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NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2018 to March 31, 2019

SENATOR JOSEPH P. ADDABBO, JR.

DEPUTY MAJORITY WHIP OF THE SENATE

CHAIR OF RACING, GAMING AND WAGERING COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ADDABBO JR, JOSEPH P	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASSIDY, SHANNA M	01/09/19 - 03/06/19	COMMITTEE DIRECTOR	SA	\$4,415.41
CLARK, VICTORIA L	09/06/18 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$32,188.43
DELLANNO, THOMAS A	09/06/18 - 03/06/19	ASSISTANT COMMUNITY LIAISON	SA	\$5,302.57
DEWEESE, KELLY C	01/28/19 - 03/06/19	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$7,094.06
DOREMUS, SANDEE	09/06/18 - 03/06/19	COMMUNITY LIAISON	RA	\$20,835.14
GIANNELLI, NEIL C	09/06/18 - 03/06/19	OFFICE MANAGER	RA	\$22,943.70
GIUDICE, ANTHONY	09/06/18 - 03/06/19	PRESS SECRETARY/SPECIAL EVENTS COORD	RA	\$20,452.01
GRECH, EVA	09/06/18 - 03/06/19	COMMUNITY LIAISON	RA	\$20,077.77
GRIFFIN, JEFFREY R	09/06/18 - 09/06/18	CONSTITUENT LIAISON	RA	\$157.69
GRIFFIN, JEFFREY R	11/06/18 - 03/06/19	CONSTITUENT LIAISON	RA	\$13,990.43
KASH, JANET K	08/27/18 - 02/19/19	COMMUNICATIONS DIRECTOR	TE	\$11,250.00
MCCABE, PATRICIA	09/06/18 - 03/06/19	SPECIAL ASSISTANT	RA	\$30,633.39
MOORE, CARL V	09/06/18 - 03/06/19	CONSTITUENT LIAISON	RA	\$21,015.91
PORTH, KRISTI D	09/06/18 - 03/06/19	SCHEDULER	RA	\$20,581.37
SPELLMAN, SARAH E	09/06/18 - 03/06/19	CONSTITUENT LIAISON	RA	\$20,425.38

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$308.10
10/05/18	32678	42060	IRENE DAMBROSIO	D.O. LEASE	\$1,750.00
10/05/18	32678	42065	MARGHERITA LARUSSA	D.O. LEASE	\$2,106.67
10/05/18	32758	42196	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$49.99
10/09/18	32698	42173	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$551.52
10/12/18	32778	42291	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$123.50
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.96
10/26/18	32968	42517	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.46
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$299.04
11/05/18	33088	42657	IRENE DAMBROSIO	D.O. LEASE	\$1,750.00
11/05/18	33088	42662	MARGHERITA LARUSSA	D.O. LEASE	\$2,106.67
11/19/18	33098	42766	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
11/19/18	33108	42830	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$550.44
11/19/18	33158	42849	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$60.11
11/19/18	33158	42850	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$53.95

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SENATOR JOSEPH P. ADDABBO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$9.81
12/06/18	33368	43024	IRENE DAMBROSIO	D.O. LEASE GARR	\$1,750.00
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$295.58
12/13/18	33498	43268	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$130.00
12/13/18	33548	43338	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$124.08
12/13/18	33548	43339	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$83.59
12/17/18	33508	43320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$287.59
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$296.17
01/14/19	33769	43634	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$130.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$381.84
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$8.22
01/14/19	33869	43750	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$162.34
01/22/19	33889	43841	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$223.17
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$294.30
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$8.76
01/25/19	34009	43930	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$124.61
02/04/19	34129	44077	IRENE DAMBROSIO	D.O. LEASE GARR	\$2,000.00
02/04/19	34129	44078	IRENE DAMBROSIO	D.O. LEASE GARR	\$2,000.00
02/12/19	34199	44163	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$186.63
02/15/19	34289	44292	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$156.28
02/19/19	34229	44267	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$247.38
02/22/19	34309	44351	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$136.50
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$294.20
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$6.62
03/04/19	34579	44484	IRENE DAMBROSIO	D.O. LEASE GARR	\$2,000.00
03/08/19	34649	44591	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$121.77
03/15/19	34669	44735	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$123.50
03/15/19	34739	44802	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$112.80
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$377.14
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$6.99
03/25/19	34859	44950	IRENE DAMBROSIO	D.O. LEASE GARR	\$2,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
12/12/18		1358861	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY mari	\$241.94
01/24/19		1381936	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY mari	\$253.56
01/24/19		1381972	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY mari	\$253.56
02/06/19		1388481	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY mari	\$427.56
02/06/19		1388486	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY mari	\$427.56
02/14/19		1392813	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY mari	\$427.56
02/28/19		1400228	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY mari	\$427.56
02/28/19		1400856	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY mari	\$427.56
03/13/19		1409172	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY mari	\$601.56
03/20/19		1414983	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY mari	\$775.56
03/28/19		1422230	ADDABBO,JOSEPH	TOLLS - ALBANY mari	\$66.61

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SENATOR JOSEPH P. ADDABBO, JR.

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$298,106.77
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GENERAL EXPENDITURES.....	\$28,690.71
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TOTAL ALL EXPENSES.....	\$326,797.48
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,073.28
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$5,364.20
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TOTAL MAILING EXPENSES.....	\$6,437.48
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.14
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OFFICE SUPPLIES EXPENSES.....	\$904.64
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October 1, 2018 to March 31, 2019

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 EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AKSHAR II, FREDERICK J	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALPAUGH, ROBIN M	09/06/18 - 03/06/19	DIRECTOR OF OPERATIONS	RA	\$35,000.03
CAPOZZI, ANTHONY J	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$47,038.51
DAVIS, SAMMY L	09/20/18 - 11/11/18	SECURITY COORDINATOR	TE	\$480.00
FEDERMAN, BENJAMIN L	09/06/18 - 03/06/19	DISTRICT COORDINATOR	RA	\$25,461.59
GRAFTON, CHERYL K	09/06/18 - 12/31/18	PUBLIC AFFAIRS COORDINATOR	RA	\$15,230.78
GRAFTON, CHERYL K	03/20/19	LUMP SUM VACATION PAYMENT		\$1,353.46
GRIPPO, DANIEL J	09/06/18 - 03/06/19	CONSTITUENT SERVICES ASSISTANT	RA	\$19,538.56
HOBLITZ, MINA R	* 10/31/18	LUMP SUM VACATION PAYMENT		\$4,871.04
HOLZER, AMANDA E	02/21/19 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$2,365.39
MILLER, MARCIA E	09/06/18 - 03/06/19	PUBLIC AFFAIRS ASSISTANT	SA	\$6,528.08
PRIEST, EMMANUEL L	09/06/18 - 03/06/19	DIRECTOR OF PUBLIC AFFAIRS	RA	\$38,500.02
SHAW, JASON E	* 10/31/18	LUMP SUM VACATION PAYMENT		\$6,210.24

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.70
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.01
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.70
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.68
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.76
12/13/18	33498	43191	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$756.06
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.28
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.09
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.28
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.92
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.25
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.15
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.13
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.78

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SENATOR FREDERICK J. AKSHAR II

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description		Amount
10/11/18		1320921	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - CANANDAIGUA	mari	\$169.81
10/18/18		1323104	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	mari	\$191.80
10/24/18		1328507	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - BUFFALO	mari	\$322.00
11/30/18		1350996	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	mari	\$191.80
12/12/18		1358875	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	mari	\$191.80
01/24/19		1381992	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	mari	\$200.20
01/24/19		1381999	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	mari	\$61.00
01/30/19		1386272	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	mari	\$261.20
02/06/19		1388496	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	mari	\$261.20
02/14/19		1392821	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	mari	\$261.20
02/21/19		1396880	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	mari	\$374.20
02/28/19		1400860	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	mari	\$261.20
03/13/19		1411007	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	mari	\$435.20
03/20/19		1417064	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	mari	\$383.20
03/28/19		1422053	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	mari	\$383.20
03/28/19		1422054	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	mari	\$435.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$249,366.21

GENERAL EXPENDITURES..... \$6,284.84

TOTAL ALL EXPENSES..... \$255,651.05

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,138.45

NEWSLETTER..... \$0.00

BULK RATE..... \$19,486.71

TOTAL MAILING EXPENSES..... \$20,625.16

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$1.22

OFFICE SUPPLIES EXPENSES..... \$239.80

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October 1, 2018 to March 31, 2019

SENATOR MARISOL ALCANTARA

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ALCANTARA, MARISOL	09/20/18 - 12/31/18	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARIAS VALENZUELA, CLAUDIA	09/06/18 - 12/26/18	DISTRICT REPRESENTATIVE	RA	\$12,923.12
CENICES, JETSENIA M	09/06/18 - 12/26/18	DISTRICT OFFICE MANAGER	RA	\$18,461.60
DEOLEO, NURYS B	09/06/18 - 12/26/18	SENIOR ADVISOR	RA	\$22,268.94
FORSYTHE, HAROLD S	09/06/18 - 12/31/18	COMTY LIAISON	SA	\$6,769.31
FORSYTHE, HAROLD S	02/20/19	LUMP SUM VACATION PAYMENT		\$1,338.48
HERRERA, JOANNA	09/06/18 - 12/31/18	PRESS SECRETARY	RA	\$15,230.78
HERRERA, JOANNA	02/20/19	LUMP SUM VACATION PAYMENT		\$1,644.23
JONES, JOSHUA M	09/06/18 - 12/31/18	DIRECTOR ALBANY OPERATIONS / POLICY	RA	\$9,576.96
MORETY, ELKA M	09/06/18 - 10/30/18	SCHEDULER	RA	\$5,753.88
MORETY, ELKA M	12/26/18	LUMP SUM VACATION PAYMENT		\$980.78
RUIZ, MANUEL A	* 02/20/19	LUMP SUM VACATION PAYMENT		\$500.47
VASQUEZ, ANGEL I	09/06/18 - 12/26/18	CHIEF OF STAFF	RA	\$27,076.96
WARD, BRENNAN J	09/06/18 - 12/26/18	DISTRICT REPRESENTATIVE	RA	\$11,538.48

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$104.42
10/05/18	32678	42061	5030 BROADWAY MMS LLC	D.O. LEASE GARR	\$4,750.23
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE LAFA	\$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$1.41
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$88.74
11/05/18	33018	42547	FACILITY VALUE	D.O. CLEANING GARR	\$369.76
11/05/18	33088	42658	5030 BROADWAY MMS LLC	D.O. LEASE GARR	\$4,750.23
11/19/18	33098	42734	FACILITY VALUE	D.O. CLEANING GARR	\$369.76
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$2.05
12/06/18	33368	43025	5030 BROADWAY MMS LLC	D.O. LEASE GARR	\$4,750.23
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.65
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.36
12/24/18	33568	43380	FACILITY VALUE	D.O. CLEANING GARR	\$369.76
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$2.72
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.31

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
11/30/18		1350733	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY mari	\$1,092.50
01/24/19		1382036	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY mari	\$685.50

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SENATOR MARISOL ALCANTARA

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$155,467.88
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GENERAL EXPENDITURES.....	\$17,987.47
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TOTAL ALL EXPENSES.....	\$173,455.35
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$41.40
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$41.40
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.19
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OFFICE SUPPLIES EXPENSES.....	\$58.49
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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 EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AMEDORE, GEORGE A	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREAKELL, DOUGLAS A	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$70,792.39
CARDILLO, CATHY L	09/06/18 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$43,074.07
CROTTY, PATRICIA A	09/06/18 - 03/06/19	EXECUTIVE ASSISTANT	RA	\$29,738.65
HAYNES, HEIDI L	09/06/18 - 03/06/19	DISTRICT COORDINATOR	RA	\$21,568.51
KELDER, RANDI M	09/06/18 - 03/06/19	CONSTITUENT COORDINATOR	RA	\$18,315.53
KOLBE, BRITTANY L	* 10/17/18	LUMP SUM VACATION PAYMENT		\$2,266.97
MILLER, EILEEN E	09/06/18 - 03/06/19	DIRECTOR OF COMMUNICATIONS & OPERATI	RA	\$55,759.13
NICOSIA, VINCENZO R	09/06/18 - 12/07/18	DIRECTOR OF PUBLIC AFFAIRS	RA	\$15,230.81
NICOSIA, VINCENZO R	02/20/19	LUMP SUM VACATION PAYMENT		\$6,346.17
SENECAL, RYAN S	09/06/18 - 01/31/19	LEGISLATIVE COORDINATOR	RA	\$12,807.74
STANISH, ANTHONY J	09/06/18 - 10/17/18	CONSTITUENT COORDINATOR	RA	\$4,738.48
STANISH, ANTHONY J	12/12/18	LUMP SUM VACATION PAYMENT		\$1,692.31
TOOMEY, DANIEL P	02/01/19 - 03/06/19	DIRECTOR OF PUBLIC AFFAIRS	RA	\$5,076.94
WILLIAMS, CHRISTOPHER M	10/01/18 - 03/06/19	LEGISLATIVE COORDINATOR	SA	\$14,405.36

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$99.67
10/05/18	32628	42000	LOCAL MEDIA GROUP INC	SUBSCRIPTIONS/PUBLICATIONS	GARR \$404.40
10/05/18	32678	42095	SEVEN21 LLC	D.O. LEASE	GARR \$1,200.00
10/09/18	32688	42126	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	GARR \$136.83
10/12/18	32778	42316	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	LAFa \$159.50
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	LAFa \$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$0.60
11/02/18	33018	42546	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	GARR \$137.64
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$84.93
11/05/18	33088	42692	SEVEN21 LLC	D.O. LEASE	GARR \$1,200.00
11/19/18	33098	42795	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$157.50
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$6.15
12/06/18	33368	43059	SEVEN21 LLC	D.O. LEASE	GARR \$1,200.00
12/07/18	33388	43098	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	GARR \$139.19
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$85.69
12/13/18	33498	43296	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$158.50

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SENATOR GEORGE AMEDORE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.69
01/14/19	33769	43518	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$406.46
01/14/19	33769	43519	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$408.32
01/14/19	33769	43520	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$460.93
01/14/19	33769	43664	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$162.50
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$1.74
01/18/19	33879	43793	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES GARR	\$139.19
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.51
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$1.53
02/04/19	34059	43955	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES GARR	\$139.16
02/15/19	34219	44199	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES GARR	\$134.33
02/15/19	34219	44245	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$157.50
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.47
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$0.51
03/15/19	34669	44764	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$151.00
03/18/19	34749	44810	SEVEN21 LLC	D.O. LEASE-3 MONTHS GARR	\$3,600.00
03/25/19	34769	44877	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$13.50
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.49
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$0.03
03/25/19	34859	44967	SEVEN21 LLC	D.O. LEASE GARR	\$1,200.00
03/27/19	34909R	44977R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS PAIN	-\$43.26

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$348,601.57

GENERAL EXPENDITURES..... \$12,828.04

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TOTAL ALL EXPENSES..... \$361,429.61

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$319.10

NEWSLETTER..... \$0.00

BULK RATE..... \$38,859.40

TOTAL MAILING EXPENSES..... \$39,178.50

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$30.03

OFFICE SUPPLIES EXPENSES..... \$205.85

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October 1, 2018 to March 31, 2019

SENATOR ROBERT E. ANTONACCI

RANKING MEMBER OF SENATE BANKS COMMITTEE

RANKING MEMBER OF SENATE BUDGET AND REVENUE COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ANTONACCI II, ROBERT E	12/13/18 - 03/20/19	MEMBER	RA	\$25,384.62

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUSH III, KENNETH L	01/07/19 - 03/06/19	COUNSEL	RA	\$9,000.03
CODY, DEBRA J	02/01/19 - 03/06/19	DIRECTOR OF CONSTITUENT SERVICES	RA	\$5,538.48
DOSS, REBECCA E	02/01/19 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$4,615.40
MCBRIDE, JOHN D	02/01/19 - 03/06/19	SENIOR COMMUNITY LIAISON	RA	\$5,538.48
POHLID, DOROTHY V	02/01/19 - 03/06/19	CHIEF OF STAFF	SA	\$4,846.17
SCHOLL, CAITLIN B	02/21/19 - 03/06/19	COORDINATOR	RA	\$1,923.08
WHITE, NANCY L	01/01/19 - 03/06/19	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$9,692.34

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
02/12/19	34139	44106	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$234.30
02/12/19	34139	44125	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$95.25
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.48
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.43
03/08/19	34589	44509	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$30.10
03/15/19	34669	44623	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$94.79
03/25/19	34769	44870	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$83.25
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.40
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.27

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
02/06/19		1388502	ANTONACCI,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$235.00
02/06/19		1388506	ANTONACCI,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$409.00
02/06/19		1388510	ANTONACCI,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$757.00
02/14/19		1392830	ANTONACCI,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$583.00
02/21/19		1396891	ANTONACCI,ROBERT	TOLLS - ALBANY	\$47.73
02/21/19		1396902	ANTONACCI,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$583.00
02/28/19		1400884	ANTONACCI,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$583.00
03/13/19		1409185	ANTONACCI,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$583.00
03/20/19		1415096	ANTONACCI,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$757.00
03/28/19		1421912	ANTONACCI,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$757.00

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SENATOR ROBERT E. ANTONACCI

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$66,538.60
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GENERAL EXPENDITURES.....	\$6,017.00
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TOTAL ALL EXPENSES.....	\$72,555.60
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$737.08
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$1,100.73
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TOTAL MAILING EXPENSES.....	\$1,837.81
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.91
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OFFICE SUPPLIES EXPENSES.....	\$812.64
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SENATOR ANTHONY P. AVELLA, JR.

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AVELLA JR, ANTHONY P	09/20/18 - 01/01/19	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACEVEDO, SAMANTHA I	09/06/18 - 12/31/18	DEPUTY LEGISLATIVE DIRECTOR	RA	\$23,450.84
FREDIANI, JEFFREY A	09/06/18 - 12/31/18	DEPUTY CHIEF OF STAFF	RA	\$29,244.61
FREDIANI, JEFFREY A	02/20/19	LUMP SUM VACATION PAYMENT		\$9,600.00
HAMMER, FRANCESCA D	09/06/18 - 12/26/18	ADMINISTRATIVE ASSISTANT	SA	\$3,062.29
ISLEMAN, JESSE H	10/17/18	LUMP SUM VACATION PAYMENT		\$3,005.97
KENNEDY-MITTON, ISABEAUX S	09/06/18 - 11/30/18	DISTRICT REPRESENTATIVE	RA	\$11,921.56
KENNEDY-MITTON, ISABEAUX S	01/23/19	LUMP SUM VACATION PAYMENT		\$2,541.54
LEMP, KERYN C	09/06/18 - 12/31/18	ASSISTANT DEPUTY CHIEF OF STAFF	RA	\$23,641.93
LEMP, KERYN C	02/20/19	LUMP SUM VACATION PAYMENT		\$7,737.72
RAHMAN, WALIUR	09/06/18 - 12/31/18	DISTRICT REPRESENTATIVE	RA	\$13,320.07
RAHMAN, WALIUR	02/20/19	LUMP SUM VACATION PAYMENT		\$1,704.38
SHEEHAN, REBECCA A	09/06/18 - 12/31/18	CHIEF OF STAFF/COUNSEL	RA	\$42,707.71

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$123.80
10/05/18	32678	42067	COMMERCIAL SITES LLC	D.O. LEASE	GARR \$4,533.06
10/09/18	32688	42141	COMMERCIAL SITES LLC	D.O. CLEANING	GARR \$530.74
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	LAFA \$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$1.75
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$108.77
11/05/18	33088	42664	COMMERCIAL SITES LLC	D.O. LEASE	GARR \$4,533.06
11/19/18	33098	42754	COMMERCIAL SITES LLC	D.O. CLEANING	GARR \$530.74
11/19/18	33098	42815	CSI NORTHEAST INC	INTERPRETER SERVICES	GARR \$160.00
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$1.76
12/06/18	33368	43031	COMMERCIAL SITES LLC	D.O. LEASE	GARR \$4,532.70
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$108.01
12/10/18	33388	43113	COMMERCIAL SITES LLC	D.O. CLEANING	GARR \$530.74
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$107.80
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	GARR \$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	PAIN \$0.62
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$107.55
02/04/19	34059	44029	LIONCAGE NYC INC	SHREDDING SERVICE	GARR \$720.00

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SENATOR ANTHONY P. AVELLA, JR.

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$193,342.51
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GENERAL EXPENDITURES.....	\$17,012.94
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TOTAL ALL EXPENSES.....	=====	\$210,355.45
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$188.44
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$188.44
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.29
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OFFICE SUPPLIES EXPENSES.....	\$9.55
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SENATOR JAMAAL BAILEY

CHAIR OF SENATE CODES COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BAILEY, JAMAAL T	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDOH, ISAAC	09/06/18 - 03/06/19	COMMUNITY LIAISON	SA	\$7,468.20
AGOSTO, KENNETH G	09/06/18 - 03/06/19	DISTRICT DIRECTOR	RA	\$28,997.00
COLLINGS, MONTYNAL B	09/06/18 - 02/11/19	COMMUNITY LIAISON	TE	\$2,358.75
FROHBERG, LESLIE G	09/06/18 - 01/23/19	COMMUNITY LIAISON	SA	\$2,586.26
FROHBERG, LESLIE G	01/24/19 - 03/06/19	SENIOR LIASON	TE	\$480.00
GARAY, NANCY J	09/06/18 - 03/06/19	EVENTS COORDINATOR/COMMUNITY LIAISON	RA	\$15,476.99
GROOM, UNIQUE N	09/06/18 - 03/06/19	COMMUNITY LIAISON	SA	\$9,548.12
JENKINS-COX, JACQUELINE M	09/06/18 - 03/06/19	ALBANY DEPUTY CHIEF OF STAFF	RA	\$34,694.26
LAIDLEY, JASON D	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$52,838.55
MADDOX, DOMINIQUE E	09/06/18 - 03/06/19	SPECIAL ASSISTANT	RA	\$17,277.02
MARTINEZ CORZO, MARIA ANGELICA	09/06/18 - 12/31/18	DIRECTOR OF POLICY & LEGISLATION	RA	\$18,196.18
MENDEZ, NOEL	01/07/19 - 03/06/19	COMMITTEE COUNSEL	RA	\$11,878.80
MEZA, ASHLEY	09/06/18 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$18,104.64
MORELLO, SALVATTORE	09/04/18 - 01/15/19	COMMUNITY LIAISON	SA	\$4,571.43
MORELLO, SALVATTORE	01/16/19 - 01/23/19	COMTY LIAISON	RA	\$4,173.09
OGILVIE, RANELL	09/06/18 - 03/06/19	OFFICE MANAGER	RA	\$16,525.02
PARSON, JASCELYN L	09/06/18 - 02/28/19	OFFICE COORDINATOR	RA	\$25,192.35
PARSON, JASCELYN L	03/01/19 - 03/06/19	SPECIAL ASSISTANT	SA	\$317.31
VALERA, AMANDA M	09/06/18 - 12/31/18	COMMUNITY LIAISON	SA	\$3,952.38
VASKEVICH, KATHERINE V	10/31/18	LUMP SUM VACATION PAYMENT		\$171.13

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$135.87
10/05/18	32678	42058	FISHERVILLE CORP	D.O. LEASE	GARR \$4,359.44
10/09/18	32698	42173	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	GARR \$514.54
10/09/18	32758	42195	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	GARR \$46.25
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$190.92
10/15/18	32778	42281	EBONY THOMPSON	D.O. CLEANING	Lafa \$550.00
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$4.22
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$116.33
11/05/18	33088	42655	FISHERVILLE CORP	D.O. LEASE	GARR \$4,359.44
11/19/18	33098	42759	EBONY THOMPSON	D.O. CLEANING	GARR \$550.00
11/19/18	33108	42830	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	GARR \$535.26
11/19/18	33158	42848	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	GARR \$42.06

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SENATOR JAMAAL BAILEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$8.87
12/06/18	33368	43022	FISHERVILLE CORP	D.O. LEASE GARR	\$4,359.44
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$117.53
12/10/18	33468	43152	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE GARR	\$45.97
12/17/18	33508	43320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$522.58
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$117.42
12/24/18	33568	43396	EBONY THOMPSON	D.O. CLEANING GARR	\$550.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$3.15
01/14/19	33869	43748	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE GARR	\$427.12
01/22/19	33889	43841	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$418.83
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$117.00
01/28/19	33979	43902	EBONY THOMPSON	D.O. CLEANING GARR	\$550.00
02/12/19	34199	44162	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE GARR	\$585.51
02/19/19	34229	44267	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$605.93
03/04/19	34539	44450	EBONY THOMPSON	D.O. CLEANING GARR	\$550.00
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$117.12
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$3.59
03/18/19	34739	44801	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE GARR	\$513.44
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$117.81
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$3.23

