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$357.60
06/21/19	46391	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$60,756.00
07/26/19	46889	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$60,756.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$161,025.77
GENERAL EXPENDITURES.....	\$304,760.10
TOTAL ALL EXPENSES.....	\$465,785.87

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$31.58
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$31.58
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.29
OFFICE SUPPLIES EXPENSES.....	\$297.92

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

CH/JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIARA N	03/11/19 - 09/04/19	BILL JACKETING CLERK	RA	\$14,192.33
CAMPBELL, GERALD E	03/07/19 - 09/04/19	JOURNAL CLERK	RA	\$46,769.27
D'ALBA, SUZANNE D	*	LUMP SUM VACATION PAYMENT		\$681.96
DULONG, JESSICA A	03/07/19 - 09/04/19	DESK OPERATIONS CLERK	RA	\$15,710.89
HENNE, BRITTANY M	03/07/19 - 09/04/19	BILL JACKETING CLERK	RA	\$16,182.03
LILAC, JEFFREY P	03/07/19 - 09/04/19	BILL JACKETING CLERK	RA	\$19,513.14
MCGILL, OMAR S	03/07/19 - 09/04/19	SENATE DESK OPERATIONS CLERK	RA	\$24,807.73
RETAJCYZ, MARK D	03/07/19 - 09/04/19	SENATE DESK OPERATIONS CLERK	RA	\$22,159.70
RUGGLES, DANIEL G	03/07/19 - 09/04/19	SUPERVISOR SENATE DESK OPERATIONS	RA	\$44,996.59
STOCKMAN, CAROL S	03/07/19 - 06/30/19	ASSISTANT JOURNAL CLERK	SA	\$20,636.56
STOCKMAN, CAROL S	*	LUMP SUM VACATION PAYMENT		\$121.79
TIBERIA, ROBERT	03/07/19 - 09/04/19	DEPUTY JOURNAL CLERK	RA	\$46,225.47

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/19/19	45330	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$22.30
06/03/19	45353	ART ASSOCIATES GALLERY INC	ART SUPPLIES	\$167.45
06/10/19	46064	G 2 MARKETING INC	OFFICE SUPPLIES	\$450.53
06/17/19	46226	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$166.20
06/17/19	46252	ART ASSOCIATES GALLERY INC	ART SUPPLIES	\$313.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$271,997.46
GENERAL EXPENDITURES.....	\$1,120.23
TOTAL ALL EXPENSES.....	\$273,117.69

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.....	\$1.16
OFFICE SUPPLIES EXPENSES.....	\$628.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLAYPOOL, CARRIE A	* 04/03/19	LUMP SUM VACATION PAYMENT		\$769.37
FIORE, JACQUELINE M	03/07/19 - 08/21/19	WRITER	RA	\$22,579.95
GALLAGHER, MARILYN M	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT	RA	\$26,152.93
HALTER, CHERYL B	03/07/19 - 09/04/19	PRODUCTION COORDINATOR	RA	\$30,442.69
HUNT, ANNA M	03/07/19 - 09/04/19	ADMINISTRATIVE COORDINATOR	RA	\$23,637.36
KNIGHT, CELESTE R	03/07/19 - 09/04/19	PROGRAM DIRECTOR	RA	\$32,941.09
LANDY, CELIFA A	01/01/19 - 05/27/19	WRITER	RA	\$9,983.11
LANDY, CELIFA A	07/10/19	LUMP SUM VACATION PAYMENT		\$4,753.86
MCAULIFFE, MAUREEN E	03/07/19 - 09/04/19	WRITER	RA	\$23,727.24
MILLINGTON JR, DONALD J	03/07/19 - 08/11/19	DEPUTY DIRECTOR SENATE SERVICES	RA	\$40,500.02
PATNAUDE, KAYLA L	03/07/19 - 05/28/19	WRITER	RA	\$9,704.13
PATNAUDE, KAYLA L	07/10/19	LUMP SUM VACATION PAYMENT		\$1,061.39
PIERCE, TRACEY D	03/07/19 - 09/04/19	DIRECTOR OF SENATE SERVICES	RA	\$60,000.07
ROSSMAN, KIMBERLY L	03/07/19 - 09/04/19	WRITER	RA	\$34,116.74
SILVA, JULI D	* 04/03/19	LUMP SUM VACATION PAYMENT		\$4,845.84
TUROSKI JR, RICHARD F	03/07/19 - 09/04/19	SENIOR ADVISOR	RA	\$40,000.09

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$365,215.88
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$365,215.88

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$10,495.89
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$10,495.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.69
OFFICE SUPPLIES EXPENSES.....	\$1,037.02

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SS/SENATE EVENTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COOPER, TERIA M	03/07/19 - 09/04/19	EVENTS COORDINATOR	RA	\$23,999.00
GREENSTEIN, CYNTHIA A	03/07/19 - 09/04/19	EVENTS COORDINATOR	RA	\$33,938.82
JETTER, DOUGLAS G	03/07/19 - 09/04/19	EVENTS COORDINATOR	RA	\$36,711.51
JONES, SHANE E	03/07/19 - 09/04/19	EVENTS COORDINATOR	RA	\$34,540.13
LUMPKIN, ARTHUR L	03/07/19 - 09/04/19	EVENTS COORDINATOR	RA	\$27,500.07
MADDALLA, TAMMY L	03/07/19 - 09/04/19	EVENTS COORDINATOR	RA	\$36,462.47

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/20/19	45808	FIRST REPUBLIC CORPORATION OF AMERICA	LODGING-NYS FAIR	\$1,274.00
05/28/19	45929	MAZZONE MANAGEMENT CROUP LTD	WOMEN OF DISTINCTION RECEPTION	\$10,378.00
06/03/19	45356	ART ASSOCIATES GALLERY INC	ART SUPPLIES	\$141.42
06/04/19	45985	MAZZONE MANAGEMENT CROUP LTD	VETERAN HALL OF FAME LUNCHEON	\$6,735.00
06/10/19	46152	OLD DALEY INN CATERING COMPANY LLC	FORT DRUM DAY LUNCHEON	\$2,285.00
08/02/19	46926	HAGE CARPET CO INC	CARPET- NYS FAIR	\$697.00
08/09/19	47072	HP INC	PRINTING EQUIPMENT MAINTENANCE	\$3,005.10
08/12/19	47025	BOKLAND PHOTOGRAPHY INC	PHOTO FOR STATE FAIR	\$259.61
08/12/19	47058	ALL BRAND CLEANERS AND SEWING CENTER LLC	STATE FAIR - CLEANING SUPPLIES	\$22.50
08/12/19	47061	INNOVATIVE EXCLUSIVERLY LLC	STATE FAIR SUPPLIES	\$1,809.50
08/19/19	47115	G 2 MARKETING INC	UNIFORMS	\$115.00
08/19/19	47155	INNOVATIVE EXCLUSIVERLY LLC	STATE FAIR SUPPLIES	\$75.80
08/19/19	47160	MICRON GROUP LLC GROMMET MART INC	STATE FAIR SUPPLIES	\$66.20
09/09/19	47390	LIEDKIE MOVING & STORAGE INC	STATE FAIR - MOVE & DELIVERY	\$994.00
09/09/19	47396	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$54.67
09/09/19	47397	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$110.40
09/13/19	47518	CITI - P CARD CITIBANK NA	OFFICE FURNITURE	\$231.28
09/23/19	47595	SOUDERS INC	UNIFORMS	\$929.52

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/12/19	1522316	GREENSTEIN, CYNTHIA	LEGISLATIVE DUTIES - SYRACUSE	\$193.94
09/12/19	1523174	GREENSTEIN, CYNTHIA	LEGISLATIVE DUTIES - SYRACUSE	\$289.40
09/17/19	1527261	JETTER, DOUGLAS	LEGISLATIVE DUTIES - SYRACUSE	\$301.23
09/25/19	1531382	MADDALLA, TAMMY	LEGISLATIVE DUTIES - SYRACUSE	\$341.82

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$193,152.00
GENERAL EXPENDITURES.....	\$30,310.39
TOTAL ALL EXPENSES.....	===== \$223,462.39

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SS/SENATE EVENTS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$429.96
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$429.96
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.19
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SS/GRAPHIC ARTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRUCE, DAVID S	03/07/19 - 09/04/19	SENIOR GRAPHIC ARTIST	RA	\$28,876.99
DORADO, PAUL	03/07/19 - 09/04/19	MANAGER OF GRAPHICS	RA	\$37,066.24
GENSICKI, CAROLE L	03/07/19 - 09/04/19	GRAPHIC ARTIST	RA	\$30,129.57
GRAZIANO, ANTHONY J	03/07/19 - 09/04/19	GRAPHIC ARTIST I	RA	\$26,150.01
KEARNS, ROBYN S	03/07/19 - 09/04/19	SENIOR GRAPHIC ARTIST	RA	\$28,441.59
O'BRIEN, MARISA N	03/07/19 - 05/03/19	SENIOR DESIGNER	RA	\$11,116.16
O'BRIEN, MARISA N	06/26/19	LUMP SUM VACATION PAYMENT		\$541.62
SHAW, KRISTIN E	03/07/19 - 09/04/19	PROOFREADER	RA	\$21,195.93

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45059	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
04/15/19	45147	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
05/03/19	45485	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
05/20/19	45807	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
06/07/19	46067	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
06/10/19	46154	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
07/15/19	46608	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
07/19/19	46700	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
08/12/19	47059	GETTY IMAGES INC	SERVICES FEES	\$1,008.16
09/13/19	47434	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
09/16/19	47527	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$183,518.11
GENERAL EXPENDITURES.....				\$6,794.01
TOTAL ALL EXPENSES.....				\$190,312.12

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.29
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/PRODUCTION SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BECK, FREDERICK A	03/07/19 - 09/04/19	DIRECTOR OF PRODUCTIONS	RA	\$57,905.12
BESSINGER, AUGUSTUS F	03/07/19 - 09/04/19	FINISHING TECHNICIAN	RA	\$26,050.93
BROWN, KENNETH T	03/07/19 - 03/20/19	PRODUCTION PROOFREADING COORDINATOR	RA	\$3,788.85
BROWN, KENNETH T		LUMP SUM VACATION PAYMENT		\$3,248.31
BYRNES, JAMES A	03/07/19 - 09/04/19	PRESS OPERATOR I	RA	\$28,432.14
CANCER, LAMIEK D	07/08/19 - 08/08/19	INTERN	TE	\$1,025.00
COLWILL, KEVIN M	03/07/19 - 09/04/19	INTERNAL OPERATIONS MANAGER	RA	\$39,938.40
COOPER KALEEL, SANIA	07/15/19 - 09/04/19	WRITER	RA	\$3,792.32
COURTEMANCHE, SCOTT A	03/07/19 - 09/04/19	POSTAL OPERATIONS MANAGER	RA	\$34,270.74
DAVIS, RUSSELL M	03/07/19 - 09/04/19	FINISHING TECHNICIAN	RA	\$30,114.15
DECKER-LAWRENCE, MICHAELA B	07/15/19 - 09/04/19	WRITER	RA	\$4,576.93
DEFRANCISCO, PAUL J	03/07/19 - 09/04/19	DATA ANALYST	RA	\$28,906.66
DOMINICK, JAKE L	03/07/19 - 09/04/19	FACILITY ASSISTANT	RA	\$14,808.87
DONATO, RALPH J	03/07/19 - 09/04/19	POSTAL OPERATIONS COORDINATOR	RA	\$29,293.61
ELLIS, MALICKE D	07/08/19 - 08/16/19	INTERN	TE	\$1,450.00
EMMANUEL, ALEX E	07/08/19 - 08/16/19	INTERN	TE	\$1,500.00
FOGARTY, DANIEL J	03/07/19 - 09/04/19	PRODUCTION FACILITY MANAGER	RA	\$39,722.90
GANDRON, LEON M	03/07/19 - 09/04/19	MAILING ASSISTANT	RA	\$21,683.12
GILCHRIST, MARTIN J	03/07/19 - 03/20/19	FINISHING TECHNICIAN	RA	\$2,902.25
GILCHRIST, MARTIN J		LUMP SUM VACATION PAYMENT		\$3,233.10
GOMEZ, ELENITZA	07/08/19 - 08/16/19	INTERN	TE	\$987.50
GRADESS, BENJAMIN W	03/07/19 - 09/04/19	FACILITY ASSISTANT	RA	\$17,915.44
GRANT, SHAWN J	07/08/19 - 08/05/19	INTERN	TE	\$1,050.00
HARTUNIAN, EDWARD J	03/07/19 - 09/04/19	MAILING ASSISTANT	RA	\$17,536.25
HEADWELL, SEAN R	03/07/19 - 08/07/19	FACILITY ASSISTANT	RA	\$15,439.96
HINE, DAVID L	03/07/19 - 09/04/19	DIGITAL OPERATOR I	RA	\$24,606.05
HOTALING, SCOTT C	03/07/19 - 09/04/19	GRAPHIC ARTIST I	RA	\$28,030.55
JONES, S DENNIS	03/07/19 - 09/04/19	FACILITY ASSISTANT	RA	\$23,231.11
JOSEPH, NICHOLAS A	07/08/19 - 08/16/19	INTERN	TE	\$1,437.50
KELSON, JENNIFER L	03/07/19 - 09/04/19	MAIL SELECTION SPECIALIST	RA	\$30,216.46
KLINOWSKI, FRANK A	03/07/19 - 09/04/19	LASER/QUICK COPY MANAGER	RA	\$40,536.05
KLOPPER, GREGORY E	03/07/19 - 09/04/19	WAREHOUSE CLERK	RA	\$18,368.58
LINGER, PATRICK S	03/07/19 - 09/04/19	SENIOR WEBPRESS OPERATOR I	RA	\$29,067.24
MAHSERJIAN III, GEORGE	03/07/19 - 09/04/19	PRODUCTION FACILITY MANAGER	RA	\$39,479.43
MARSHALL, GREGORY	03/07/19 - 09/04/19	PREPRESS TECH II	RA	\$22,016.33
MOHRHOFF, MICHAEL C	03/07/19 - 09/04/19	WEBPRESS OPERATOR I	RA	\$28,161.60
MOROCHO, ISMAEL E	07/08/19 - 08/16/19	INTERN	TE	\$1,500.00
MURRAY, JAH'QUESE X	07/08/19 - 08/16/19	INTERN	TE	\$1,500.00
NEISON, DONALD J	03/07/19 - 09/04/19	PRODUCTION SERVICES DATA MANAGER	RA	\$38,052.54
O'BRIEN, RICHARD M	03/07/19 - 09/04/19	MAILING ASSISTANT	RA	\$23,393.37
O'ROURKE, MATTHEW R	03/07/19 - 09/04/19	PRESS ASSISTANT	RA	\$21,177.54
OECHSNER, REBECCA M	03/07/19 - 09/04/19	SENIOR PRODUCTION COORDINATOR	RA	\$27,670.92
PATTERSON, MICHAEL D	03/07/19 - 09/04/19	FINISHING TECH I	RA	\$22,023.60
RAPPAZZO III, JOSEPH J	03/07/19 - 09/04/19	WEBPRESS OPERATOR I	RA	\$27,233.84
REILLY, MARIANNE	03/07/19 - 09/04/19	EDITOR	RA	\$26,791.44
RIGSBEE, JOEL T	03/07/19 - 09/04/19	BINDER OPERATIONS COORDINATOR	RA	\$31,278.27
SABOURIN, BRIAN L	* 05/01/19	5 DAY SUPPLEMENTAL LAG PAYMENT		\$4,392.90

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Employee	Dates Of Service	Title	Pay Type	Amount
SEESTADT, FREDERICK J	03/07/19 - 09/04/19	ASSISTANT PRODUCTION FACILITY MANAGE	RA	\$35,255.37
SHAVER, STEVEN M	03/07/19 - 05/29/19	LASER OPERATIONS SUPERVISOR	RA	\$14,421.36
SHAVER, STEVEN M	07/10/19	LUMP SUM VACATION PAYMENT		\$6,656.01
SHUFON JR, ANTHONY A	03/07/19 - 09/04/19	DATA ANALYST	RA	\$29,082.26
SHUTTER, WILLIAM J	03/07/19 - 09/04/19	MAILING OPERATOR II	RA	\$23,613.13
SNOVER, DAVID J	03/07/19 - 09/04/19	FACILITY ASSISTANT	RA	\$14,809.00
SOWAH, AGNES A	07/08/19 - 08/16/19	INTERN	TE	\$1,250.00
SPENCER, KEITH J	03/07/19 - 09/04/19	DATA ANALYST	RA	\$23,007.32
STRUM, ANDREW D	* 04/17/19	LUMP SUM VACATION PAYMENT		\$3,292.12
SYLVAIN, LINDA T	03/07/19 - 03/20/19	ADMINISTRATIVE ASSISTANT	RA	\$2,262.92
SYLVAIN, LINDA T	05/01/19	LUMP SUM VACATION PAYMENT		\$2,796.96
UCHYTIL, NATHAN J	03/07/19 - 09/04/19	FACILITY ASSISTANT	RA	\$14,809.00
VAHUE, DAVID H	03/07/19 - 09/04/19	ASSISTANT PRODUCTION COORDINATOR 1	RA	\$16,496.33
WALKER, KENNETH P	03/07/19 - 09/04/19	FACILITY COORDINATOR I	RA	\$35,794.63
YOUNG JR, TAVARES M	07/08/19 - 08/16/19	INTERN	TE	\$1,500.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45085	VERTIV CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$4,729.53
04/08/19	45086	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$1,125.00
04/08/19	45087	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$9,264.00
04/08/19	45088	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$4,057.74
04/08/19	45091	ALL TYPE PROFESSIONAL DOOR SERVICE	REPAIR/TRAVEL EXPENSE - PRINTING EQUIP MAINTENANCE	\$2,439.99
04/08/19	45092	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$763.20
04/08/19	45093	MEADOWS INFORMATION SYSTEMS LLC	SOFTWARE & MAINTENANCE	\$895.00
04/15/19	45126	EASTERN HEATING AND COOLING INC	DEHUMIDIFIER MAINTENANCE	\$2,256.00
04/15/19	45256	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$27,247.89
04/15/19	45260	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,176.67
04/15/19	45264	VERITIV OPERATING COMPANY	PAPER	\$430.65
04/15/19	45265	AGFA CORPORATION	PRINTING SUPPLIES	\$557.55
04/15/19	45266	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$449.57
04/22/19	45368	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$284.70
04/22/19	45369	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$1,108.10
04/22/19	45370	GREGORY LANDOLFO	PRINTING SUPPLIES	\$2,620.45
04/26/19	45442	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,100.00
04/26/19	45443	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$13,531.35
04/26/19	45448	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$3,355.80
04/26/19	45449	CENVEO CORPORATION	ENVELOPES	\$10,068.00
04/29/19	45423	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$77.13
04/29/19	45424	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$70.85
04/29/19	45425	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$103.55
04/29/19	45426	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$142.58
04/29/19	45428	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$325.78