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
11/07/18		1337453	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY mari	\$397.41
12/12/18		1358893	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY mari	\$223.41
12/27/18		1367757	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY mari	\$397.41
02/06/19		1388515	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY mari	\$233.84
02/06/19		1388526	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY mari	\$407.84
02/06/19		1388537	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY mari	\$407.84
02/14/19		1392873	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY mari	\$755.84
02/21/19		1397742	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY mari	\$407.84
03/06/19		1404246	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY mari	\$581.84
03/13/19		1409203	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY mari	\$581.84
03/20/19		1415115	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY mari	\$929.84
03/28/19		1420625	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY mari	\$929.84

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$321,595.99

GENERAL EXPENDITURES..... \$27,584.58

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TOTAL ALL EXPENSES..... \$349,180.57

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SENATOR JAMAAL BAILEY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,168.15
NEWSLETTER.....	\$24,925.72
BULK RATE.....	\$22,278.77
TOTAL MAILING EXPENSES.....	\$48,372.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$29.80
OFFICE SUPPLIES EXPENSES.....	\$2,051.03

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SENATOR BRIAN A. BENJAMIN

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

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BENJAMIN, BRIAN A	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALCENA, VALERIE A	09/06/18 - 12/31/18	SPECIAL ASSISTANT TO THE SENATOR	SA	\$5,076.99
CABRAL, WILMER	01/14/19 - 03/06/19	CONSTITUENT RELATIONS MANAGER	RA	\$7,403.86
DONE-TORRES, LAUREN A	01/17/19 - 03/06/19	LEGISLATIVE AIDE	RA	\$3,576.92
DOZIER, KERCENA A	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$45,903.88
ELLIS, SABRINA A	09/06/18 - 03/06/19	CONSTITUENT COMMUNITY COORDINATOR	SA	\$12,488.00
FRASIER, DAIQUAN D	09/06/18 - 03/06/19	COMMUNITY LIAISON	RA	\$19,723.11
GILTNER, PHILIP W	09/06/18 - 03/06/19	DIRECTOR OF ALBANY OPERATIONS/LEGISL	RA	\$31,807.69
HARMONGOFF, SHANA	09/06/18 - 03/06/19	DISTRICT OFFICE DIRECTOR	RA	\$26,807.75
ISLER, LUTHER D	09/06/18 - 03/06/19	COMMUNICATIONS COORDINATOR	RA	\$14,318.86
JOHNSON, DESHAUNDRA J	09/06/18 - 03/06/19	SCHEDULER / COMMUNITY COORDINATOR	RA	\$17,861.61
KAUFMANN, VALERIE P	09/06/18 - 09/24/18	CONSTITUENT COMMUNICATIONS ASSISTANT	SA	\$1,470.00
KELLY, XIOMARA J	12/17/18 - 01/18/19	INTERN	SA	\$2,295.30
MCDERMOTT, MARGARET M	09/17/18 - 03/06/19	DIRECTOR OF SOCIAL SERVICES	SA	\$5,190.00
NAVAS, SANDY	09/06/18 - 09/10/18	COMMUNITY LIAISON	SA	\$297.23
NAVAS, SANDY	12/13/18 - 12/26/18	COMTY LIAISON	SA	\$297.23
NAVAS, SANDY	01/23/19	LUMP SUM VACATION PAYMENT		\$578.45
REILLY, NEIL D	09/06/18 - 03/06/19	DIRECTOR OF GOVERNMENT AFFAIRS	RA	\$26,807.75
WALKER, JACHELE M	01/14/19 - 03/06/19	SPECIAL ASSISTANT TO THE SENATOR/PRE	SA	\$2,964.00
WILLIAMS, VALENCIA M	01/14/19 - 03/06/19	OFFICE COORDINATOR	RA	\$3,570.00

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.54
10/12/18	32778	42275	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
10/12/18	32778	42276	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
10/12/18	32778	42277	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.77
11/02/18	33018	42589	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
11/02/18	33018	42590	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
11/02/18	33018	42591	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.20
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.37
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.36

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SENATOR BRIAN A. BENJAMIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
12/13/18	33498	43235	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$27.00
12/13/18	33498	43249	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$9.99
12/13/18	33498	43250	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$19.49
12/13/18	33498	43251	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$13.96
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.31
01/14/19	33769	43521	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$208.73
01/14/19	33769	43595	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$12.00
01/14/19	33769	43607	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$9.99
01/14/19	33769	43608	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$19.49
01/14/19	33769	43609	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$13.96
01/14/19	33769	43610	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$7.96
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$1.86
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.31
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$4.83
02/04/19	34059	43997	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS PAIN	\$12.00
02/04/19	34059	44008	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS PAIN	\$9.99
02/04/19	34059	44009	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$19.49
02/04/19	34059	44010	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$13.96
02/04/19	34059	44011	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$7.96
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.29
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$6.09
03/18/19	34669	44679	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$12.00
03/18/19	34669	44690	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$9.99
03/18/19	34669	44691	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$19.49
03/18/19	34669	44692	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$13.96
03/18/19	34669	44693	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$15.92
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.28
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$2.83

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
10/05/18		1315131	BENJAMIN,BRIAN	LEGISLATIVE DUTIES - ALBANY mari	\$744.50
10/05/18		1315147	BENJAMIN,BRIAN	LEGISLATIVE DUTIES - ALBANY mari	\$744.50
10/05/18		1315184	BENJAMIN,BRIAN	LEGISLATIVE DUTIES - ALBANY mari	\$744.50
03/28/19		1420642	BENJAMIN,BRIAN	LEGISLATIVE DUTIES - ALBANY mari	\$1,926.48
03/28/19		1420658	BENJAMIN,BRIAN	LEGISLATIVE DUTIES - ALBANY mari	\$1,864.32

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$275,227.14
GENERAL EXPENDITURES..... \$7,633.39

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TOTAL ALL EXPENSES..... \$282,860.53

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SENATOR BRIAN A. BENJAMIN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$965.15
NEWSLETTER.....	\$0.00
BULK RATE.....	\$11,897.14
TOTAL MAILING EXPENSES.....	\$12,862.29
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.21
OFFICE SUPPLIES EXPENSES.....	\$743.23

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SENATOR ALESSANDRA BIAGGI

CHAIR OF ETHICS AND INTERNAL GOVERNANCE COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BIAGGI, ALESSANDRA R	01/01/19 - 03/20/19	MEMBER	RA	\$25,384.62

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMATO, CHRISTIAN M	01/02/19 - 03/06/19	DEPUTY CHIEF OF STAFF	RA	\$11,307.71
EVANS, LEANNE F	01/23/19 - 03/06/19	LEGISLATIVE AIDE	RA	\$4,092.32
GELMAN, MARIS E	02/07/19 - 03/06/19	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$3,461.54
JONES, JORDINE Y	01/02/19 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$11,146.17
JOYCE, MARYANNE J	01/15/19 - 03/06/19	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$3,530.79
MERCEDES, ROSSANNA M	01/02/19 - 03/06/19	DIRECTOR OF CONSTITUENT SERVICES	RA	\$8,884.63
MUTNICK, ANDREW	01/02/19 - 03/06/19	CHIEF OF STAFF	RA	\$16,961.56
NEUSTADT, DAVID L	01/10/19 - 03/06/19	COMMUNICATIONS DIRECTOR	SA	\$1,900.00
PARSON, EMILY C	01/14/19 - 03/06/19	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$7,584.61
REPPY, KAREN I	01/25/19 - 03/06/19	DISTRICT AIDE	SA	\$1,300.00
SCHEINMAN, RACHAEL H	01/14/19 - 03/06/19	SPECIAL ASSISTANT	RA	\$5,384.64

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
01/04/19	33708	43469	HUTCH TOWER ONE LLC	D.O. LEASE GOUL	\$4,985.08
02/04/19	34129	44080	HUTCH TOWER ONE LLC	D.O. LEASE GARR	\$4,985.08
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.26
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$3.50
03/04/19	34579	44488	HUTCH TOWER ONE LLC	D.O. LEASE GARR	\$4,985.08
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.23
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$6.24
03/25/19	34859	44955	HUTCH TOWER ONE LLC	D.O. LEASE GARR	\$4,985.08

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
02/14/19		1394363	BIAGGI,ALESSANDRA	LEGISLATIVE DUTIES - ALBANY mari	\$235.00
02/14/19		1394372	BIAGGI,ALESSANDRA	LEGISLATIVE DUTIES - ALBANY mari	\$235.00
02/14/19		1394375	BIAGGI,ALESSANDRA	LEGISLATIVE DUTIES - ALBANY mari	\$405.52
03/13/19		1409240	BIAGGI,ALESSANDRA	LEGISLATIVE DUTIES - ALBANY mari	\$405.52
03/13/19		1409255	BIAGGI,ALESSANDRA	LEGISLATIVE DUTIES - ALBANY mari	\$583.00
03/13/19		1409268	BIAGGI,ALESSANDRA	LEGISLATIVE DUTIES - ALBANY mari	\$579.52
03/20/19		1415144	BIAGGI,ALESSANDRA	LEGISLATIVE DUTIES - ALBANY mari	\$405.52
03/20/19		1415151	BIAGGI,ALESSANDRA	LEGISLATIVE DUTIES - ALBANY mari	\$753.52
03/28/19		1420708	BIAGGI,ALESSANDRA	LEGISLATIVE DUTIES - ALBANY mari	\$925.26

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SENATOR ALESSANDRA BIAGGI

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$100,938.59
GENERAL EXPENDITURES.....	\$24,656.41
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TOTAL ALL EXPENSES.....	\$125,595.00

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$372.62
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$372.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$26.94
OFFICE SUPPLIES EXPENSES.....	\$45.18

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SENATOR JOHN J. BONACIC

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BONACIC, JOHN J	09/20/18 - 12/31/18	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENJAMIN, MARLENA S	10/27/18 - 11/11/18	COMMUNITY LIAISON	TE	\$183.75
CHRISTIAN, BRIELLE J	09/06/18 - 12/31/18	COUNSEL	RA	\$26,336.56
CLIFFORD, BARBARA A	09/06/18 - 10/31/18	EXECUTIVE ASSISTANT	RA	\$10,211.58
CLIFFORD, BARBARA A	12/26/18	LUMP SUM VACATION PAYMENT		\$6,807.72
DOWNS, TIFFANIE A	09/06/18 - 12/26/18	EXECUTIVE ASSISTANT	RA	\$16,923.12
DRAKE, JOANN	08/31/18 - 12/31/18	COMTY LIAISON	TE	\$6,850.00
GILLIS, CONOR P	* 10/17/18	LUMP SUM VACATION PAYMENT		\$7,788.48
HANNON, LAURIE B	09/06/18 - 12/26/18	ADMINISTRATIVE ASSISTANT	RA	\$14,615.44
ITZLA, ROBERT H	08/24/18 - 12/21/18	SPECIAL ASSISTANT	TE	\$6,174.00
MOLE, TINA B	09/06/18 - 12/31/18	COMTY LIAISON	RA	\$16,246.21
MOLE, TINA B	02/20/19	LUMP SUM VACATION PAYMENT		\$5,353.86
ORESTANO, LORI E	09/06/18 - 10/16/18	ADMINISTRATIVE ASSISTANT	SA	\$3,052.50
SPECKHARDT, TONYA M	09/06/18 - 12/26/18	EXECUTIVE ASSISTANT	RA	\$18,461.60
WINCHELL, ANDREW J	09/06/18 - 12/31/18	CHIEF OF STAFF	RA	\$40,615.44
WINCHELL, ANDREW J	02/20/19	LUMP SUM VACATION PAYMENT		\$13,846.17

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/05/18	32628	42003	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$148.83
10/05/18	32688	42140	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
10/05/18	32758	42193	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$320.38
10/12/18	32778	42293	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$87.40
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/26/18	32928	42453	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$81.31
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.23
10/29/18	32928	42458	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$149.64
10/29/18	32928	42469	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
10/29/18	32988	42529	MIDDLETOWN COMMONS LLC	D.O. LEASE-4 MONTHS	\$9,459.72
11/02/18	33018	42556	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
11/02/18	33018	42606	HV SHRED INC	D.O. SHREDDING SERVICES	\$250.00
11/05/18	33088	42708	MIDDLETOWN COMMONS LLC	D.O. LEASE	\$2,364.93
11/19/18	33098	42768	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$101.20
11/19/18	33158	42860	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$234.34
11/27/18	33178	42869	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$81.31
11/27/18	33178	42882	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$149.64
11/27/18	33178	42898	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.71

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SENATOR JOHN J. BONACIC

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
11/28/18	33178	42899	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL GARR	\$90.00
12/06/18	33368	43074	MIDDLETOWN COMMONS LLC	D.O. LEASE GARR	\$2,364.93
12/13/18	33498	43270	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$92.00
12/20/18	33568	43355	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES GARR	\$81.31
12/24/18	33568	43388	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL GARR	\$90.00
01/14/19	33769	43530	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES GARR	\$112.23
01/14/19	33769	43565	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING GARR	\$210.00
01/14/19	33769	43636	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$92.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$3.43
01/14/19	33869	43769	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE GARR	\$565.72
01/18/19	33949	43868	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE GARR	\$346.41
02/12/19	34199	44171	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE GARR	\$107.96
02/28/19	34419R	44403R	DELHI TELEPHONE CO	CANCELLED D.D. TELEPHONE SERVICE PAIN	-\$20.19

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
10/03/18		1315194	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY mari	\$189.80
10/29/18		1332266	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY mari	\$365.80
11/05/18		1337662	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY mari	\$191.80
12/10/18		1358958	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY mari	\$126.40
12/10/18		1358975	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY mari	\$126.40
01/04/19		1372454	BONACIC,JOHN	LEGISLATIVE DUTIES - ALBANY mari	\$191.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$214,870.32

GENERAL EXPENDITURES..... \$19,867.28

TOTAL ALL EXPENSES..... \$234,737.60

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$497.42

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$497.42

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$1.04

OFFICE SUPPLIES EXPENSES..... \$47.00

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SENATOR PHILIP BOYLE

RANKING MEMBER OF SENATE CORPORATIONS, AUTHORITIES AND COMMISSIONS COMMITTEE

RANKING MEMBER OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BOYLE, PHILIP M	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNETT, DENNIS P	09/06/18 - 03/06/19	DISTRICT REPRESENTATIVE	SA	\$6,000.02
CANARY, GORDON D	09/06/18 - 03/06/19	DISTRICT DIRECTOR	SA	\$15,000.05
CONNOLLY JR, THOMAS S	09/06/18 - 03/06/19	DIRECTOR OF OPERATIONS	RA	\$52,230.79
CONNORS, CHRISTOPHER G	09/06/18 - 01/31/19	CASE WORKER	RA	\$22,512.25
CONNORS, CHRISTOPHER G	02/01/19 - 03/06/19	CASE WORKER	SA	\$2,423.08
FALK, MICHAEL J	09/06/18 - 12/31/18	CASE WORKER	RA	\$11,434.16
FALK, MICHAEL J	03/06/19	LUMP SUM VACATION PAYMENT		\$4,287.81
LAMNECK, CAITLIN M	09/06/18 - 01/31/19	ADMINISTRATIVE PROJECT COORDINATOR	RA	\$22,200.00
LAMNECK, CAITLIN M	02/01/19 - 03/06/19	ADMINISTRATIVE PROJECT COORDINATOR	SA	\$3,392.32
LAVERY, SCOTT M	09/06/18 - 01/31/19	OFFICE COORDINATOR	SA	\$13,393.05
MINGUELA, SARAH E	02/21/19 - 03/06/19	LEGISLATIVE AIDE	RA	\$2,115.39
PARMELY, ANN B	09/06/18 - 03/06/19	DISTRICT REPRESENTATIVE	RA	\$29,328.97
RIVERA, ANGEL M	09/06/18 - 03/06/19	OUTREACH DIRECTOR	RA	\$34,994.29
ROMEO, MARY	09/06/18 - 03/06/19	OFFICE ASSISTANT	SA	\$6,151.60
SCHNEIDER, DEANNA J	09/06/18 - 01/01/19	LEGISLATIVE DIRECTOR	RA	\$21,032.34
TANTONE, CLAUDIA	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$43,800.68
WALSH, PATRICIA A	09/06/18 - 03/06/19	CASE WORKER	RA	\$40,000.09
WIGGINS, EDWARD	09/06/18 - 03/06/19	DISTRICT REPRESENTATIVE	SA	\$6,000.02

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.92
10/05/18	32678	42080	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,733.33
10/05/18	32688	42169	MARK D CRAPO	D.O. CLEANING	\$265.00
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.09
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.95
11/05/18	33088	42677	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,733.33
11/19/18	33098	42823	MARK D CRAPO	D.O. CLEANING	\$265.00
11/27/18	33178	42876	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.93
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.89
12/06/18	33368	43044	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,733.33
12/07/18	33388	43127	MARK D CRAPO	D.O. CLEANING	\$265.00
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.86

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SENATOR PHILIP BOYLE**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
12/10/18	33388	43077	LONG ISLAND BUSINESS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$135.00
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.49
01/14/19	33769	43686	MARK D CRAPO	D.O. CLEANING	\$265.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.99
01/22/19	33879	43818	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$455.00
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.51
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.20
02/04/19	34059	43980	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
02/12/19	34139	44142	MARK D CRAPO	D.O. CLEANING	\$265.00
03/04/19	34539	44443	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$340.00
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.46
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.98
03/08/19	34589	44568	MARK D CRAPO	D.O. CLEANING	\$265.00
03/11/19	34589	44549	DAILY NEWS LP	SUBSCRIPTIONS/PUBLICATIONS	\$32.50
03/18/19	34749	44809	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE-3 MONTHS	\$12,319.98
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.52
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.49
03/25/19	34859	44959	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$4,106.66

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
01/17/19		1377716	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$305.25
01/24/19		1382045	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$493.25
02/06/19		1388544	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$662.50
02/14/19		1393941	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$493.30
02/26/19		1401629	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$535.75
03/26/19		1420714	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$647.00
03/26/19		1421918	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$662.50
03/26/19		1421928	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$1,015.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$383,085.42

GENERAL EXPENDITURES..... \$36,513.93

TOTAL ALL EXPENSES..... \$419,599.35

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SENATOR PHILIP BOYLE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,910.06
NEWSLETTER.....	\$0.00
BULK RATE.....	\$22,285.31
TOTAL MAILING EXPENSES.....	\$25,195.37
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.79
OFFICE SUPPLIES EXPENSES.....	\$919.82

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October 1, 2018 to March 31, 2019

SENATOR NEIL D. BRESLIN

VICE PRESIDENT PRO TEMPORE

CHAIR OF SENATE INSURANCE COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BRESLIN, NEIL D	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRON, MATTHEW R	09/06/18 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$26,106.26
BARRY, KATHRYN F	09/06/18 - 03/06/19	COMMUNITY LIAISON	SA	\$20,406.70
CETRINO, MAUREEN	09/06/18 - 03/06/19	CHIEF OF STAFF	SA	\$41,233.11
FURFARO, REGINA M	09/06/18 - 03/06/19	SCHEDULER	RA	\$24,313.53
RAPPAZZO, BECKI S	09/06/18 - 03/06/19	DIR OF ADMIN / COMMITTEE CLERK	SA	\$34,023.35
SCHNEIDER, EVAN C	09/06/18 - 03/06/19	INSURANCE COMM DR DPTY CHIEF OF STAF	RA	\$46,141.57
VENNARD, AMANDA L	09/06/18 - 03/06/19	DIRECTOR OF CONSTITUENT SERVICES	SA	\$21,983.00

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/12/18	32778	42259	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS LAFA	\$15.00
10/12/18	32778	42260	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS LAFA	\$9.99
10/12/18	32778	42294	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS LAFA	\$151.00
11/02/18	33018	42573	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$15.00
11/02/18	33018	42574	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$9.99
11/19/18	33098	42769	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$152.30
12/13/18	33498	43231	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$15.00
12/13/18	33498	43232	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$9.99
12/13/18	33498	43271	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$152.30
01/14/19	33769	43590	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$15.00
01/14/19	33769	43591	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$9.99
01/14/19	33769	43637	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$155.50
02/04/19	34059	43994	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$30.00
02/04/19	34059	43995	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$9.99
02/15/19	34219	44221	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$211.70
03/15/19	34669	44736	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$265.60
03/18/19	34669	44673	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$30.00
03/18/19	34669	44674	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$9.99
03/25/19	34769	44866	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$100.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
10/09/18		1319931	BRESLIN, NEIL	LEGISLATIVE DUTIES - BOLTON LANDING mari	\$127.22
10/22/18		1327907	BRESLIN, NEIL	LEGISLATIVE DUTIES - BOLTON LANDING mari	\$471.58

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SENATOR NEIL D. BRESLIN

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$260,996.03
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GENERAL EXPENDITURES.....	\$1,967.14
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TOTAL ALL EXPENSES.....	=====	\$262,963.17
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$267.85
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$267.85
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$25.04
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OFFICE SUPPLIES EXPENSES.....	\$358.19
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SENATOR JOHN BROOKS

CHAIR OF SENATE VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BROOKS, JOHN E	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOVINO, JOSEPH W	01/25/19 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$5,000.00
DEVLIN, KEVIN C	12/04/18 - 03/06/19	LEGISLATIVE AIDE	RA	\$10,850.00
FARRELL, GABRIELLA M	09/06/18 - 01/23/19	EXECUTIVE ASSISTANT	RA	\$13,327.02
FARRELL, GABRIELLA M	01/24/19 - 03/06/19	EXECUTIVE ASSISTANT	SA	\$1,687.50
HARRISON, ANTHONY M	01/14/19 - 03/06/19	LEGISLATIVE AIDE	RA	\$4,038.46
JAIKARAN, JENNIFER	09/06/18 - 03/06/19	LEGISLATIVE AIDE	RA	\$21,084.65
JENSEN, MICHELLE M	01/24/19 - 03/06/19	DIRECTOR OF ALBANY OPERATIONS	RA	\$5,192.31
LEONARD, MASON R	09/06/18 - 03/06/19	LEGISLATIVE AIDE	RA	\$19,000.02
MARTINEZ, LUCIA Y	09/06/18 - 03/06/19	CONSTITUENT SERVICES	RA	\$23,000.12
PALASIESKI, FRANCIS J	01/07/19 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$10,419.24
REID, MICHAEL F	11/29/18 - 03/06/19	CHIEF OF STAFF	RA	\$18,296.16
RUSSO, CHRISTOPHER J	09/06/18 - 03/06/19	LEGISLATIVE AIDE	RA	\$18,357.73
SCHOEFFLER, CHRISTINE M	01/14/19 - 03/06/19	COMMITTEE CLERK	RA	\$4,576.89
STONE, CAROLYN T	09/06/18 - 12/31/18	COMMUNICATIONS DIRECTOR	RA	\$20,984.66

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$84.90
10/03/18	32678	42093	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	GARR \$3,503.50
10/05/18	32758	42201	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	GARR \$40.36
10/05/18	32758	42202	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	GARR \$390.02
10/12/18	32778	42262	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	Lafa \$31.92
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$190.92
10/15/18	32778	42233	TED DEMONACO MAINTENANCE	D.O. CLEANING	Lafa \$265.00
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$2.15
11/02/18	33018	42575	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$15.96
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$84.90
11/02/18	33078	42640	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	GARR \$96.02
11/02/18	33088	42690	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	GARR \$3,503.50
11/19/18	33098	42750	TED DEMONACO MAINTENANCE	D.O. CLEANING	GARR \$265.00
11/19/18	33158	42858	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	GARR \$326.67
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$5.75
12/04/18	33368	43057	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	GARR \$3,503.50
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$85.98
12/07/18	33468	43159	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	GARR \$247.73

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SENATOR JOHN BROOKS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
12/07/18	33468	43160	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE GARR	\$286.60
12/10/18	33388	43111	TED DEMONACO MAINTENANCE	D.O. CLEANING GARR	\$265.00
12/13/18	33498	43233	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$15.96
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.49
01/03/19	33698	43464	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE GARR	\$3,643.64
01/14/19	33769	43566	TED DEMONACO MAINTENANCE	D.O. CLEANING GARR	\$265.00
01/14/19	33769	43593	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$110.97
01/14/19	33769	43594	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$15.96
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$2.64
01/14/19	33869	43762	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE GARR	\$319.64
01/14/19	33869	43763	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE GARR	\$256.64
01/18/19	33879	43789	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$477.68
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.50
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$5.54
02/04/19	34059	43996	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$15.96
02/04/19	34119	44070	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE GARR	\$381.66
02/04/19	34129	44086	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE GARR	\$3,643.64
02/12/19	34139	44120	TED DEMONACO MAINTENANCE	D.O. CLEANING GARR	\$265.00
02/12/19	34199	44170	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE GARR	\$245.26
02/22/19	34309	44344	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM GARR	\$200.00
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.45
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$1.67
03/04/19	34579	44497	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE GARR	\$3,643.64
03/08/19	34649	44597	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE GARR	\$331.02
03/11/19	34589	44546	TED DEMONACO MAINTENANCE	D.O. CLEANING GARR	\$265.00
03/15/19	34669	44654	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM- 6 MONTHS GARR	\$149.94
03/15/19	34669	44770	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$17.50
03/15/19	34739	44806	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE GARR	\$430.93
03/18/19	34669	44675	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$110.97
03/18/19	34669	44676	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$15.96
03/18/19	34669	44677	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$143.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.37
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$4.52
03/25/19	34859	44966	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE GARR	\$3,643.64

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$222,603.27

GENERAL EXPENDITURES..... \$32,351.09

TOTAL ALL EXPENSES..... \$254,954.36

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SENATOR JOHN BROOKS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,370.51
NEWSLETTER.....	\$0.00
BULK RATE.....	\$4,617.32
TOTAL MAILING EXPENSES.....	\$5,987.83
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$29.05
OFFICE SUPPLIES EXPENSES.....	\$775.45

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October 1, 2018 to March 31, 2019

SENATOR DAVID S. CARLUCCI

CHAIR OF SENATE MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CARLUCCI, DAVID S	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXIS, STEPHANIE M	09/06/18 - 03/06/19	DISTRICT REPRESENTATIVE	RA	\$15,211.54
CAHILL, BRENDAN C	09/06/18 - 03/06/19	DISTRICT REPRESENTATIVE	RA	\$15,211.54
COFFIN, BRIAN M	12/13/18 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$12,497.64
COHEN, DANIEL B	09/06/18 - 03/06/19	DIRECTOR OF CONSTITUENT SERVICES	RA	\$19,057.79
DORSAINVILLE, STANLEY P	02/04/19 - 03/06/19	DISTRICT REPRESENTATIVE	RA	\$2,423.08
KOURY, JOHN A	01/17/19 - 03/06/19	MENTAL HEALTH COMMITTEE DIRECTOR	RA	\$8,076.95
MARTIN, JASON C	09/06/18 - 11/14/18	CHIEF OF STAFF	RA	\$26,442.35
MARTIN, JASON C	01/09/19	LUMP SUM VACATION PAYMENT		\$14,423.10
MARK JR, CHRISTOPHER B	11/13/18 - 03/06/19	DISTRICT REPRESENTATIVE	RA	\$8,884.62
MCNEIL, REBECCA J	09/06/18 - 03/06/19	EXECUTIVE AIDE	RA	\$15,557.71
MUELLER, MARY F	09/06/18 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$44,365.46
MULGREW, JOHN P	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$41,230.79
O'LEARY, KATELYN S	* 10/31/18	LUMP SUM VACATION PAYMENT		\$4,961.55
WATERS, SCOTT R	* 10/17/18	LUMP SUM VACATION PAYMENT		\$2,411.54

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$191.09
10/03/18	32668	42043	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	GARR \$265.86
10/05/18	32678	42078	DP 22 LLC	D.O. LEASE	GARR \$1,712.50
10/05/18	32678	42092	20 SOUTH MAIN STREET LLC	D.O. LEASE	GARR \$2,200.00
10/05/18	32688	42167	LARRYS CLEANING SERVICE INC	D.O. CLEANING	GARR \$433.33
10/12/18	32778	42261	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	Lafa \$110.97
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$190.92
10/19/18	32848	42401	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$47.50
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$16.03
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$176.54
11/02/18	33078	42639	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	GARR \$284.64
11/05/18	33088	42675	DP 22 LLC	D.O. LEASE	GARR \$1,712.50
11/05/18	33088	42689	20 SOUTH MAIN STREET LLC	D.O. LEASE	GARR \$2,200.00
11/19/18	33098	42820	LARRYS CLEANING SERVICE INC	D.O. CLEANING	GARR \$433.33
11/27/18	33178	42908	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$55.00
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$26.08
12/04/18	33358	43007	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC SERVICE	GARR \$132.47
12/06/18	33368	43042	DP 22 LLC	D.O. LEASE	GARR \$1,712.50

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SENATOR DAVID S. CARLUCCI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
12/06/18	33368	43056	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,200.00
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$178.16
12/13/18	33498	43314	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
12/20/18	33568	43368	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$141.65
12/20/18	33568	43369	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$695.40
12/20/18	33568	43400	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.54
01/14/19	33769	43592	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$110.97
01/14/19	33769	43638	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
01/14/19	33769	43680	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/14/19	33869	43761	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$225.59
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.51
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.62
02/04/19	34119	44069	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$238.80
02/12/19	34139	44139	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
02/22/19	34309	44352	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
02/28/19	34409R	44402R	BRENT FLAGLER	REFUND ON ACCOUNT	-\$195.00
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.60
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.44
03/04/19	34579	44496	20 SOUTH MAIN STREET LLC	D.O. LEASE- 3 MONTHS	\$7,260.00
03/08/19	34649	44596	ORANGE AND ROCKLAND UTILITIES INC	D.O. GAS SERVICE	\$28.49
03/15/19	34669	44737	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$47.50
03/15/19	34669	44773	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
03/25/19	34769	44822	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$398.40
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.35
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.73
03/25/19	34859	44958	DP 22 LLC	D.O. LEASE-4 MONTHS	\$6,850.00
03/25/19	34859	44965	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,420.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
03/06/19		1404255	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$210.64
03/06/19		1404262	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$384.64
03/06/19		1404268	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$384.64
03/06/19		1404273	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$558.64
03/06/19		1404281	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$558.64
03/13/19		1409311	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$445.64
03/28/19		1420953	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$558.64
03/28/19		1420961	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$732.64

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$277,544.17

GENERAL EXPENDITURES..... \$39,143.37

TOTAL ALL EXPENSES..... \$316,687.54

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SENATOR DAVID S. CARLUCCI

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,105.66
NEWSLETTER.....	\$0.00
BULK RATE.....	\$10,894.93
TOTAL MAILING EXPENSES.....	\$14,000.59
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.69
OFFICE SUPPLIES EXPENSES.....	\$524.01

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SENATOR LEROY COMRIE

DEPUTY MAJORITY LEADER FOR STATE / FEDERAL RELATIONS

CHAIR OF SENATE CORPORATIONS, AUTHORITIES AND COMMISSIONS COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
COMRIE, LEROY G	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DAVIS, DERRICK	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$50,000.08
EASON, TIFFANY	09/06/18 - 01/31/19	SCHEDULER / CONSTITUENT LIAISON	RA	\$12,807.74
FLOWERS III, EARNEST	09/06/18 - 03/06/19	LIAISON	SA	\$10,461.64
JACKSON, MARILYN R	09/06/18 - 03/06/19	EXECUTIVE ASSISTANT	RA	\$15,807.75
JACKSON, TAYLER D	09/06/18 - 03/06/19	DISTRICT DIRECTOR	RA	\$24,423.16
LABARGE, CHRISTOPHER W	09/06/18 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$27,961.61
MENYWEATHER, LOIS	09/06/18 - 03/06/19	DIRECTOR OF COMMUNITY AFFAIRS	SA	\$15,923.14
MILLIEN JR, PIERRE	09/06/18 - 03/06/19	CONSTITUENT LIAISON	RA	\$18,492.36
MORGAN, AUSTIN T	* 10/03/18	LUMP SUM VACATION PAYMENT		\$271.25
MORTIMORE, MARSHA E	07/31/18 - 10/16/18	ADMINISTRATIVE ASSISTANT	TE	\$2,384.25
NICHOLS, PAUL M	09/06/18 - 03/06/19	DEPUTY CHIEF OF STAFF / COUNSEL	RA	\$30,461.62
SHELBORNE-BARFIELD, LYNETTE	09/06/18 - 03/06/19	DIRECTOR OF SPECIAL PROJECTS	RA	\$22,961.55
TARANTO, ANDREW C	09/06/18 - 03/06/19	COMMUNICATIONS LIAISON	RA	\$18,423.15

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$110.52
10/03/18	32678	42098	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	GARR \$3,536.33
10/09/18	32698	42173	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	GARR \$627.48
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$190.92
10/15/18	32778	42324	SUNSHINE CLEANING SERVICE	D.O. CLEANING	Lafa \$700.00
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$9.62
10/26/18	32968	42523	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	GARR \$51.51
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$90.84
11/02/18	33088	42695	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	GARR \$3,536.33
11/19/18	33108	42830	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	GARR \$640.46
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$13.34
11/27/18	33258	42954	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	GARR \$171.26
11/27/18	33258	42955	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	GARR \$16.44
11/27/18	33258	42956	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	GARR \$18.61
12/04/18	33368	43062	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	GARR \$3,536.33
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$93.48
12/17/18	33508	43320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	GARR \$450.79
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$91.80

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SENATOR LEROY COMRIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
12/20/18	33648	43448	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$332.25
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$6.89
01/14/19	33869	43764	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. LEASE GARR	\$19.20
01/18/19	33949	43865	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$447.03
01/18/19	33949	43866	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$19.04
01/22/19	33889	43841	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$414.52
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$92.89
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$13.82
02/15/19	34299	44300	DEM NY-NC ASSOCIATES LLC	D.O. LEASE- 2 MONTHS GARR	\$7,440.00
02/19/19	34229	44267	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$419.99
02/22/19	34369	44395	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$445.13
02/22/19	34369	44396	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$17.93
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.56
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$5.25
03/04/19	34579	44498	DEM NY-NC ASSOCIATES LLC	D.O. LEASE GARR	\$3,720.00
03/15/19	34669	44652	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. SERCURITY CAMERA & INSTALLATION GARR	\$2,286.79
03/15/19	34669	44653	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM-1 YEAR GARR	\$227.88
03/25/19	34769	44888	DEM NY-NC ASSOCIATES LLC	D.O. ALARM INSTALLATION GARR	\$980.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$91.74
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$3.99
03/25/19	34839	44938	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$388.00
03/25/19	34839	44939	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$17.93
03/25/19	34859	44968	DEM NY-NC ASSOCIATES LLC	D.O. LEASE GARR	\$3,720.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
01/24/19		1382990	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY mari	\$805.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$297,167.81

GENERAL EXPENDITURES..... \$36,082.01

TOTAL ALL EXPENSES..... \$333,249.82

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,977.50

NEWSLETTER..... \$24,391.68

BULK RATE..... \$9,880.98

TOTAL MAILING EXPENSES..... \$36,250.16

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$26.17

OFFICE SUPPLIES EXPENSES..... \$1,357.17

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SENATOR THOMAS CROCI

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CROCI, THOMAS D	09/20/18 - 12/31/18	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYLE, PATRICK D	09/06/18 - 12/26/18	DO DIR / DEPTY CHIEF OF STAFF	RA	\$24,764.64
HINTON, FRANCINE A	09/06/18 - 12/28/18	DISTRICT OFFICE MANAGER	RA	\$26,202.06
HINTON, FRANCINE A	02/20/19	LUMP SUM VACATION PAYMENT		\$2,472.63
MCTIERNAN, ERIN M	* 12/12/18	5 DAY SUPPLEMENTAL LAG PAYMENT		\$1,062.50
MCTIERNAN, ERIN M	* 12/26/18	LUMP SUM VACATION PAYMENT		\$590.75
MOLLUSO, CHRISTOPHER M	09/06/18 - 12/26/18	CHIEF OF STAFF	RA	\$39,661.60
MURPHY, LAWRENCE W	08/10/18 - 12/28/18	SP AST VET AFFAIRS	TE	\$3,060.00
NICOSIA, SALVATORE C	09/05/18 - 12/14/18	COMMUNITY LIAISON/SPECIAL ASSISTANT	TE	\$800.00
NOLAN, MEAGAN R	09/06/18 - 12/26/18	CONSTITUENT RELATIONS SPECIALIST	RA	\$13,769.28
POPE, KAREN	09/06/18 - 12/26/18	EXECUTIVE ASSISTANT	RA	\$24,093.84
SLAGEN-BOBERSKY, JENNIFER M	09/06/18 - 12/26/18	LEGISLATIVE COUNSEL	SA	\$9,538.48
SURBER GONZALEZ, AMANDA J	09/06/18 - 12/26/18	COMMUNITY AFFAIRS SPECIALIST	RA	\$16,307.76
TRUPIA, CHARLES M	09/06/18 - 12/26/18	SPECIAL ASSISTANT	SA	\$3,692.32
VAVRICKA, LINDA D	09/06/18 - 12/26/18	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$14,535.44

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$84.97
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$1.36
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$84.93
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$2.46
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$85.99
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$85.50
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	GARR \$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	PAIN \$0.77
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$85.54
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$0.05
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$85.45

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
11/20/18		1345639	NICOSIA, SALVATORE	LEGISLATIVE DUTIES - ALBANY	mari \$243.87

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SENATOR THOMAS CROCI

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$201,955.19
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GENERAL EXPENDITURES.....	\$1,142.73
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TOTAL ALL EXPENSES.....	=====	\$203,097.92
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$319.87
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$319.87
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.22
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OFFICE SUPPLIES EXPENSES.....	\$157.44
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SENATOR JOHN DEFRANCISCO

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DEFRANCISCO, JOHN A	09/20/18 - 12/31/18	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUSTIN, JOSHUA D	09/06/18 - 12/12/18	LEGISLATIVE ASSISTANT	TE	\$8,411.52
BURTIS, CHRISTINA E	09/05/18 - 12/28/18	RECEPTIONIST	TE	\$8,225.00
CARD, HERMON R	07/31/18 - 12/31/18	SPECIAL ASSISTANT	TE	\$4,266.02
CODY, DEBRA J	09/06/18 - 12/26/18	DIRECTOR OF CONSTITUENT SERVICES	RA	\$23,076.96
DENZAK, JORDAN M	09/06/18 - 12/31/18	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$15,569.31
DENZAK, JORDAN M	02/20/19	LUMP SUM VACATION PAYMENT		\$1,813.47
DOSS, REBECCA E	09/06/18 - 12/26/18	ASSISTANT COMMUNICATION DIRECTOR	RA	\$15,384.64
LATINO, TIFFANY M	09/06/18 - 12/26/18	COMMUNICATIONS DIRECTOR	RA	\$24,615.44
LUTHER, CAROLE M	09/06/18 - 12/31/18	LEGISLATIVE ASSISTANT	SA	\$15,569.31
LUTHER, CAROLE M	02/20/19	LUMP SUM VACATION PAYMENT		\$10,673.07
MCBRIDE, JOHN D	09/06/18 - 12/26/18	COMMUNITY LIAISON	RA	\$21,538.48
POHLID, DOROTHY V	09/06/18 - 12/26/18	CHIEF OF STAFF	RA	\$31,384.64
SOMMERS, MICHAEL J	09/06/18 - 12/31/18	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$10,153.89
SOMMERS, MICHAEL J	02/20/19	LUMP SUM VACATION PAYMENT		\$300.46

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.94
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/22/18	32848	42397	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$76.50
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.05
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.95
11/19/18	33098	42757	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$87.00
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.43
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.29
12/17/18	33498	43265	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.54
01/14/19	33769	43627	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$85.25
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.82
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.53

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
10/16/18		1323650	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$61.00
12/10/18		1358988	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$61.00
01/15/19		1377728	DEFRANCISCO,JOHN	LEGISLATIVE DUTIES - ALBANY	\$61.00

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SENATOR JOHN DEFRANCISCO

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
10/11/18		1319986	LUTHER,CAROLE	LEGISLATIVE DUTIES - SYRACUSE mari	\$312.49
10/11/18		1320006	POHLID,DOROTHY	LEGISLATIVE DUTIES - SYRACUSE mari	\$148.99

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$212,386.10

GENERAL EXPENDITURES..... \$1,809.62

TOTAL ALL EXPENSES..... \$214,195.72

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$172.43

NEWSLETTER..... \$0.00

BULK RATE..... \$21,567.62

TOTAL MAILING EXPENSES..... \$21,740.05

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$20.57

OFFICE SUPPLIES EXPENSES..... -\$61.54

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SENATOR MARTIN M. DILAN

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DILAN, MARTIN M	09/20/18 - 12/31/18	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADORNO, JONATHAN M	09/06/18 - 12/26/18	COMMUNITY AFFAIRS REPRESENTATIVE	SA	\$7,692.32
ESPINAL, HUGO F	09/06/18 - 12/31/18	COMTY LIAISON	SA	\$15,738.54
ESPINAL, HUGO F	02/20/19	LUMP SUM VACATION PAYMENT		\$7,511.43
GONZALEZ, CHARVEYS	09/06/18 - 12/26/18	LEGISLATIVE DIRECTOR	RA	\$22,949.28
HAYNES, OLIVER C	09/06/18 - 12/26/18	COMMUNITY LIAISON	RA	\$11,384.64
HEIMROTH, HEATH A	09/06/18 - 12/31/18	CHIEF OF STAFF	RA	\$25,947.13
MITCHELL, FREDRICK G	09/06/18 - 12/31/18	COMMUNITY AFFAIRS REP	SA	\$5,584.66
MITCHELL, FREDRICK G	02/20/19	LUMP SUM VACATION PAYMENT		\$1,101.75
ORTIZ, JAIME	09/06/18 - 12/31/18	COMTY LIAISON	SA	\$5,415.44
ORTIZ, JAIME	03/20/19	LUMP SUM VACATION PAYMENT		\$1,054.78
PARKER, GRAHAM S	09/06/18 - 12/26/18	COMMUNICATIONS DIRECTOR	RA	\$19,384.64
RAMOS, ARIELIS M	09/06/18 - 12/26/18	ADMINISTRATIVE AIDE	RA	\$8,400.00
ROSS, OLLIE B	09/06/18 - 12/31/18	COMTY LIAISON	SA	\$4,400.00
ROSS, OLLIE B	02/20/19	LUMP SUM VACATION PAYMENT		\$3,750.00
SUAREZ, MIGUEL A	09/06/18 - 12/31/18	COMMUNITY AFFAIRS ASSISTANT	SA	\$9,223.10
SUAREZ, MIGUEL A	02/20/19	LUMP SUM VACATION PAYMENT		\$6,288.48
TORRES, CINDY	09/06/18 - 12/26/18	COMMUNITY AIDE	RA	\$10,861.60

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$103.72
10/03/18	32668	42044	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	GARR \$43.37
10/03/18	32678	42104	3215 SOON REALTY INC	D.O. LEASE	GARR \$3,000.00
10/09/18	32698	42173	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	GARR \$391.31
10/12/18	32778	42253	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	Lafa \$16.00
10/12/18	32778	42254	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	Lafa \$35.00
10/12/18	32778	42295	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$163.40
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$0.05
10/26/18	32968	42526	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	GARR \$45.69
11/02/18	33018	42569	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$16.00
11/02/18	33018	42570	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$35.00
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$89.50
11/02/18	33088	42701	3215 SOON REALTY INC	D.O. LEASE	GARR \$3,000.00
11/19/18	33098	42770	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$189.20
11/19/18	33108	42830	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	GARR \$405.21
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$1.41

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SENATOR MARTIN M. DILAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
11/27/18	33258	42958	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$180.53
12/04/18	33368	43068	3215 SOON REALTY INC	D.O. LEASE GARR	\$3,000.00
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.79
12/13/18	33498	43226	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$16.00
12/13/18	33498	43227	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$35.00
12/17/18	33498	43302	LIONCAGE NYC INC	D.O. SHREDDING SERVICES GARR	\$279.00
12/17/18	33508	43320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$212.77
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.81
01/14/19	33769	43586	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$16.00
01/14/19	33769	43587	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$35.00
01/14/19	33769	43639	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$172.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$0.49
01/14/19	33869	43766	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$455.50
01/14/19	33869	43767	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$240.20
01/22/19	33889	43841	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$197.49
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.39
02/04/19	34059	43989	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$16.00
02/04/19	34059	43990	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$35.00
02/04/19	34059	44026	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$172.00
02/19/19	34229	44267	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$287.02
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.36
03/18/19	34669	44669	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$4.02

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
10/05/18		1315204	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY mari	\$575.95
10/18/18		1323124	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY mari	\$401.95
10/18/18		1323698	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY mari	\$403.95
11/07/18		1338601	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY mari	\$577.95
12/12/18		1359003	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY mari	\$577.95
12/27/18		1367762	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY mari	\$577.95

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$188,091.68

GENERAL EXPENDITURES..... \$16,744.77

TOTAL ALL EXPENSES..... \$204,836.45

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SENATOR MARTIN M. DILAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$67.34
NEWSLETTER.....	\$0.00
BULK RATE.....	\$30,532.25
TOTAL MAILING EXPENSES.....	\$30,599.59
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.18
OFFICE SUPPLIES EXPENSES.....	\$141.29

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SENATOR SIMCHA FELDER

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FELDER, SIMCHA	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEST, BRYAN W	09/06/18 - 03/06/19	ACTING CHIEF OF STAFF	RA	\$45,703.93
FUCHS, SHARON	01/01/19 - 03/06/19	EXECUTIVE ASSISTANT	RA	\$6,493.27
GERMAIN, PEGGY L	09/06/18 - 03/06/19	EXECUTIVE ASSISTANT	SA	\$23,507.70
LANGSAM, JOSEPH C	09/06/18 - 03/06/19	COMMUNITY RELATIONS LIAISON	SA	\$15,930.84
NEUMANN, CIREL	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$60,500.05
POWIS, RODNEY C	09/06/18 - 10/31/18	COUNSEL/ALBANY CHIEF OF STAFF	SA	\$20,682.68
POWIS, RODNEY C	01/23/19	LUMP SUM VACATION PAYMENT		\$16,087.32
TAYLOR, MICHELLE B	09/06/18 - 03/06/19	DISTRICT OFFICE MANAGER	SA	\$14,953.90
TOIV, JOSEPH L	09/06/18 - 12/31/18	COMTY LIAISON	RA	\$13,538.54
TOIV, SHERI	09/06/18 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$34,076.97
WALANSKY, ELLYN	09/06/18 - 01/30/19	DIRECTOR OF CONSTITUENT SERVICES	RA	\$27,500.00
WALANSKY, ELLYN	02/01/19 - 03/06/19	DIRECTOR OF CONSTITUENT SERVICES	SA	\$2,019.25
WOHLGELERNTER, JUDAH A	09/06/18 - 03/06/19	DIRECTOR OF SPECIAL PROJECTS	RA	\$17,453.93

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$197.04
10/03/18	32678	42076	HACP REALTY CORP	D.O. LEASE	\$5,583.33
10/05/18	32678	42101	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
10/05/18	32758	42197	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.74
10/05/18	32758	42198	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.74
10/09/18	32698	42173	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$486.72
10/12/18	32778	42296	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$212.80
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.14
10/29/18	32928	42482	MAID MARINES CLEANING CORP	D.O. CLEANING	\$280.00
10/29/18	32928	42483	MAID MARINES CLEANING CORP	D.O. CLEANING	\$210.00
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$191.09
11/02/18	33088	42673	HACP REALTY CORP	D.O. LEASE	\$5,583.33
11/05/18	33018	42607	YATED NE EMAN	SUBSCRIPTIONS/PUBLICATIONS- 1 YEAR	\$65.00
11/05/18	33088	42698	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
11/19/18	33098	42771	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$246.40
11/19/18	33098	42816	MAID MARINES CLEANING CORP	D.O. CLEANING	\$280.00
11/19/18	33098	42817	MAID MARINES CLEANING CORP	D.O. CLEANING	\$280.00
11/19/18	33108	42830	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$566.85
11/19/18	33158	42853	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.99
11/19/18	33158	42854	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.51

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SENATOR SIMCHA FELDER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$2.93
12/04/18	33368	43040	HACP REALTY CORP	D.O. LEASE GARR	\$5,583.33
12/06/18	33368	43065	INNER CITY ASSOCIATES LLC	D.O. LEASE GARR	\$2,400.00
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$199.43
12/07/18	33468	43154	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$66.77
12/07/18	33468	43155	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$71.13
12/13/18	33498	43272	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS PAIN	\$224.00
12/17/18	33498	43308	MAID MARINES CLEANING CORP	D.O. CLEANING GARR	\$280.00
12/17/18	33498	43309	MAID MARINES CLEANING CORP	D.O. CLEANING GARR	\$210.00
12/17/18	33508	43320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$407.33
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$195.60
01/14/19	33769	43640	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$224.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$3.88
01/14/19	33869	43754	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$97.13
01/14/19	33869	43755	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$90.69
01/22/19	33889	43841	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$193.20
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$197.01
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$1.10
02/12/19	34199	44166	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$116.68
02/12/19	34199	44167	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$93.83
02/15/19	34219	44222	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$235.20
02/19/19	34219	44216	HAMODIA CORP	SUBSCRIPTIONS/PUBLICATIONS GARR	\$200.00
02/19/19	34219	44217	BINAH MAGAZINE INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$140.00
02/19/19	34229	44267	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$361.48
02/25/19	34309	44368	MAID MARINES CLEANING CORP	D.O. CLEANING GARR	\$280.00
02/25/19	34309	44369	MAID MARINES CLEANING CORP	D.O. CLEANING GARR	\$350.00
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$208.70
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$8.42
03/08/19	34589	44523	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES GARR	\$149.61
03/08/19	34649	44593	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$69.17
03/08/19	34649	44594	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$91.65
03/15/19	34669	44738	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$212.80
03/25/19	34769	44893	MAID MARINES CLEANING CORP	D.O. CLEANING GARR	\$210.00
03/25/19	34769	44894	MAID MARINES CLEANING CORP	D.O. CLEANING GARR	\$210.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$221.54
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$5.60
03/27/19	34889R	44975R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE PAIN	-\$9.72