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/29/19	45431	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$121.85
04/29/19	45432	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$121.85
04/29/19	45433	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$121.85
04/29/19	45434	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$121.85
04/29/19	45435	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$121.85
04/29/19	45446	GOULD PAPER CORPORATION	PAPER	\$12,731.04
05/03/19	45599	EASTMAN KODAK COMPANY	PRINTING SUPPLIES	\$172.54
05/03/19	45601	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$49.98
05/03/19	45602	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$49.05
05/03/19	45603	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$943.85
05/06/19	45471	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$105.00
05/06/19	45582	T & T INC OF NY	VEHICLE MAINTENANCE	\$190.00
05/06/19	45584	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$46.81
05/06/19	45600	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$3,322.90
05/06/19	45606	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
05/10/19	45654	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$97.46
05/10/19	45656	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$674.92
05/10/19	45730	VERITIV OPERATING COMPANY	PAPER	\$6,860.70
05/10/19	45731	GSS INFOTECH NY INC	PRINTING SUPPLIES	\$5,870.00
05/10/19	45732	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$422.45
05/13/19	45718	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$778.02
05/13/19	45733	LIFTECH EQUIPMENT COMPANIES INC	VEHICLE RENTAL	\$570.00
05/13/19	45734	STOVER GRAPHICS LLC	PRINTING SUPPLIES	\$260.01
05/14/19	45763	ARMORY GARAGE INC	PURCHASE AUTOMOBILE	\$21,474.50
05/15/19	45395R	EASTMAN KODAK COMPANY	CREDIT ON ACCOUNT	-\$2,771.80
05/17/19	45779	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$767.25
05/20/19	45787	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
05/20/19	45825	CAPITOL CONTAINER CORPORATION	PRINTING SUPPLIES	\$355.00
05/20/19	45826	WM BIERS INC	WASTE REMOVAL	\$40.00
05/20/19	45827	SI FINZER ROLLER MINNESOTA	PRINTING EQUIPMENT MAINTENANCE	\$1,806.80
05/24/19	45854	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$718.25
05/24/19	45920	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,100.00
05/24/19	45921	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$15,227.98
05/24/19	45927	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,176.67
05/28/19	45861	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE- 3 MONTHS	\$115.50
05/28/19	45911	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$133.30
05/28/19	45931	AGFA CORPORATION	PRINTING SUPPLIES	\$1,871.24
05/28/19	45932	MACKAY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$16,530.00
06/04/19	45980	THERMAL ENVIRONMENT SALES INC	PRINTING EQUIPMENT MAINTENANCE	\$13,500.00
06/04/19	45989	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	\$2,519.65
06/04/19	45990	VERITIV OPERATING COMPANY	PAPER	\$23,608.75
06/07/19	46047	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$718.25
06/07/19	46167	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$2,200.38
06/07/19	46168	TY-PAC INC	PRINTING SUPPLIES	\$7,522.22
06/07/19	46169	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$361.90
06/07/19	46170	ULINE INC	OFFICE SUPPLIES	\$31.91
06/07/19	46173	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$74.91
06/10/19	46049	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50

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06/10/19	46159	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
06/10/19	46179	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
06/17/19	46211	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$65.00
06/17/19	46212	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$45.00
06/17/19	46213	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$420.23
06/17/19	46256	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
06/17/19	46257	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
06/17/19	46269	VERITIV OPERATING COMPANY	PAPER	\$6,762.50
06/17/19	46270	THE GOODYEAR TIRE & RUBBER COMPANY	TIRES	\$1,629.76
06/17/19	46271	GE RICHARDS GRAPHIC SUPPLIES INC	PRINTING SUPPLIES	\$943.19
06/17/19	46272	AGFA CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$1,250.00
06/17/19	46273	AGFA CORPORATION	PRINTING SUPPLIES	\$822.17
06/17/19	46274	STAPLES CONTRACT & COMMERCIAL LLC	PAPER	\$203.94
06/21/19	46302	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$718.25
06/21/19	46303	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$718.25
06/21/19	46367	SOLVENTS & PETROLEUM SERVICE INC	EQUIPMENT CLEANING	\$348.00
06/21/19	46387	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,100.00
06/21/19	46388	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$21,425.58
06/21/19	46389	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$10,810.99
06/21/19	46390	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$23,220.24
06/21/19	46394	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,176.67
06/21/19	46396	LANE PRESS OF ALBANY INC	PRINTING SUPPLIES	\$195.00
06/21/19	46397	HEIDELBERG USA INC	TRAVEL EXPENSE FOR PRINTNG EQUIPMENT MAINTENANCE	\$1,582.00
06/21/19	46400	STAPLES CONTRACT & COMMERCIAL LLC	PRINTING SUPPLIES	\$55.65
06/21/19	46402	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$5,069.40
06/21/19	46404	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$278.21
06/24/19	46377	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
06/24/19	46398	PRINTERS MERCHANDISING CORP	PRINTING SUPPLIES	\$932.25
06/24/19	46399	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$9,451.20
07/02/19	46443	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$718.25
07/02/19	46467	HEIDELBERG USA INC	TRAVEL EXPENSES FOR PRINTING EQUIPMENT MAINTENANCE	\$2,577.95
07/02/19	46468	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$920.40
07/02/19	46470	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
07/12/19	46534	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$718.25
07/12/19	46567	CARDIAC LIFE PRODUCTS	RENEWAL DIRECTION FOR AED	\$198.00
07/12/19	46637	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$9,592.43
07/12/19	46638	ULINE INC	PRINTING SUPPLIES	\$189.76
07/15/19	46617	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.23
07/15/19	46618	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
07/15/19	46619	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
07/15/19	46620	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
07/15/19	46621	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
07/15/19	46636	GOULD PAPER CORPORATION	PAPER	\$9,664.60
07/15/19	46639	BCC SOFTWARE LLC	COMPUTER SOFTWARE	\$6,445.00
07/19/19	46683	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$718.25
07/19/19	46684	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$718.25
07/19/19	46685	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$718.25
07/19/19	46779	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$39.76

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Check Date	Voucher#	Vendor	Description	Amount
07/19/19	46821	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$26,002.71
07/19/19	46825	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,176.67
07/22/19	46815	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
07/22/19	46829	GOULD PAPER CORPORATION	PAPER	\$1,963.50
07/22/19	46830	BAUMFOLDER CORPORATION	PRINTING EQUIPMENT PARTS	\$54.05
07/26/19	46858	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$718.25
07/26/19	46887	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,100.00
07/26/19	46888	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20,163.71
07/26/19	46896	XEROX CORPORATION	PRINTING EQUIPMENT PARTS	\$46.00
07/26/19	46897	XEROX CORPORATION	PRINTING EQUIPMENT PARTS	\$742.00
07/26/19	46898	XEROX CORPORATION	PRINTING EQUIPMENT PARTS	\$98.00
07/26/19	46899	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$284.27
07/26/19	46900	ULINE INC	PRINTING SUPPLIES	\$342.82
07/29/19	46860	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$65.00
07/29/19	46882	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
07/29/19	46895	EASTERN HEATING AND COOLING INC	PRINTING EQUIPMENT MAINTENANCE	\$831.14
07/29/19	46901	MACKAY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$690.00
07/29/19	46902	LEDCO INC	SHIPPING/FREIGHT	\$44.53
08/02/19	46923	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$729.25
08/05/19	46929	UPDATE LIMITED	PRINTING SUPPLIES	\$47.12
08/05/19	46944	S MANCUSO INC	PRINTING SUPPLIES	\$326.70
08/05/19	46950	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
08/05/19	46956	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
08/09/19	47038	GSS INFOTECH NY INC	PRINTING SUPPLIES	\$552.60
08/09/19	47073	VERITIV OPERATING COMPANY	PAPER	\$32,503.12
08/09/19	47073	VERITIV OPERATING COMPANY	LATE PAYMENT CHARGE	\$36.11
08/09/19	47074	VERITIV OPERATING COMPANY	PAPER	\$59,161.11
08/09/19	47075	HP INC	PRINTING EQUIPMENT MAINTENANCE	\$3,005.10
08/12/19	47049	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$542.42
08/16/19	47101	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$156.42
08/16/19	47164	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$142.83
08/16/19	47166	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$10,404.50
08/19/19	47099	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE- 3 MONTHS	\$115.50
08/19/19	47100	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$45.00
08/19/19	47148	WEST CENTRAL ENVIRONMENTAL CORP	EQUIPMENT CLEANING	\$2,454.03
08/19/19	47156	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$70.85
08/19/19	47157	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$122.95
08/19/19	47158	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$70.85
08/19/19	47159	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$142.58
08/19/19	47161	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
08/19/19	47162	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
08/19/19	47170	ZELLER & GMEIN CORP	PRINTING SUPPLIES	\$9,926.40
08/23/19	47217	GSS INFOTECH NY INC	PRINTING SUPPLIES	\$496.00
08/23/19	47249	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,100.00
08/23/19	47251	GSS INFOTECH NY INC	PRINTING SUPPLIES	\$9,424.00
08/23/19	47256	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,176.67
08/26/19	47229	MACKAY ELECTRIC INC	EQUIPMENT REPAIR	\$1,082.96
08/26/19	47245	VERTIV CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$1,979.41

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/26/19	47258	T & T INC OF NY	VEHICLE MAINTENANCE - REBUILD	\$33,558.76
08/30/19	47303	VERITIV OPERATING COMPANY	PAPER	\$264.56
09/04/19	47278	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$65.00
09/04/19	47279	UPDATE LIMITED	PRINTING SUPPLIES	\$54.12
09/04/19	47280	AGFA CORPORATION	PRINTING SUPPLIES	\$1,628.32
09/04/19	47297	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
09/04/19	47298	QUANTUM DESIGN INC	PRINTING EQUIPMENT PARTS	\$249.69
09/04/19	47302	G 2 MARKETING INC	PRINTING SUPPLIES	\$9,330.00
09/09/19	47388	T & T INC OF NY	VEHICLE MAINTENANCE	\$894.94
09/09/19	47395	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$91.68
09/09/19	47400	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,176.67
09/09/19	47403	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$2,166.75
09/13/19	47422	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$659.32
09/13/19	47432	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$1,095.84
09/13/19	47505	CITI - P CARD CITIBANK NA	VEHICLE MAINTENANCE	\$102.50
09/13/19	47520	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$1,013.88
09/13/19	47521	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$1,674.90
09/13/19	47522	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$167.49
09/13/19	47537	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$144,484.90
09/13/19	47544	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$3,873.13
09/16/19	47532	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
09/16/19	47533	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
09/16/19	47534	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
09/16/19	47538	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$4,285.75
09/16/19	47539	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$3,522.30
09/16/19	47542	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$9,926.40
09/16/19	47553	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
09/20/19	47569	CDW GOVERNMENT LLC	AIR FILTERS	\$233.15
09/20/19	47631	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$450.64
09/23/19	47566	DYNARIC INC	PRINTING SUPPLIES	\$2,108.85
09/23/19	47628	CINTAS CORPORATION 2	PRINTING SUPPLIES	\$275.88

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/12/19	1522471	BESSINGER, AUGUSTUS	LEGISLATIVE DUTIES - SYRACUSE	\$297.02
09/12/19	1522563	DECKER-LAWRENCE, MICHAELA	LEGISLATIVE DUTIES - SYRACUSE	\$231.12
09/12/19	1522585	O'BRIEN, RICHARD	LEGISLATIVE DUTIES - SYRACUSE	\$343.60
09/12/19	1522601	OECHSNER, REBECCA	LEGISLATIVE DUTIES - SYRACUSE	\$225.32
09/12/19	1523063	DOMINICK, JAKE	LEGISLATIVE DUTIES - SYRACUSE	\$304.09

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,164,784.28
GENERAL EXPENDITURES.....	\$844,542.89
	=====
TOTAL ALL EXPENSES.....	\$2,009,327.17

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SS/PRODUCTION SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,796.39
NEWSLETTER.....	\$0.00
BULK RATE.....	\$60,091.00
TOTAL MAILING EXPENSES.....	\$61,887.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.29
OFFICE SUPPLIES EXPENSES.....	\$1,081.63

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	03/07/19 - 09/04/19	PRODUCTION TECHNICIAN	RA	\$22,668.93
CHAMPINE, ERIC	03/07/19 - 09/04/19	PRODUCTION TECHNICIAN	RA	\$27,514.87
MORIZIO, DAVID L	03/07/19 - 09/04/19	SUPPLY ASSISTANT	RA	\$20,021.97
O'BRIEN, JOHN D	03/07/19 - 09/04/19	PRODUCTION TECHNICIAN I	RA	\$19,907.88

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45090	STAPLES CONTRACT & COMMERCIAL LLC	PAPER	\$5.10
04/15/19	45127	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,861.13
04/15/19	45128	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,861.91
04/26/19	45447	STAPLES CONTRACT & COMMERCIAL LLC	PAPER	\$204.00
05/03/19	45563	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$773.70
05/17/19	45769	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,862.83
05/17/19	45770	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,863.00
06/17/19	46197	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,863.50
06/17/19	46198	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,865.76
06/17/19	46276	SPIRAL BINDING	COPIER SUPPLIES	\$990.00
06/21/19	46395	VERITIV OPERATING COMPANY	COPIER SUPPLIES	\$215.32
07/12/19	46532	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,332.89
07/12/19	46628	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,577.81
08/16/19	47094	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,851.13
08/16/19	47095	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,851.27
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$90,113.65
GENERAL EXPENDITURES.....				\$21,979.35
TOTAL ALL EXPENSES.....				\$112,093.00

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.....	\$0.02
OFFICE SUPPLIES EXPENSES.....	\$49.69

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, DONNA M	03/07/19 - 09/04/19	OFFICE MANAGER	RA	\$24,306.63
BLAIS, KATHERINE A	03/07/19 - 09/04/19	DATA ENTRY OPERATOR	RA	\$20,022.10
CZELUSNIAK, SARAH A	03/07/19 - 09/04/19	WORK COORDINATOR/PROOFER	RA	\$22,562.08
DUMA, PETER M	* 04/03/19	LUMP SUM VACATION PAYMENT		\$1,856.97
KERKER, ALEXANDER P	03/07/19 - 03/20/19	DATA ENTRY OPERATOR	RA	\$1,665.30
KERKER, ALEXANDER P	05/01/19	LUMP SUM VACATION PAYMENT		\$666.12
LOMBARDI, REGINA A	03/07/19 - 09/04/19	DATA ENTRY OPERATOR	RA	\$18,793.22
REID, JENNIFER L	03/07/19 - 03/27/19	DIRECTOR OF SENATE OFFICE SERVICES	RA	\$6,491.92
REID, JENNIFER L	05/15/19	LUMP SUM VACATION PAYMENT		\$9,575.58
WASIELEWSKI, LAUREN A	02/21/19 - 03/20/19	DATA ENTRY OPERATOR	TE	\$1,220.45
WETHERBEE, EMMA M	03/07/19 - 03/20/19	DATA ENTRY OPERATOR	RA	\$1,110.20
WILLIAMS, SARAH E	03/07/19 - 09/04/19	DATA ENTRY OPERATOR	RA	\$14,809.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$123,079.57
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$123,079.57

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.17
OFFICE SUPPLIES EXPENSES.....	\$1,315.26

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE M&O/DIRECTOR'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEACH, WILLIAM J	03/07/19 - 09/04/19	SENIOR ADVISOR	RA	\$40,000.09
BRODERICK, MICHAEL W	03/07/19 - 09/04/19	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$49,000.12
CARNEY, KELLI A	03/07/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	RA	\$21,539.77
ERIOLE, JOSEPH P	03/07/19 - 09/04/19	COUNSEL	RA	\$43,961.57
FLAHERTY, CASEY E	03/07/19 - 09/04/19	OPERATIONS COORDINATOR	RA	\$31,245.12
MCKEARIN IV, FRANCIS J	03/07/19 - 09/04/19	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$72,500.09
PAIGO, MARLITA A	03/07/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	RA	\$22,240.65
VALENTI, JO ANN M	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45001	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
04/19/19	45311	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$16.22
05/17/19	45789	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$16.22
05/24/19	45860	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$75.15
06/17/19	46204	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
06/21/19	46308	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$16.22
07/19/19	46681	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
07/26/19	46861	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$16.42
08/23/19	47209	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$305,487.45
GENERAL EXPENDITURES.....				\$1,911.23
TOTAL ALL EXPENSES.....				\$307,398.68

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,488.82
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,488.82
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.33
OFFICE SUPPLIES EXPENSES.....	\$213.26

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

CHAMBER OPERATIONS

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	44990	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$704.34
04/08/19	44991	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,039.99
04/08/19	44992	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,368.11
04/08/19	45018	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$293.00
04/08/19	45019	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$387.00
04/08/19	45021	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$387.00
04/08/19	45041	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$138.00
04/08/19	45047	RABBI MICHAEL WHITE	OPEN SESSION WITH A PRAYER	\$35.00
04/08/19	45065	GE MONEY BANK	SESSION REFRESHMENTS	\$644.05
04/08/19	45066	GE MONEY BANK	SESSION REFRESHMENTS	\$824.46
04/08/19	45069	DAYTON WILLIAMS INC HAMILTON ST CAFE	CONFERENCE LUNCHEON	\$284.70
04/08/19	45072	SONIA CHAMBERS	OPEN SESSION WITH A PRAYER	\$35.00
04/08/19	45073	MOHAMMAD ANSARUL KARIM	OPEN SESSION WITH A PRAYER	\$35.00
04/08/19	45106	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$17,545.00
04/15/19	45132	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$62.15
04/15/19	45133	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.90
04/15/19	45142	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$362.00
04/15/19	45209	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$560.75
04/15/19	45212	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$900.42
04/15/19	45213	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$232.99
04/15/19	45261	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$2,537.50
04/22/19	45286	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,027.17
04/22/19	45287	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,601.11
04/22/19	45288	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$360.60
04/22/19	45324	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$260.50
04/22/19	45359	GE MONEY BANK	SESSION REFRESHMENTS	\$252.14
04/22/19	45362	AHMADULLAH KAMAL	OPEN SESSION WITH A PRAYER	\$35.00
05/03/19	45556	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$487.00
05/03/19	45564	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$457.00
05/03/19	45565	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$400.00
05/03/19	45570	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$1,482.50
05/03/19	45571	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$130.00
05/03/19	45572	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$805.00
05/03/19	45573	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$341.90
05/03/19	45647	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$12,286.75
05/06/19	45464	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$743.04
05/06/19	45475	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$208.00
05/06/19	45587	GE MONEY BANK	SESSION REFRESHMENTS	\$273.87
05/06/19	45590	DAYTON WILLIAMS INC HAMILTON ST CAFE	CONFERENCE LUNCHEON	\$284.70
05/06/19	45595	CARDIAC SCIENCE CORPORATION	SHIPPING/FREIGHT	\$60.00
05/10/19	45658	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$55.25
05/10/19	45659	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$59.90
05/13/19	45723	DAYTON WILLIAMS INC HAMILTON ST CAFE	CONFERENCE LUNCHEON	\$284.70
05/13/19	45726	KULDIP SINGH	OPEN SESSION WITH A PRAYER	\$35.00
05/20/19	45767	RABBI SHMUEL M. BUTMAN	OPEN SESSION WITH A PRAYER	\$35.00