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
01/22/19		1382305	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY mari	\$61.00
01/28/19		1385598	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY mari	\$280.00
02/06/19		1389086	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY mari	\$325.00
02/12/19		1392894	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY mari	\$325.00
02/19/19		1396908	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY mari	\$343.00
02/26/19		1400891	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY mari	\$364.00

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SENATOR SIMCHA FELDER

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description		Amount
03/11/19		1409327	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	mari	\$499.00
03/18/19		1415165	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	mari	\$673.00
03/26/19		1420969	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	mari	\$673.00
03/26/19		1421931	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	mari	\$499.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description		Amount
10/24/18		1328784	BEST, BRYAN	LEGISLATIVE DUTIES - BROOKLYN	mari	\$1,067.50
11/30/18		1353219	BEST, BRYAN	LEGISLATIVE DUTIES - BROOKLYN	mari	\$494.36
12/24/18		1367944	POWIS, RODNEY	LEGISLATIVE DUTIES - BROOKLYN	mari	\$254.50
01/04/19		1372762	POWIS, RODNEY	LEGISLATIVE DUTIES - BROOKLYN	mari	\$223.99
01/24/19		1382763	BEST, BRYAN	LEGISLATIVE DUTIES - BROOKLYN	mari	\$275.92

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$345,236.89

GENERAL EXPENDITURES..... \$39,485.28

TOTAL ALL EXPENSES..... \$384,722.17

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,771.29

NEWSLETTER..... \$43,621.39

BULK RATE..... \$1,417.44

TOTAL MAILING EXPENSES..... \$46,810.12

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$18.83

OFFICE SUPPLIES EXPENSES..... \$408.01

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SENATOR JOHN J. FLANAGAN

MINORITY LEADER OF THE SENATE

RANKING MEMBER OF SENATE RULES COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FLANAGAN, JOHN J	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51
FLANAGAN, JOHN J	03/20/19	MIN LDR OF SENATE	RA	\$8,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNARDO, RAYMOND M	09/06/18 - 03/06/19	CHIEF OF STAFF, DISTRICT	RA	\$62,247.54
BYRNE, GERALD F *	10/03/18	LUMP SUM VACATION PAYMENT		\$296.10
CAROPPOLI, ROBERT M	09/06/18 - 01/31/19	COMMUNICATIONS DIRECTOR	RA	\$36,331.71
CAROPPOLI, ROBERT M	02/21/19 - 03/06/19	COMMUNICATIONS DIRECTOR	SA	\$1,384.63
DECARMINE-NUCCI, CAROL A	08/25/18 - 12/20/18	LEGISLATIVE AIDE	TE	\$1,300.00
LANG, ANNMARIE	09/06/18 - 03/06/19	LEGISLATIVE AIDE	RA	\$35,549.74
MEYER, ANGELA	09/06/18 - 11/14/18	DIRECTOR CONSTITUENT RELATIONS	SA	\$19,193.69
MEYER, ANGELA	11/15/18 - 03/06/19	DIRECTOR CONSTITUENT RELATIONS	RA	\$27,198.90
MUELLER, ROBIN J	09/06/18 - 03/06/19	SPECIAL ASSISTANT	RA	\$50,785.22
SCHNELL, NANCY A	09/06/18 - 03/06/19	DIST. OFFICE COMMUNICATIONS COORD.	SA	\$20,923.70
WIRTH, MONICA H	09/06/18 - 03/06/19	ADMINISTRATIVE ASSISTANT	SA	\$17,774.96

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$84.90
10/05/18	32628	42022	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	GARR \$282.00
10/05/18	32678	42050	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	GARR \$4,271.15
10/12/18	32778	42297	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$136.80
10/12/18	32778	42317	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$212.80
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$190.92
10/22/18	32848	42413	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	Lafa \$282.00
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$0.45
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$84.90
11/05/18	33088	42647	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	GARR \$4,271.15
11/19/18	33098	42772	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$158.40
11/19/18	33098	42796	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$246.40
11/19/18	33098	42819	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	GARR \$282.00
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$2.00
12/06/18	33368	43014	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	GARR \$4,271.15
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$85.97
12/10/18	33388	43114	NYP HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	GARR \$259.48
12/13/18	33498	43181	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	GARR \$180.03
12/13/18	33498	43182	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	GARR \$238.25

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SENATOR JOHN J. FLANAGAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
12/20/18	33568	43401	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$144.00
12/20/18	33568	43402	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$224.00
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.49
12/24/18	33568	43419	NORTH HILLS OFFICE SERVICES	D.O. CLEANING GARR	\$282.00
01/14/19	33769	43554	STAPLES CONTRACT & COMMERCIAL LLC	COMPUTER SUPPLIES GARR	\$452.55
01/14/19	33769	43641	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$144.00
01/14/19	33769	43665	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$224.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$1.97
01/22/19	33879	43814	DAILY NEWS LP	SUBSCRIPTIONS/PUBLICATIONS GARR	\$12.50
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.49
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$3.31
01/28/19	33979	43916	NORTH HILLS OFFICE SERVICES	D.O. CLEANING GARR	\$282.00
01/28/19	34029	43935	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE GARR	\$4,457.59
02/04/19	34129	44075	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE GARR	\$4,457.59
02/12/19	34139	44100	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES GARR	\$80.50
02/15/19	34219	44223	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$151.20
02/15/19	34219	44246	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$235.20
02/25/19	34309	44372	NORTH HILLS OFFICE SERVICES	D.O. CLEANING GARR	\$282.00
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.45
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$2.05
03/04/19	34579	44480	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE GARR	\$4,416.46
03/08/19	34589	44516	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES GARR	\$54.75
03/15/19	34669	44618	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES GARR	\$53.25
03/15/19	34669	44739	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$136.80
03/15/19	34669	44765	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$212.80
03/25/19	34769	44825	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES GARR	\$55.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.36
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$1.63
03/25/19	34859	44946	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE GARR	\$4,416.46

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
02/21/19		1397750	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY mari	\$409.00
02/21/19		1397758	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY mari	\$409.00
03/20/19		1415183	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY mari	\$409.00
03/20/19		1415197	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY mari	\$757.00
03/28/19		1421936	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY mari	\$583.00
03/28/19		1421937	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY mari	\$583.00
03/28/19		1421940	FLANAGAN,JOHN	LEGISLATIVE DUTIES - ALBANY mari	\$583.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$328,399.70

GENERAL EXPENDITURES..... \$40,590.07

TOTAL ALL EXPENSES..... \$368,989.77

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SENATOR JOHN J. FLANAGAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,002.68
NEWSLETTER.....	\$0.00
BULK RATE.....	\$14,560.60
TOTAL MAILING EXPENSES.....	\$15,563.28
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$37.20
OFFICE SUPPLIES EXPENSES.....	\$1,009.08

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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 EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FUNKE, RICHARD M	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRETTE, ALEXANDER C	09/06/18 - 12/31/18	SR CONSTITUENT SERVICES REP	RA	\$16,923.10
BARRETTE, ALEXANDER C	02/20/19	LUMP SUM VACATION PAYMENT		\$5,769.24
BENDER, TREVOR W	09/06/18 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$25,638.49
CHARD, JAKE R	09/06/18 - 03/06/19	DEPUTY CHIEF OF STAFF FOR CONSTITUEN	RA	\$22,961.55
CRUZ-IRVING, PATRICIA E	09/06/18 - 01/31/19	DIRECTOR OF COMMUNICATIONS	RA	\$27,750.00
DEUBLER, HELEN A	09/06/18 - 03/06/19	DEPUTY CHIEF OF STAFF ADMINISTRATION	RA	\$26,211.55
GUSTAFSON, ELIZABETH K	09/06/18 - 03/06/19	CONSTITUENT RELATIONS REPRESENTATIVE	SA	\$12,961.56
HUNTER, GLORIA J	09/06/18 - 03/06/19	COMMUNITY RELATIONS LIAISON	SA	\$10,211.54
KNAPP, KEVIN M	09/06/18 - 01/31/19	DEPUTY CHIEF STAFF DIR OF OPERATIONS	RA	\$32,232.74
LAFFIN, ZACKARY S	09/06/18 - 12/14/18	CONSTITUENT RELATIONS REPRESENTATIVE	RA	\$7,538.51
MANLEY, LAURA E	09/06/18 - 09/14/18	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$3,600.00
MANLEY, LAURA E	11/14/18	LUMP SUM VACATION PAYMENT		\$9,000.00
NATER, SHALYM O	09/06/18 - 01/31/19	COMMUNICATIONS LIAISON	SA	\$3,653.90
NELLIGAN, MATTHEW D	09/06/18 - 03/06/19	CHIEF OF STAFF / SENIOR POLICY ADVIS	RA	\$65,050.05
OTIS, KRISTIN N	09/06/18 - 03/06/19	EXECUTIVE ASSISTANT	RA	\$20,369.32

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32678	42089	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
10/05/18	32628	42017	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.64
10/29/18	32928	42460	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$112.38
10/29/18	32928	42480	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
11/02/18	33088	42686	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.75
11/28/18	33178	42884	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$112.35
12/04/18	33368	43053	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
12/06/18	33278	42989	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
12/13/18	33498	43184	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,177.60
12/13/18	33498	43185	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$727.44
12/24/18	33568	43373	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$112.35
12/24/18	33568	43409	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$425.00

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SENATOR RICH FUNKE**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.01
01/22/19	33879	43794	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$112.32
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.61
02/04/19	34059	44030	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
02/15/19	34219	44244	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$88.60
02/15/19	34299	44299	CANAL EAST COMPANY LLC	D.O. LEASE- 2 MONTHS	\$4,202.40
03/04/19	34539	44431	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$112.32
03/04/19	34539	44453	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.89
03/04/19	34579	44495	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20
03/15/19	34669	44763	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$107.40
03/18/19	34669	44632	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$112.32
03/25/19	34769	44886	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$425.00
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.89
03/25/19	34859	44964	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
01/24/19		1382362	FUNKE,RICHARD	LEGISLATIVE DUTIES - ALBANY	\$680.31
01/30/19		1385609	FUNKE,RICHARD	LEGISLATIVE DUTIES - ALBANY	\$680.31
02/06/19		1389567	FUNKE,RICHARD	LEGISLATIVE DUTIES - ALBANY	\$680.31
02/14/19		1393955	FUNKE,RICHARD	LEGISLATIVE DUTIES - ALBANY	\$544.51
02/28/19		1400900	FUNKE,RICHARD	LEGISLATIVE DUTIES - ALBANY	\$544.80
03/20/19		1415211	FUNKE,RICHARD	LEGISLATIVE DUTIES - ALBANY	\$680.31
03/20/19		1415226	FUNKE,RICHARD	LEGISLATIVE DUTIES - ALBANY	\$680.31
03/20/19		1417688	FUNKE,RICHARD	LEGISLATIVE DUTIES - ALBANY	\$1,028.31
03/28/19		1421950	FUNKE,RICHARD	LEGISLATIVE DUTIES - ALBANY	\$1,028.83

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$336,660.06
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GENERAL EXPENDITURES.....	\$26,866.51
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TOTAL ALL EXPENSES.....	\$363,526.57
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SENATOR RICH FUNKE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,230.35
NEWSLETTER.....	\$0.00
BULK RATE.....	\$7,467.28
TOTAL MAILING EXPENSES.....	\$9,697.63
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.50
OFFICE SUPPLIES EXPENSES.....	\$390.86

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SENATOR PATRICK M. GALLIVAN

ASSISTANT MINORITY LEADER FOR FLOOR OPERATIONS
RANKING MEMBER OF SENATE HEALTH COMMITTEEPERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GALLIVAN, PATRICK M	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARMONY, BEATRICE L	11/01/18 - 01/31/19	EXECUTIVE ASSISTANT / OFFICE MANAGER	RA	\$18,429.25
BAUER, BRANDON T	11/19/18 - 01/08/19	CONSTITUENT RELATIONS AIDE	TE	\$144.00
BRYAN, KEITH S	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$46,427.00
CHWIECKO, ANNE F	09/06/18 - 03/06/19	COMMUNITY REPRESENTATIVE & SPECIAL P	RA	\$27,149.24
GREENAN, NATASHA G	08/29/18 - 12/12/18	LEGISLATIVE POLICY ANALYST	TE	\$1,332.00
HOPKINS, EILEEN N	09/06/18 - 03/06/19	DISTRICT OFFICE MANAGER	RA	\$27,343.24
HOWARD, KAREN M	08/23/18 - 02/18/19	COMMUNITY AFFAIRS ASSISTANT	TE	\$2,737.50
KUBERKA, MELISSA R	07/27/18 - 12/20/18	AGRICULTURE POLICY ADVISOR	TE	\$276.75
LADOPOULOS, NIKO P	09/06/18 - 03/06/19	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$45,130.78
MARTIN, MITCHELL A	09/06/18 - 03/06/19	COMMUNITY REPRESENTATIVE & SPECIAL P	SA	\$29,687.70
MCLOUGHLIN, KATIE L	08/23/18 - 09/07/18	ADMINISTRATIVE AIDE	TE	\$375.00
RANNEY, JAMES R	09/06/18 - 03/06/19	DIRECTOR OF COMMUNICATIONS & OPERATI	RA	\$39,755.70
RIEMAN, MARK N	09/06/18 - 01/31/19	SENIOR ADVISOR	SA	\$12,807.21
ROBBINS, CAMILLE C	09/06/18 - 10/31/18	COMMITTEE CLERK/OFFICE MANAGER	RA	\$10,125.00
ROBBINS, CAMILLE C	12/26/18	LUMP SUM VACATION PAYMENT		\$4,515.75
SWIATEK, FRANK E	09/06/18 - 03/06/19	SENIOR ADVISOR SMALL BUSINESS	SA	\$6,273.61
WICKERHAM, PHYLLIS P	08/25/18 - 02/14/19	COMMUNITY AFFAIRS ASSISTANT	TE	\$3,022.50
ZDROJEWSKI, SHANNON T	08/27/18 - 02/11/19	CONSTITUENT RELATIONS AIDE	TE	\$2,295.00

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$99.21
10/05/18	32678	42075	COMMONS ON TRANSIT LLC	D.O. LEASE	GARR \$1,975.00
10/05/18	32678	42077	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	GARR \$125.00
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$190.92
10/12/18	32838	42353	NYSEG	D.O. ELECTRIC SERVICE	Lafa \$110.63
10/15/18	32778	42215	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	Lafa \$50.23
10/15/18	32778	42217	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	Lafa \$54.70
10/22/18	32848	42396	JAMES V BORKOWSKI	D.O. CLEANING	Lafa \$205.00
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$14.90
10/26/18	32968	42519	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	GARR \$18.90
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$84.47
11/05/18	33088	42672	COMMONS ON TRANSIT LLC	D.O. LEASE	GARR \$1,975.00
11/05/18	33088	42674	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	GARR \$125.00

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SENATOR PATRICK M. GALLIVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
11/19/18	33098	42729	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES GARR	\$48.80
11/19/18	33098	42731	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES GARR	\$55.10
11/19/18	33098	42755	JAMES V BORKOWSKI	D.O. CLEANING GARR	\$205.00
11/19/18	33158	42852	NYSEG	D.O. ELECTRIC SERVICE GARR	\$77.46
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$11.20
11/27/18	33258	42949	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE GARR	\$33.68
12/06/18	33368	43039	COMMONS ON TRANSIT LLC	D.O. LEASE GARR	\$1,975.00
12/06/18	33368	43041	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE GARR	\$125.00
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.34
12/13/18	33548	43340	NYSEG	D.O. ELECTRIC SERVICE GARR	\$82.21
12/17/18	33498	43198	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES GARR	\$55.10
12/17/18	33498	43264	JAMES V BORKOWSKI	D.O. CLEANING GARR	\$205.00
12/20/18	33568	43372	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES GARR	\$49.15
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.05
12/20/18	33648	43444	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE GARR	\$36.44
01/04/19	33698	43459	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE GARR	\$125.00
01/14/19	33769	43481	MATTHEW BENDER & CO INC	LAW BOOK(S) GARR	\$57.42
01/14/19	33769	43535	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES GARR	\$49.01
01/14/19	33769	43537	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES GARR	\$55.10
01/14/19	33769	43615	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$12.00
01/14/19	33769	43625	THE BUFFALO NEWS INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$48.00
01/14/19	33769	43626	JAMES V BORKOWSKI	D.O. CLEANING GARR	\$205.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$8.90
01/14/19	33869	43753	NYSEG	D.O. ELECTRIC SERVICE GARR	\$76.97
01/18/19	33879	43788	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$590.64
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.08
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$6.69
01/25/19	34009	43931	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE GARR	\$60.63
02/04/19	34059	44017	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$12.00
02/04/19	34129	44081	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE GARR	\$125.00
02/12/19	34139	44110	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES GARR	\$48.73
02/12/19	34139	44124	JAMES V BORKOWSKI	D.O. CLEANING GARR	\$205.00
02/12/19	34199	44165	NYSEG	D.O. ELECTRIC SERVICE GARR	\$73.70
02/12/19	34209	44175	COMMONS ON TRANSIT LLC	D.O. LEASE- 2 MONTHS GARR	\$4,110.00
02/15/19	34219	44224	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$77.70
02/19/19	34219	44202	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES GARR	\$55.08
02/22/19	34309	44303	MATTHEW BENDER & CO INC	LAW BOOK(S) GARR	\$108.11
02/22/19	34369	44393	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE GARR	\$66.74
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.04
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$9.47
03/04/19	34579	44489	COMMONS ON TRANSIT LLC	D.O. LEASE GARR	\$2,055.00
03/04/19	34579	44490	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE GARR	\$125.00
03/08/19	34589	44526	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES GARR	\$48.13
03/08/19	34649	44592	NYSEG	D.O. ELECTRIC SERVICE GARR	\$74.27
03/15/19	34669	44740	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$77.70
03/18/19	34669	44634	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES GARR	\$55.08
03/18/19	34669	44698	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$24.00

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SENATOR PATRICK M. GALLIVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/18/19	34669	44728	JAMES V BORKOWSKI	D.O. CLEANING GARR	\$205.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.02
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$2.80
03/25/19	34839	44935	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE GARR	\$52.30
03/25/19	34859	44956	COMMONS ON TRANSIT LLC	D.O. LEASE GARR	\$2,055.00
03/25/19	34859	44957	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE GARR	\$125.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
10/18/18		1323737	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - HICKSVILLE mari	\$769.80
11/30/18		1350748	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY mari	\$570.61
11/30/18		1350759	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY mari	\$210.00
12/12/18		1359022	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY mari	\$549.32
01/30/19		1385616	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY mari	\$593.25
02/14/19		1392907	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY mari	\$593.10
02/14/19		1392919	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY mari	\$767.10
02/21/19		1397767	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY mari	\$764.73
02/21/19		1397772	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY mari	\$764.45
03/13/19		1409335	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY mari	\$591.78
03/20/19		1415244	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY mari	\$765.78
03/20/19		1417086	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY mari	\$941.10
03/28/19		1420983	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY mari	\$928.95

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
10/24/18		1327913	LADOPOULOS,NIKO	LEGISLATIVE DUTIES - HICKSVILLE mari	\$373.82
10/24/18		1329230	BRYAN,KEITH	LEGISLATIVE DUTIES - HICKSVILLE mari	\$149.00
01/08/19		1372548	ARMONY, BEATRICE	LEGISLATIVE DUTIES - WEST SENECA mari	\$157.00
01/08/19		1372565	LADOPOULOS,NIKO	LEGISLATIVE DUTIES - WEST SENECA mari	\$497.28

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$324,615.74
GENERAL EXPENDITURES.....	\$29,677.79
=====	
TOTAL ALL EXPENSES.....	\$354,293.53

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SENATOR PATRICK M. GALLIVAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,155.85
NEWSLETTER.....	\$0.00
BULK RATE.....	\$12,001.42
TOTAL MAILING EXPENSES.....	\$13,157.27
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.03
OFFICE SUPPLIES EXPENSES.....	\$357.07

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SENATOR JAMES F. GAUGHRAN

CHAIR OF SENATE LOCAL GOVERNMENT COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GAUGHRAN, JAMES F	01/01/19 - 03/20/19	MEMBER	RA	\$25,384.62

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURTON, KATHLEEN E	01/24/19 - 03/06/19	EXECUTIVE ASSISTANT	RA	\$5,192.31
CLEMENCY, KEVIN W	01/01/19 - 03/06/19	CHIEF OF STAFF	RA	\$17,769.24
DWYER, LESLIE L	01/06/19 - 03/06/19	COMMUNITY LIAISON	RA	\$4,903.85
ESPINOZA, MARISSA A	01/01/19 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$9,288.47
FERONE, MARIO A	01/01/19 - 03/06/19	DIRECTOR OF OPERATIONS	RA	\$10,096.17
LEMON, CHELSEA M	01/01/19 - 03/06/19	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$14,057.75
LOPEZ, ROBERT	01/01/19 - 03/06/19	SENIOR ADVISOR	SA	\$3,634.64
SLAGEN-BOBERSKY, JENNIFER M	02/01/19 - 03/06/19	COUNSEL	SA	\$3,692.33
SORISI, ELENA M	01/01/19 - 03/06/19	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$9,500.03
THACHIL, LIYAMOL R	01/01/19 - 03/06/19	LEGISLATIVE AIDE	RA	\$7,673.07

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
02/25/19	34389	44399	COZY REALTY INC	D.O. LEASE- 2 MONTHS	\$4,789.38
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.46
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.13
03/04/19	34579	44478	COZY REALTY INC	D.O. LEASE	\$2,394.69
03/15/19	34669	44626	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$690.12
03/18/19	34669	44655	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$130.00
03/18/19	34669	44716	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/18/19	34669	44717	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.00
03/18/19	34669	44718	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
03/18/19	34669	44719	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00
03/18/19	34669	44780	LALLY COMMUNICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.46
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.07
03/25/19	34859	44944	COZY REALTY INC	D.O. LEASE	\$2,394.69

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
03/20/19		1417456	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$657.41
03/20/19		1417465	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$658.03
03/20/19		1417469	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$651.12
03/20/19		1417483	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$656.84

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SENATOR JAMES F. GAUGHRAN

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description		Amount
03/20/19		1417491	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	mari	\$830.84
03/20/19		1417500	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	mari	\$1,003.65
03/20/19		1417655	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	mari	\$651.08
03/20/19		1417666	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	mari	\$814.15
03/28/19		1421126	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	mari	\$1,003.65

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$111,192.48

GENERAL EXPENDITURES..... \$17,573.26

TOTAL ALL EXPENSES..... \$128,765.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$917.15

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$917.15

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$9.60

OFFICE SUPPLIES EXPENSES..... \$1,147.34

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SENATOR MICHAEL N. GIANARIS

DEPUTY MAJORITY LEADER

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GIANARIS, MICHAEL N	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51
GIANARIS, MICHAEL N	03/20/19	DEP MAJ LD LEG OP SN	RA	\$8,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTH, ADAM J	09/06/18 - 03/06/19	LEGISLATIVE COUNSEL	RA	\$30,064.04
JOHNSON, LAKISHA N	09/06/18 - 03/06/19	COMMUNITY LIAISON	RA	\$25,277.47
KWACZ, KRISTINA T	09/06/18 - 03/06/19	DIRECTOR OF ALBANY OPERATIONS	RA	\$27,138.98
MARION, ALEXANDER H	09/06/18 - 03/06/19	DIRECTOR OF COMMUNICATIONS	RA	\$33,350.06
POVEROMO, ROSE MARIE	09/06/18 - 03/06/19	COMMUNITY LIAISON	SA	\$6,379.40
RODRIGUEZ, SARA R	01/28/19 - 03/06/19	DIGITAL ORGANIZER	RA	\$5,000.00
SAIS, MICHAEL D	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$52,262.56
STATHATOS, IRENE	09/06/18 - 03/06/19	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$41,367.86
ZAINI, NELLA Y	09/06/18 - 03/06/19	DEPUTY CHIEF OF STAFF	RA	\$33,328.13

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$103.45
10/05/18	32678	42079	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	GARR \$4,290.05
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$0.52
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$88.91
11/05/18	33088	42676	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	GARR \$4,290.05
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$3.01
12/06/18	33368	43043	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	GARR \$4,290.05
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$89.49
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$89.31
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	GARR \$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	PAIN \$1.51
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$89.31
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$1.07
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$89.27
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$1.43
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$96.98
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$1.10

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
12/12/18		1359057	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	mari \$229.95

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SENATOR MICHAEL N. GIANARIS

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description		Amount
01/24/19		1382369	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	mari	\$414.80
01/30/19		1386281	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	mari	\$414.80
02/06/19		1389756	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	mari	\$588.80
02/14/19		1393963	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	mari	\$588.80
02/21/19		1397778	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	mari	\$588.80
03/06/19		1405397	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	mari	\$588.80
03/13/19		1409356	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	mari	\$762.80
03/20/19		1417511	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	mari	\$936.80
03/28/19		1421152	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	mari	\$936.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$309,457.01

GENERAL EXPENDITURES..... \$19,958.50

TOTAL ALL EXPENSES..... \$329,415.51

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,564.49

NEWSLETTER..... \$0.00

BULK RATE..... \$56,643.60

TOTAL MAILING EXPENSES..... \$58,208.09

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$21.14

OFFICE SUPPLIES EXPENSES..... \$644.12

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SENATOR MARTIN J. GOLDEN

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GOLDEN, MARTIN J	09/20/18 - 12/31/18	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	09/06/18 - 12/26/18	SENIOR POLICY ADVISOR	RA	\$31,011.12
BRAUN, SHLOMO	09/06/18 - 12/26/18	COMMUNITY REPRESENTATIVE	SA	\$3,640.00
BROWN, MEG V	09/06/18 - 12/26/18	DIRECTOR OF ADMINISTRATION	RA	\$20,666.88
CAVANAGH, DANIEL J	09/06/18 - 12/26/18	SPECIAL ASSISTANT	SA	\$4,615.44
CRANSTON, DONALD J	09/06/18 - 12/26/18	SPECIAL ASSISTANT	SA	\$10,769.28
DISALVO, VICTORIA J	09/06/18 - 12/26/18	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$16,636.32
GARSON, DOREEN A	09/06/18 - 12/31/18	COMMUNITY REPRESENTATIVE	SA	\$6,713.26
GARSON, DOREEN A	02/20/19	LUMP SUM VACATION PAYMENT		\$4,511.61
KASSAR, GERARD J	09/06/18 - 12/31/18	CHIEF OF STAFF	RA	\$37,119.63
KASSAR, GERARD J	02/20/19	LUMP SUM VACATION PAYMENT		\$12,654.42
KEPI, MARKO	09/06/18 - 12/26/18	SPECIAL ASSISTANT	RA	\$15,230.80
KRAUS, JEFFREY F	09/06/18 - 12/26/18	COUNSELOR	SA	\$9,920.96
MACLELLAN, SERENA M	09/06/18 - 12/26/18	COMMUNITY REPRESENTATIVE	SA	\$7,692.32
QUAGLIONE, JOHN F	09/06/18 - 12/26/18	DPY CHIEF OF STAFF & PRESS SECRETAR	RA	\$30,439.36
RUTUELO, ARLENE	09/06/18 - 12/26/18	EXECUTIVE ASSISTANT	RA	\$14,832.00
SCARPATI, MARIA	09/06/18 - 12/26/18	ADMINISTRATIVE ASSISTANT	RA	\$13,742.72
SERAVALLI, JOHN M	09/06/18 - 12/26/18	SPECIAL ASSISTANT	RA	\$12,800.00
TAYLOR, STEVEN A	09/06/18 - 12/26/18	DIRECTOR, SENATE SELECT COMMITTEE ON	RA	\$34,615.44
WONG-HO, CHING YEE K	09/06/18 - 12/26/18	COMMUNITY REPRESENTATIVE	SA	\$6,008.72

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.86
10/03/18	32668	42039	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.60
10/05/18	32678	42056	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$5,000.00
10/09/18	32698	42173	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$512.29
10/12/18	32778	42298	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$212.80
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/15/18	32778	42234	ANNA ZEMANOVA	D.O. CLEANING	\$360.00
10/15/18	32778	42235	ANNA ZEMANOVA	D.O. CLEANING	\$450.00
10/15/18	32778	42236	ANNA ZEMANOVA	D.O. CLEANING	\$360.00
10/15/18	32778	42237	ANNA ZEMANOVA	D.O. CLEANING	\$360.00
10/15/18	32778	42238	ANNA ZEMANOVA	D.O. CLEANING	\$450.00
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.15
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.81
11/02/18	33078	42636	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$49.76
11/05/18	33088	42653	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$5,000.00

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SENATOR MARTIN J. GOLDEN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
11/19/18	33098	42751	ANNA ZEMANOVA	D.O. CLEANING GARR	\$450.00
11/19/18	33098	42773	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$246.40
11/19/18	33108	42830	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$535.62
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$9.85
12/06/18	33368	43020	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE GARR	\$5,000.00
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$90.39
12/07/18	33468	43151	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$86.19
12/13/18	33498	43273	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$224.00
12/17/18	33508	43320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$482.17
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.74
01/14/19	33769	43567	ANNA ZEMANOVA	D.O. CLEANING GARR	\$360.00
01/14/19	33769	43568	ANNA ZEMANOVA	D.O. CLEANING GARR	\$360.00
01/14/19	33769	43642	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$224.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$5.07
01/14/19	33869	43745	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$147.93
01/14/19	33869	43746	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$41.56
01/22/19	33889	43841	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$444.92
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.61
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$2.83
02/19/19	34229	44267	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$413.54

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
11/07/18		1337988	TAYLOR,STEVEN	LEGISLATIVE DUTIES - SARATOGA SPRINGS mari	\$100.00
11/07/18		1337999	TAYLOR,STEVEN	LEGISLATIVE DUTIES - BOLTON LANDING mari	\$141.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$315,024.17

GENERAL EXPENDITURES..... \$22,905.63

TOTAL ALL EXPENSES..... \$337,929.80

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$724.87

NEWSLETTER..... \$0.00

BULK RATE..... \$7,406.80

TOTAL MAILING EXPENSES..... \$8,131.67

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$9.80

OFFICE SUPPLIES EXPENSES..... \$191.02

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SENATOR ANDREW S. GOUNARDES

CHAIR OF SENATE CIVIL SERVICE AND PENSIONS COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GOUNARDES, ANDREW S	01/01/19 - 03/20/19	MEMBER	RA	\$25,384.62

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COSTALAS, MARIA D	01/02/19 - 03/06/19	COMMUNITY LIAISON	RA	\$6,946.17
COTRONA, MARY ROBYN	01/01/19 - 03/06/19	LEGISLATIVE COUNSEL	RA	\$11,017.48
DUONG, YI	01/16/19 - 03/06/19	OUTREACH DIRECTOR	RA	\$6,800.00
EISEN, REEVES S	01/14/19 - 03/06/19	COMMUNITY LIAISON	SA	\$2,769.27
ELFONT, MAIA R	01/28/19 - 03/06/19	COMMUNITY LIAISON	SA	\$2,700.02
ELTING, RUSSELL T	01/14/19 - 03/06/19	CONSTITUENT LIAISON	RA	\$4,846.17
KELLY, VICTORIA C	01/01/19 - 03/06/19	CHIEF OF STAFF	RA	\$14,534.87
MELLAH-SLIKER, SIHEM	01/02/19 - 03/06/19	COMMUNITY AFFAIRS SPECIALIST	RA	\$7,442.30
O'DONNELL, KELLY A	01/02/19 - 03/06/19	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$6,946.17
SCOTT, COURTNEY E	02/14/19 - 03/06/19	COMMUNITY LIAISON	RA	\$1,350.01
WEINBERG, EVAN L	01/01/19 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$8,923.10
WHITE, REBECCA J	01/14/19 - 03/06/19	POLICY DIRECTOR	RA	\$8,076.95

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.25
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.18

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
02/21/19		1398495	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$468.49
02/21/19		1398504	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$630.38
03/06/19		1405233	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$640.09
03/06/19		1405246	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$633.13

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$107,737.13

GENERAL EXPENDITURES..... \$2,550.52

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TOTAL ALL EXPENSES..... \$110,287.65

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SENATOR ANDREW S. GOUNARDES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$33.75
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$33.75
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$39.60
OFFICE SUPPLIES EXPENSES.....	\$137.85

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SENATOR JOSEPH A. GRIFFO

DEPUTY MINORITY LEADER OF THE SENATE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GRIFFO, JOSEPH A	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51
GRIFFO, JOSEPH A	03/20/19	DEPUTY MINORITY LEADER	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$40,000.09
ASHLAW, RICHARD L	09/06/18 - 03/06/19	CONSTITUENT REPRESENTATIVE	SA	\$7,188.51
CROGHAN, LINDA V	09/21/18 - 01/17/19	ADMINISTRATIVE AIDE	TE	\$2,100.00
DARCANGELO, SHELLY K	09/06/18 - 03/06/19	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$24,500.06
DURKISH, JAMES A	09/06/18 - 03/06/19	CONSTITUENT REPRESENTATIVE	SA	\$7,188.51
EVANS, JOHN D	01/08/19 - 02/11/19	SENIOR ADVISOR	TE	\$3,150.00
FANELLI, KENNETH J	09/06/18 - 01/31/19	CONSTITUENT REPRESENTATIVE	SA	\$12,807.74
GEROULD, SAMUEL A	09/06/18 - 03/06/19	DIRECTOR OF COMMUNICATIONS	RA	\$22,500.01
KINDERMAN, REED A	09/06/18 - 03/06/19	DIRECTOR OF POLICY & OPERATIONS	RA	\$25,000.04
LATELLA, MARINA E	08/27/18 - 12/28/18	CLERK	TE	\$354.00
MESSA, GENEVIEVE D	09/17/18 - 11/07/18	CLERK	TE	\$2,568.00
MILLER, RICHARD A	09/06/18 - 03/06/19	CORRESPONDENCE SPECIALIST	SA	\$2,407.73
PURCELL, GERALDINE E	09/06/18 - 03/06/19	DIRECTOR OF ALBANY OPERATIONS	RA	\$40,000.09
STAFFORD, DEANNA L	09/06/18 - 03/06/19	DIR. OF CONST. SERV. COMMUN. RELAT	RA	\$27,500.07

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$101.37
10/12/18	32778	42299	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$172.90
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.78
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.61
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.48
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.35
12/13/18	33498	43274	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$182.00
12/20/18	33568	43403	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$200.20
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.20
01/14/19	33769	43517	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$692.51
01/14/19	33769	43643	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$182.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.40
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.20
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.80
02/15/19	34219	44225	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$191.10

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SENATOR JOSEPH A. GRIFFO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$87.18
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$7.53
03/15/19	34669	44741	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$172.90
03/25/19	34769	44900	ROSOS CAFE LLC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$362.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$87.97
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$4.01

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
11/20/18		1345602	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY mari	\$61.00
03/18/19		1417095	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY mari	\$940.00
03/18/19		1417101	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY mari	\$644.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$269,178.36

GENERAL EXPENDITURES..... \$4,855.33

TOTAL ALL EXPENSES..... \$274,033.69

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,369.88

NEWSLETTER..... \$0.00

BULK RATE..... \$103,307.41

TOTAL MAILING EXPENSES..... \$104,677.29

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$34.97

OFFICE SUPPLIES EXPENSES..... \$631.03

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SENATOR JESSE HAMILTON

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HAMILTON, JESSE E	09/20/18 - 12/31/18	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FULLERTON, EAN W	09/06/18 - 12/31/18	COMMUNICATIONS AND RESEARCH DIRECTOR	RA	\$17,430.78
FULLERTON, EAN W	02/20/19	LUMP SUM VACATION PAYMENT		\$5,942.31
HARKAVY, JONATHAN L	09/06/18 - 12/26/18	LEGISLATIVE DIRECTOR	SA	\$16,461.60
HELLIGAR-LEWIS, ELISA M	09/06/18 - 12/26/18	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$14,461.60
HOUSTON, JARVIS L	09/06/18 - 12/26/18	CHIEF OF STAFF	SA	\$26,153.92
LIPKIND, REUVEN	09/06/18 - 12/26/18	CONSTITUENT SERVICES DIRECTOR	RA	\$14,461.60
MATHIS, DEREK R	12/13/18 - 12/26/18	COMTY LIAISON	SA	\$230.77
MATHIS, DEREK R	01/23/19	LUMP SUM VACATION PAYMENT		\$616.62
MCCALL, KEVIN A	10/04/18 - 11/12/18	SPECIAL ASSISTANT	SA	\$1,274.00
PURCELL, SARANA G	09/06/18 - 12/26/18	DEPUTY CHIEF OF STAFF	RA	\$19,076.96
ROTHBLATT, STEVEN RAUL	09/06/18 - 12/26/18	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$14,153.92
SMITH, ANNE RHEA L	09/06/18 - 12/26/18	DIRECTOR OF SPECIAL EVENTS DIVERSITY	SA	\$10,769.28
VERGARA, MAXINE U	09/06/18 - 12/26/18	DIRECTOR OF ADMINISTRATION	SA	\$7,692.32

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.64
10/03/18	32678	42097	WELLLIFE NETWORK INC	D.O. LEASE	\$3,678.93
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/22/18	32848	42404	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$430.00
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.52
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.08
11/02/18	33088	42694	WELLLIFE NETWORK INC	D.O. LEASE	\$3,678.93
11/19/18	33098	42803	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$430.00
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.40
12/04/18	33368	43061	WELLLIFE NETWORK INC	D.O. LEASE	\$3,678.93
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.78
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.53
12/24/18	33568	43405	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$430.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.27
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.38
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.67

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SENATOR JESSE HAMILTON

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$170,129.57
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GENERAL EXPENDITURES.....	\$13,193.90
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TOTAL ALL EXPENSES.....	\$183,323.47
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$117.68
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$1,696.59
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TOTAL MAILING EXPENSES.....	\$1,814.27
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.25
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OFFICE SUPPLIES EXPENSES.....	\$190.10
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SENATOR KEMP HANNON

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HANNON, KEMP	09/20/18 - 12/31/18	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, JANET	09/06/18 - 12/28/18	ADMINISTRATIVE ASSISTANT	RA	\$22,084.69
ADAMS, JANET	02/20/19	LUMP SUM VACATION PAYMENT		\$7,615.41
ANDERSON III, H ARTHUR	09/06/18 - 12/26/18	COMMUNITY AIDE	SA	\$3,080.00
ARMELLINO, MARY FRANCES	09/06/18 - 12/26/18	SECRETARY / RECEPTIONIST	RA	\$11,076.96
BELL, HOLLY L	09/06/18 - 12/26/18	ADMINISTRATIVE ASSISTANT	RA	\$17,846.16
BEMISS, ERICA D	09/06/18 - 12/31/18	DIRECTOR OF COMMUNICATIONS	RA	\$18,276.99
BEMISS, ERICA D	02/20/19	LUMP SUM VACATION PAYMENT		\$4,806.02
BIRZON, ALISON M	09/06/18 - 09/28/18	SENIOR COUNSEL & POLICY DIRECTOR	RA	\$7,784.64
BIRZON, ALISON M	01/23/19	LUMP SUM VACATION PAYMENT		\$10,615.41
CAPP, MATTHEW J	09/06/18 - 12/26/18	LEGISLATIVE AIDE	SA	\$4,977.00
FOLEY, MARILYN A	09/06/18 - 12/28/18	ADMINISTRATIVE ASSISTANT	RA	\$19,407.70
FOLEY, MARILYN A	02/20/19	LUMP SUM VACATION PAYMENT		\$6,692.31
GOODRICH, DANIEL D	09/06/18 - 12/31/18	COMTY LIAISON	SA	\$10,461.60
GOODRICH, DANIEL D	02/20/19	LUMP SUM VACATION PAYMENT		\$5,492.22
HECKEN, H PHILIP	09/06/18 - 12/26/18	DIRECTOR OF DISTRICT PROJECTS	RA	\$16,615.44
LOMBARDI, MARIE F	09/06/18 - 12/26/18	SENIOR LEGISLATIVE AIDE	SA	\$13,538.48
MARSALA, NICHOLAS W	09/06/18 - 12/26/18	COMMUNITY AIDE	SA	\$3,692.32
VELARDI, JOSEPH D	09/06/18 - 12/26/18	LEGISLATIVE AIDE	RA	\$11,384.64
VITA, JACQUELINE A	09/06/18 - 12/28/18	SENIOR LEGISLATIVE AIDE	RA	\$24,761.59
VITA, JACQUELINE A	02/20/19	LUMP SUM VACATION PAYMENT		\$8,538.48

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$108.94
10/05/18	32678	42107	STEWART PLAZA I LLC	D.O. LEASE	\$4,208.34
10/12/18	32778	42300	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$47.50
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.77
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$94.06
11/05/18	33088	42705	STEWART PLAZA I LLC	D.O. LEASE	\$4,208.34
11/19/18	33098	42774	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.54
12/06/18	33368	43071	STEWART PLAZA I LLC	D.O. LEASE	\$4,208.34
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$94.75
12/13/18	33498	43275	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$94.68
01/14/19	33769	43504	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$513.60

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SENATOR KEMP HANNON**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
01/14/19	33769	43644	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$50.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$1.99
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$94.64
02/28/19	34429R	44404R	INSIDE WASHINGTON PUBLISHERS LLC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS PAIN	-\$734.06

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
11/30/18		1350778	HANNON,KEMP	LEGISLATIVE DUTIES - ALBANY mari	\$409.00
12/07/18		1355039	HANNON,KEMP	LEGISLATIVE DUTIES - ALBANY mari	\$583.00
12/12/18		1359106	HANNON,KEMP	LEGISLATIVE DUTIES - ALBANY mari	\$235.00
12/27/18		1367771	HANNON,KEMP	LEGISLATIVE DUTIES - ALBANY mari	\$281.50
01/08/19		1372766	HANNON,KEMP	LEGISLATIVE DUTIES - ALBANY mari	\$235.00
01/08/19		1372781	HANNON,KEMP	LEGISLATIVE DUTIES - ALBANY mari	\$522.50
01/17/19		1377735	HANNON,KEMP	LEGISLATIVE DUTIES - ALBANY mari	\$235.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$250,151.95

GENERAL EXPENDITURES..... \$15,991.27

TOTAL ALL EXPENSES..... \$266,143.22

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$3,303.89

NEWSLETTER..... \$0.00

BULK RATE..... \$9,416.90

TOTAL MAILING EXPENSES..... \$12,720.79

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$11.34

OFFICE SUPPLIES EXPENSES..... \$426.72

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SENATOR PETER B. HARCKHAM

CHAIR OF THE SENATE ALCOHOLISM AND DRUG ABUSE COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HARCKHAM, PETER B	01/01/19 - 03/20/19	MEMBER	RA	\$25,384.62

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASTELHANO, JENNIFER P	01/01/19 - 03/06/19	DIRECTOR OF CONSTITUENT SERVICES	RA	\$11,307.71
DAVILA, TITO A	01/01/19 - 03/06/19	COMMUNITY LIAISON	RA	\$6,849.26
FINK, NANCY J	01/01/19 - 03/06/19	DIRECTOR OF COMMUNITY OUTREACH	RA	\$11,307.71
FOSKETT, JOELLE M	01/02/19 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$8,076.92
HARDY, JORDAN L	01/01/19 - 03/06/19	COMMUNITY LIAISON	RA	\$5,976.93
LYONS, LAUREN V	01/07/19 - 03/06/19	LEGISLATIVE AIDE	RA	\$3,965.41
MEYER, GREGORY G	01/01/19 - 03/06/19	CHIEF OF STAFF	RA	\$16,153.85
RODRIGUEZ, ANTONIO	01/28/19 - 03/06/19	EXECUTIVE AIDE	SA	\$4,984.20
WEINBERG, MICHAEL D	01/28/19 - 03/06/19	SPECIAL ADVISOR	SA	\$1,500.02
YOUNG, BENJAMIN A	01/01/19 - 03/06/19	DIRECTOR OF ADMINISTRATION	RA	\$10,769.25
ZEIGER, DAVID J	01/02/19 - 03/06/19	COMMUNITY LIAISON	RA	\$4,038.48

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$246.75
03/15/19	34669	44624	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$107.57
03/18/19	34669	44715	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/25/19	34769	44818	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$31.25
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$166.64

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
02/28/19		1401644	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$570.24
03/06/19		1405351	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$570.24
03/06/19		1405358	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$570.24
03/06/19		1405689	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$406.14
03/13/19		1409399	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$570.24
03/13/19		1409401	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$235.00
03/13/19		1409405	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$744.24
03/13/19		1411554	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$570.24
03/28/19		1421174	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$918.24

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SENATOR PETER B. HARCKHAM

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$110,314.36
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GENERAL EXPENDITURES.....	\$5,711.03
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TOTAL ALL EXPENSES.....	\$116,025.39
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,404.14
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$1,404.14
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$24.76
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OFFICE SUPPLIES EXPENSES.....	\$604.60
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SENATOR PAMELA HELMING

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

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HELMING, PAMELA A	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASHRAFIOUN, ARON	* 10/03/18	LUMP SUM VACATION PAYMENT		\$4,139.82
BENDER, JOLENE B	08/09/18 - 01/26/19	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$1,657.50
BERO, ALLYSON N	09/06/18 - 03/06/19	COMMUNITY AFFAIRS COORD / SCHEDULER	RA	\$20,738.54
CATT, CHRISTOPHER M	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$51,423.19
CUNNINGHAM, KATE E	09/06/18 - 03/06/19	GRANTS COORDINATOR/LEGISLATIVE ASSIS	RA	\$20,153.96
FRANK, KRISTIN L	09/06/18 - 03/06/19	LEGAL COUNSEL DIRECTOR OF OPERATIONS	RA	\$46,423.13
GARNISH, JOSHUA G	09/06/18 - 03/06/19	COMMUNITY & CONSTITUENT AFFAIRS ASST	RA	\$17,000.10
MONFILETTO, JONATHAN J	09/06/18 - 03/06/19	DIRECTOR OF COMMUNICATIONS	RA	\$23,892.40
RUDOLPH, ADELINE C	09/05/18 - 01/28/19	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$810.00
SALMAN, VANESSA K	09/06/18 - 12/31/18	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$10,153.92
SALMAN, VANESSA K	02/20/19	LUMP SUM VACATION PAYMENT		\$902.43
SALOTTI, LISA M	09/06/18 - 03/06/19	SENIOR CASEWORKER	RA	\$23,350.08
WRIGHT, TIMOTHY J	09/06/18 - 03/06/19	COMMUNITY AFFAIRS COORDINATOR	RA	\$17,577.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.18
10/05/18	32678	42105	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
10/05/18	32758	42203	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$205.33
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.34
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.92
11/02/18	33078	42641	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$163.28
11/05/18	33018	42612	SHARON A SALONE	D.O. CLEANING	\$240.00
11/05/18	33018	42613	SHARON A SALONE	D.O. CLEANING	\$300.00
11/05/18	33088	42702	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$22.35
12/04/18	33358	43008	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$176.87
12/06/18	33278	42990	SHARON A SALONE	D.O. CLEANING	\$240.00
12/06/18	33368	43069	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.92
12/10/18	33388	43128	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$13.25
12/10/18	33388	43129	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$13.25
12/10/18	33388	43130	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$13.25
12/10/18	33388	43131	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$13.25

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SENATOR PAMELA HELMING

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$118.92
01/04/19	33698	43467	STIVERS SENECA MARINE INC	D.O. LEASE GARR	\$1,485.00
01/14/19	33769	43516	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$1,484.85
01/14/19	33769	43679	SHARON A SALONE	D.O. CLEANING GARR	\$300.00
01/14/19	33769	43687	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL GARR	\$13.25
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$9.49
01/14/19	33869	43768	NYSEG	D.O. ELECTRIC AND GAS SERVICE GARR	\$170.08
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$118.90
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$8.91
02/04/19	34119	44071	NYSEG	D.O. ELECTRIC AND GAS SERVICE GARR	\$193.06
02/04/19	34129	44089	STIVERS SENECA MARINE INC	D.O. LEASE GARR	\$1,485.00
02/12/19	34139	44138	SHARON A SALONE	D.O. CLEANING GARR	\$240.00
02/12/19	34139	44143	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL GARR	\$13.25
03/04/19	34539	44454	SHARON A SALONE	D.O. CLEANING GARR	\$240.00
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$118.88
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$4.61
03/04/19	34569	44474	NYSEG	D.O. ELECTRIC AND GAS SERVICE GARR	\$189.40
03/04/19	34579	44501	STIVERS SENECA MARINE INC	D.O. LEASE GARR	\$1,485.00
03/11/19	34589	44569	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL GARR	\$13.25
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$118.75
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$5.55
03/25/19	34859	44971	STIVERS SENECA MARINE INC	D.O. LEASE GARR	\$1,485.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
01/17/19		1379038	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY mari	\$310.37
01/30/19		1385630	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY mari	\$845.05
01/30/19		1385704	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY mari	\$673.27
02/14/19		1392924	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY mari	\$846.04
02/14/19		1392943	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY mari	\$847.28
02/21/19		1398509	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY mari	\$846.66
02/28/19		1401665	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY mari	\$673.56
03/20/19		1415299	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY mari	\$583.00
03/28/19		1421184	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY mari	\$540.52

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
10/11/18		1320020	CUNNINGHAM, KATE	LEGISLATIVE DUTIES - CANANDAIGUA mari	\$144.00
10/11/18		1320052	SALMAN, VANESSA	LEGISLATIVE DUTIES - GENEVA mari	\$138.00
10/11/18		1320938	FRANK, KRISTIN	LEGISLATIVE DUTIES - CANANDAIGUA mari	\$376.46
10/18/18		1323888	FRANK, KRISTIN	LEGISLATIVE DUTIES - CANANDAIGUA mari	\$343.08
10/18/18		1324744	CUNNINGHAM, KATE	LEGISLATIVE DUTIES - CANANDAIGUA mari	\$138.00

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SENATOR PAMELA HELMING

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$285,010.58
GENERAL EXPENDITURES.....	\$23,207.47
=====	
TOTAL ALL EXPENSES.....	\$308,218.05