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

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05/20/19	45812	DAYTON WILLIAMS INC HAMILTON ST CAFE	CONFERENCE LUNCHEON	\$284.70
05/20/19	45816	ALONZO JORDAN	OPEN SESSION WITH A PRAYER	\$35.00
05/20/19	45817	YAMIN LEVY	OPEN SESSION WITH A PRAYER	\$35.00
05/24/19	45855	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.25
05/28/19	45849	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$154.55
05/28/19	45850	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$732.55
05/28/19	45872	REV. JAMES THORNTON	OPEN SESSION WITH A PRAYER	\$35.00
05/28/19	45907	GUERSCHAM JOSEPH	OPEN SESSION WITH A PRAYER	\$35.00
05/28/19	45913	GE MONEY BANK	SESSION REFRESHMENTS	\$263.42
05/28/19	45915	GE MONEY BANK	SESSION REFRESHMENTS	\$372.63
05/28/19	45916	DAYTON WILLIAMS INC HAMILTON ST CAFE	CONFERENCE LUNCHEON	\$284.70
06/04/19	45988	HANCOCK & MOORE LLC	OFFICE FURNITURE	\$32,438.00
06/07/19	46180	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$23,262.75
06/10/19	46042	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,108.73
06/10/19	46043	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,071.42
06/10/19	46055	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$293.00
06/10/19	46161	GE MONEY BANK	SESSION REFRESHMENTS	\$233.53
06/10/19	46165	ISAAC MAR PHILOXENOS	OPEN SESSION WITH A PRAYER	\$35.00
06/17/19	46196	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$832.93
06/17/19	46207	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$59.40
06/17/19	46209	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$50.85
06/17/19	46261	DAYTON WILLIAMS INC HAMILTON ST CAFE	CONFERENCE LUNCHEON	\$284.70
06/17/19	46262	DAYTON WILLIAMS INC HAMILTON ST CAFE	CONFERENCE LUNCHEON	\$284.70
06/24/19	46300	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$524.82
06/24/19	46319	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$260.50
06/24/19	46378	GE MONEY BANK	SESSION REFRESHMENTS	\$238.18
06/24/19	46379	GE MONEY BANK	SESSION REFRESHMENTS	\$95.88
06/24/19	46382	JOHN CANORRO	OPEN SESSION WITH A PRAYER	\$35.00
06/24/19	46383	STEVEN MILAZZO	OPEN SESSION WITH A PRAYER	\$35.00
06/24/19	46384	ELGIN JOSEPH TAYLOR, SR	OPEN SESSION WITH A PRAYER	\$35.00
06/24/19	46385	BISHOP R.C. HUGH NELSON	OPEN SESSION WITH A PRAYER	\$35.00
07/02/19	46437	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$483.93
07/02/19	46438	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$660.36
07/02/19	46439	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,340.12
07/02/19	46449	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
07/02/19	46450	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$492.00
07/02/19	46462	KIRK D LYONS	OPEN SESSION WITH A PRAYER	\$35.00
07/12/19	46651	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$17,386.50
07/15/19	46528	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,334.60
07/15/19	46557	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$208.00
07/22/19	46674	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,497.30
07/22/19	46675	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$23.94
08/09/19	47046	CARDIAC LIFE PRODUCTS	MEDICAL SUPPLIES	\$1,773.80
08/09/19	47087	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$24,392.00
08/19/19	47092	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$33.60
08/19/19	47093	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$15.96
08/26/19	47223	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$208.00
09/13/19	47510	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$849.30

NEW YORK STATE SENATE EXPENDITURE REPORT

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/13/19	47513	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$548.60
09/13/19	47515	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$370.93
09/13/19	47543	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$3,960.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$169,710.12
TOTAL ALL EXPENSES.....	===== \$169,710.12

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$29.88
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	03/07/19 - 09/04/19	DOWNSTATE OPERATIONS COORDINATOR	RA	\$25,607.78
REICHELTL, CAROLYN A	03/07/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	RA	\$28,214.70
SCHWARTZ, FRANCI D	03/07/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	SA	\$27,573.01
STARR, TRACY L	03/07/19 - 09/04/19	DISTRICT OFFICE COORDINATOR	RA	\$54,567.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45009	B&H FOTO & ELECTRONICS CORP	OFFICE EQUIPMENT	\$244.02
04/08/19	45017	HARVARD MAINTENANCE INC	CLEANING	\$451.99
04/08/19	45023	TIME WARNER CABLE	CABLE TV SERVICE	\$40.72
04/08/19	45081	DECREE SIGNS & GRAPHICS	SIGN MAINTENANCE	\$3,090.00
04/08/19	45082	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$131.10
04/15/19	45137	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$222.07
04/19/19	45387	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$412.94
04/19/19	45388	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$6,167.71
04/22/19	45322	HARVARD MAINTENANCE INC	CLEANING	\$463.28
04/22/19	45361	SK SIGNS AND AWNNINGS SOLUTIONS COROP	D.O. SIGN REMOVAL	\$750.00
04/26/19	45409	TIME WARNER CABLE	CABLE TV SERVICE	\$40.72
04/26/19	45458	CORPORATE WOODS LLC	WATER USAGE-CORPORATE WOODS	\$356.60
05/03/19	45644	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
05/17/19	45778	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
05/17/19	45786	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$212.55
05/17/19	45841	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$153.89
05/24/19	45939	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$7,536.30
05/28/19	45873	HARVARD MAINTENANCE INC	CLEANING	\$463.28
06/04/19	45953	NEOPOST USA INC	MAILING EQUIPMENT RENTAL	\$20.00
06/04/19	45983	NEOPOST USA INC	MAILING EQUIPMENT MAINTENANCE	\$165.37
06/04/19	46034	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
06/07/19	46056	TIME WARNER CABLE	CABLE TV SERVICE	\$39.59
06/21/19	46428	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$53.87
06/21/19	46429	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$8,141.46
06/24/19	46313	HARVARD MAINTENANCE INC	CLEANING	\$463.28
07/02/19	46445	250 BROADWAY ASSOCIATES CORP	SIGN INSTALLATION	\$665.50
07/02/19	46446	250 BROADWAY ASSOCIATES CORP	LOCK MAINTENANCE	\$375.10
07/02/19	46513	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
07/12/19	46543	250 BROADWAY ASSOCIATES CORP	SIGN INSTALLATION	\$574.75
07/12/19	46558	TIME WARNER CABLE	CABLE TV SERVICE	\$39.59
07/19/19	46842	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$24.46
07/22/19	46690	HARVARD MAINTENANCE INC	CLEANING	\$463.28
07/26/19	46914	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$9,737.47
08/02/19	46933	TIME WARNER CABLE	CABLE TV SERVICE	\$40.72

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE M&O/DO COORDINATOR

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/02/19	47005	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
08/16/19	47194	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$24.27
08/26/19	47218	HARVARD MAINTENANCE INC	CLEANING	\$463.28
08/30/19	47312	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$10,665.69
08/30/19	47353	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
09/13/19	47516	CITI - P CARD CITIBANK NA	DOOR KEYS	\$33.00
09/20/19	47584	TIME WARNER CABLE	CABLE TV SERVICE	\$40.72
09/20/19	47652	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$24.27
09/20/19	47654	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$10,077.19

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/24/19	1437351	BERESFORD, BRIAN	LEGISLATIVE DUTIES - SCARSDALE	\$16.50
05/16/19	1450603	BERESFORD, BRIAN	LEGISLATIVE DUTIES - NASSAU COUNTY	\$17.50
05/31/19	1459707	BERESFORD, BRIAN	LEGISLATIVE DUTIES - NASSAU COUNTY	\$18.50
08/14/19	1505879	BERESFORD, BRIAN	LEGISLATIVE DUTIES - YONKERS	\$17.50
08/21/19	1511017	BERESFORD, BRIAN	LEGISLATIVE DUTIES - BAYSIDE	\$15.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$135,962.69
GENERAL EXPENDITURES.....	\$355,973.28
TOTAL ALL EXPENSES.....	===== \$491,935.97

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.....		\$22.06
OFFICE SUPPLIES EXPENSES.....		\$466.45

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE M&O/FURNISHINGS CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	03/07/19 - 09/04/19	ASSISTANT CHIEF OF FURNISHINGS	RA	\$26,066.69
ESPOSITO, ROBERT J	03/07/19 - 09/04/19	CHIEF FURNISHINGS	RA	\$27,250.08
POZNANSKI, BOGUMIL C	03/07/19 - 09/04/19	MAINTENANCE WORKER	RA	\$22,543.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45068	SPEC FURNITURE	OFFICE FURNITURE	\$574.20
04/08/19	45071	WATS INTERNATIONAL INC	CARPENTER SUPPLIES	\$22.54
04/08/19	45077	THE HON COMPANY LLC	OFFICE FURNITURE	\$8,067.80
04/15/19	45252	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$46.00
04/15/19	45253	WATS INTERNATIONAL INC	CARPENTER SUPPLIES	\$76.08
04/15/19	45257	THE HON COMPANY LLC	OFFICE FURNITURE	\$12,108.48
04/15/19	45258	THE HON COMPANY LLC	OFFICE FURNITURE	\$9,356.40
04/15/19	45259	THE HON COMPANY LLC	OFFICE FURNITURE	\$12,139.20
04/19/19	45294	HOME DEPOT USA INC	MINI REFRIGERATORS	\$1,799.88
04/19/19	45295	HOME DEPOT USA INC	SHOP EQUIPMENT	\$99.00
05/03/19	45591	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$12.60
05/03/19	45596	ACCENT COMMERCIAL FURNITURE INC	OFFICE FURNITURE	\$7,496.25
05/10/19	45660	THE HON COMPANY LLC	OFFICE FURNITURE	\$1,532.70
05/10/19	45722	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$46.00
05/10/19	45727	THE HON COMPANY LLC	OFFICE FURNITURE	\$4,751.52
05/17/19	45788	THE HON COMPANY LLC	OFFICE FURNITURE	\$395.58
05/24/19	45853	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$277.62
05/24/19	45924	THE HON COMPANY LLC	OFFICE FURNITURE	\$3,139.60
06/04/19	45986	OFS BRANDS INC	OFFICE FURNITURE	\$4,238.64
06/07/19	46163	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$46.00
07/02/19	46464	THE HON COMPANY LLC	OFFICE FURNITURE	\$9,356.40
07/12/19	46624	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$96.00
07/19/19	46823	THE HON COMPANY LLC	OFFICE FURNITURE	\$4,709.40
07/26/19	46884	WATS INTERNATIONAL INC	OFFICE FURNITURE	\$918.60
08/02/19	46951	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$104.56
08/30/19	47276	HOME DEPOT USA INC	AIR CONDITIONER	\$499.99
09/13/19	47541	THE HON COMPANY LLC	OFFICE FURNITURE	\$14,284.60
09/20/19	47630	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$248.10
09/20/19	47635	THE HON COMPANY LLC	OFFICE FURNITURE	\$9,792.62
09/23/19	47600	SOUDERS INC	UNIFORMS	\$79.74

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/11/19	1428355	BOONE, JEFFREY	PICK UP OR DELIVERY - BAYSIDE	\$79.00
04/11/19	1428392	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BAYSIDE	\$65.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

**SENATE M&O/FURNISHINGS CONTROL
STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/19	1432766	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$15.00
04/17/19	1432798	POZNANSKI, BOGUMIL	PICK UP AND DELIVERY - ROCKVILLE CENTRE	\$15.00
04/24/19	1437361	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - OLEAN	\$11.00
05/08/19	1446059	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - ASTORIA	\$16.50
05/16/19	1450782	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - SYOSSET	\$14.00
05/31/19	1459559	BOONE, JEFFREY	PICK UP OR DELIVERY - NEW YORK	\$76.00
05/31/19	1459564	BOONE, JEFFREY	PICK UP OR DELIVERY - SYOSSET	\$14.00
05/31/19	1459581	BOONE, JEFFREY	PICK UP OR DELIVERY - PEEKSKILL	\$61.00
05/31/19	1459588	ESPOSITO, ROBERT	PICK UP OR DELIVERY - PEEKSKILL	\$61.00
05/31/19	1459594	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - PEEKSKILL	\$61.00
05/31/19	1459606	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - SYOSSET	\$71.00
07/08/19	1482185	BOONE, JEFFREY	PICK UP OR DELIVERY - BROOKLYN	\$76.00
07/08/19	1482209	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$83.00
07/17/19	1489752	BOONE, JEFFREY	PICK UP OR DELIVERY - ROCKLAND COUNTY	\$13.00
07/17/19	1489757	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$76.00
07/17/19	1489761	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - ROCKLAND COUNTY	\$13.00
08/06/19	1501321	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - QUEENS	\$15.00
08/14/19	1505850	ESPOSITO, ROBERT	PICK UP OR DELIVERY - NASSAU COUNTY	\$71.00
08/21/19	1508867	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - NASSAU COUNTY	\$71.00
08/21/19	1510874	BOONE, JEFFREY	PICK UP OR DELIVERY - NASSAU COUNTY	\$71.00
08/28/19	1514875	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$15.00
08/28/19	1514914	BOONE, JEFFREY	PICK UP OR DELIVERY - GARDEN CITY	\$15.00
08/28/19	1514922	ESPOSITO, ROBERT	PICK UP OR DELIVERY - GARDEN CITY	\$15.00
09/12/19	1521411	BOONE, JEFFREY	PICK UP OR DELIVERY - BROOKLYN	\$15.00
09/12/19	1521429	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$17.50
09/12/19	1521441	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$15.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$75,859.81
GENERAL EXPENDITURES.....				\$107,457.60
TOTAL ALL EXPENSES.....				\$183,317.41

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.73
OFFICE SUPPLIES EXPENSES.....	\$86.74

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE M&O/CUSTODIALSER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARNAS, ALINA	03/07/19 - 09/04/19	CUSTODIAN	SA	\$7,404.70
GALLAGHER, MARY A	03/07/19 - 09/04/19	CUSTODIAL SUPERVISOR	SA	\$14,148.67
KANNES, DEBORAH L	03/07/19 - 09/04/19	CUSTODIAN	SA	\$9,756.38
KURDT, ANTONIETTA E	03/07/19 - 09/04/19	CUSTODIAN	SA	\$9,469.91
PIETKIEWICZ, IWONA J	03/07/19 - 09/04/19	CUSTODIAN	SA	\$9,923.31
POPOWCZAK, GRACE U	03/07/19 - 09/04/19	CUSTODIAN	SA	\$9,923.31

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$60,626.28
GENERAL EXPENDITURES.....	\$0.00

TOTAL ALL EXPENSES..... \$60,626.28

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE M&O/INV & RECORDS MANAGEMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEDON, DAVID N	* 04/03/19	LUMP SUM VACATION PAYMENT		\$131.54
MOORE, DONALD R	03/07/19 - 09/04/19	SUPERVISOR FOR MICROFILM & INVENTORY	RA	\$41,291.06
STURGES IV, BENJAMIN M	03/07/19 - 09/04/19	MICROFILM CLERK	RA	\$15,023.11

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/26/19	45411	IMAGE INTEGRATOR LLC	OFFICE MACHINE MAINTENANCE	\$452.50
05/03/19	45478	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$720.00
05/03/19	45479	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$720.00
09/23/19	47598	SOUDERS INC	EMPLOYEE UNIFORMS	\$53.16
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$56,445.71
GENERAL EXPENDITURES.....				\$1,945.66
TOTAL ALL EXPENSES.....				===== \$58,391.37

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.....		\$0.88
OFFICE SUPPLIES EXPENSES.....		\$55.05

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE M&O/MAINTENANCE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRYANT, MICHAEL	06/13/19 - 09/04/19	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$11,634.64
KEEGAN, CHRISTOPHER R	03/07/19 - 09/04/19	MAINTENANCE WORKER	RA	\$15,059.86
LOCKWOOD, DAVID A	03/07/19 - 09/04/19	MAINTENANCE SUPERVISOR	RA	\$39,320.27
PITTS, JEREMY T	03/07/19 - 09/04/19	MAINTENANCE WORKER	RA	\$18,436.32
PRATT, DONALD	03/07/19 - 09/04/19	MAINTENANCE WORKER	RA	\$21,370.90
SANTOS, PETER W	03/07/19 - 08/21/19	MAINTENANCE WORKER	RA	\$16,557.76
SPECKHARDT, HAYDEN M	03/07/19 - 09/04/19	MAINTENANCE WORKER	RA	\$15,710.89
STALLMER, TIMOTHY J	03/07/19 - 09/04/19	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$30,453.98

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	44982	UNIFIRST CORP	LAUNDRY SERVICE	\$57.15
04/08/19	44983	UNIFIRST CORP	LAUNDRY SERVICE	\$43.25
04/08/19	44984	UNIFIRST CORP	LAUNDRY SERVICE	\$51.98
04/08/19	44989	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE EQUIPMENT	\$198.00
04/08/19	45020	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$387.00
04/15/19	45254	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$63.84
04/19/19	45283	UNIFIRST CORP	LAUNDRY SERVICE	\$43.02
04/19/19	45284	UNIFIRST CORP	LAUNDRY SERVICE	\$51.98
04/22/19	45313	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$272.25
04/22/19	45358	GE MONEY BANK	MAINTENANCE SUPPLIES	\$49.12
05/03/19	45459	UNIFIRST CORP	LAUNDRY SERVICE	\$43.02
05/03/19	45569	CITI - P CARD CITIBANK NA	MAINTENANCE SUPPLIES	\$97.74
05/06/19	45586	GE MONEY BANK	MAINTENANCE SUPPLIES	\$23.98
05/10/19	45650	UNIFIRST CORP	LAUNDRY SERVICE	\$51.98
05/10/19	45725	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$72.60
05/10/19	45765Z	JOURNAL VOUCHER	ASSEMBLY REIMBURSEMENT FOR LEGISLATIVE GYM EQUIP	-\$197.50
05/13/19	45713	FIT SERVICE LLC	GYM EQUIPMENT	\$395.00
05/13/19	45719	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$118.71
05/15/19	45393R	FIT SERVICE LLC	GYM EQUIPMENT CREDIT	-\$100.00
05/17/19	45766	UNIFIRST CORP	LAUNDRY SERVICE	\$43.02
05/20/19	45794	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$260.50
05/24/19	45845	UNIFIRST CORP	LAUNDRY SERVICE	\$51.98
05/24/19	45846	UNIFIRST CORP	LAUNDRY SERVICE	\$43.07
05/28/19	45863	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$32.40
05/28/19	45878	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$293.00
05/28/19	45912	GE MONEY BANK	MAINTENANCE SUPPLIES	\$39.96
05/28/19	45914	GE MONEY BANK	MAINTENANCE SUPPLIES	\$10.98
06/04/19	45947	UNIFIRST CORP	LAUNDRY SERVICE	\$51.98
06/04/19	45958	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$208.00
06/04/19	45968	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACCUUM MAINTENANCE	\$79.95

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/04/19	45969	ALL BRAND CLEANERS AND SEWING CENTER LLC	MAINTENANCE SUPPLIES	\$39.95
06/04/19	45978	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$63.84
06/10/19	46160	GE MONEY BANK	MAINTENANCE SUPPLIES	\$33.92
06/17/19	46191	UNIFIRST CORP	LAUNDRY SERVICE	\$43.02
06/17/19	46192	UNIFIRST CORP	LAUNDRY SERVICE	\$51.98
06/17/19	46221	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$293.00
06/17/19	46259	GE MONEY BANK	SESSION REFRESHMENTS	\$138.45
06/17/19	46263	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$52.28
06/21/19	46306	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$29.99
06/24/19	46307	GETTYSBURG FLAG WORKS INC	FLAG SET(S)	\$1,129.60
06/24/19	46345	ALL BRAND CLEANERS AND SEWING CENTER LLC	MAINTENANCE SUPPLIES	\$81.00
06/24/19	46380	ROBERT TABATZNIK ASSOC INC	FIRST AID KIT	\$40.88
07/02/19	46433	UNIFIRST CORP	LAUNDRY SERVICE	\$43.02
07/02/19	46434	UNIFIRST CORP	LAUNDRY SERVICE	\$51.98
07/02/19	46460	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$84.96
07/12/19	46526	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
07/12/19	46587	SPOK INC	PAGER LEASE(S)	\$41.40
07/12/19	46625	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$72.60
07/19/19	46670	UNIFIRST CORP	LAUNDRY SERVICE	\$50.54
07/19/19	46773	CITI - P CARD CITIBANK NA	LIGHT BULBS	\$2.50
07/19/19	46774	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$43.00
07/19/19	46818	WATS INTERNATIONAL INC	LIGHT BULBS	\$9.72
07/22/19	46787	ALL BRAND CLEANERS AND SEWING CENTER LLC	MAINTENANCE SUPPLIES	\$132.00
07/26/19	46849	UNIFIRST CORP	LAUNDRY SERVICE	\$41.58
07/26/19	46850	UNIFIRST CORP	LAUNDRY SERVICE	\$50.54
07/29/19	46864	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$68.25
08/09/19	47021	UNIFIRST CORP	LAUNDRY SERVICE	\$62.58
08/09/19	47022	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$198.00
08/12/19	47056	SOUDERS INC	UNIFORMS	\$152.31
08/16/19	47090	UNIFIRST CORP	LAUNDRY SERVICE	\$49.34
08/23/19	47197	UNIFIRST CORP	LAUNDRY SERVICE	\$40.38
08/26/19	47243	GE MONEY BANK	MEMBERSHIP FEES LESS CREDIT	\$14.80
08/30/19	47272	UNIFIRST CORP	LAUNDRY SERVICE	\$49.34
08/30/19	47301	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$72.36
09/04/19	47273	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$67.11
09/13/19	47419	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
09/13/19	47420	UNIFIRST CORP	LAUNDRY SERVICE	\$48.86
09/13/19	47421	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
09/13/19	47508	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$54.51
09/13/19	47509	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$109.02
09/13/19	47511	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$123.92
09/13/19	47512	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$84.95
09/13/19	47536	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$220.52
09/23/19	47567	GETTYSBURG FLAG WORKS INC	FLAG SET(S)	\$204.75
09/23/19	47597	SOUDERS INC	UNIFORMS	\$188.66

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

**SENATE M&O/MAINTENANCE
STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/09/19	1428370	KEEGAN, CHRISTOPHER	PICK UP OR DELIVERY - BAYSIDE	\$76.00
04/11/19	1428377	PITTS, JEREMY	PICK UP OR DELIVERY - BAYSIDE	\$61.00
05/08/19	1446065	PRATT, DONALD	PICK UP OR DELIVERY - ASTORIA	\$15.00
05/22/19	1455470	SANTOS, PETER	PICK UP OR DELIVERY - SYOSSET	\$71.00
05/22/19	1455472	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - PEEKSKILL	\$61.00
07/08/19	1482224	SANTOS, PETER	PICK UP OR DELIVERY - BROOKLYN	\$76.00
07/08/19	1482270	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - BROOKLYN	\$76.00
07/17/19	1489769	SANTOS, PETER	PICK UP OR DELIVERY - BROOKLYN	\$76.00
08/01/19	1498332	PRATT, DONALD	PICK UP OR DELIVERY - GARDEN CITY	\$71.00
08/06/19	1501135	KEEGAN, CHRISTOPHER	PICK UP OR DELIVERY - QUEENS	\$15.00
08/06/19	1501171	PITTS, JEREMY	PICK UP OR DELIVERY - NEW YORK	\$15.00
08/06/19	1501385	SANTOS, PETER	PICK UP OR DELIVERY - GARDEN CITY	\$71.00
08/14/19	1505858	KEEGAN, CHRISTOPHER	PICK UP OR DELIVERY - NASSAU COUNTY	\$71.00
08/14/19	1505871	SANTOS, PETER	PICK UP OR DELIVERY - NASSAU COUNTY	\$71.00
08/21/19	1510901	PRATT, DONALD	PICK UP OR DELIVERY - BRONX	\$15.00
08/21/19	1510969	SANTOS, PETER	PICK UP OR DELIVERY - BRONX	\$15.00
08/21/19	1510991	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - NASSAU COUNTY	\$71.00
09/12/19	1521476	KEEGAN, CHRISTOPHER	PICK UP OR DELIVERY - BROOKLYN	\$15.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$168,544.62
GENERAL EXPENDITURES.....	\$8,331.07
TOTAL ALL EXPENSES.....	===== \$176,875.69

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.....	\$0.06
OFFICE SUPPLIES EXPENSES.....	\$308.16

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE M&O/OFFICE MACHINES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45103	XEROX CORPORATION	COPIER MAINT/USAGE - FEB 2019	\$13,490.73
04/08/19	45104	XEROX CORPORATION	COPIER LEASE - APR 2019	\$18,964.09
04/15/19	45272	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT APR 2019	\$6,635.00
04/26/19	45407	W B MASON CO INC	OFFICE SUPPLIES	\$87.84
05/10/19	45745	XEROX CORPORATION	COPIER LEASE - MAY 2019	\$18,964.09
05/10/19	45746	XEROX CORPORATION	COPIER MAINT/USAGE - MAR 2019	\$15,111.66
05/17/19	45832	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT MAY 2019	\$6,635.00
06/07/19	46178	XEROX CORPORATION	COPIER MAINT/USAGE - APR 2019	\$12,850.17
06/17/19	46225	OFFICE DEPOT	OFFICE EQUIPMENT	\$1,899.90
06/17/19	46279	XEROX CORPORATION	COPIER LEASE - JUN 2019	\$18,964.09
06/17/19	46280	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT JUN 2019	\$6,635.00
07/12/19	46647	XEROX CORPORATION	COPIER MAINT/USAGE - MAY 2019	\$13,281.19
07/12/19	46648	XEROX CORPORATION	COPIER LEASE - JUL 2019	\$18,964.09
07/26/19	46909	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT JUL 2019	\$6,635.00
08/09/19	47083	XEROX CORPORATION	COPIER LEASE - AUG 2019	\$18,964.09
08/09/19	47084	XEROX CORPORATION	COPIER MAINT/USAGE - JUN 2019	\$15,926.32
08/16/19	47179	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT AUG 2019	\$6,635.00
09/09/19	47407	XEROX CORPORATION	COPIER LEASE - SEP 2019	\$18,964.09
09/09/19	47408	XEROX CORPORATION	COPIER MAINT/USAGE - JUL 2019	\$11,208.83

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$230,816.18
TOTAL ALL EXPENSES.....	\$230,816.18

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE M&O/TELEPHONE OPERATORS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FERGUSON, MELISSA M	03/07/19 - 09/04/19	ASSISTANT SUPERVISOR	RA	\$21,803.24
NEISEN, NICOLE M	03/07/19 - 09/04/19	TELEPHONE OPERATOR	RA	\$17,332.29
YAVONDITTE, SHARON F	03/07/19 - 09/04/19	SUPERVISOR TELEPHONE OPERATORS	RA	\$27,391.06

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$66,526.59
GENERAL EXPENDITURES.....	\$0.00

TOTAL ALL EXPENSES.....=====**\$66,526.59**

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.....	\$1.27
OFFICE SUPPLIES EXPENSES.....	\$18.75

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE M&O/POST OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDRICH, MARK C	03/07/19 - 09/04/19	POSTAL CLERK	RA	\$22,968.20
BIEGEL, RAE DAWN	03/07/19 - 09/04/19	POSTAL CLERK	RA	\$15,059.98
CASSIDY, DANIEL T	03/07/19 - 09/04/19	POSTAL CLERK	RA	\$17,915.32
CREED, JAMES C	03/07/19 - 09/04/19	ASSISTANT POSTMASTER	RA	\$20,561.88
SHEPARD JR, THOMAS A	03/07/19 - 09/04/19	POSTMASTER	RA	\$35,060.86

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	44987	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,231.82
04/08/19	44988	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,285.16
04/08/19	45052	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$9.46
04/15/19	45125	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,456.90
04/19/19	45285	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,469.27
05/03/19	45461	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,128.31
05/03/19	45462	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,559.26
05/10/19	45652	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,809.60
05/13/19	45678	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$64.35
05/17/19	45768	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,381.28
05/24/19	45925	NEOPOST USA INC	POSTAGE EQUIPMENT	\$67,312.30
06/04/19	45953	NEOPOST USA INC	MAILING EQUIPMENT RENTAL	\$100.00
06/04/19	45979	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,462.81
06/04/19	45981	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$7,090.97
06/04/19	45982	NEOPOST USA INC	SOFTWARE SUPPORT	\$3,880.00
06/04/19	45983	NEOPOST USA INC	MAILING EQUIPMENT MAINTENANCE	\$826.85
06/04/19	45984	NEOPOST USA INC	POSTAGE EQUIPMENT	\$98,065.11
06/07/19	46041	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,432.76
06/07/19	46166	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,140.69
06/17/19	46194	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,566.50
06/17/19	46229	STAPLES CONTRACT & COMMERCIAL LLC	POSTAL SUPPLIES	\$175.98
06/24/19	46338	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$101.29
07/02/19	46435	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,279.54
07/02/19	46463	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,618.28
07/12/19	46627	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,092.29
07/15/19	46629	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
07/19/19	46671	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,791.58
07/19/19	46672	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$995.62
07/22/19	46782	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$162.80
08/02/19	46919	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,919.91
08/02/19	46920	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,454.26
08/19/19	47167	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
08/23/19	47199	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,459.93

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE M&O/POST OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/23/19	47200	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,411.86
08/23/19	47201	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,575.23
09/04/19	47291	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$124.06
09/09/19	47372	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,549.21
09/09/19	47373	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,321.80
09/09/19	47387	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$28.58
09/16/19	47540	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$111,566.24
GENERAL EXPENDITURES.....	\$1,572,335.62
TOTAL ALL EXPENSES.....	=====
	\$1,683,901.86

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.43
OFFICE SUPPLIES EXPENSES.....	\$188.26

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE M&O/PURCHASING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLAY, SCOTT W	03/07/19 - 09/04/19	DEPUTY PROCUREMENT OFFICER	RA	\$44,307.72
CRESZENZI, NICOLE R	03/07/19 - 09/04/19	PURCHASING AGENT	RA	\$24,979.80
DESANTIS, MICHAEL S	03/07/19 - 09/04/19	PURCHASING CLERK	RA	\$16,757.66
RESSLER, RICHARD R	03/07/19 - 09/04/19	PURCHASING CLERK	RA	\$14,653.88
SECOR, CATHERINE M	03/07/19 - 09/04/19	PURCHASING CLERK	RA	\$15,511.77
STEVENS, MEGHAN K	03/07/19 - 09/04/19	PURCHASING CLERK	RA	\$17,905.21
ZIEBER, HARRY L	03/07/19 - 09/04/19	PROCUREMENT OFFICER	RA	\$52,036.22

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45000	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
05/17/19	45777	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
06/17/19	46203	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
07/19/19	46680	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
08/23/19	47208	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$186,152.26
GENERAL EXPENDITURES.....	\$2,213.75
TOTAL ALL EXPENSES.....	\$188,366.01

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$25.98
OFFICE SUPPLIES EXPENSES.....	\$206.81

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MEAD, LAWRENCE W	03/07/19 - 09/04/19	CHIEF OF RECEIVING	RA	\$22,000.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/10/19	45671	GLOBAL EQUIPMENT COMPANY	HAND TRUCK	\$310.90
05/24/19	45851	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$28.35
07/19/19	46772	CITI - P CARD CITIBANK NA	OFFICE EQUIPMENT	\$234.46
09/23/19	47599	SOUDERS INC	UNIFORMS	\$26.58

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$22,000.03

GENERAL EXPENDITURES..... \$600.29

TOTAL ALL EXPENSES..... \$22,600.32

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.....	\$141.21

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE M&O/SHOP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	03/07/19 - 09/04/19	SHOP SUPERVISOR	RA	\$33,347.50
MARTINEZ, ROBERT A	03/07/19 - 09/04/19	SHOP ASSISTANT	RA	\$21,000.07
PIACENTE, J THOMAS	03/07/19 - 09/04/19	CARPENTER II	RA	\$26,073.23
WHITBECK, THOMAS J	03/07/19 - 09/04/19	SHOP ASSISTANT	RA	\$21,000.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	44995	WW GRAINGER	CARPENTER SUPPLIES	\$73.26
04/08/19	45004	SOAVE FAIRE INC	CARPENTER SUPPLIES	\$1,225.30
04/08/19	45036	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$772.72
04/08/19	45079	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$7,493.43
04/15/19	45129	WW GRAINGER	SHOP SUPPLIES	\$83.92
04/15/19	45138	THE HON COMPANY LLC	OFFICE FURNITURE	\$1,472.76
04/15/19	45206	CITI - P CARD CITIBANK NA	OFFICE EQUIPMENT	\$69.99
04/19/19	45296	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$59.61
04/19/19	45297	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$210.57
04/19/19	45298	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$154.68
04/22/19	45331	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$1,386.38
04/26/19	45404	HOME DEPOT USA INC	SHOP SUPPLIES	\$20.21
04/29/19	45416	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$420.00
05/03/19	45593	WATS INTERNATIONAL INC	SHOP SUPPLIES	\$68.31
05/17/19	45784	HOME DEPOT USA INC	OFFICE SUPPLIES	\$102.72
05/17/19	45785	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$118.34
05/20/19	45809	EDWARD C MANGIONE LOCKSMITHS INC	KEYS	\$17.55
05/24/19	45856	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$193.46
06/03/19	45354	ART ASSOCIATES GALLERY INC	ART SUPPLIES	\$241.20
06/03/19	45355	ART ASSOCIATES GALLERY INC	ART SUPPLIES	\$709.45
06/04/19	45950	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$48.42
06/10/19	46156	ART ASSOCIATES GALLERY INC	CARPENTER SUPPLIES	\$1,004.75
06/17/19	46230	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$613.97
07/02/19	46295R	ART ASSOCIATES GALLERY INC	PAYMENT FOR CARPENTRY EXPENSE	-\$846.00
07/19/19	46819	WATS INTERNATIONAL INC	CARPENTER SUPPLIES	\$89.22
08/22/19	46847R	FRAMERICA CORPORATION	PAYMENT FOR CARPENTRY EXPENSE	-\$1,066.00
08/30/19	47277	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$126.97
09/23/19	47596	SOUDERS INC	UNIFORMS	\$106.32

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/08/19	1446053	BRENNAN, SCOTT	PICK UP OR DELIVERY - MANHATTAN	\$76.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE M&O/SHOP

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$101,420.87
GENERAL EXPENDITURES.....	\$15,047.51
TOTAL ALL EXPENSES.....	=====
	\$116,468.38

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.....	\$2.39
OFFICE SUPPLIES EXPENSES.....	\$12.46