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6,980.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$15,140.71
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TOTAL MAILING EXPENSES.....	\$22,121.48
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$47.57
OFFICE SUPPLIES EXPENSES.....	\$1,567.35

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SENATOR BRAD HOYLMAN

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

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HOYLMAN, BRAD M	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAUMRIN, RURIK A	10/15/18 - 03/06/19	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$13,569.29
BAZELL, STEPHANIE S	09/06/18 - 03/06/19	POLICY DIRECTOR/COUNSEL	RA	\$40,000.09
BODNARYK, KAREN A	01/14/19 - 03/06/19	OFFICE MANAGER	SA	\$4,576.93
CLARK, TAYSHA M	09/06/18 - 03/06/19	COMMUNITY LIAISON	RA	\$18,000.06
COHEN, AVERY S	09/06/18 - 03/06/19	PRESS SECRETARY	RA	\$20,000.11
DUFFY, ZACHARY E	01/08/19 - 03/06/19	CHIEF OF STAFF / NYC	RA	\$10,961.69
JACOBSSEN, KENDALL J	01/01/19 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$10,929.31
KLEIN, TARA A	* 10/03/18	LUMP SUM VACATION PAYMENT		\$5,769.24
KRIEGMAN, REBECCA L	* 01/09/19	LUMP SUM VACATION PAYMENT		\$9,807.72
KRUGER, DAVID M	09/06/18 - 03/06/19	DISTRICT DIRECTOR	RA	\$27,013.16
PHILLIPS, BURTON W	11/29/18 - 03/06/19	COUNSEL/ALBANY CHIEF OF STAFF	RA	\$28,019.25
SORISI, ELENA M	09/06/18 - 12/31/18	LEGIS AIDE / COMMUNIT	RA	\$14,365.39
WEKSELBAUM, CAROLINE M	09/06/18 - 03/06/19	SR. LEGIS AIDE & DIR OF SPECIAL PROJ	RA	\$22,500.01

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$103.45
10/05/18	32678	42053	322 PARTNERS LLC	D.O. LEASE	GARR \$5,166.33
10/12/18	32778	42245	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	Lafa \$3.75
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$190.92
10/15/18	32778	42322	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	Lafa \$320.00
10/19/18	32848	42374	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$672.53
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$5.96
11/02/18	33018	42561	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$3.75
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$88.71
11/05/18	33088	42650	322 PARTNERS LLC	D.O. LEASE	GARR \$5,166.33
11/19/18	33098	42806	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	GARR \$320.00
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$19.54
12/06/18	33368	43017	322 PARTNERS LLC	D.O. LEASE	GARR \$5,166.33
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$89.43
12/13/18	33498	43216	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$3.75
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$89.37
12/24/18	33568	43408	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	GARR \$400.00
01/14/19	33769	43577	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$3.75

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SENATOR BRAD HOYLMAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$14.73
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.53
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$11.33
01/28/19	33979	43906	GENERAL OFFICE CLEANING CORP	D.O. CLEANING GARR	\$320.00
02/04/19	34059	43979	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$443.88
02/12/19	34139	44128	GENERAL OFFICE CLEANING CORP	D.O. CLEANING GARR	\$320.00
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.27
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$6.33
03/11/19	34589	44556	GENERAL OFFICE CLEANING CORP	D.O. CLEANING GARR	\$320.00
03/18/19	34669	44661	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$3.75
03/18/19	34669	44662	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$385.00
03/18/19	34669	44663	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$156.00
03/18/19	34669	44727	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$79.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.28
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$3.75

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
01/28/19		1385718	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY mari	\$178.65
01/28/19		1385729	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY mari	\$120.00
01/28/19		1385738	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY mari	\$151.00
01/28/19		1385760	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY mari	\$519.00
02/26/19		1400909	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY mari	\$375.00
02/26/19		1400914	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY mari	\$529.00
02/26/19		1400922	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY mari	\$373.00
03/11/19		1409798	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY mari	\$413.27
03/11/19		1409834	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY mari	\$569.28
03/26/19		1422056	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY mari	\$895.16
03/26/19		1422062	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY mari	\$896.41

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$272,300.76

GENERAL EXPENDITURES..... \$25,356.44

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TOTAL ALL EXPENSES..... \$297,657.20

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SENATOR BRAD HOYLMAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,149.28
NEWSLETTER.....	\$0.00
BULK RATE.....	\$46,846.71
TOTAL MAILING EXPENSES.....	\$47,995.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$77.79
OFFICE SUPPLIES EXPENSES.....	\$847.20

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SENATOR ROBERT JACKSON

CHAIR OF SENATE CITIES COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JACKSON, ROBERT	01/01/19 - 03/20/19	MEMBER	RA	\$25,384.62

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHAMBRUN, GWENDOLYN R	01/01/19 - 03/06/19	SCHEDULER	RA	\$7,269.22
ESPAILLAT, LESLIE E	01/01/19 - 03/06/19	COMMUNITY LIAISON	RA	\$7,269.22
FIGUEROA, CARIDAD P	01/02/19 - 03/06/19	COMMUNITY LIAISON	RA	\$7,096.14
GARCIA, JOHANNA	01/01/19 - 03/06/19	CHIEF OF STAFF	RA	\$21,000.00
LEVY, MATTHEW D	01/01/19 - 03/06/19	POLICY DIRECTOR	RA	\$11,246.17
MULLIGAN, BERNARD T	01/07/19 - 03/06/19	COMMITTEE CLERK	SA	\$3,215.39
NICKELL, CHRISTOPHER P	01/01/19 - 03/06/19	DEPUTY CHIEF OF STAFF	RA	\$12,403.87
QUINSAC, DARIO S	01/01/19 - 03/06/19	SPECIAL ASSISTANT	RA	\$9,426.94
RANJBARAN, GUITA	01/02/19 - 03/06/19	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$10,723.09

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES PAIN	\$89.27
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$2.15
03/18/19	34669	44635	FACILITY VALUE	D.O. CLEANING GARR	\$390.83
03/18/19	34669	44636	FACILITY VALUE	D.O. CLEANING GARR	\$390.83
03/25/19	34769	44846	FACILITY VALUE	D.O. CLEANING GARR	\$390.83
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$90.09
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$7.37

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
03/20/19		1415308	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY mari	\$245.88
03/20/19		1415320	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY mari	\$417.88
03/20/19		1415343	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY mari	\$419.88
03/20/19		1415353	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY mari	\$419.88
03/20/19		1415369	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY mari	\$592.69
03/20/19		1415393	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY mari	\$767.88
03/20/19		1417122	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY mari	\$409.00
03/20/19		1417134	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY mari	\$785.58

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SENATOR ROBERT JACKSON

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$115,034.66
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GENERAL EXPENDITURES.....	\$5,420.04
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TOTAL ALL EXPENSES.....	\$120,454.70
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$85.08
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$85.08
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$28.15
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OFFICE SUPPLIES EXPENSES.....	\$384.47
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October 1, 2018 to March 31, 2019

SENATOR CHRISTOPHER JACOBS

RANKING MEMBER OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE

RANKING MEMBER OF SENATE INTERNET AND TECHNOLOGY COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JACOBS, CHRISTOPHER L	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALKIN, EMMA C	09/06/18 - 03/06/19	SENATE AIDE	RA	\$15,000.05
CORCORAN, BRIDGET A	10/01/18 - 03/06/19	CHIEF OF STAFF	RA	\$34,476.95
GRECO, MICHAEL A	09/06/18 - 03/06/19	MANAGER CONSTITUENT SERVICES	RA	\$24,000.08
JENSEN, MICHELLE M	09/06/18 - 01/23/19	EXECUTIVE ASSISTANT	RA	\$22,019.30
KIRKWOOD, JAMES A	09/06/18 - 03/06/19	COUNSEL	SA	\$22,500.01
KNOSPE, CHRISTOPHER F	09/06/18 - 09/07/18	CHIEF OF STAFF	RA	\$2,503.86
KNOSPE, CHRISTOPHER F	10/31/18	LUMP SUM VACATION PAYMENT		\$7,382.78
O'NEIL, SEAN P	09/06/18 - 03/06/19	FIELD REPRESENTATIVE	RA	\$21,000.07
PALASIESKI, FRANCIS J	09/06/18 - 01/06/19	LEGISLATIVE DIRECTOR	RA	\$20,076.99
PECK, KIMBERLY C	* 10/17/18	LUMP SUM VACATION PAYMENT		\$2,369.08
PFEIFFER, PAUL S	09/06/18 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$36,000.12
SAVAGE, CHRISTOPHER P	09/06/18 - 03/06/19	DISTRICT DIRECTOR	RA	\$37,500.06
SHAPIRO, JEFFREY B	09/06/18 - 03/06/19	LEGISLATIVE AIDE	SA	\$8,858.95

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$86.14
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$1.19
11/02/18	33018	42578	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$48.00
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$86.17
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$2.04
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$87.21
12/13/18	33498	43186	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	GARR \$667.70
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$86.74
01/14/19	33769	43488	BUFFALO CIVIC AUTO RAMPS INC	D.O. PARKING-6 MONTHS	GARR \$552.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	GARR \$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	PAIN \$1.65
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$86.74
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$1.84
02/15/19	34219	44248	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$98.45
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$86.68
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$0.55
03/15/19	34669	44767	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$170.05

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SENATOR CHRISTOPHER JACOBS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$86.62
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$0.62

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
12/19/18		1363815	JACOBS,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY mari	\$1,166.54
12/19/18		1363827	JACOBS,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY mari	\$613.90
12/19/18		1363838	JACOBS,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY mari	\$407.00
12/19/18		1363852	JACOBS,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY mari	\$930.16
12/19/18		1363884	JACOBS,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY mari	\$407.00
12/19/18		1363889	JACOBS,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY mari	\$910.45
12/19/18		1363896	JACOBS,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY mari	\$830.06
12/19/18		1363900	JACOBS,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY mari	\$1,999.30
12/19/18		1363909	JACOBS,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY mari	\$574.91
02/21/19		1396915	JACOBS,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY mari	\$1,536.88
03/06/19		1404290	JACOBS,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY mari	\$595.14
03/13/19		1411365	JACOBS,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY mari	\$943.14
03/28/19		1421956	JACOBS,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY mari	\$943.14
03/28/19		1421958	JACOBS,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY mari	\$943.14

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$300,476.81

GENERAL EXPENDITURES..... \$15,332.99

TOTAL ALL EXPENSES..... \$315,809.80

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,037.77

NEWSLETTER..... \$0.00

BULK RATE..... \$4,195.72

TOTAL MAILING EXPENSES..... \$6,233.49

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$14.67

OFFICE SUPPLIES EXPENSES..... \$968.68

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SENATOR DAPHNE JORDAN

RANKING MEMBER OF RACING, GAMING AND WAGERING COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JORDAN, DAPHNE V	01/01/19 - 03/20/19	MEMBER	RA	\$24,148.22

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASALE, DANIEL F	01/01/19 - 03/06/19	DIRECTOR OF CONSTITUENT SERVICES	RA	\$10,846.19
CRONIN, PATRICK J	01/01/19 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$7,592.34
FITZPATRICK, JOSHUA K	01/01/19 - 03/06/19	COMMUNICATIONS AND POLICY DIRECTOR	RA	\$16,269.24
GARDINIER, M STEPHANIE	01/02/19 - 02/20/19	ADMINISTRATIVE ASSISTANT & COLUMBIA	TE	\$2,997.00
GEMELLARO, PETER J	01/02/19 - 02/20/19	LEGIS ANALYST CONST. SVCS SPECIALIST	TE	\$3,204.00
HUNEAU, LAURA A	01/01/19 - 03/06/19	OFFICE MANAGER	RA	\$9,723.11
THOMPSON, KRISTEN M	01/01/19 - 03/06/19	CHIEF OF STAFF	RA	\$16,269.24

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
01/22/19	33879	43819	EXPRESS NEWSPAPER LLC	SUBSCRIPTIONS/PUBLICATIONS	\$39.00
01/28/19	33979	43899	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$125.00
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.00
03/11/19	34589	44525	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$21.00
03/18/19	34669	44630	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$64.50
03/18/19	34669	44700	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$130.00
03/18/19	34669	44707	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.93

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$91,049.34

GENERAL EXPENDITURES..... \$554.43

TOTAL ALL EXPENSES..... \$91,603.77

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SENATOR DAPHNE JORDAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$257.87
NEWSLETTER.....	\$0.00
BULK RATE.....	\$20,459.79
TOTAL MAILING EXPENSES.....	\$20,717.66
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.54
OFFICE SUPPLIES EXPENSES.....	\$344.34

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October 1, 2018 to March 31, 2019

SENATOR TODD KAMINSKY

LIAISON TO THE EXECUTIVE BRANCH

CHAIR OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KAMINSKY, TODD D	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARMONY, BEATRICE L	02/01/19 - 03/06/19	EXECUTIVE ASSISTANT/ALBANY OFFICE MA	RA	\$5,538.48
BURNS, DAWN M	01/07/19 - 03/06/19	COMMUNITY RELATIONS COORDINATOR	SA	\$3,750.02
CHRISTIAN, BRIELLE J	01/01/19 - 03/06/19	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$14,461.57
CRUZ, ADA B	09/06/18 - 03/06/19	COMMUNITY AFFAIRS SPECIALIST	SA	\$9,042.39
FARBENBLUM, ALEXANDRA	09/06/18 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$31,436.63
FOX, ALEXANDER J	09/06/18 - 12/31/18	LEGISLATIVE DIRECTOR	RA	\$14,553.89
FOX, ALEXANDER J	03/20/19	LUMP SUM VACATION PAYMENT		\$2,970.31
GOLDMAN, JUDY M	09/06/18 - 12/31/18	COUNSEL	SA	\$5,415.44
GRIFFIN, JUDY A	09/06/18 - 11/13/18	DIRECTOR OF COMMUNITY OUTREACH	SA	\$7,684.63
GRIFFIN, JUDY A	02/06/19	LUMP SUM VACATION PAYMENT		\$2,533.08
HUGHES, AIDAN P	09/06/18 - 02/25/19	STAFF ASSISTANT	RA	\$15,196.18
LINAN, FENDI J	09/06/18 - 03/06/19	DIRECTOR OF CONSTITUENT SERVICES	RA	\$27,159.67
MEYERS, HALIE J	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$45,211.64
MINER, AARON Q	10/22/18 - 03/06/19	LEGISLATIVE ASSIT/COMMUNITY LIAISON	RA	\$13,157.74
SHROUT, JACKSON K	02/25/19 - 03/06/19	STAFF ASSISTANT	RA	\$861.54
VINCENT, JULIEN A	09/06/18 - 09/21/18	STAFF ASSISTANT	RA	\$2,092.31
VINCENT, JULIEN A	12/12/18	LUMP SUM VACATION PAYMENT		\$984.62
WEISENBERG, SOGDIANA	09/06/18 - 03/06/19	OFFICE COORDINATOR	SA	\$11,223.15
WILKINS, ANDREA C	09/06/18 - 03/06/19	SPECIAL ASSISTANT/SCHEDULER	RA	\$16,542.34

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$99.89
10/03/18	32678	42045	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE GARR	\$2,852.58
10/09/18	32688	42113	JAMES WATTS	D.O. CLEANING GARR	\$200.00
10/12/18	32778	42257	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS LAFA	\$36.99
10/12/18	32778	42263	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS PAIN	\$15.00
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE LAFA	\$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$10.96
11/02/18	33018	42572	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$36.99
11/02/18	33018	42576	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$15.00
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.15
11/02/18	33088	42642	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE GARR	\$2,852.58
11/19/18	33098	42722	JAMES WATTS	D.O. CLEANING GARR	\$200.00

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SENATOR TODD KAMINSKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
11/19/18	33098	42764	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$24.00
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$18.99
12/04/18	33368	43009	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE GARR	\$2,852.58
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.79
12/10/18	33388	43122	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$24.00
12/10/18	33388	43123	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$24.00
12/13/18	33498	43230	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$36.99
12/17/18	33498	43176	JAMES WATTS	D.O. CLEANING GARR	\$200.00
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.76
01/03/19	33698	43454	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE GARR	\$2,852.58
01/14/19	33769	43589	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$36.99
01/14/19	33769	43590	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS PAIN	\$15.00
01/14/19	33769	43631	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$27.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$14.70
01/22/19	33879	43781	JAMES WATTS	D.O. CLEANING GARR	\$200.00
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.74
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$16.72
02/04/19	34059	43993	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$36.99
02/04/19	34129	44072	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE GARR	\$2,852.58
02/12/19	34209	44172	55 ROCKVILLE ASSOCIATES LP	PROPERTY TAX 2018-2019 GARR	\$6,598.90
02/19/19	34219	44187	JAMES WATTS	D.O. CLEANING GARR	\$200.00
02/19/19	34219	44215	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$8.50
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.71
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$8.51
03/04/19	34579	44475	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE GARR	\$2,852.58
03/18/19	34669	44615	JAMES WATTS	D.O. CLEANING GARR	\$200.00
03/18/19	34669	44672	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$73.98
03/18/19	34669	44673	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS PAIN	\$15.00
03/25/19	34769	44871	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$9.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.76
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$11.37
03/25/19	34859	44941	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE GARR	\$2,852.58

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
12/12/18		1359143	KAMINSKY,TODD	LEGISLATIVE DUTIES - ALBANY mari	\$274.73
01/08/19		1372469	KAMINSKY,TODD	LEGISLATIVE DUTIES - ALBANY mari	\$401.18
01/24/19		1383008	KAMINSKY,TODD	LEGISLATIVE DUTIES - ALBANY mari	\$408.80
01/30/19		1386336	KAMINSKY,TODD	LEGISLATIVE DUTIES - ALBANY mari	\$587.27
02/06/19		1389150	KAMINSKY,TODD	LEGISLATIVE DUTIES - ALBANY mari	\$456.71
02/14/19		1393969	KAMINSKY,TODD	LEGISLATIVE DUTIES - ALBANY mari	\$595.28
02/21/19		1397783	KAMINSKY,TODD	LEGISLATIVE DUTIES - ALBANY mari	\$428.46
03/06/19		1405370	KAMINSKY,TODD	LEGISLATIVE DUTIES - ALBANY mari	\$437.97
03/13/19		1411018	KAMINSKY,TODD	LEGISLATIVE DUTIES - ALBANY mari	\$604.96
03/20/19		1415448	KAMINSKY,TODD	LEGISLATIVE DUTIES - ALBANY mari	\$701.90
03/28/19		1421200	KAMINSKY,TODD	LEGISLATIVE DUTIES - ALBANY mari	\$920.96

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SENATOR TODD KAMINSKY

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$276,604.14
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GENERAL EXPENDITURES.....	\$35,097.50
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TOTAL ALL EXPENSES.....	\$311,701.64
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,677.83
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$14,192.40
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TOTAL MAILING EXPENSES.....	\$15,870.23
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$28.86
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OFFICE SUPPLIES EXPENSES.....	\$911.90
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SENATOR ANNA M. KAPLAN

CHAIR OF SENATE COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KAPLAN, ANNA M	01/01/19 - 03/20/19	MEMBER	RA	\$25,384.62

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COLLINS, SEAN R	01/01/19 - 03/06/19	DIRECTOR OF COMMUNICATIONS	RA	\$11,769.25
ERDMAN, JOSEPH E	01/01/19 - 03/06/19	LEG. DIR / DIR COM, ECON DEV & SM BS	RA	\$16,269.24
GOLAN, BETSY J	02/01/19 - 03/06/19	DISTRICT REPRESENTATIVE/COMMUNITY LI	SA	\$1,386.00
HARDY, SHYAN T	01/29/19 - 03/06/19	DISTRICT REPRESENTATIVE	RA	\$3,365.39
JAFFER, MAHDIYAH P	02/01/19 - 03/06/19	DISTRICT REPRESENTATIVE/COMMUNITY LI	SA	\$792.00
MCDONALD, ALEXIS N	01/01/19 - 03/06/19	DISTRICT REPRESENTATIVE	RA	\$6,461.56
ODOM, BRENDA G	02/01/19 - 03/06/19	DISTRICT REPRESENTATIVE/COMMUNITY LI	SA	\$1,386.00
RANA, MOHAMMAD S	02/01/19 - 03/06/19	COMMUNITY LIAISON	SA	\$1,692.34
RICHARDSON, L SUSAN	01/10/19 - 03/06/19	ADMINISTRATIVE ASSISTANT	SA	\$7,476.92
SAMET, SABEREH	01/01/19 - 03/06/19	DISTRICT DIRECTOR	RA	\$14,538.49
SHEEHAN, REBECCA A	01/01/19 - 03/06/19	CHIEF OF STAFF/COUNSEL	RA	\$20,788.48

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.67

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$111,310.29

GENERAL EXPENDITURES..... \$85.67

TOTAL ALL EXPENSES..... \$111,395.96

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$935.76

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$935.76

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$45.14

OFFICE SUPPLIES EXPENSES..... \$1,285.50

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October 1, 2018 to March 31, 2019

SENATOR BRIAN KAVANAGH

CHAIR OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KAVANAGH, BRIAN P	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENDER, ANDREA M	09/06/18 - 12/04/18	SENIOR ADVISOR	RA	\$45,329.12
BENDER, ANDREA M	01/10/19 - 01/23/19	SENIOR ADVISOR	RA	\$8,901.78
BENDER, ANDREA M	02/06/19	LUMP SUM VACATION PAYMENT		\$9,807.72
CHEUNG, LANA S	09/06/18 - 03/06/19	COMMUNITY LIAISON	SA	\$1,000.09
DEAN, CATHERINE E	10/17/18	LUMP SUM VACATION PAYMENT		\$149.08
GALARZA-MULLINS, VENUS	09/06/18 - 03/06/19	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$25,530.05
JUNG, FIONA J	09/06/18 - 03/06/19	COMMUNITY LIAISON	RA	\$19,425.12
MEJIA, ZAMEENA	01/28/19 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$6,600.02
MOSHER, SHANA E	10/01/18 - 03/06/19	CHIEF OF STAFF	RA	\$37,384.65
SEGALL, DANIELLE L	09/06/18 - 03/06/19	SCHEDULER	RA	\$17,365.46
SHAPIRO, JONATHAN M	02/28/19 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$1,261.54
STAIR, CLEVELAND A	09/06/18 - 03/06/19	LEGISLATIVE ASSISTANT	RA	\$22,153.85
STERNE, JONATHAN R	10/03/18	LUMP SUM VACATION PAYMENT		\$1,750.00
WEINBERGER, HEDY	09/06/18 - 03/06/19	ADMINISTRATIVE ASSISTANT	RA	\$12,924.63
ZUCKERMAN, DANIELLE	09/06/18 - 03/06/19	DEPUTY CHIEF OF STAFF	RA	\$26,136.06

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$74.36
10/05/18	32688	42129	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$66.60
10/12/18	32778	42267	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
10/12/18	32778	42268	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.00
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/26/18	32928	42464	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$66.60
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.24
11/02/18	33018	42582	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
11/02/18	33018	42583	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.00
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$65.10
11/27/18	33178	42887	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$66.60
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$26.28
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$65.08
12/13/18	33498	43241	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
12/13/18	33498	43242	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.00
12/13/18	33498	43243	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
12/20/18	33568	43378	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$66.60

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SENATOR BRIAN KAVANAGH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$66.51
01/14/19	33769	43599	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$8.00
01/14/19	33769	43600	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$10.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$16.68
01/18/19	33879	43797	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$66.60
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$67.26
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$10.46
02/04/19	34059	44001	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$8.00
02/04/19	34059	44002	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$10.00
02/22/19	34309	44323	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$66.60
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$66.85
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$16.28
03/18/19	34669	44684	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$16.00
03/18/19	34669	44685	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$10.00
03/25/19	34769	44843	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$66.60
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$68.92
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$12.85

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
03/06/19		1405278	KAVANAGH,BRIAN	LEGISLATIVE DUTIES - ALBANY mari	\$491.05
03/06/19		1405289	KAVANAGH,BRIAN	LEGISLATIVE DUTIES - ALBANY mari	\$529.30
03/06/19		1405296	KAVANAGH,BRIAN	LEGISLATIVE DUTIES - ALBANY mari	\$763.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$282,507.68
GENERAL EXPENDITURES.....	\$3,319.22
TOTAL ALL EXPENSES.....	\$285,826.90

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$622.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$1,966.07
TOTAL MAILING EXPENSES.....	\$2,588.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$53.41
OFFICE SUPPLIES EXPENSES.....	\$128.82