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE M&O/SUPPLY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIGEL D	03/07/19 - 09/04/19	SUPPLY CLERK	RA	\$17,915.32
LARKIN, THOMAS J	03/07/19 - 09/04/19	DEPUTY SUPPLY CHIEF	RA	\$20,984.96
MALOY, JOSEPH A	03/07/19 - 09/04/19	CHIEF SENATE SUPPLY	RA	\$27,372.41
RANDALL, THEODORE T	03/07/19 - 09/04/19	SUPPLY CLERK	RA	\$14,432.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45027	OFFICE DEPOT	OFFICE SUPPLIES	\$90.00
04/08/19	45029	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$178.40
04/08/19	45030	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$295.20
04/08/19	45031	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$613.00
04/08/19	45032	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE EQUIPMENT	\$145.60
04/08/19	45033	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$148.80
04/08/19	45034	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$29.60
04/08/19	45035	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$27.60
04/08/19	45067	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,303.90
04/08/19	45070	ROBERT TABATZNIK ASSOC INC	COMPUTER SUPPLIES	\$414.50
04/08/19	45078	W B MASON CO INC	COPIER PAPER	\$21,663.60
04/08/19	45089	STAPLES CONTRACT & COMMERCIAL LLC	ENVELOPES	\$645.90
04/15/19	45139	W B MASON CO INC	OFFICE SUPPLIES	\$26.70
04/15/19	45145	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$587.70
04/15/19	45251	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,249.37
04/19/19	45329	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$32.60
04/22/19	45349	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$7.00
04/22/19	45350	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
04/22/19	45351	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
04/26/19	45408	W B MASON CO INC	OFFICE SUPPLIES	\$83.70
04/26/19	45410	OFFICE DEPOT	OFFICE SUPPLIES	\$42.00
04/26/19	45413	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$312.96
04/26/19	45414	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$334.40
04/26/19	45417	ED & ED BUSINESS TECHNOLOGY INC	POSTAL SUPPLIES	\$500.85
04/29/19	45437	ROBERT TABATZNIK ASSOC INC	COMPUTER SUPPLIES	\$911.36
05/03/19	45473	W B MASON CO INC	COMPUTER SUPPLIES	\$277.50
05/03/19	45474	W B MASON CO INC	OFFICE SUPPLIES	\$168.00
05/03/19	45482	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$1,048.32
05/03/19	45589	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$420.15
05/10/19	45666	W B MASON CO INC	OFFICE SUPPLIES	\$33.85
05/10/19	45667	W B MASON CO INC	OFFICE SUPPLIES	\$172.80
05/13/19	45715	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
05/13/19	45716	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
05/13/19	45717	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00

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SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/15/19	45394R	NATIONAL INDUSTRIES FOR THE BLIND	CREDIT ON ACCOUNT	-\$14.91
05/17/19	45792	W B MASON CO INC	OFFICE SUPPLIES	\$622.22
05/17/19	45793	W B MASON CO INC	HOUSEHOLD SUPPLIES	\$838.16
05/17/19	45798	OFFICE DEPOT	OFFICE SUPPLIES	\$112.00
05/17/19	45800	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$38.40
05/17/19	45801	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$503.40
05/17/19	45803	BUNZL NORTHEAST LLC BUNZL SCOTIA	HOUSEHOLD SUPPLIES	\$1,099.50
05/17/19	45811	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$414.25
05/17/19	45813	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$348.00
05/17/19	45814	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$47.88
05/20/19	45824	ROBERT TABATZNIK ASSOC INC	COPIER SUPPLIES	\$3,666.75
05/24/19	45875	W B MASON CO INC	OFFICE SUPPLIES	\$32.04
05/24/19	45876	W B MASON CO INC	OFFICE SUPPLIES	\$27.36
05/24/19	45882	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$94.80
05/24/19	45884	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$33.36
05/24/19	45885	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$148.04
06/04/19	45949	WOLBERG ELECTRICAL SUPPLY CO INC	LIGHT BULBS	\$101.76
06/04/19	45955	W B MASON CO INC	OFFICE SUPPLIES	\$243.90
06/04/19	45956	W B MASON CO INC	OFFICE SUPPLIES	\$163.20
06/04/19	45957	W B MASON CO INC	OFFICE SUPPLIES	\$68.00
06/04/19	45959	OFFICE DEPOT	OFFICE SUPPLIES	\$137.28
06/04/19	45961	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$20.00
06/04/19	45963	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$112.72
06/04/19	45964	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$54.60
06/07/19	46044	WOLBERG ELECTRICAL SUPPLY CO INC	LIGHT BULBS	\$99.72
06/07/19	46060	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$426.24
06/07/19	46062	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$535.20
06/07/19	46164	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$533.93
06/07/19	46171	STAPLES CONTRACT & COMMERCIAL LLC	ENVELOPES	\$865.20
06/07/19	46172	STAPLES CONTRACT & COMMERCIAL LLC	ENVELOPES	\$299.00
06/17/19	46219	W B MASON CO INC	OFFICE SUPPLIES	\$13.20
06/17/19	46223	OFFICE DEPOT	OFFICE SUPPLIES	\$96.00
06/17/19	46224	OFFICE DEPOT	OFFICE SUPPLIES	\$65.13
06/17/19	46228	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$95.70
06/17/19	46260	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,601.85
06/17/19	46275	STAPLES CONTRACT & COMMERCIAL LLC	ENVELOPES	\$684.90
06/21/19	46315	W B MASON CO INC	OFFICE SUPPLIES	\$22.68
06/21/19	46316	W B MASON CO INC	OFFICE SUPPLIES	\$947.76
06/21/19	46317	W B MASON CO INC	HOUSEHOLD SUPPLIES	\$686.25
06/21/19	46322	OFFICE DEPOT	OFFICE SUPPLIES	\$175.00
06/21/19	46323	OFFICE DEPOT	OFFICE SUPPLIES	\$16.10
06/21/19	46325	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$300.35
06/21/19	46326	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$316.50
06/21/19	46327	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$537.96
06/21/19	46328	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$787.00
06/21/19	46401	STAPLES CONTRACT & COMMERCIAL LLC	ENVELOPES	\$807.90
06/24/19	46372	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
06/24/19	46373	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00

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07/02/19	46448	W B MASON CO INC	OFFICE SUPPLIES	\$915.00
07/02/19	46451	OFFICE DEPOT	OFFICE SUPPLIES	\$193.20
07/02/19	46452	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$127.08
07/02/19	46453	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$223.20
07/02/19	46455	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$923.00
07/12/19	46553	W B MASON CO INC	OFFICE SUPPLIES	\$199.00
07/12/19	46555	W B MASON CO INC	OFFICE SUPPLIES	\$780.00
07/12/19	46562	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$92.88
07/12/19	46564	STAPLES CONTRACT & COMMERCIAL LLC	CARPENTER SUPPLIES	\$133.80
07/12/19	46565	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$37.92
07/12/19	46566	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$73.44
07/12/19	46568	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$447.00
07/19/19	46826	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$4,403.85
07/22/19	46808	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
07/22/19	46809	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
07/22/19	46810	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
07/26/19	46866	W B MASON CO INC	OFFICE SUPPLIES	\$236.88
07/26/19	46868	OFFICE DEPOT	OFFICE SUPPLIES	\$25.50
07/26/19	46869	OFFICE DEPOT	OFFICE SUPPLIES	\$100.32
07/26/19	46883	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,370.80
08/05/19	46940	G 2 MARKETING INC	OFFICE SUPPLIES	\$826.39
08/09/19	47039	W B MASON CO INC	OFFICE SUPPLIES	\$394.90
08/09/19	47040	W B MASON CO INC	OFFICE SUPPLIES	\$125.28
08/09/19	47041	W B MASON CO INC	OFFICE SUPPLIES	\$168.00
08/09/19	47042	W B MASON CO INC	OFFICE SUPPLIES	\$92.16
08/09/19	47043	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$129.00
08/09/19	47044	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$1,003.20
08/09/19	47045	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$672.50
08/09/19	47055	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$1,580.00
08/16/19	47107	W B MASON CO INC	OFFICE SUPPLIES	\$363.00
08/16/19	47112	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$457.50
08/16/19	47113	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$549.92
08/19/19	47151	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
08/19/19	47152	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
08/19/19	47153	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
08/19/19	47154	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
08/19/19	47163	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$434.50
08/23/19	47220	W B MASON CO INC	OFFICE SUPPLIES	\$160.45
08/23/19	47221	W B MASON CO INC	OFFICE SUPPLIES	\$27.87
08/26/19	47244	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$479.40
08/30/19	47285	W B MASON CO INC	OFFICE SUPPLIES	\$69.12
08/30/19	47300	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,224.25
09/04/19	47304	GOULD PAPER CORPORATION	PAPER	\$1,654.50
09/09/19	47379	W B MASON CO INC	OFFICE SUPPLIES	\$270.00
09/09/19	47380	W B MASON CO INC	OFFICE SUPPLIES	\$296.40
09/09/19	47381	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$1,594.50
09/09/19	47382	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$657.34
09/09/19	47384	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$47.04

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/13/19	47426	W B MASON CO INC	OFFICE SUPPLIES	\$264.85
09/13/19	47431	STAPLES CONTRACT & COMMERCIAL LLC	COPIER SUPPLIES	\$509.97
09/20/19	47578	W B MASON CO INC	OFFICE SUPPLIES	\$759.60
09/20/19	47579	W B MASON CO INC	PAPER	\$308.90
09/20/19	47580	W B MASON CO INC	OFFICE SUPPLIES	\$297.00
09/20/19	47588	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$39.48
09/20/19	47589	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$684.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$80,704.77
GENERAL EXPENDITURES.....	\$77,072.93
TOTAL ALL EXPENSES.....	=====
	\$157,777.70

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.....	\$0.42
OFFICE SUPPLIES EXPENSES.....	\$55.16

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SENATE M&O/TRANSPORTATION

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45005	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$151.42
04/08/19	45006	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$245.66
04/08/19	45061	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$542.38
04/08/19	45076	COOL INSURING AGENCY INC	AUTOMOBILE INSURANCE	\$49,954.00
04/15/19	45130	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$99.26
04/15/19	45164	CITI - P CARD CITIBANK NA	CC CREDIT 3-04-19 SIRIUSXM CREDIT ON ACCT	-\$596.96
04/15/19	45203	CITI - P CARD CITIBANK NA	CC CREDIT 3-03-19 ONSTAR CREDIT ON ACCT	-\$194.32
04/15/19	45255	APPROVED TOWING LLC	VEHICLE MAINTENANCE	\$110.00
05/03/19	45463	WEX BANK	GASOLINE	\$1,407.91
05/06/19	45583	ONEONTA FORD LLC	VEHICLE MAINTENANCE	\$95.00
05/10/19	45655	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$244.34
05/13/19	45720	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$87.86
05/14/19	45764	ARMORY GARAGE INC	PURCHASE AUTOMOBILE	\$11,474.50
05/15/19	45396R	COOL INSURING AGENCY INC	INSURANCE DEDUCTIBLE CREDIT	-\$9,345.00
05/15/19	45397R	COOL INSURING AGENCY INC	INSURANCE DEDUCTIBLE CREDIT	-\$8,053.00
05/17/19	45780	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$310.26
05/17/19	45781	RYDER TRUCK RENTAL INC	PARKING VIOLATION	\$70.00
05/24/19	45848	WEX BANK	GASOLINE	\$149.09
05/28/19	45419	OFFICE OF GENERAL SERVICES	PARKING	\$9.20
05/28/19	45908	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$45.95
06/04/19	45948	WEX BANK	GASOLINE	\$1,320.74
06/04/19	45977	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$49.95
06/07/19	46046	HOFFMAN CAR WASH INC	VEHICLE MAINTENANCE	\$166.66
06/07/19	46134	CITI - P CARD CITIBANK NA	TOWING SERVICE	\$150.00
06/07/19	46142	CITI - P CARD CITIBANK NA	VEHICLE MAINTENANCE	\$19.88
06/17/19	46190R	OFFICE OF GENERAL SERVICES	CREDIT ON PARKING-V-LOT	-\$9.20
06/17/19	46195	WEX BANK	GASOLINE	\$1,493.70
06/17/19	46205	HOFFMAN CAR WASH INC	CAR WASHES	\$1,041.75
06/21/19	46304	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$242.85
06/24/19	46339	OFFICE OF GENERAL SERVICES	PARKING	\$75.00
06/24/19	46340	OFFICE OF GENERAL SERVICES	PARKING	\$1,087.08
07/02/19	46297R	COOL INSURING AGENCY INC	INSURANCE DEDUCTIBLE CREDIT	-\$2,496.00
07/02/19	46442	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$335.66
07/12/19	46527	WEX BANK	GASOLINE	\$118.10
07/12/19	46533	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$252.92
07/12/19	46535	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$265.91
07/15/19	46615	DOMS FORD INC	TIRES	\$730.00
07/19/19	46673	WEX BANK	GASOLINE	\$1,425.74
07/19/19	46776	CITI - P CARD CITIBANK NA	VEHICLE MAINTENANCE	\$169.99
07/26/19	46855	WEX BANK	GASOLINE	\$74.42
07/26/19	46859	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$271.35
07/29/19	46873	OFFICE OF GENERAL SERVICES	PARKING	\$620.00
08/02/19	46927	COOL INSURING AGENCY INC	AUTOMOBILE INSURANCE	\$742.00
08/02/19	46928	COOL INSURING AGENCY INC	AUTOMOBILE INSURANCE	\$1,165.00
08/12/19	47050	LA ROSAS AUTOMOTIVE INC	VEHICLE MAINTENANCE	\$830.10

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SENATE M&O/TRANSPORTATION

MAINTENANCE & OPERATIONS EXPENDITURES

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08/12/19	47064	DONS FORD INC	VEHICLE MAINTENANCE	\$97.08
08/12/19	47065	DONS FORD INC	VEHICLE MAINTENANCE	\$1,803.04
08/16/19	47091	WEX BANK	GASOLINE	\$920.17
08/16/19	47097	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$271.69
08/30/19	47274	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$264.20
08/30/19	47275	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$141.83
09/16/19	47530	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$97.03

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$60,546.19
TOTAL ALL EXPENSES.....	\$60,546.19

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

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MEDIA SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARTER, MATTHEW H	03/07/19 - 09/04/19	SENIOR PRODUCTION TECHNICIAN	RA	\$32,042.74
DUDLEY, PETER J	03/07/19 - 09/04/19	SENIOR PRODUCTION TECHNICIAN	RA	\$28,527.83
EMERSON, MARK L	03/07/19 - 09/04/19	PHOTOGRAPHER	RA	\$18,477.75
FRANK, JESSICA I	03/07/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	RA	\$15,142.34
GOODKIN, LEONARD I	03/07/19 - 09/04/19	NEW MEDIA MANAGER	RA	\$27,500.07
HOPPEL, ERIC M	03/07/19 - 09/04/19	DIRECTOR MEDIA SERVICES	RA	\$60,000.07
HURTT, PETER F	03/07/19 - 09/04/19	CHIEF ELECTRONICS ENGINEER	RA	\$46,416.49
KAHIL, THOMAS J	03/07/19 - 09/04/19	PRODUCTION TECHNICIAN	RA	\$29,245.57
MCKAY, MORGAN F	03/07/19 - 09/04/19	CONTENT MANAGER	RA	\$44,653.87
NAUMOVITZ, ADAM C	03/07/19 - 09/04/19	TECHNOLOGY SPECIALIST	RA	\$34,210.13
OZMON, NANCY L	03/07/19 - 09/04/19	PHOTOGRAPHER	RA	\$23,682.43
PRIMERO, CHRISTINA A	03/07/19 - 09/04/19	DEPUTY DIRECTOR	RA	\$46,250.10
SHIELDS, CHRIS R	03/07/19 - 09/04/19	PHOTOGRAPHER	RA	\$28,773.78
SOTTILE, JAMES F	03/07/19 - 09/04/19	PRODUCTION TECHNICIAN	SA	\$26,040.44
STYK, BRIAN A	03/07/19 - 09/04/19	PRODUCTION TECHNICIAN	RA	\$18,818.62
TLAIGE, AMAL	03/07/19 - 09/04/19	PHOTOGRAPHER	RA	\$15,992.44
WEIJOLA, NICOLE M	03/07/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	RA	\$15,261.57

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/19	45202	CITI - P CARD CITIBANK NA	MEDIA EQUIPMENT	\$19.94
04/19/19	45289	GRIMMERS ELECTRONIC SUPPLY CORP	MEDIA SUPPLIES	\$228.07
04/19/19	45293	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$59.52
04/22/19	45365	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
04/22/19	45366	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$7,937.50
04/22/19	45367	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$10,625.00
04/26/19	45403	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$25.77
05/10/19	45729	KAREN A DAVIS	CARPET INSTALLATION	\$2,516.90
05/15/19	45648R	B&H FOTO & ELECTRONICS CORP	CREDIT ON ACCOUNT	-\$286.27
05/28/19	45926	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
06/04/19	45987	ROSS VIDEO LTD	HD CONVERSION PROJECT - TRAVEL EXPENSES	\$2,704.80
06/07/19	45934	TELEMETRICS INC	HD CONVERSION PROJECT - COMMISSION/MAINT/WARRANTY	\$67,398.00
06/24/19	46393	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
07/12/19	46540	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$89.00
07/12/19	46545	CDW GOVERNMENT LLC	COMPUTER SOFTWARE	\$689.13
07/22/19	46827	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$9,466.25
07/22/19	46828	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$18,450.00
07/29/19	46891	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$13,776.75
08/05/19	46953	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
08/09/19	47029	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$441.06
08/16/19	47108	W B MASON CO INC	BATTERIES	\$286.65

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MEDIA SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/19/19	47168	FUJI FILM NORTH AMERICA CORP	MEDIA SUPPLIES	\$3,635.28
08/20/19	46332	TELEMETRICS INC	HD CONVERSION PROJECT - TRAVEL EXPENSES	\$781.06
08/23/19	47213	ADORAMA INC	BATTERIES	\$425.50
08/23/19	47214	ADORAMA INC	MEDIA SUPPLIES	\$1,650.00
08/26/19	47253	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
09/13/19	47502	CITI - P CARD CITIBANK NA	MEDIA EQUIPMENT	\$161.97
09/13/19	47504	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$212.99
09/13/19	47514	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$9.99
09/23/19	47636	FUJI FILM NORTH AMERICA CORP	MEDIA SUPPLIES	\$5,963.10