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SENATOR TIMOTHY M. KENNEDY

CHAIR OF SENATE MAJORITY PROGRAM DEVELOPMENT COMMITTEE
CHAIR OF SENATE TRANSPORTATION COMMITTEEPERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KENNEDY, TIMOTHY M	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, MEG V	01/22/19 - 03/06/19	COMMITTEE CLERK/OFFICE MANAGER	RA	\$6,400.00
DAVIDSON, ROBERT L	09/06/18 - 03/06/19	SENIOR ADVISOR	RA	\$28,746.62
EVERHART, ZENETA B	09/06/18 - 03/06/19	COMMUNITY REPRESENTATIVE	RA	\$23,484.69
FEARS, ELYSE E	09/06/18 - 03/06/19	COMMUNITY LIAISON	RA	\$19,894.31
FOGEL, ADAM S	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$47,368.53
GONZALEZ-ORTIZ, PEDRO J	09/06/18 - 10/03/18	COMMUNITY LIAISON	SA	\$1,442.33
GONZALEZ-ORTIZ, PEDRO J	11/14/18	LUMP SUM VACATION PAYMENT		\$668.08
HIRSCHBECK, MOLLY P	09/06/18 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$33,773.11
MULHERN, MCKAYLA A	09/06/18 - 03/06/19	POLICY DIRECTOR	RA	\$25,524.40
ORTIZ, PALMIRA A	09/06/18 - 12/31/18	ADMINISTRATIVE ASSISTANT	SA	\$10,703.92
ORTIZ, PALMIRA A	01/01/19 - 01/09/19	ADMINISTRATIVE ASSISTANT	RA	\$1,038.47
REID, EMILY L	09/06/18 - 03/06/19	DIRECTOR OF OPERATIONS	RA	\$19,984.70
RODGERS, RICHARD M	09/06/18 - 03/06/19	LEGISLATIVE COMMITTEE DIRECTOR	RA	\$29,650.43
ROZZELLE, TORIN A	01/02/19 - 03/06/19	OPERATIONS & OUTREACH MANAGER	SA	\$3,876.93

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$166.32
10/03/18	32668	42041	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$318.62
10/05/18	32678	42068	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,050.00
10/09/18	32688	42142	DAVID J FENSKI	D.O. CLEANING	\$400.00
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/12/18	32838	42352	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$30.16
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.97
10/26/18	32968	42518	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$266.03
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.75
11/05/18	33018	42602	DAVID J FENSKI	D.O. CLEANING	\$400.00
11/05/18	33088	42665	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,050.00
11/19/18	33158	42851	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$47.13
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.76
11/27/18	33258	42948	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$175.01
12/06/18	33278	42987	DAVID J FENSKI	D.O. CLEANING	\$400.00
12/06/18	33368	43032	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,050.00
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.14

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SENATOR TIMOTHY M. KENNEDY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
12/07/18	33468	43153	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE GARR	\$186.88
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$142.75
01/14/19	33769	43624	DAVID J FENSKI	D.O. CLEANING GARR	\$400.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$3.15
01/14/19	33869	43751	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE GARR	\$220.76
01/14/19	33869	43752	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE GARR	\$249.81
01/22/19	33879	43816	CHALLENGER COMMUNITY NEWS	SUBSCRIPTIONS/PUBLICATIONS GARR	\$25.00
01/22/19	33879	43817	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS GARR	\$1,014.00
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$142.75
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$2.28
02/04/19	34059	44021	DAVID J FENSKI	D.O. CLEANING GARR	\$400.00
02/04/19	34119	44066	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE GARR	\$210.36
02/12/19	34139	44095	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS GARR	\$34.15
02/12/19	34199	44164	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE GARR	\$259.65
03/04/19	34539	44446	DAVID J FENSKI	D.O. CLEANING GARR	\$400.00
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$142.76
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$1.38
03/04/19	34569	44472	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE GARR	\$228.08
03/11/19	34589	44520	FRONT PAGE GROUP INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$30.00
03/11/19	34589	44521	FRONT PAGE GROUP INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$30.00
03/15/19	34739	44803	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE GARR	\$292.08
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$142.78
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$2.33

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
12/12/18		1359153	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY mari	\$571.40
01/30/19		1385779	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY mari	\$591.42
02/06/19		1389166	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY mari	\$765.42
02/06/19		1389185	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY mari	\$765.42
02/21/19		1397794	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY mari	\$765.42
02/28/19		1400983	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY mari	\$757.95
03/06/19		1404408	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY mari	\$765.42
03/06/19		1404420	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY mari	\$409.00
03/06/19		1404434	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - MANHATTAN mari	\$442.60
03/20/19		1415494	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY mari	\$700.09
03/20/19		1415510	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - MINEOLA mari	\$694.30
03/20/19		1415519	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY mari	\$874.09
03/28/19		1421214	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - WHITE PLAINS mari	\$600.22
03/28/19		1421227	KENNEDY,TIMOTHY	LEGISLATIVE DUTIES - ALBANY mari	\$1,113.42

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SENATOR TIMOTHY M. KENNEDY

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$299,345.03
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GENERAL EXPENDITURES.....	\$23,400.85
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TOTAL ALL EXPENSES.....	=====	\$322,745.88
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,287.74
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$100.64
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TOTAL MAILING EXPENSES.....	\$2,388.38
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$33.71
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OFFICE SUPPLIES EXPENSES.....	\$942.61
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October 1, 2018 to March 31, 2019

SENATOR JEFFREY D. KLEIN

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KLEIN, JEFFREY D	09/20/18 - 12/31/18	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DOUGHERTY, ASHLEY C	09/06/18 - 12/26/18	COUNSEL	RA	\$23,076.96
HILL, PATRICK J	09/06/18 - 11/09/18	DISTRICT REPRESENTATIVE	RA	\$6,500.00
HILL, PATRICK J	02/20/19	LUMP SUM VACATION PAYMENT		\$1,053.75
KULE-RUBIN, FARRAH L	09/06/18 - 12/26/18	DIRECTOR OF CONSTITUENT SERVICES	RA	\$17,069.66
LANG, CRISTINA L	* 10/03/18	LUMP SUM VACATION PAYMENT		\$6,346.17
MACCERA, KRISTIN M	09/06/18 - 12/26/18	DIRECTOR OF ALBANY OPERATIONS	RA	\$15,384.64
MARCY, MOLLY M	09/06/18 - 12/26/18	SENIOR ADVISOR	RA	\$26,153.92
MONE`, DAMARIS	09/06/18 - 12/26/18	DIRECTOR COMMUNITY AFFAIRS	RA	\$21,538.48
RODRIGUEZ JR, JOSE`	09/06/18 - 12/31/18	EXECUTIVE DIRECTOR/DISTRICT OFFICE	RA	\$29,250.08
RODRIGUEZ JR, JOSE`	02/20/19	LUMP SUM VACATION PAYMENT		\$9,807.72
RODRIGUEZ, GUILLERMO A	09/06/18 - 12/26/18	DISTRICT REPRESENTATIVE	RA	\$12,307.76
RODRIGUEZ, JOSEFINA C	09/06/18 - 11/28/18	OFFICE ASSISTANT	SA	\$3,750.05
RODRIGUEZ, JOSEFINA C	02/20/19	LUMP SUM VACATION PAYMENT		\$3,461.58

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$89.77
10/05/18	32678	42074	HUTCH TOWER ONE LLC	D.O. LEASE	GARR \$4,985.08
10/12/18	32778	42265	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	Lafa \$7.96
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$1.65
11/02/18	33018	42580	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$7.96
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$88.93
11/05/18	33088	42671	HUTCH TOWER ONE LLC	D.O. LEASE	GARR \$4,985.08
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$2.00
12/06/18	33368	43038	HUTCH TOWER ONE LLC	D.O. LEASE	GARR \$4,985.08
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$89.79
12/13/18	33498	43237	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$7.96
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$89.33
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	GARR \$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	PAIN \$0.56
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$89.31

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SENATOR JEFFREY D. KLEIN

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$197,104.66
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GENERAL EXPENDITURES.....	\$15,812.30
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TOTAL ALL EXPENSES.....	\$212,916.96
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$112.33
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$3,142.53
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TOTAL MAILING EXPENSES.....	\$3,254.86
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.56
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OFFICE SUPPLIES EXPENSES.....	\$0.00
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SENATOR ELIZABETH KRUEGER

CHAIR OF SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, WENDY	09/06/18 - 03/06/19	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$25,656.27
BURKE, CAROLYN W	09/06/18 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$39,855.16
FLAGG, JUSTIN N	09/06/18 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$28,525.40
GRESHAM, DAWN G	09/06/18 - 03/06/19	DIRECTOR OF HEALTH POLICY	RA	\$24,281.94
GRUNEWALD-MACDEVETTE, MADELINE L	09/06/18 - 03/06/19	SCHEDULER/COMMUNITY LIAISON	RA	\$22,441.17
HALE-STERN, SARRA	09/06/18 - 03/06/19	DEPUTY CHIEF OF STAFF	RA	\$39,383.69
HART, MITZI K	09/06/18 - 03/06/19	LEGISLATIVE AIDE	SA	\$14,500.07
MEREDAY, RICHARD C	01/08/19 - 03/06/19	SPECIAL ASSISTANT	SA	\$3,507.70
STEWART, IAN E	01/22/19 - 03/06/19	SESSION AIDE	SA	\$3,480.00
USHER, BRADLEY R	09/06/18 - 03/06/19	CHIEF OF STAFF	SA	\$46,040.57
VAN ITALLIE, MICHAEL S	09/06/18 - 03/06/19	DIRECTOR OF TRANSPORTATION POLICY	SA	\$12,174.12

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$92.41
10/03/18	32678	42102	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,395.15
10/09/18	32688	42148	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$290.00
10/12/18	32778	42266	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
10/12/18	32778	42301	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$123.50
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.52
10/29/18	32928	42476	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$290.00
11/02/18	33018	42581	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$92.00
11/02/18	33088	42699	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,395.15
11/05/18	33018	42610	AMERICAN SIGN LANGUAGE LEARNING CENTER	INTERPRETER SERVICES	\$330.00
11/19/18	33098	42775	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.54
11/28/18	33178	42906	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$290.00
12/04/18	33368	43066	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,395.15
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$92.89
12/13/18	33498	43214	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$443.88
12/13/18	33498	43239	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
12/13/18	33498	43240	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.93
12/13/18	33498	43276	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$130.00

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SENATOR ELIZABETH KRUEGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$92.79
01/03/19	33698	43465	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE GARR	\$6,466.41
01/14/19	33769	43598	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$9.99
01/14/19	33769	43633	MAJIK CLEANING SERVICE INC	D.O. CLEANING GARR	\$290.00
01/14/19	33769	43645	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$130.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$12.84
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$92.64
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$16.33
02/04/19	34059	44000	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$9.99
02/04/19	34059	44024	MAJIK CLEANING SERVICE INC	D.O. CLEANING GARR	\$325.00
02/04/19	34129	44087	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE GARR	\$6,565.10
02/15/19	34219	44226	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$136.50
03/04/19	34539	44451	MAJIK CLEANING SERVICE INC	D.O. CLEANING GARR	\$325.00
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$92.46
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$5.06
03/04/19	34579	44499	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE GARR	\$6,565.10
03/15/19	34669	44742	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$47.50
03/18/19	34669	44683	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$25.98
03/18/19	34669	44722	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$50.00
03/18/19	34669	44723	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$130.00
03/18/19	34669	44771	AMERICAN SIGN LANGUAGE LEARNING CENTER	INTERPRETER SERVICE GARR	\$714.00
03/22/19	34759Z	44811Z	JOURNAL VOUCHER	INTERPRETER SERVICES GOUL	\$150.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$94.09
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$7.84
03/25/19	34859	44969	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE GARR	\$6,565.10

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
02/06/19		1389209	KRUEGER,ELIZABETH	LEGISLATIVE DUTIES - ALBANY mari	\$409.00
02/06/19		1389213	KRUEGER,ELIZABETH	LEGISLATIVE DUTIES - ALBANY mari	\$583.00
02/06/19		1389220	KRUEGER,ELIZABETH	LEGISLATIVE DUTIES - ALBANY mari	\$757.00
02/21/19		1398539	KRUEGER,ELIZABETH	LEGISLATIVE DUTIES - ALBANY mari	\$757.00
02/28/19		1400994	KRUEGER,ELIZABETH	LEGISLATIVE DUTIES - ALBANY mari	\$496.00
03/06/19		1404449	KRUEGER,ELIZABETH	LEGISLATIVE DUTIES - ALBANY mari	\$757.00
03/20/19		1415954	KRUEGER,ELIZABETH	LEGISLATIVE DUTIES - ALBANY mari	\$757.00
03/20/19		1417526	KRUEGER,ELIZABETH	LEGISLATIVE DUTIES - ALBANY mari	\$931.00
03/28/19		1421961	KRUEGER,ELIZABETH	LEGISLATIVE DUTIES - ALBANY mari	\$931.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$306,634.60

GENERAL EXPENDITURES..... \$57,243.65

TOTAL ALL EXPENSES..... \$363,878.25

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SENATOR ELIZABETH KRUEGER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,745.33
NEWSLETTER.....	\$37,472.68
BULK RATE.....	\$26,561.79
TOTAL MAILING EXPENSES.....	\$67,779.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$29.83
OFFICE SUPPLIES EXPENSES.....	\$1,072.15

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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 EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LANZA, ANDREW J	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, ERIC J	08/09/18 - 01/23/19	CONSTITUENT AIDE	TE	\$807.50
COLLINI, JEANNE L	09/06/18 - 03/06/19	SCHEDULING DIRECTOR	SA	\$26,223.17
DELPRIORE, JAKE C	09/20/18 - 01/31/19	INTERN	TE	\$566.00
DMYTROW, JUSTINE A	09/06/18 - 03/06/19	CONSTITUENT LIAISON	SA	\$22,203.86
FASANO, RAYMOND A	09/06/18 - 03/06/19	COUNSEL	SA	\$5,967.72
FISCHETTI, BARBRA S	09/06/18 - 03/06/19	CONSTITUENT LIAISON	SA	\$14,019.30
JANKOWSKI, OLIVIA J	09/21/18 - 01/29/19	INTERN	TE	\$3,255.00
LOWMARK, JORDAN B	08/23/18 - 11/13/18	INTERN	TE	\$6,240.00
MARSELLE, KIM L	09/06/18 - 03/06/19	COMMUNITY LIAISON	SA	\$18,657.73
MATARAZZO, WILLIAM R	09/06/18 - 03/06/19	CHIEF OF OPERATIONS	RA	\$32,907.78
MORIN, BREANNA L	09/06/18 - 03/06/19	LEGISLATIVE COORDINATOR	RA	\$16,927.00
PASQUALE, ALEXANDRA J	09/06/18 - 03/06/19	CONSTITUENT AIDE	RA	\$15,926.94
PORZIO, JULIA E	08/09/18 - 01/29/19	INTERN	TE	\$806.25
PORZIO, RALPH J	09/06/18 - 12/31/18	COUNSEL	SA	\$3,692.32
PORZIO, RALPH J	03/06/19	LUMP SUM VACATION PAYMENT		\$2,769.24
RAZZORE, ANDREW D	08/23/18 - 02/06/19	INTERN	TE	\$8,287.00
REINHART, ANTHONY J	09/06/18 - 03/06/19	DEPUTY CHIEF OF STAFF	RA	\$37,907.74
SHEHERLIS, NICHOLAS G	10/22/18 - 01/30/19	INTERN	TE	\$743.00
TUROSKE JR, JOHN A	12/14/18 - 01/11/19	INTERN	TE	\$1,267.50
TUROSKE SR, JOHN A	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$41,203.89
TUROSKE, MICHAEL E	* 08/24/18 - 08/28/18	INTERN	TE	\$258.00
VALENTINO, KAITLYN A	09/27/18 - 01/31/19	INTERN	TE	\$1,575.00
WAGNER, GABRIELLA E	09/07/18 - 01/16/19	CONSTITUENT AIDE	TE	\$4,920.00
WOODY, JEANINE N	09/21/18 - 02/15/19	INTERN	TE	\$3,378.75
YOST, GLENN A	10/18/18 - 01/31/19	COUNSEL	SA	\$1,046.18

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description		Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR	\$103.47
10/03/18	32668	42038	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	GARR	\$41.03
10/03/18	32678	42055	SAVO FAMILY LP	D.O. LEASE	GARR	\$4,083.33

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SENATOR ANDREW J. LANZA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/09/18	32698	42173	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$828.02
10/12/18	32778	42302	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS LAFA	\$176.70
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE LAFA	\$190.92
10/15/18	32778	42323	ALL BORO DEFENSIVE INC	D.O. CLEANING LAFA	\$265.00
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$1.85
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$88.98
11/02/18	33078	42635	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$38.46
11/02/18	33088	42652	SAVO FAMILY LP	D.O. LEASE GARR	\$4,083.33
11/05/18	33018	42609	ALL BORO DEFENSIVE INC	D.O. CLEANING GARR	\$265.00
11/19/18	33098	42776	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$204.60
11/19/18	33108	42830	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$668.59
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$7.21
12/04/18	33358	43006	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$90.02
12/04/18	33368	43019	SAVO FAMILY LP	D.O. LEASE GARR	\$4,083.33
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$90.39
12/13/18	33498	43277	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$186.00
12/17/18	33508	43320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$460.09
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.31
01/14/19	33769	43646	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$186.00
01/14/19	33769	43673	ALL BORO DEFENSIVE INC	D.O. CLEANING GARR	\$265.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$0.97
01/14/19	33869	43744	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$187.31
01/22/19	33889	43841	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$302.28
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.76
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$1.21
02/04/19	34059	44028	ALL BORO DEFENSIVE INC	D.O. CLEANING GARR	\$265.00
02/04/19	34119	44063	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$292.36
02/15/19	34219	44227	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$195.30
02/19/19	34229	44267	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$304.07
02/22/19	34309	44304	MATTHEW BENDER & CO INC	LAW BOOK(S) GARR	\$119.69
03/04/19	34539	44452	ALL BORO DEFENSIVE INC	D.O. CLEANING GARR	\$265.00
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.44
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$2.09
03/08/19	34649	44590	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$226.55
03/15/19	34669	44743	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$176.70
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.51
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$2.40

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
12/11/18		1361567	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY mari	\$431.50
12/11/18		1361568	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY mari	\$422.74
12/11/18		1361571	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY mari	\$254.25
12/11/18		1361573	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY mari	\$427.73
12/11/18		1361575	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY mari	\$426.23
12/11/18		1361577	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY mari	\$427.06

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SENATOR ANDREW J. LANZA

MEMBER TRAVEL EXPENDITURES

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12/11/18		1361580	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$427.73
12/11/18		1361582	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$427.73
12/11/18		1361585	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$599.02
12/11/18		1361587	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$601.73
12/11/18		1361588	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$601.06
12/11/18		1361591	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$775.73
12/11/18		1361597	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$427.73
12/11/18		1361605	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$426.23
12/11/18		1361607	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$423.93
12/11/18		1361611	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$423.93
12/11/18		1361613	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$427.73
12/11/18		1361619	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$427.73
12/11/18		1361625	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$249.93
12/11/18		1361633	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$604.35
12/11/18		1361661	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$776.25
12/11/18		1361666	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$254.73
12/11/18		1361697	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$254.73
12/11/18		1361707	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$254.73
12/11/18		1361716	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$254.73
12/11/18		1361725	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$427.02
12/11/18		1361738	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$429.73
12/11/18		1361750	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$427.02
12/11/18		1361753	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$429.73
12/11/18		1361763	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$603.21
12/11/18		1361773	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$429.73
12/11/18		1361782	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$604.73
12/11/18		1361793	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$778.23
12/11/18		1361806	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$1,825.93
12/11/18		1361814	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$253.21
12/11/18		1361825	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$428.21
12/11/18		1361839	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$419.27
12/11/18		1361849	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$429.59
12/11/18		1361858	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$429.73
12/11/18		1361866	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$428.18
12/11/18		1361875	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$603.23
12/11/18		1361890	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$603.23
12/11/18		1361908	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$604.73
12/11/18		1361914	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$254.73
12/11/18		1362686	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$418.68
12/11/18		1362695	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$425.48
12/11/18		1362708	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$249.24
12/11/18		1362717	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$81.48
12/11/18		1362741	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$420.49
12/11/18		1362760	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$252.81
12/11/18		1362767	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$253.48
12/11/18		1362776	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$596.81

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MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description		Amount
12/11/18		1362796	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$769.48
12/11/18		1362807	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$768.81
12/11/18		1362814	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$931.27
12/11/18		1362822	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$422.77
12/11/18		1362842	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$425.48
12/11/18		1362856	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$425.48
12/11/18		1362873	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$425.48
12/11/18		1362884	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$594.77
12/11/18		1362895	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$426.00
12/11/18		1362902	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$253.48
12/11/18		1362909	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$425.48
12/11/18		1362918	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$593.27
12/11/18		1362928	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$770.00
12/11/18		1362938	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$597.48
12/11/18		1362951	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$427.48
12/11/18		1362958	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$233.00
03/26/19		1422299	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$278.54
03/26/19		1422302	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$624.26
03/26/19		1422309	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$618.79
03/26/19		1422315	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$627.21
03/26/19		1422323	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$455.25
03/26/19		1422330	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$453.21
03/26/19		1422336	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$628.58
03/26/19		1422342	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$801.21
03/26/19		1422346	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$977.25
03/26/19		1422352	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	mari	\$801.21

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description		Amount
10/18/18		1323897	TUROSKE, JOHN	LEGISLATIVE DUTIES - STATEN ISLAND	mari	\$586.25
01/17/19		1378002	MORIN, BREANNA	LEGISLATIVE DUTIES - STATEN ISLAND	mari	\$76.00
01/17/19		1378099	TUROSKE, JOHN	LEGISLATIVE DUTIES - STATEN ISLAND	mari	\$424.48

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$318,345.38

GENERAL EXPENDITURES..... \$59,276.31

TOTAL ALL EXPENSES..... \$377,621.69

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SENATOR ANDREW J. LANZA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,662.39
NEWSLETTER.....	\$0.00
BULK RATE.....	\$77,366.00
TOTAL MAILING EXPENSES.....	\$82,028.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.26
OFFICE SUPPLIES EXPENSES.....	\$1,817.31

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SENATOR WILLIAM J. LARKIN, JR.