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/11/19	1428402	SOTTILE, JAMES	LEGISLATIVE DUTIES - SYRACUSE	\$49.00
04/11/19	1428408	STYK, BRIAN	LEGISLATIVE DUTIES - SYRACUSE	\$49.00
05/06/19	1446101	DUDLEY, PETER	LEGISLATIVE DUTIES - SMITHTOWN	\$71.00
05/08/19	1446089	CARTER, MATTHEW	LEGISLATIVE DUTIES - MORRISVILLE	\$55.00
05/08/19	1446125	KAHIL, THOMAS	LEGISLATIVE DUTIES - MORRISVILLE	\$55.00
05/08/19	1446137	SOTTILE, JAMES	LEGISLATIVE DUTIES - SMITHTOWN	\$71.00
05/14/19	1450732	DUDLEY, PETER	LEGISLATIVE DUTIES - SULLIVAN COUNTY	\$44.00
05/16/19	1450746	STYK, BRIAN	LEGISLATIVE DUTIES - SULLIVAN COUNTY	\$44.00
05/29/19	1459635	DUDLEY, PETER	LEGISLATIVE DUTIES - SYRACUSE	\$49.00
05/31/19	1459626	CARTER, MATTHEW	LEGISLATIVE DUTIES - SYRACUSE	\$49.00
05/31/19	1459648	NAUMOVITZ, ADAM	LEGISLATIVE DUTIES - BROOKLYN	\$59.00
05/31/19	1459673	SOTTILE, JAMES	LEGISLATIVE DUTIES - BROOKLYN	\$61.00
06/05/19	1464180	DUDLEY, PETER	LEGISLATIVE DUTIES - BROOKLYN	\$440.00
06/07/19	1464164	CARTER, MATTHEW	LEGISLATIVE DUTIES - BRONX	\$247.03
06/07/19	1464192	KAHIL, THOMAS	LEGISLATIVE DUTIES - BROOKLYN	\$137.00
06/12/19	1468356	CARTER, MATTHEW	LEGISLATIVE DUTIES - NEWBURGH	\$61.00
06/12/19	1468363	KAHIL, THOMAS	LEGISLATIVE DUTIES - WESTCHESTER COUNTY	\$15.00
06/12/19	1468374	SOTTILE, JAMES	LEGISLATIVE DUTIES - WESTCHESTER COUNTY	\$15.00
06/12/19	1468383	STYK, BRIAN	LEGISLATIVE DUTIES - NEWBURGH	\$61.00
06/18/19	1474208	DUDLEY, PETER	LEGISLATIVE DUTIES - FLUSHING	\$137.00
06/20/19	1474201	STYK, BRIAN	LEGISLATIVE DUTIES - FLUSHING	\$366.00
08/26/19	1514818	DUDLEY, PETER	LEGISLATIVE DUTIES - BRONX	\$360.00
08/29/19	1514752	SOTTILE, JAMES	LEGISLATIVE DUTIES - BRONX COUNTY	\$360.00
09/12/19	1521602	EMERSON, MARK	LEGISLATIVE DUTIES - SYRACUSE	\$237.12
09/12/19	1522281	KAHIL, THOMAS	LEGISLATIVE DUTIES - ROSLYN	\$277.00
09/12/19	1522301	SHIELDS, CHRIS	LEGISLATIVE DUTIES - ROSLYN	\$277.00
09/12/19	1523560	WEIJOLA, NICOLE	LEGISLATIVE DUTIES - SYRACUSE	\$246.22
09/25/19	1531214	MCKAY, MORGAN	LEGISLATIVE DUTIES - HEMPSTEAD	\$149.00

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MEDIA SERVICES

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$511,036.24
GENERAL EXPENDITURES.....	\$212,350.98
TOTAL ALL EXPENSES.....	=====
	\$723,387.22

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$349.70
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	-----
	\$349.70
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.87
OFFICE SUPPLIES EXPENSES.....	\$230.52

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE PERSONNEL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ARDMAN, BARBARA J	03/07/19 - 09/04/19	EMPLOYEE BENEFITS ASSISTANT	RA	\$35,864.69
BURKE, KIMBERLY A	03/07/19 - 07/24/19	RECRUITMENT AND TRAINING COORDINATOR	RA	\$24,125.75
DALY, MARY E	03/07/19 - 09/04/19	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$22,001.46
HERRICK, KAREN L	03/07/19 - 09/04/19	BENEFITS ASSISTANT SUPERVISOR	RA	\$37,754.16
KARLQUIST, DAMITA C	03/07/19 - 09/04/19	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	\$28,729.88
KELLY, SUZANNE E	03/07/19 - 09/04/19	OFFICE COORDINATOR	RA	\$23,676.34
LAROSE, MARY PAT	03/07/19 - 09/04/19	BENEFITS SUPERVISOR/LIAISON	SA	\$44,240.81
MAYER, DONNA L	02/22/19 - 06/21/19	ADMINISTRATIVE ASSISTANT	TE	\$1,843.00
MCGINLEY, MARY A	03/07/19 - 09/04/19	TIME & ATTENDANCE LIAISON	RA	\$19,495.53
MEADE, DEBRA R	05/06/19 - 09/04/19	PERSONNEL OFFICER	RA	\$43,096.18
SCHMIDT, DONNA	03/07/19 - 09/04/19	ASSISTANT PERSONNEL OFFICER	RA	\$55,567.02
SMITH, EILEEN T	03/07/19 - 09/04/19	SUPERVISOR, TIME & ATTENDANCE	RA	\$28,193.86
TALHAM, AMANDA K	03/07/19 - 09/04/19	EMPLOYEE BENEFITS ASSISTANT	RA	\$32,187.66
VASQUEZ, NAJAH A	03/07/19 - 09/04/19	RECEPTIONIST	RA	\$15,507.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/08/19	45124	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$5,578.13
04/15/19	45144	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$95.28
05/06/19	45607	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$4,107.88
06/04/19	45954	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	TRAINING	\$1,125.00
06/21/19	46392	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$7,062.00
06/24/19	46341	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-AUG 2018	\$182.00
06/24/19	46342	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JUL 2018	\$247.00
06/24/19	46417	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$6,693.75
06/24/19	46418	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$5,578.13
07/02/19	46454	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$25.91
07/15/19	46633	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JAN 2019	\$2,548.00
07/15/19	46635	CARTER CONBOY CASE BLACKMORE MALONEY & LAIR	LEGAL SERVICES	\$3,721.95
07/22/19	46783	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-FEB 2019	\$1,248.00
08/05/19	46947	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-APR 2019	\$169.00
08/05/19	46948	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-MAR 2019	\$572.00
08/06/19	47020	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$7,991.38
08/12/19	47070	CARTER CONBOY CASE BLACKMORE MALONEY & LAIR	LEGAL SERVICES	\$825.00
09/04/19	47292	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-OCT 2018	\$195.00
09/04/19	47293	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-SEP 2018	\$338.00
09/04/19	47294	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-NOV 2018	\$143.00
09/04/19	47295	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-DEC 2018	\$572.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE PERSONNEL OFFICE
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/17/19	1527211	TALHAM, AMANDA	LEGISLATIVE DUTIES - SYRACUSE	\$319.79
09/25/19	1531399	KELLY, SUZANNE	LEGISLATIVE DUTIES - SYRACUSE	\$315.26

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$412,284.03
GENERAL EXPENDITURES.....	\$49,653.46
TOTAL ALL EXPENSES.....	=====
	\$461,937.49

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,702.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,702.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$68.84
OFFICE SUPPLIES EXPENSES.....	\$853.81

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SENATE SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, DAVID V	03/07/19 - 06/21/19	SESSION SERGEANT-AT-ARMS	SA	\$6,649.70
ANTONOVICH, PAUL C	03/07/19 - 06/21/19	SESSION SERGEANT-AT-ARMS	SA	\$7,142.99
BREEN, KEVIN P	03/07/19 - 06/21/19	SESSION SERGEANT-AT-ARMS	SA	\$9,120.92
BURNETT, ARTHUR S	03/07/19 - 06/21/19	SESSION SERGEANT-AT-ARMS	SA	\$8,250.06
COLBERT, MICHAEL J	04/01/19 - 09/04/19	DEPUTY SERGEANT-AT-ARMS	RA	\$31,153.91
DAVIS, WILLIAM E	03/07/19 - 06/21/19	SESSION SERGEANT-AT-ARMS	SA	\$6,343.52
GANNON, WILLIAM J	03/07/19 - 06/21/19	SESSION SERGEANT-AT-ARMS	SA	\$5,926.86
GORMAN, WILLIAM F	03/07/19 - 06/21/19	SESSION SERGEANT-AT-ARMS	SA	\$6,649.70
HARDER, HARRY A	03/07/19 - 09/04/19	ASSISTANT SERGEANT-AT-ARMS	RA	\$31,015.55
HELLER, MICHAEL F	03/07/19 - 09/04/19	DEPUTY SERGEANT-AT-ARMS	RA	\$45,569.78
HOLLAND, JEROME	* 05/01/19	LUMP SUM VACATION PAYMENT		\$1,085.45
KATSUR, ANTHONY D	03/07/19 - 09/04/19	SESSION SERGEANT-AT-ARMS	RA	\$27,830.21
KOWALEWSKI JR, JOSEPH	03/07/19 - 06/21/19	SESSION SERGEANT-AT-ARMS	SA	\$7,318.76
MAHAR, KEVIN W	03/07/19 - 06/21/19	SESSION SERGEANT-AT-ARMS	SA	\$6,493.77
MCCANN, JOHN C	03/07/19 - 06/21/19	SESSION SERGEANT-AT-ARMS	SA	\$5,926.86
MCHUGH, PHILIP J	03/07/19 - 06/21/19	SESSION SERGEANT-AT-ARMS	SA	\$7,318.76
PEPTIS JR, JOSEPH	03/07/19 - 05/01/19	SESSION SERGEANT-AT-ARMS	SA	\$4,697.02
PEPTIS JR, JOSEPH	06/12/19	LUMP SUM VACATION PAYMENT		\$751.66
REGAN, THOMAS J	03/07/19 - 06/21/19	SESSION SERGEANT-AT-ARMS	SA	\$6,975.72
REIMER, HENRY G	* 04/03/19	LUMP SUM VACATION PAYMENT		\$10,195.35
ROSENCRANS, JAMES F	03/07/19 - 06/21/19	SESSION SERGEANT-AT-ARMS	SA	\$7,142.99
SCHINDLER, DAVID E	03/07/19 - 06/21/19	ASSISTANT SERGEANT-AT-ARMS	SA	\$8,480.80
SLAGEN, STEPHEN F	03/07/19 - 04/05/19	SERGEANT-AT-ARMS	RA	\$10,541.10
SLAGEN, STEPHEN F	05/06/19 - 08/21/19	SESSION SERGEANT-AT-ARMS	TE	\$11,700.00
STURGES III, BENJAMIN M	03/07/19 - 09/04/19	SERGEANT-AT-ARMS	RA	\$60,000.07
SUNDSTROM, JOHN K	03/07/19 - 06/21/19	SESSION SERGEANT-AT-ARMS	SA	\$7,497.36
TURNER, TODD H	03/07/19 - 06/21/19	SERGEANT AT ARMS ASSISTANT	SA	\$8,596.19
WESTBROOK, MARK A	03/07/19 - 06/21/19	ASSISTANT SERGEANT-AT-ARMS	SA	\$8,480.79

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45007	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$51.40
04/15/19	45131	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$101.00
04/15/19	45194	CITI - P CARD CITIBANK NA	UNIFORMS	\$119.97
04/15/19	45195	CITI - P CARD CITIBANK NA	UNIFORMS	\$104.97
04/19/19	45311	CELLCO PARTNERSHIP	MOBILE PHONE-B. STURGES	\$16.24
04/29/19	45402	STANLEY SOLOMON	LAUNDRY SERVICE	\$50.00
05/03/19	45546	CITI - P CARD CITIBANK NA	UNIFORMS	\$144.97
05/03/19	45547	CITI - P CARD CITIBANK NA	UNIFORMS	\$99.97
05/03/19	45552	CITI - P CARD CITIBANK NA	UNIFORMS	\$99.97
05/17/19	45782	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$87.50

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE SERGEANT-AT-ARMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/17/19	45789	CELLCO PARTNERSHIP	MOBILE PHONE-B. STURGES	\$16.22
06/07/19	46128	CITI - P CARD CITIBANK NA	UNIFORMS	\$99.97
06/17/19	46208	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$90.20
06/21/19	46308	CELLCO PARTNERSHIP	MOBILE PHONE-B. STURGES	\$16.22
07/02/19	46444	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$62.05
07/26/19	46861	CELLCO PARTNERSHIP	MOBILE PHONE-B. STURGES	\$16.42
08/02/19	46925	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$108.90
08/19/19	47118	COLONIAL CLEANERS LLC	LAUNDRY SERVICE	\$8.50
08/19/19	47119	COLONIAL CLEANERS LLC	LAUNDRY SERVICE	\$17.00
08/19/19	47120	COLONIAL CLEANERS LLC	LAUNDRY SERVICE	\$8.50
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$358,855.85
GENERAL EXPENDITURES.....				\$1,319.97
TOTAL ALL EXPENSES.....				===== \$360,175.82

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....	\$1.00	
NEWSLETTER.....	\$0.00	
BULK RATE.....	\$0.00	
TOTAL MAILING EXPENSES.....	\$1.00	
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.30	
OFFICE SUPPLIES EXPENSES.....	\$196.43	

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE STUDENT PROGRAMS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
LUCAS, MITCHELL W	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT	RA	\$22,458.34
PARRELLA, NICHOLAS J	03/07/19 - 09/04/19	DIRECTOR OF STUDENT PROGRAMS	RA	\$49,276.34

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/19	1428687	BEST, BRYAN	TUITION REIMBURSEMENT	\$500.00
04/12/19	1428689	LUCAS, MITCHELL	TUITION REIMBURSEMENT	\$500.00
04/12/19	1428696	SPELLMAN, SARAH	TUITION REIMBURSEMENT	\$500.00
04/12/19	1428702	UCHYTIL, NATHAN	TUITION REIMBURSEMENT	\$500.00
04/12/19	1428707	VENNARD, AMANDA	TUITION REIMBURSEMENT	\$261.00
04/17/19	1432978	LUTZ, ERICA	TUITION REIMBURSEMENT	\$1,000.00
04/17/19	1432989	SOTTILE, JAMES	TUITION REIMBURSEMENT	\$500.00
04/24/19	1437547	RONDON-ALMONTE, MIGUEL	TUITION REIMBURSEMENT	\$500.00
04/24/19	1437551	VAN ITALLIE, MICHAEL	TUITION REIMBURSEMENT	\$500.00
05/08/19	1446422	BARRY, KATHRYN	TUITION REIMBURSEMENT	\$500.00
05/22/19	1455478	MARION, ALEXANDER	TUITION REIMBURSEMENT	\$500.00
06/07/19	1464251	LUCAS, MITCHELL	TUITION REIMBURSEMENT	\$500.00
06/07/19	1464257	UCHYTIL, NATHAN	TUITION REIMBURSEMENT	\$500.00
06/12/19	1468421	SOTTILE, JAMES	TUITION REIMBURSEMENT	\$500.00
06/12/19	1468434	SPELLMAN, SARAH	TUITION REIMBURSEMENT	\$500.00
06/20/19	1473192	BEST, BRYAN	TUITION REIMBURSEMENT	\$500.00
06/20/19	1473196	VAN ITALLIE, MICHAEL	TUITION REIMBURSEMENT	\$500.00
06/20/19	1473199	VENNARD, AMANDA	TUITION REIMBURSEMENT	\$261.00
06/27/19	1477332	MARION, ALEXANDER	TUITION REIMBURSEMENT	\$500.00
07/08/19	1482309	RONDON-ALMONTE, MIGUEL	TUITION REIMBURSEMENT	\$500.00
07/17/19	1490436	BARRY, KATHRYN	TUITION REIMBURSEMENT	\$500.00
08/22/19	1506211	MARION, ALEXANDER	TUITION REIMBURSEMENT	\$1,000.00
08/22/19	1506886	LUTZ, ERICA	TUITION REIMBURSEMENT	\$1,000.00
08/22/19	1511034	TARANTO, ANDREW	TUITION REIMBURSEMENT	\$1,000.00
08/26/19	1515021	REILLY, NEIL	TUITION REIMBURSEMENT	\$1,000.00
09/12/19	1522774	VAN ITALLIE, MICHAEL	TUITION REIMBURSEMENT	\$1,000.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$71,734.68
GENERAL EXPENDITURES.....	\$15,522.00
TOTAL ALL EXPENSES.....	===== \$87,256.68

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE STUDENT PROGRAMS OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,697.96
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,697.96
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.25
OFFICE SUPPLIES EXPENSES.....	\$115.71

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SEN STUDENT PROGRAM OFF/FELLOWS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARNAUD, RACHEL L	03/07/19 - 06/26/19	SENATE FELLOW	SA	\$13,357.16
BENTLEY, AARON T	03/07/19 - 06/26/19	SENATE FELLOW	SA	\$13,357.16
CHAPNICK, SABIEL T	03/07/19 - 06/26/19	SENATE FELLOW	SA	\$13,357.16
GOLDFINE, AMANDA G	03/07/19 - 05/07/19	SENATE FELLOW	SA	\$6,285.72
GROSS, SYLVANNA L	03/07/19 - 06/26/19	SENATE FELLOW	SA	\$13,357.16
HELLER, MANDI T	03/07/19 - 06/26/19	SENATE FELLOW	SA	\$13,357.16
HIGHLEY, MERCEDES A	03/07/19 - 06/26/19	SENATE FELLOW	SA	\$13,357.16
MAIORANA, RHETT J	03/07/19 - 06/26/19	SENATE FELLOW	SA	\$13,357.16
PHILLIPS JR, MARK A	03/07/19 - 05/01/19	SENATE FELLOW	SA	\$7,071.44
POPE, TAMARA L	03/07/19 - 06/26/19	SENATE FELLOW	SA	\$13,357.16
POTERALSKI, ALEXMARIE	03/07/19 - 06/26/19	SENATE FELLOW	SA	\$13,357.16
RAPP, AMY J	03/07/19 - 06/26/19	SENATE FELLOW	SA	\$13,357.16
REISMAN, COREY S	03/07/19 - 06/26/19	SENATE FELLOW	SA	\$13,357.16

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$160,285.92
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$160,285.92

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, 2019 to September 30, 2019

SEN STUDENT PROGRAM OFF/SESS ASST

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLAIN, MICHAEL R	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,893.35
ARUL, JERRY H	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,480.01
BALL, JESSIKA	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,893.35
BOWMAN, ERICA K	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,893.35
BURKE, GUNTHER K	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,480.01
DELANEY, MATTHEW J	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,480.01
FISK, MEGHAN A	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,480.01
GAYLE, JOLAYNE A	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,480.01
GIORDANO, LIAM P	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,893.35
HARRIS, CHAMBERLAIN R	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,893.35
HAUGHTON, SHAVON R	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,397.34
HOLDEN, ALEXIA L	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,893.35
JAMES, MALIK D	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,893.35
LOMAX, AUSTIN T	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,480.01
MALONE, THEO R	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,893.35
MARINIDES, ALEXIOS G	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,480.01
MARTINEZ, GISELLE L	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,480.01
MCGOWEN, MATTHEW A	03/07/19 - 03/20/19	SENATE SESSION ASSISTANT	SA	\$1,240.01
NOLAN, JOSEPH R	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,480.01
PALESANO, MATTHEW J	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,893.35
PICKARD, MORIAH E	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,480.01
PROVOST, JULIA A	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,480.01
SABIO, YALITZA	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,893.35
SEBASTIAN, JOSEPH E	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,893.35
SHAHERAZ, SOWAIBAH	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,480.01
SORCI, RAYTON A	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,893.35
SOUTHWICK, JEREMY D	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,893.35
STRAUSS, MOLLY T	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,893.35
TAN, GINA M	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,893.35
WILLIS, ANNIE L	03/07/19 - 04/17/19	SENATE SESSION ASSISTANT	SA	\$2,480.01

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$79,277.73
GENERAL EXPENDITURES.....	\$0.00
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TOTAL ALL EXPENSES.....	\$79,277.73

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SEN STUDENT PROGRAM OFF/SESS ASST

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

SENATE TECHNOLOGY SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUIRRE, COLIN D	03/07/19 - 09/04/19	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$17,443.40
BELL, JAMES	03/07/19 - 09/04/19	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$90,426.64
BIERNACKI, JASON J	03/07/19 - 09/04/19	MANAGER STS EDUC. AND SUPPORT	RA	\$58,947.62
BLAIR, RYAN T	03/07/19 - 09/04/19	WEB & OPEN PROJECTS COORDINATOR	SA	\$50,382.70
BOMBARD, PAUL J	03/07/19 - 03/15/19	TECHNICAL SUPPORT SUPERVISOR	RA	\$3,530.01
BOMBARD, PAUL J	05/01/19	LUMP SUM VACATION PAYMENT		\$8,825.01
BOONE, HAYDEN J	03/07/19 - 09/04/19	OFFICE SUPPORT REPRESENTATIVE	RA	\$21,650.36
CLOUSE, MARY L	03/07/19 - 09/04/19	MANAGER OF SECURITY & DOCUMENTATION	RA	\$55,330.17
DAVI, BARBARA A	03/07/19 - 09/04/19	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$33,054.56
DECRESCENZO, DEAN	03/07/19 - 09/04/19	OSR/ REGIONAL SUPPORT SPECIALIST	RA	\$28,052.44
ESPOSITO, AUDREY S	03/07/19 - 09/04/19	TECHNICAL WRITER	RA	\$28,649.72
GRIMALDI, ROSEANNA C	03/07/19 - 09/04/19	OFFICE SUPPORT REPRESENTATIVE	RA	\$23,614.82
MINIOTIS, MICHAEL A	03/07/19 - 09/04/19	OFFICE SUPPORT REPRESENTATIVE	RA	\$21,692.71
MOORE, MARTIN E	03/07/19 - 09/04/19	ASSISTANT TECHNICAL SUPPORT SUPV.	RA	\$28,194.63
PETERSON, MARIA T	03/07/19 - 09/04/19	OFFICE MANAGER	RA	\$35,034.05
SHANKLAND, BENJAMEN M	03/07/19 - 09/04/19	OFFICE SUPPORT REPRESENTATIVE	RA	\$19,023.49
SIERZEGA, KIMBERLY	03/07/19 - 09/04/19	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$38,913.23
WALSH, SCOTT J	03/07/19 - 09/04/19	SECURITY COORDINATOR	RA	\$34,117.15
WILSON, KAITLIN C	03/07/19 - 09/04/19	SUPERVISOR OF TRAINING	RA	\$27,774.77

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	44994	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$260.98
04/08/19	45002	APPLE INC	COMPUTER MAINTENANCE	\$297.00
04/08/19	45105	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,200.00
04/09/19	45084	LOOKER DATA SCIENCES INC	LICENSE FEE	\$30,000.00
04/15/19	45164	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICE	\$1,462.99
04/15/19	45198	CITI - P CARD CITIBANK NA	COMPUTER EQUIPMENT	\$387.00
04/15/19	45214	CITI - P CARD CITIBANK NA	SOFTWARE	\$38.77
04/19/19	45360	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
04/26/19	45415	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$24.48
04/26/19	45438	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$995.00
04/26/19	45439	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER MAINTENANCE	\$95,698.11
04/26/19	45440	INTERNATIONAL BUSINESS MACHINE CORPORATION	SOFTWARE MAINTENANCE	\$2,586.09
04/26/19	45444	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,157.52
05/03/19	45490	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$122.10
05/03/19	45503	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICE	\$1,044.30
05/03/19	45553	CITI - P CARD CITIBANK NA	MOBILE PHONE SUPPLIES	\$143.88
05/03/19	45555	CITI - P CARD CITIBANK NA	SOFTWARE RENEWAL	\$400.00
05/10/19	45747	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,368.75
05/17/19	45771	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$212.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/17/19	45815	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
05/24/19	45902	JOHNSON CONTROLS FIRE PROTECTION LP	SOFTWARE & SUPPORT	\$672.00
05/24/19	45917	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$995.00
06/07/19	46084	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICE	\$860.15
06/07/19	46129	CITI - P CARD CITIBANK NA	LICENSE FEE	\$708.64
06/17/19	46266	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,199.43
06/17/19	46281	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,900.00
06/21/19	46330	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER SUPPLIES	\$228.13
06/21/19	46381	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
07/02/19	46461	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$995.00
07/12/19	46530	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41.28
07/12/19	46531	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$253.81
07/12/19	46554	W B MASON CO INC	COMPUTER SUPPLIES	\$564.00
07/12/19	46626	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
07/12/19	46649	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,200.00
07/19/19	46704	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$49.93
07/19/19	46720	CITI - P CARD CITIBANK NA	WEB HOSTING	\$1,031.90
07/19/19	46780	CITI - P CARD CITIBANK NA	SOFTWARE	\$15.99
07/26/19	46877	PMI DOCUMENT SOLUTIONS INC	COMPUTER MAINTENANCE & SUPPORT	\$2,154.00
07/26/19	46885	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$995.00
07/26/19	46890	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,223.28
08/09/19	47085	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,050.00
08/12/19	47071	THE WALTERS CO AC INC	MAINTENANCE CONTRACT	\$5,720.00
08/16/19	47096	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$337.53
08/16/19	47165	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
08/19/19	47169	AVALON BUSINESS SYSTEMS INC	LICENSE FEE	\$4,722.00
08/23/19	47246	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$995.00
08/30/19	47284	CDW GOVERNMENT LLC	OFFICE EQUIPMENT	\$279.12
09/04/19	47299	CRISTIE SOFTWARE LTD	SOFTWARE LICENSE & SUPPORT	\$2,047.40
09/09/19	47375	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$170.65
09/09/19	47389	SOLARWINDS INC	SOFTWARE LICENSE & SUPPORT	\$106.00
09/09/19	47401	NEW YORK STATE FORUM INC	MEMBERSHIP DUES	\$5,500.00
09/13/19	47452	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICE	\$1,591.83
09/13/19	47503	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$281.27
09/13/19	47519	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$2.40
09/13/19	47554	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,050.00
09/13/19	47555	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
09/23/19	47633	HEARST CORPORATION	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8,000.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/16/19	1450617	BOONE, HAYDEN	LEGISLATIVE DUTIES - NEW YORK	\$184.50
05/16/19	1450624	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - MANHATTAN	\$184.50
05/16/19	1450630	SHANKLAND, BENJAMEN	LEGISLATIVE DUTIES - PEEKSKILL	\$15.00
07/08/19	1482289	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - BROOKLYN	\$76.00
08/06/19	1501399	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - QUENS	\$76.00
08/06/19	1501411	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - WEST HAVERSTRAW	\$66.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE TECHNOLOGY SERVICES
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/06/19	1501423	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - GARDEN CITY	\$14.00
08/28/19	1514486	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - YONKERS	\$78.30
08/28/19	1514507	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - NEW WINDSOR	\$66.00
08/28/19	1514525	WILSON, KAITLIN	LEGISLATIVE DUTIES - YONKERS	\$76.00
08/28/19	1514911	MINIOTIS, MICHAEL	LEGISLATIVE DUTIES - NASSAU COUNTY	\$14.00
09/12/19	1522368	DAVI, BARBARA	LEGISLATIVE DUTIES - SYRACUSE	\$151.36
09/12/19	1522406	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - SYRACUSE	\$293.58
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$624,657.48
GENERAL EXPENDITURES.....				\$274,327.25
TOTAL ALL EXPENSES.....				\$898,984.73

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$211.59
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$211.59
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$46.22
OFFICE SUPPLIES EXPENSES.....	\$2,049.32

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

STS/BUSINESS APPLICATIONS CENTER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BINKOWSKI, STEVEN B	03/07/19 - 09/04/19	SENIOR PROGRAMMER	RA	\$39,968.57
BOUCHER, JOHN C	03/07/19 - 09/04/19	PROGRAMMER	RA	\$46,445.75
BUSH, ANN Y	03/07/19 - 09/04/19	SENIOR PROGRAMMER	RA	\$38,989.38
CALABRESE, ANTHONY A	03/07/19 - 09/04/19	PROGRAMMER	RA	\$31,705.89
CASEIRAS, KEVIN F	03/07/19 - 09/04/19	BUSINESS APPLICATION DEVELOPER	RA	\$35,166.92
GARDNER, STEPHEN J	03/05/19 - 08/21/19	DATABASE ADMINISTRATOR	TE	\$1,249.50
GORDINIER, CHRISTINE M	03/07/19 - 09/04/19	SUPERVISOR, APPLICATIONS PROGRAMMING	RA	\$45,567.58
HEAPHY, ALISON G	03/07/19 - 09/04/19	DRUPAL ARCHITECT	RA	\$44,631.25
HEITNER, BRIAN	03/07/19 - 09/04/19	SENIOR PROGRAMMER	RA	\$46,273.65
KEEGAN, JACOB M	05/30/19 - 08/21/19	TECHNOLOGY INTERN	TE	\$3,998.40
KING, KIMBERLY S	03/07/19 - 09/04/19	WEB SUPPORT SPECIALIST	RA	\$29,220.83
MARTINEAU, ANGELINA B	06/03/19 - 08/21/19	TECHNOLOGY INTERN	TE	\$3,998.40
PHILLIPS, BRIAN H	03/07/19 - 09/04/19	PROGRAMMER / ANALYST	RA	\$38,989.38
SAINTIL, FANES K	03/07/19 - 09/04/19	DIGITAL DIRECTOR	RA	\$49,102.30
SNYDER, SETH M	* 04/17/19	LUMP SUM VACATION PAYMENT		\$10,756.31
SOSZYNSKI, ANDREW J	05/30/19 - 08/21/19	TECHNOLOGY INTERN	TE	\$3,898.44
STOUFFER, SAM L	03/07/19 - 09/04/19	SENIOR WEB DEVELOPER	RA	\$37,165.95
ZALEWSKI, KENNETH J	03/07/19 - 09/04/19	APPLICATIONS MANAGER	RA	\$73,292.88

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/19	45143	SERENGETI SYSTEMS INCORPORATED	SOFTWARE SUPPORT & MAINTENANCE	\$405.00
04/15/19	45148	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$541.63
04/15/19	45262	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.18
04/15/19	45273	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
04/19/19	45377	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$7,786.80
05/03/19	45486	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$676.36
05/03/19	45554	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$739.98
05/03/19	45575	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.35
05/10/19	45748	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
05/28/19	45930	JETBRAINS AMERICAS INCORPORATED	COMPUTER SOFTWARE	\$3,245.00
05/28/19	45933	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$7,765.75
06/04/19	45965	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.85
06/07/19	46068	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$681.94
06/17/19	46282	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
06/17/19	46283	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$7,678.00
07/02/19	46465	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,434.98
07/12/19	46631	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.17
07/12/19	46650	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
07/19/19	46701	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$635.33
07/19/19	46832	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$6,317.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

STS/BUSINESS APPLICATIONS CENTER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/02/19	46941	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.33
08/09/19	47086	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
08/16/19	47180	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$6,585.00
08/30/19	47289	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87
09/13/19	47435	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$671.70
09/13/19	47556	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$7,437.45
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$580,421.38
GENERAL EXPENDITURES.....				\$146,897.17
TOTAL ALL EXPENSES.....				\$727,318.55

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$0.00
NEWSLETTER.....		\$0.00
BULK RATE.....		\$0.00
TOTAL MAILING EXPENSES.....		\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....		\$40.10
OFFICE SUPPLIES EXPENSES.....		\$300.07

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

STS/TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEL TORTO, JOSEPH A	03/07/19 - 09/04/19	NETWORK SUPPORT ANALYST	RA	\$37,355.42
DONNELLY JR, JAMES K	03/07/19 - 09/04/19	TELECOMMUNICATIONS ENGINEER	RA	\$36,990.09
GARRISON, GARY A	03/07/19 - 09/04/19	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$26,141.34
LAPALCE, JEAN M	03/07/19 - 09/04/19	SENIOR COMPUTER OPERATOR	RA	\$25,838.94
MICHEL, JAMES T	03/07/19 - 09/04/19	NETWORK ENGINEER	RA	\$40,017.00
MOODY, WILLIAM	03/07/19 - 09/04/19	SENIOR NETWORK ENGINEER	RA	\$63,029.49
MORIN, LISA A	03/07/19 - 09/04/19	TELECOMMUNICATIONS NETWORK COORD	RA	\$45,281.11
REED, ROBERT K	03/07/19 - 09/04/19	SUPV SYSTEMS PROGRAMMING	RA	\$73,745.76
ROCHLER, MATTHEW	03/07/19 - 09/04/19	SENIOR UNIFIED COMMUNICNS ENGINEER	RA	\$36,990.09
SNYDER JR, JOHN I	03/07/19 - 09/04/19	MNGR DATA PROCESSING UNIFIED COMM	RA	\$69,764.53
SPEZIALE, JOHN A	03/07/19 - 09/04/19	UNIFIED COMMUNICATIONS ENGINEER	RA	\$28,985.65

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	44985	CSC HOLDINGS LLC	CABLE TV SERVICE	\$315.19
04/08/19	44986	CSC HOLDINGS LLC	CABLE TV SERVICE	\$72.89
04/08/19	45014	FRONTIER COMMUNICATIONS OF ROCHESTER INC	TELEPHONE SERVICES	\$47.76
04/08/19	45022	TIME WARNER CABLE	CABLE TV SERVICE	\$193.47
04/08/19	45024	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$386.68
04/08/19	45025	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.16
04/08/19	45026	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,161.78
04/08/19	45049	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$113.98
04/08/19	45080	CRITICAL ENVIRONMENTAL & POWER EQUIPMENT L	TELECOMMUNICATIONS EQUIPMENT	\$9,150.00
04/15/19	45263	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$6,057.60
04/19/19	45314	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$49.67
04/19/19	45325	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,401.73
04/19/19	45326	TIME WARNER CABLE	CABLE TV SERVICE	\$89.28
04/19/19	45363	CSC HOLDINGS LLC	TELEPHONE SERVICES	\$2,674.43
04/19/19	45364	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,325.48
04/22/19	45312	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$90.08
04/22/19	45315	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$111.96
04/22/19	45327	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$419.95
04/22/19	45341	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
04/26/19	45050	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$126.97
04/26/19	45441	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$999.18
04/26/19	45445	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$37,038.57
04/29/19	45405	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$100.39
05/03/19	45562	CITI - P CARD CITIBANK NA	TELECOMMUNICATION SUPPLIES	\$31.96
05/03/19	45592	WATS INTERNATIONAL INC	TELECOMMUNICATION SUPPLIES	\$578.42
05/03/19	45597	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER MAINTENANCE	\$2,607.96
05/06/19	45476	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.16

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/06/19	45477	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,161.78
05/06/19	45578	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$126.97
05/10/19	45651	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$87.54
05/10/19	45653	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$129.37
05/10/19	45670	STAPLES CONTRACT & COMMERCIAL LLC	TELECOMMUNICATIONS EQUIPMENT	\$173.48
05/13/19	45669	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$390.28
05/13/19	45677	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$123.98
05/15/19	45649R	TW TELECOM HOLDINGS INC	CANCELLED SERVICE	-\$106.91
05/17/19	45790	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$49.67
05/17/19	45795	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,468.94
05/17/19	45810	TAG SOLUTIONS LLC	TELECOMMUNICATIONS EQUIPMENT	\$1,965.00
05/17/19	45819	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,582.37
05/20/19	45796	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$419.95
05/20/19	45822	SWN COMMUNICATIONS INC	SOFTWARE RENEWAL FOR 911 SERVICES	\$10,300.00
05/24/19	45879	TIME WARNER CABLE	CABLE TV SERVICE	\$89.43
05/24/19	45893	DYNTEK SERVICES INC	SOFTWARE/LICENSE & SUPPORT	\$511.20
05/24/19	45894	DYNTEK SERVICES INC	SOFTWARE/LICENSE & SUPPORT	\$511.20
05/24/19	45904	TAG SOLUTIONS LLC	TELECOMMUNICATION SUPPLIES	\$400.00
05/24/19	45905	TAG SOLUTIONS LLC	TELECOMMUNICATION SUPPLIES	\$2,480.82
05/24/19	45918	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,200.31
05/24/19	45919	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$2,350.48
05/24/19	45928	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$37,508.62
05/28/19	45862	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$90.08
05/28/19	45895	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
06/04/19	45967	DYNTEK SERVICES INC	SOFTWARE/LICENSE & SUPPORT	\$511.20
06/07/19	46061	STAPLES CONTRACT & COMMERCIAL LLC	TELECOMMUNICATIONS EQUIPMENT	\$162.60
06/07/19	46131	CITI - P CARD CITIBANK NA	LICENSE FEE	\$900.00
06/10/19	46050	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$100.39
06/10/19	46057	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$386.61
06/10/19	46058	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.16
06/10/19	46059	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,161.78
06/10/19	46147	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$123.98
06/10/19	46148	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$126.97
06/10/19	46150	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
06/17/19	46214	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$49.67
06/17/19	46222	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,468.94
06/17/19	46267	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,340.73
06/21/19	46299	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,319.77
06/21/19	46320	TIME WARNER CABLE	CABLE TV SERVICE	\$89.30
06/21/19	46375	TAG SOLUTIONS LLC	TELECOMMUNICATION SUPPLIES	\$2,256.25
06/21/19	46386	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$814.22
06/24/19	46309	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$90.66
06/24/19	46321	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$419.95
06/24/19	46344	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
07/02/19	46459	CORE BTS INC	SUPPORT & MAINTENANCE	\$602.04
07/02/19	46466	TAG SOLUTIONS LLC	TELECOMMUNICATION SUPPLIES	\$2,606.00
07/12/19	46563	STAPLES CONTRACT & COMMERCIAL LLC	TELECOMMUNICATIONS EQUIPMENT	\$162.60
07/12/19	46588	DYNTEK SERVICES INC	SOFTWARE/LICENSE & SUPPORT	\$511.20

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/12/19	46611	TAG SOLUTIONS LLC	TELECOMMUNICATION SUPPLIES	\$2,040.06
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$36,441.93
07/15/19	46542	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$100.74
07/15/19	46559	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$388.83
07/15/19	46560	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.16
07/15/19	46561	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,161.78
07/15/19	46584	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$126.97
07/15/19	46586	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
07/19/19	46686	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$49.67
07/19/19	46692	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,468.94
07/19/19	46824	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,554.88
07/22/19	46693	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$422.44
07/22/19	46786	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
07/26/19	46862	DLT SOLUTIONS LLC	COMPUTER SOFTWARE	\$980.00
07/26/19	46867	TIME WARNER CABLE	CABLE TV SERVICE	\$89.30
07/26/19	46894	TAG SOLUTIONS LLC	TELECOMMUNICATIONS EQUIPMENT	\$3,220.78
07/29/19	46863	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$90.66
08/02/19	46916	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,493.31
08/02/19	46917	CSC HOLDINGS LLC	CABLE TV SERVICE	\$85.76
08/02/19	46918	CSC HOLDINGS LLC	CABLE TV SERVICE	\$77.03
08/02/19	46952	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,002.69
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$36,866.53
08/05/19	46934	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.16
08/05/19	46935	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,161.78
08/09/19	47026	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$347.50
08/09/19	47057	DYNTEK SERVICES INC	SOFTWARE/LICENSE & SUPPORT	\$511.20
08/12/19	47032	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$100.74
08/12/19	47053	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$324.94
08/16/19	46585	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$123.98
08/16/19	47102	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$48.50
08/16/19	47103	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$103.40
08/16/19	47104	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$58.92
08/16/19	47105	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$49.67
08/16/19	47106	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$118.14
08/16/19	47111	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,468.94
08/23/19	47224	TIME WARNER CABLE	CABLE TV SERVICE	\$89.30
08/23/19	47248	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,509.31
08/23/19	47252	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,487.15
08/23/19	47259	CORE BTS INC	SOFTWARE MAINTENANCE & SUPPORT	\$5,995.00
08/26/19	47233	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
09/03/19	47052	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$123.98
09/04/19	47281	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	CABLE TV SERVICE	\$90.66
09/09/19	47371	CSC HOLDINGS LLC	CABLE TV SERVICE	\$87.53
09/09/19	47383	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$37.78
09/09/19	47393	CORE BTS INC	SOFTWARE LICENSE & SUPPORT	\$2,200.00
09/09/19	47402	CORE BTS INC	EQUIPMENT/SOFTWARE	\$23,165.02
09/13/19	47430	ULINE INC	OFFICE SUPPLIES	\$59.79
09/16/19	47423	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$100.74

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/16/19	47424	NATIONAL EMERGENCY NUMBER ASSOCIATION	TELEPHONE SOFTWARE	\$255.00
09/16/19	47427	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$401.95
09/16/19	47428	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.16
09/16/19	47429	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,161.78
09/20/19	47568	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$55.83
09/20/19	47583	TIME WARNER CABLE	ON-LINE VIDEO SERVICES	\$1,468.94
09/20/19	47601	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$511.20
09/20/19	47634	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES-VARIOUS	\$7,675.63
09/20/19	47634	VERIZON NEW YORK INC	LATE PAYMENT CHARGE	\$14.92
09/20/19	47638	CORE BTS INC	SOFTWARE MAINTENANCE & SUPPORT	\$5,259.98
09/23/19	47585	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$401.15
09/23/19	47586	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$422.44
09/23/19	47587	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$422.84
09/23/19	47637	TIME WARNER CABLE	ONLINE INTERNET SERVICES	\$5,534.14
09/30/19	47683	CENTURYLINK COMMUNICATIONS LLC	LATE PAYMENT CHARGE	\$76.32

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/12/19	1522383	LAPALCE, JEAN	LEGISLATIVE DUTIES - SYRACUSE	\$321.06

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$484,139.42
GENERAL EXPENDITURES.....	\$332,625.71
TOTAL ALL EXPENSES.....	\$816,765.13

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$40.46
OFFICE SUPPLIES EXPENSES.....	\$193.14

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

LC/ADMIN REGULATIONS REVIEW COMM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HERNANDEZ, MICHAEL A	*	04/17/19	LUMP SUM VACATION PAYMENT	\$4,367.72
* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019				

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$4,367.72
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$4,367.72

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

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

LC/DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GILLIGAN, CAITLIN B	* 04/03/19	LUMP SUM VACATION PAYMENT		\$1,215.81
KASOW, JILLIAN D	* 04/17/19	LUMP SUM VACATION PAYMENT		\$667.81
MCCABE, DARREN P	03/07/19 - 09/04/19	EXECUTIVE DIRECTOR	RA	\$47,365.42

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 7, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/19/19	45342	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
05/10/19	45699	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
06/17/19	46242	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
07/12/19	46632	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.20
07/19/19	46796	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
08/02/19	46954	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.49
08/16/19	47139	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$50.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$49,249.04
GENERAL EXPENDITURES.....	\$264.19
TOTAL ALL EXPENSES.....	\$49,513.23

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.51
OFFICE SUPPLIES EXPENSES.....	\$58.68

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

TF/DEMOGRAPHIC RESEARCH AND REAPP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONROY, CHRISTOPHER M	05/07/19 - 09/04/19	SENIOR RESEARCH ANALYST	RA	\$33,746.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/09/19	47406	250 BROADWAY ASSOCIATES CORP	D.O. REPAIRS- LOCK REPAIRS	\$139.15
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$33,746.19
GENERAL EXPENDITURES.....				\$139.15
TOTAL ALL EXPENSES.....				\$33,885.34

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.16
OFFICE SUPPLIES EXPENSES.....	\$0.00

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

LC/LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRATEK, NICOLE A	03/07/19 - 09/04/19	COMPLIANCE ASSISTANT	RA	\$26,750.10
DOREN, VICKY T	03/07/19 - 09/04/19	EXECUTIVE ASSISTANT	RA	\$28,799.88
LANE, NICOLE S	03/07/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	RA	\$17,443.40
REID, LISA P	03/07/19 - 09/04/19	EXECUTIVE DIRECTOR & COUNSEL	RA	\$68,035.37
SEIBERT, KATHLEEN T	03/07/19 - 09/04/19	DEPUTY DIRECTOR DEPUTY COUNSEL	RA	\$51,304.32
WHITE, MARYANN C	03/07/19 - 09/04/19	SPECIAL COUNSEL	SA	\$19,495.53

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45101	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$54.60
04/19/19	45375	THE HON COMPANY LLC	OFFICE SUPPLIES	\$2,512.00
04/22/19	45374	G 2 MARKETING INC	OFFICE SUPPLIES	\$282.72
05/03/19	45604	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$91.32
05/10/19	45744	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.20
05/13/19	45742	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
05/13/19	45743	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
06/07/19	46177	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$208.00
06/17/19	46277	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.20
06/24/19	46416	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
07/12/19	46645	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
08/09/19	47082	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.20
08/28/19	1515037	REID, LISA	BUSINESS EXPENSE - ALBANY	\$51.60
09/13/19	47551	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.20
09/20/19	47639	THE HON COMPANY LLC	OFFICE FURNITURE	\$502.40
09/25/19	1531291	REID, LISA	BUSINESS EXPENSE - ALBANY	\$77.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$211,828.60
GENERAL EXPENDITURES.....	\$4,960.54
TOTAL ALL EXPENSES.....	\$216,789.14

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

LC/LEGISLATIVE ETHICS COMMISSION

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,172.87
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,172.87
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.24
OFFICE SUPPLIES EXPENSES.....	\$344.98

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2019 to September 30, 2019

LEGISLATIVE HEALTH SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONSTANTINO, BARBARA A	03/07/19 - 09/04/19	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$31,808.35
RICH, BERNADETTE R	03/07/19 - 09/04/19	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$35,922.71
RITOCH, SHEILA B	03/07/19 - 09/04/19	DIRECTOR	RA	\$40,276.92

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45102	COLONIAL CLEANERS LLC	LAUNDRY SERVICE	\$165.00
04/15/19	45271	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$11.98
04/26/19	45452	CARDIAC LIFE PRODUCTS	MEDICAL SUPPLIES	\$326.00
05/03/19	45605	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$38.20
07/02/19	46469	CARDIAC LIFE PRODUCTS	MEDICAL SUPPLIES	\$86.60
07/19/19	46831	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$96.06
08/30/19	47305	ALBANY MEDICAL COLLEGE	PHYSICALS	\$18,675.00
09/09/19	47404	CARDIAC LIFE PRODUCTS	MEDICAL SUPPLIES	\$323.40
09/13/19	47552	CITI - P CARD CITIBANK NA	CC CREDIT- 6-28-19 REFUND ON ACCOUNT	-\$64.22
09/13/19	47552	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$368.20
09/23/19	47640	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$4.56
09/23/19	47641	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$243.67
09/23/19	47642	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$230.58

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$108,007.98
GENERAL EXPENDITURES.....	\$20,505.03
TOTAL ALL EXPENSES.....	\$128,513.01

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.31
OFFICE SUPPLIES EXPENSES.....	\$76.25

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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LEGISLATIVE LIBRARY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALASSIE, KATE S	03/07/19 - 09/04/19	LEGISLATIVE LIBRARIAN	RA	\$32,781.97
BARTLETTE JR, JOSEPH D	03/07/19 - 09/04/19	LAW LIBRARY ASSISTANT	RA	\$32,915.62
BOGDAN, KAREN A	03/07/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	RA	\$33,144.96
GERSZTOFF, STEPHEN L	03/07/19 - 09/04/19	LAW LIBRARIAN	RA	\$26,369.15
GILIBERTO, JAMES A	03/07/19 - 09/04/19	LEGISLATIVE LIBRARIAN	RA	\$42,744.00
ROHRER, SUZANNE E	03/07/19 - 09/04/19	ADMINISTRATIVE ASSISTANT	RA	\$25,037.06
VAN EPPS, CHRISTOPHER J	03/07/19 - 09/04/19	LAW LIBRARY ASSISTANT	RA	\$25,581.36

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/19	45094	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$172.11
04/08/19	45095	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$110.00
04/08/19	45096	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$516.86
04/08/19	45097	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$864.70
04/08/19	45098	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$167.20
04/08/19	45099	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$228.00
04/08/19	45100	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,945.00
04/15/19	45267	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$123.21
04/15/19	45268	EBSCO INDUSTRIES INC	LAW BOOK(S)	\$981.73
04/15/19	45269	BARNES & NOBLE BOOKSELLERS INC	SUBSCRIPTIONS/PUBLICATIONS	\$37.95
04/15/19	45270	RELX INC	ON-LINE COMPUTER SERVICES	\$4,815.00
04/19/19	45371	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$318.25
04/19/19	45372	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$465.00
04/19/19	45373	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4,915.00
04/26/19	45450	RELX INC	LAW BOOK(S)	\$27,454.52
04/26/19	45451	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,945.00
05/10/19	45735	NEW YORK LEGISLATIVE SERVICE INC	LAW BOOK(S)	\$398.18
05/10/19	45736	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$507.83
05/10/19	45737	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
05/10/19	45738	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$908.40
05/10/19	45739	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$83.60
05/10/19	45740	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$182.80
05/10/19	45741	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,529.00
05/17/19	45828	ALM MEDIA LLC	LAW BOOK(S)	\$611.95
05/17/19	45829	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$166.47
05/17/19	45830	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$910.00
05/17/19	45831	RELX INC	ON-LINE COMPUTER SERVICES	\$4,815.00
06/04/19	45991	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,529.00
06/07/19	46174	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$516.33
06/07/19	46176	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$2,912.52
06/10/19	46175	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$352.86

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LEGISLATIVE LIBRARY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/21/19	46405	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$123.75
06/21/19	46406	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$297.07
06/21/19	46407	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,378.00
06/21/19	46408	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,378.00
06/21/19	46410	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$906.40
06/21/19	46411	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$134.40
06/21/19	46412	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$198.50
06/21/19	46413	RELX INC	ON-LINE COMPUTER SERVICES	\$4,815.00
06/21/19	46414	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$3,636.00
06/21/19	46415	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$3,636.00
06/24/19	46409	UNITED STATES POSTAL SERVICE	PO BOX RENTAL	\$1,390.00
07/12/19	46640	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$172.11
07/12/19	46641	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$50.79
07/12/19	46642	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$826.00
07/12/19	46643	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$123.20
07/12/19	46644	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$222.50
07/26/19	46903	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$537.97
07/26/19	46904	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$25.39
07/26/19	46907	RELX INC	ON-LINE COMPUTER SERVICES	\$4,815.00
07/26/19	46908	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,014.00
07/29/19	46905	LEG INC	LAW BOOK(S)	\$47.00
07/29/19	46906	LEG INC	LAW BOOK(S)	\$55.00
08/09/19	47076	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$171.27
08/09/19	47077	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$166.47
08/09/19	47078	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$123.21
08/09/19	47079	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$640.48
08/09/19	47080	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$123.21
08/09/19	47081	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,529.00
08/16/19	47171	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$284.03
08/16/19	47172	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$115.06
08/16/19	47174	GREY HOUSE PUBLISHING	LAW BOOK(S)	\$405.00
08/16/19	47175	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$906.40
08/16/19	47176	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$198.50
08/16/19	47177	RELX INC	ON-LINE COMPUTER SERVICES	\$4,815.00
08/16/19	47178	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,014.00
08/19/19	47173	ASPEN PUBLISHERS INC	ON-LINE COMPUTER SERVICES	\$516.86
09/13/19	47546	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$906.40
09/13/19	47547	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$205.10
09/13/19	47548	RELX INC	ON-LINE COMPUTER SERVICES	\$4,960.00
09/13/19	47549	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,529.00
09/13/19	47550	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,014.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$218,574.12
GENERAL EXPENDITURES.....				\$184,037.04
TOTAL ALL EXPENSES.....				\$402,611.16

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LEGISLATIVE LIBRARY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1.15
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1.15
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.06
OFFICE SUPPLIES EXPENSES.....	\$484.33

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LEGISLATIVE MESSENGER SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABREU, BRIAN A	03/07/19 - 09/04/19	MESSENGER	RA	\$15,884.49
ALEXANDER, ANDREA J	02/25/19 - 06/12/19	MESSENGER APPRENTICE	TE	\$2,375.40
AMODEO, GRETA G	03/07/19 - 09/04/19	MESSENGER	RA	\$15,884.49
BONESTEEL, BETH A	03/07/19 - 09/04/19	ASSISTANT DIRECTOR	RA	\$29,759.14
COHEN, MICHAEL A	03/07/19 - 09/04/19	MESSENGER	RA	\$19,631.54
CROWE, WILLIAM D	03/07/19 - 09/04/19	MESSENGER	RA	\$18,043.94
DALY, MICHELLE L	03/07/19 - 09/04/19	MESSENGER	RA	\$16,669.55
DENENBERG, ADAM S	03/07/19 - 09/04/19	MESSENGER COORDINATOR	RA	\$19,037.08
DESIENO, ROBERT B	03/07/19 - 09/04/19	MESSENGER	RA	\$18,324.92
FISCHER, HENRY M	02/25/19 - 06/12/19	MESSENGER APPRENTICE	TE	\$2,220.00
FORKEUTIS, SHARON M	03/07/19 - 09/04/19	MESSENGER	RA	\$18,841.31
GAGNON, MARCUS L	03/07/19 - 09/04/19	MESSENGER	RA	\$17,034.49
GERARD, WILLIAM B	03/07/19 - 09/04/19	MESSENGER	RA	\$20,526.26
GRIFFIN, KATHERINE A	03/07/19 - 09/04/19	MESSENGER	RA	\$17,701.72
HARDY, KENNASHA S	03/07/19 - 09/04/19	MESSENGER	RA	\$15,009.17
KATHER, KEVIN T	03/07/19 - 09/04/19	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$45,218.52
LAPP, KIMBERLY A	03/07/19 - 09/04/19	MESSENGER	RA	\$18,841.31
MCDONALD, BARBARA	03/07/19 - 09/04/19	MESSENGER COORDINATOR	RA	\$20,539.67
O'BRIEN, KATHY A	03/07/19 - 09/04/19	MESSENGER COORDINATOR	RA	\$18,904.63
O'HARA, PATRICK M	03/07/19 - 09/04/19	MESSENGER	RA	\$19,332.63
OLIVER, KADIJA S	03/07/19 - 09/04/19	MESSENGER COORDINATOR	RA	\$16,659.57
REIMER, NICOLE E	02/26/19 - 05/21/19	MESSENGER APPRENTICE	TE	\$1,931.40
SCHLEICH, KATHLEEN A	03/07/19 - 09/04/19	MESSENGER	RA	\$16,669.55
SHOOK, MOLLIE A	03/07/19 - 09/04/19	MESSENGER	RA	\$15,009.17
WICKHAM, KELSEY B	03/07/19 - 09/04/19	MESSENGER	RA	\$15,009.17
WOJTONICZ, BARBARA H	03/07/19 - 09/04/19	MESSENGER	RA	\$18,841.31
ZEH, VALERIE J	03/07/19 - 09/04/19	MESSENGER	RA	\$18,841.44

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/19/19	45376	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$59.90
06/17/19	46278	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$86.90
09/09/19	47405	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$93.65

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$472,741.87
GENERAL EXPENDITURES.....	\$240.45
TOTAL ALL EXPENSES.....	\$472,982.32

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LEGISLATIVE MESSENGER SERVICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$17.15
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$17.15
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.30
OFFICE SUPPLIES EXPENSES.....	\$241.53

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NCSL JOINT ANNUAL DUES PAYMENT

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/12/19	46646	NATIONAL CONFERENCE OF STATE LEGISLATURES	ANNUAL DUES	\$404,062.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$404,062.00
TOTAL ALL EXPENSES.....				===== \$404,062.00

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