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LARKIN JR, WILLIAM J	09/20/18 - 12/31/18	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASEY, DARCIE A	09/06/18 - 11/28/18	EXECUTIVE ASSISTANT	RA	\$18,125.06
CASEY, DARCIE A	02/20/19	LUMP SUM VACATION PAYMENT		\$6,711.85
DOWNES, JENNIFER	09/06/18 - 12/26/18	DIRECTOR OF OPERATIONS AND PROGRAM	RA	\$36,307.76
HURLBURT, MEGHAN E	09/06/18 - 12/26/18	CONSTITUENT AFFAIRS LIAISON	RA	\$17,846.16
MAHER, BRIAN M	09/06/18 - 12/26/18	DIRECTOR OF COMMUNICATIONS	RA	\$18,769.28
MCGEE, JAMES G	09/06/18 - 12/26/18	DISTRICT DIRECTOR	RA	\$28,000.00
MORIARTY, THOMAS J	09/06/18 - 12/26/18	CONSTITUENT SERVICE AIDE	SA	\$8,502.40
MULLIGAN, KRISTIN J	09/06/18 - 12/26/18	ADMINISTRATIVE ASSISTANT	SA	\$9,538.48
RHOADES, GERALDINE A	09/06/18 - 12/26/18	EXECUTIVE ASSISTANT	RA	\$23,384.64
SCHRAA, PATRICK M	09/06/18 - 12/26/18	POLICY DIRECTOR	RA	\$32,307.76

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$132.88
10/05/18	32678	42047	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
10/12/18	32778	42239	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
10/12/18	32778	42247	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
10/12/18	32778	42303	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.80
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/19/18	32848	42385	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$85.00
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.97
10/26/18	32968	42512	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$308.91
11/02/18	33018	42562	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$113.20
11/05/18	33088	42644	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
11/19/18	33098	42738	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$85.00
11/19/18	33098	42752	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
11/19/18	33098	42777	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$158.40
11/19/18	33158	42847	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$327.25
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.37
12/06/18	33368	43011	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
12/07/18	33388	43112	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$114.39
12/13/18	33498	43218	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/13/18	33498	43221	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$99.00
12/13/18	33498	43278	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$144.00
12/13/18	33548	43337	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$368.73

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SENATOR WILLIAM J. LARKIN, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
12/20/18	33568	43384	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	GARR \$94.35
12/20/18	33568	43397	HV SHRED INC	D.O. SHREDDING SERVICES	GARR \$500.00
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$113.98
01/14/19	33769	43540	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	GARR \$94.35
01/14/19	33769	43579	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$12.00
01/14/19	33769	43647	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$144.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	GARR \$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	PAIN \$3.61
01/18/19	33949	43860	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	GARR \$421.53
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$113.98
02/04/19	34059	43982	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$0.32
02/28/19	34439R	44405R	GATEHOUSE MEDIA CORNING HOLDINGS INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	PAIN -\$104.83

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$220,897.28

GENERAL EXPENDITURES..... \$10,892.74

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TOTAL ALL EXPENSES..... \$231,790.02

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$618.22

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$618.22

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$4.04

OFFICE SUPPLIES EXPENSES..... \$223.37

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SENATOR KENNETH P. LAVALLE

CHAIR OF THE SENATE MINORITY CONFERENCE

RANKING MEMBER OF SENATE HIGHER EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LAVALLE, KENNETH P	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AVIGNONE, VALERIE	09/06/18 - 03/06/19	EXECUTIVE SECRETARY	RA	\$24,938.45
BLOWER II, BRUCE G	09/06/18 - 03/06/19	DIRECTOR OF COMMUNICATIONS	RA	\$43,615.41
EISENHUT, ANN	09/06/18 - 03/06/19	EXECUTIVE ASSISTANT	SA	\$28,332.98
FERRIS, ROSANNE	09/06/18 - 03/06/19	LEGISLATIVE ANALYST	RA	\$36,582.80
GRIFFITHS, LAURA J	09/06/18 - 03/06/19	LEGISLATIVE AIDE	RA	\$29,036.44
HENDRICKEN, KELLY H	09/06/18 - 12/07/18	DIRECTOR COUNSEL HIGHER ED COMMITTEE	RA	\$15,000.00
HENDRICKEN, KELLY H	01/23/19	LUMP SUM VACATION PAYMENT		\$5,697.50
INGHAM, JOANN M	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$58,892.37
KITO, JEFFREY K	09/06/18 - 03/06/19	COMMUNITY LIAISON	SA	\$17,926.99
LAMOUNTAIN, BETH A	09/06/18 - 01/21/19	EXECUTIVE SECRETARY	RA	\$22,238.55
MURPHY, BRIAN M	09/06/18 - 03/06/19	COUNSEL	SA	\$34,867.79
PELLERIN, JARED J	09/06/18 - 09/28/18	COUNSEL	RA	\$4,442.33
PELLERIN, JARED J	11/14/18	LUMP SUM VACATION PAYMENT		\$2,639.15

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$106.22
10/03/18	32678	42073	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	GARR \$3,236.30
10/09/18	32688	42143	THERESA E ROTHWELL	D.O. CLEANING	GARR \$500.00
10/12/18	32778	42304	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$136.80
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$2.17
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$106.96
11/02/18	33088	42670	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	GARR \$3,236.30
11/19/18	33098	42756	THERESA E ROTHWELL	D.O. CLEANING	GARR \$400.00
11/19/18	33098	42778	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$158.40
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$5.33
12/04/18	33368	43037	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	GARR \$3,236.30
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$107.24
12/10/18	33388	43115	THERESA E ROTHWELL	D.O. CLEANING	GARR \$500.00
12/13/18	33498	43279	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$144.00
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$85.49
01/14/19	33769	43525	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	GARR \$320.70
01/14/19	33769	43648	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$144.00

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SENATOR KENNETH P. LAVALLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.80
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.51
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.10
02/15/19	34219	44228	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$151.20
03/04/19	34539	44447	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
03/04/19	34539	44448	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.50
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.50
03/15/19	34669	44744	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.80
03/25/19	34769	44869	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.40
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.35
03/25/19	34859	44954	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE-4 MONTHS	\$13,282.64

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
11/28/18		1350836	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$503.60
01/22/19		1382382	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$513.40
01/28/19		1385875	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$513.40
02/06/19		1389226	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$513.40
02/14/19		1392957	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$513.40
02/21/19		1396925	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$513.40
02/28/19		1401070	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$513.40
03/13/19		1409904	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$687.40
03/18/19		1415968	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$861.40
03/26/19		1421236	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$861.40
03/26/19		1421968	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$687.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$370,999.27

GENERAL EXPENDITURES..... \$34,525.45

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TOTAL ALL EXPENSES..... \$405,524.72

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SENATOR KENNETH P. LAVALLE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$490.41
NEWSLETTER.....	\$0.00
BULK RATE.....	\$29,083.26
TOTAL MAILING EXPENSES.....	\$29,573.67
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$33.09
OFFICE SUPPLIES EXPENSES.....	\$629.13

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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 EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LITTLE, ELIZABETH OC	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTON, CATHERINE H	09/06/18 - 03/06/19	CONSTITUENT SERVICE AIDE	SA	\$27,257.02
HENDERSON, SHARON	09/06/18 - 03/06/19	SPECIAL PROJECTS COORDINATOR	RA	\$37,398.68
LUCAS, BONNIE J	09/06/18 - 01/31/19	SENATE AIDE	SA	\$11,151.62
LUNT, JENNIFER L	09/06/18 - 03/06/19	EDUCATION ADVISOR	SA	\$31,244.85
MACENTEE, DANIEL E	09/06/18 - 03/06/19	CHIEF OF STAFF & DIRECTOR OF COMMUNI	RA	\$42,672.25
MANTELLLO, CARMELLA R	09/06/18 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$34,283.01
MAROUN, PAUL A	09/06/18 - 03/06/19	NORTH COUNTRY COORD./COUNSEL	SA	\$30,383.22
MCDONALD, MARY P	09/06/18 - 03/06/19	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$35,069.49
SCHERER, KEITH M	09/06/18 - 03/06/19	COMMUNITY OUTREACH DIRECTOR	RA	\$29,533.76

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$210.15
10/05/18	32678	42054	P HOFFMANS REALTY LLC	D.O. LEASE	GARR \$2,600.00
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$18.66
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$211.53
11/05/18	33088	42651	P HOFFMANS REALTY LLC	D.O. LEASE	GARR \$2,600.00
11/27/18	33178	42900	COMMUNITY NEWS PAPER HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	GARR \$285.48
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$23.37
12/06/18	33368	43018	P HOFFMANS REALTY LLC	D.O. LEASE	GARR \$2,600.00
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$212.60
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$212.32
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	GARR \$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	PAIN \$17.77
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$213.25
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$18.72
02/19/19	34299	44298	P HOFFMANS REALTY LLC	D.O. LEASE- 2 MONTHS	GARR \$5,200.00
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$213.84
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$19.74
03/04/19	34579	44482	P HOFFMANS REALTY LLC	D.O. LEASE	GARR \$2,600.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$210.56
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$12.10

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SENATOR ELIZABETH O'C. LITTLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/25/19	34859	44948	P HOFFMANS REALTY LLC	D.O. LEASE GARR	\$2,600.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
12/19/18		1364530	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY mari	\$640.95
12/19/18		1364535	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY mari	\$640.95
12/19/18		1364541	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY mari	\$118.95
12/19/18		1364552	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALEXANDRIA BAY mari	\$446.79
12/19/18		1364562	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY mari	\$118.95
12/19/18		1364566	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY mari	\$118.95
12/19/18		1364573	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY mari	\$120.95
12/19/18		1364594	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - MANHATTAN mari	\$254.81
12/19/18		1364604	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY mari	\$120.95
12/19/18		1364614	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY mari	\$120.95
12/19/18		1364674	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY mari	\$640.95
12/19/18		1364684	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - SYRACUSE mari	\$233.95
12/27/18		1367782	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY mari	\$120.95
01/30/19		1385883	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY mari	\$181.95
03/28/19		1421241	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY mari	\$298.80
03/28/19		1421248	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY mari	\$298.80
03/28/19		1421278	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY mari	\$298.80
03/28/19		1421303	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY mari	\$298.80
03/28/19		1421322	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY mari	\$472.80
03/28/19		1421357	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY mari	\$298.80
03/28/19		1421363	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY mari	\$185.80
03/28/19		1421382	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY mari	\$646.80

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
10/18/18		1323903	MANTELLLO, CARMELLA	LEGISLATIVE DUTIES - BEACON mari	\$111.18
10/31/18		1332437	MANTELLLO, CARMELLA	LEGISLATIVE DUTIES - MANHATTAN mari	\$176.00
12/19/18		1364176	MACENTEE, DANIEL	LEGISLATIVE DUTIES - CORTLAND mari	\$150.97
01/17/19		1378109	MACENTEE, DANIEL	LEGISLATIVE DUTIES - MASSENA mari	\$265.42

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$325,782.41

GENERAL EXPENDITURES..... \$27,845.90

TOTAL ALL EXPENSES..... \$353,628.31

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SENATOR ELIZABETH O'C. LITTLE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$808.24
NEWSLETTER.....	\$0.00
BULK RATE.....	\$991.30
TOTAL MAILING EXPENSES.....	\$1,799.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$57.44
OFFICE SUPPLIES EXPENSES.....	\$380.43

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SENATOR JOHN C. LIU

ASSISTANT SENATE MAJORITY WHIP

CHAIR OF SENATE NEW YORK CITY EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LIU, JOHN C	01/01/19 - 03/20/19	MEMBER	RA	\$25,384.62

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARUCH, BARBARA	01/01/19 - 03/06/19	COMMUNITY REPRESENTATIVE	SA	\$3,230.83
DELLAQUILA, LISA B	01/01/19 - 03/06/19	CHIEF OF STAFF	RA	\$15,346.15
LEE, SOO J	01/01/19 - 03/06/19	COMMUNITY MANAGER	RA	\$8,884.63
LIN, ASHLEY	02/06/19 - 03/06/19	COMMUNITY LIAISON	RA	\$2,557.70
LIU, SHIANG	01/01/19 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$10,500.00
PATEL, AKSHAR A	01/01/19 - 03/06/19	DEPUTY CHIEF OF STAFF	RA	\$11,000.00
RASHID, OMAR M	01/24/19 - 03/06/19	COMMUNITY LIAISON	SA	\$1,873.85
RU, MEIHUA	01/01/19 - 03/06/19	OPERATIONS DIRECTOR	RA	\$10,750.00
STEWART, HEATHER A	01/01/19 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$12,403.87

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$107.31
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$107.32
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$1.74
03/25/19	34859	44973	COMMERCIAL SITES LLC	D.O. LEASE-2 MONTHS GARR	\$10,960.94

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
02/28/19		1401074	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY mari	\$409.00
02/28/19		1401103	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY mari	\$409.00
02/28/19		1401134	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY mari	\$583.00
02/28/19		1401139	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY mari	\$583.00
03/13/19		1411569	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY mari	\$235.00
03/13/19		1411580	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY mari	\$583.00
03/13/19		1411599	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY mari	\$499.43
03/20/19		1417541	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY mari	\$851.19

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$101,931.65

GENERAL EXPENDITURES..... \$15,329.93

TOTAL ALL EXPENSES..... \$117,261.58

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SENATOR JOHN C. LIU

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$586.87
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$586.87
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.11
OFFICE SUPPLIES EXPENSES.....	\$409.84

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SENATOR CARL L. MARCELLINO

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARCELLINO, CARL L	09/20/18 - 01/01/19	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ATHERTON, GREGORY J	09/06/18 - 12/26/18	COUNSEL	RA	\$19,311.78
BERGIN, DESMOND J	09/06/18 - 12/31/18	SPECIAL ASSISTANT	SA	\$2,194.74
BERGIN, DESMOND J	02/20/19	LUMP SUM VACATION PAYMENT		\$5,438.22
CONKLIN, DIANA M	09/06/18 - 12/26/18	EXECUTIVE ADMINISTRATOR	RA	\$17,556.21
CONTE, ROBERT A	09/06/18 - 12/26/18	OUTREACH COORDINATOR	RA	\$18,987.16
DICOCCO, JOHN C	09/06/18 - 12/31/18	CONSTITUENT AIDE	SA	\$4,801.50
DICOCCO, JOHN C	02/20/19	LUMP SUM VACATION PAYMENT		\$5,478.82
IVES, KIRK W	09/06/18 - 12/26/18	CHIEF OF STAFF	RA	\$41,639.22
KELLEHER, DEBORAH PECK	09/06/18 - 12/26/18	DIRECTOR EDUCATION COMMITTEE	SA	\$22,083.01
LAGUERRA, NANCY C	09/06/18 - 12/26/18	SPECIAL ASSISTANT	SA	\$9,937.55
LAMALFA, TONI ANN	09/06/18 - 12/26/18	EXECUTIVE SECRETARY/COMMITTEE CLERK	RA	\$19,302.57
LONGO, CHARLOTTE D	09/06/18 - 12/26/18	RESEARCH ASSISTANT	SA	\$9,937.55
SAVINO, ELLEN N	09/06/18 - 12/31/18	COUNSEL	SA	\$11,339.37
SAVINO, ELLEN N	02/20/19	LUMP SUM VACATION PAYMENT		\$1,587.28
WILSON, KATHY D	09/06/18 - 12/26/18	DIR COMMUNICATIONS/DIR DISTRICT OPER	RA	\$34,420.78

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$99.64
10/05/18	32678	42048	COZY REALTY INC	D.O. LEASE	GARR \$2,394.69
10/09/18	32688	42147	DIRT CHEAP CLEANING INC	D.O. CLEANING	GARR \$150.00
10/12/18	32778	42305	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$212.80
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$4.22
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$84.91
11/05/18	33088	42645	COZY REALTY INC	D.O. LEASE	GARR \$2,394.69
11/19/18	33098	42765	DIRT CHEAP CLEANING INC	D.O. CLEANING	GARR \$150.00
11/19/18	33098	42782	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$246.40
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$5.92
12/06/18	33368	43012	COZY REALTY INC	D.O. LEASE	GARR \$2,394.69
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$85.54
12/13/18	33498	43283	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$224.00
12/17/18	33498	43267	DIRT CHEAP CLEANING INC	D.O. CLEANING	GARR \$150.00
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$85.49
01/14/19	33769	43632	DIRT CHEAP CLEANING INC	D.O. CLEANING	GARR \$150.00
01/14/19	33769	43652	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$224.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	GARR \$190.92

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SENATOR CARL L. MARCELLINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$0.03
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.49

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$245,419.65

GENERAL EXPENDITURES..... \$9,524.35

TOTAL ALL EXPENSES..... \$254,944.00

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$153.73

NEWSLETTER..... \$0.00

BULK RATE..... \$1,315.60

TOTAL MAILING EXPENSES..... \$1,469.33

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$5.01

OFFICE SUPPLIES EXPENSES..... \$129.06

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SENATOR KATHLEEN MARCHIONE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARCHIONE, KATHLEEN A	09/20/18 - 12/31/18	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CALLAGHAN, ELIZABETH M	09/06/18 - 12/26/18	CHIEF OF STAFF	SA	\$16,560.60
CASALE, DANIEL F	09/06/18 - 12/31/18	DIRECTOR OF CONSTITUENT SERVICES	RA	\$20,116.46
CLEARY, JEFFREY D	09/06/18 - 12/26/18	DIRECTOR OF GOVERNMENTAL RELATIONS	RA	\$18,932.96
CRONIN, PATRICK J	09/06/18 - 12/31/18	LEGISLATIVE DIRECTOR	RA	\$14,430.45
FITZPATRICK, JOSHUA K	09/06/18 - 10/03/18	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$9,915.34
GARDINIER, M STEPHANIE	09/06/18 - 12/12/18	ADMINISTRATIVE ASSISTANT	TE	\$6,869.07
GEMELLARO, PETER J	09/06/18 - 12/12/18	LEGISLATIVE ANALYST	TE	\$3,220.69
HERRICK, SALLY A	10/04/18 - 12/28/18	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$6,076.00
HUNEAU, LAURA A	09/06/18 - 12/31/18	SCHEDULER	RA	\$15,782.86
JEANSON, KATHY A	09/06/18 - 12/31/18	OFFICE MANAGER	RA	\$22,834.24
JORDAN, DAPHNE V	09/06/18 - 10/03/18	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$6,243.00
LAPORTA, ROBERT C	08/23/18 - 12/18/18	LEGISLATIVE AIDE	TE	\$2,605.50
LEWIS, TOM L	09/06/18 - 12/31/18	DEPUTY CHIEF STAFF DIR OF OPERATIONS	SA	\$28,546.50
LEWIS, TOM L	02/20/19	LUMP SUM VACATION PAYMENT		\$13,624.20

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$188.39
10/03/18	32678	42085	HALFMOON TOWN OF	D.O. LEASE	\$200.00
10/03/18	32678	42108	COLUMBIA COUNTY OF	D.O. LEASE	\$100.00
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.82
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$173.70
11/02/18	33088	42682	HALFMOON TOWN OF	D.O. LEASE	\$200.00
11/02/18	33088	42706	COLUMBIA COUNTY OF	D.O. LEASE	\$100.00
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.65
12/04/18	33368	43049	HALFMOON TOWN OF	D.O. LEASE	\$200.00
12/04/18	33368	43072	COLUMBIA COUNTY OF	D.O. LEASE	\$100.00
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$175.75
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$174.27
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.69
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$110.81
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.97

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SENATOR KATHLEEN MARCHIONE

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$207,161.76
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GENERAL EXPENDITURES.....	\$2,514.73
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TOTAL ALL EXPENSES.....	\$209,676.49
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$310.67
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$39,538.00
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TOTAL MAILING EXPENSES.....	\$39,848.67
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.05
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OFFICE SUPPLIES EXPENSES.....	\$369.46
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SENATOR MONICA R. MARTINEZ

ASSISTANT MAJORITY LEADER ON INTERGOVERNMENTAL AFFAIRS
CHAIR OF SENATE DOMESTIC ANIMAL WELFARE COMMITTEEPERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARTINEZ, MONICA R	01/01/19 - 03/20/19	MEMBER	RA	\$25,384.62

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DAYE, ERICA C	01/01/19 - 03/06/19	CONSTITUENT SERVICES	RA	\$7,443.48
FELLRATH, ROBYN L	01/02/19 - 03/06/19	DISTRICT DIRECTOR	RA	\$11,038.48
GAGLIARDI, CHRISTINA	01/02/19 - 03/06/19	CONSTITUENT SERVICES	RA	\$5,519.24
MOLLUSO, CHRISTOPHER M	02/01/19 - 03/06/19	DEPUTY CHIEF OF STAFF	SA	\$10,411.17
RIVERA, DENISE	01/01/19 - 03/06/19	ADMINISTRATIVE ASSISTANT	RA	\$7,896.00
ROUTH, JACQUELINE H	01/01/19 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$9,923.11
SCHNEIDER, DEANNA J	01/02/19 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$11,146.17
SLOTNICK, ROSS A	01/02/19 - 03/06/19	CHIEF OF STAFF	RA	\$11,826.95

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.37
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.50
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.84

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
02/06/19		1389236	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$457.72
02/06/19		1389249	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$631.72
02/14/19		1392965	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$631.72
03/06/19		1405699	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$631.72
03/06/19		1405712	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$631.72
03/13/19		1409935	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$631.72

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$100,589.22

GENERAL EXPENDITURES..... \$3,713.03

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TOTAL ALL EXPENSES..... \$104,302.25

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SENATOR MONICA R. MARTINEZ

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,003.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,003.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.91
OFFICE SUPPLIES EXPENSES.....	\$926.83

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SENATOR RACHEL MAY

CHAIR OF SENATE AGING COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MAY, SUSAN RACHEL	01/01/19 - 03/20/19	MEMBER	RA	\$25,384.62

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOLL, CAROL L	02/04/19 - 03/06/19	SR. ADVSR AGING POLICY & SPEC. PROJ	RA	\$5,250.00
BUMPUS, JESSICA M	01/01/19 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$9,057.71
HERNANDEZ, NODESIA R	01/01/19 - 03/06/19	DIRECTOR OF COMMUNITY OUTREACH	RA	\$7,788.46
PARKER, TATIANA C	01/22/19 - 03/06/19	DIRECTOR OF CONSTITUENT SERVICES	RA	\$6,307.71
VANDERVORT, ERIC M	01/01/19 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$10,673.08
WASSER, PERRINE R	01/04/19 - 03/06/19	SCHEDULER	SA	\$6,326.94
WILLIAMS, KRISTIN M	01/01/19 - 01/23/19	ALBANY DIRECTOR OF OPERATION/DEPUTY	RA	\$3,923.09
WILLIAMS, KRISTIN M	01/24/19 - 03/06/19	ALBANY DIRECTOR OF OPERATION/DEPUTY	SA	\$6,576.94
ZELIFF, ZACHARY T	01/01/19 - 03/06/19	CHIEF OF STAFF	RA	\$10,742.32

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$87.50
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$3.53
03/18/19	34669	44694	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS PAIN	\$8.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$87.40
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$2.55

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
02/21/19		1396938	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY mari	\$328.03
02/21/19		1396998	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY mari	\$583.00
02/21/19		1397001	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY mari	\$235.00
03/28/19		1421393	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY mari	\$440.00
03/28/19		1421971	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY mari	\$440.00
03/28/19		1421975	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY mari	\$722.88
03/28/19		1421977	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY mari	\$409.00
03/28/19		1421978	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY mari	\$850.05
03/28/19		1421981	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY mari	\$757.00

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SENATOR RACHEL MAY

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$92,030.87
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GENERAL EXPENDITURES.....	\$4,953.94
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TOTAL ALL EXPENSES.....	\$96,984.81
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$438.72
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$438.72
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.23
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OFFICE SUPPLIES EXPENSES.....	\$602.18
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SENATOR SHELLEY MAYER

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

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MAYER, SHELLEY B	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.45

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASCIUTTO, GEORGIA M	02/04/19 - 03/06/19	COMMITTEE DIRECTOR	RA	\$7,692.31
BERRY, SOFIA C	02/19/19 - 03/06/19	ADMINISTRATIVE ASSISTANT	RA	\$1,375.00
BRANCA, GENE R	09/06/18 - 12/31/18	COMTY LIAISON	SA	\$3,388.00
BUDER, ANDREW W	09/06/18 - 12/23/18	LEGISLATIVE COUNSEL	SA	\$10,092.31
BUDER, ANDREW W	12/24/18 - 03/06/19	LEGISLATIVE COUNSEL	RA	\$12,300.02
CASEY, NOEL A	09/06/18 - 03/06/19	SCHEDULER	RA	\$19,211.58
DUARTE CHON, KEVIN E	09/06/18 - 11/19/18	COMMUNITY LIAISON	SA	\$2,996.95
ESTROFF, RACHEL A	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$38,884.67
FIELDS, VINCENT R	09/06/18 - 03/06/19	COMMUNITY LIAISON	RA	\$19,211.58
MAHONEY, MARTHA C	01/08/19 - 03/06/19	LEGISLATIVE DIRECTOR	SA	\$11,176.48
MERTENS, CONNER J	10/18/18 - 12/13/18	SPECIAL ASSISTANT	TE	\$1,600.00
O'SULLIVAN, MARY K	09/06/18 - 03/06/19	OUTREACH DIRECTOR	SA	\$12,638.50
PETERS, CHRISTINE A	09/06/18 - 12/23/18	CONSTITUENT LIAISON	SA	\$9,423.08
PETERS, CHRISTINE A	12/24/18 - 03/06/19	CONSTITUENT LIAISON	RA	\$7,894.28
PETTOGRASSO, KATHLEEN V	09/06/18 - 02/08/19	DIRECTOR OF ALBANY OPERATIONS	RA	\$21,600.07
SCULKY, RAYMOND L	09/06/18 - 03/06/19	COMMUNITY LIAISON	SA	\$6,600.10
ULAJ, EMILJANA	09/06/18 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$28,653.92
WALKER, JACHELE M	09/06/18 - 01/13/19	COMMUNITY LIAISON	SA	\$6,538.54
ZUNIGA ARELLANO, PERLA Y	02/04/19 - 03/06/19	COMMUNITY OUTREACH SPECIALIST	RA	\$3,069.24

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.18
10/03/18	32678	42081	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,145.62
10/09/18	32688	42155	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$595.00
10/12/18	32778	42273	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
10/12/18	32778	42274	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.75
11/02/18	33018	42588	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
11/02/18	33018	42597	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$130.00
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.17
11/02/18	33088	42678	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,145.62
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.35

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SENATOR SHELLEY MAYER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
12/04/18	33368	43045	PORT CHESTER VILLAGE OF	D.O. LEASE GARR	\$3,145.62
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$86.11
12/10/18	33388	43124	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING GARR	\$510.00
12/13/18	33498	43248	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$8.00
12/13/18	33498	43257	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$19.49
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.76
01/14/19	33769	43606	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$8.00
01/14/19	33769	43614	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$38.98
01/14/19	33769	43672	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING GARR	\$665.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$17.75
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.75
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$10.05
02/04/19	34059	44007	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$8.00
02/04/19	34059	44016	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$19.49
02/04/19	34059	44027	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING GARR	\$380.00
02/19/19	34219	44260	RYE RECORD INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$35.00
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.70
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$2.93
03/11/19	34589	44557	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING GARR	\$570.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.72
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$8.29

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
01/30/19		1386364	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY mari	\$374.20
02/06/19		1389252	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY mari	\$374.20
02/14/19		1393976	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY mari	\$548.20
02/14/19		1393979	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY mari	\$374.20
03/20/19		1417137	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY mari	\$548.20
03/28/19		1421397	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY mari	\$722.20
03/28/19		1421400	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY mari	\$548.20
03/28/19		1421411	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY mari	\$896.20
03/28/19		1421416	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY mari	\$896.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$271,135.08

GENERAL EXPENDITURES..... \$18,758.97

TOTAL ALL EXPENSES..... \$289,894.05

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SENATOR SHELLEY MAYER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,648.65
NEWSLETTER.....	\$0.00
BULK RATE.....	\$2,683.27
TOTAL MAILING EXPENSES.....	\$4,331.92
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$39.84
OFFICE SUPPLIES EXPENSES.....	\$1,333.77

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SENATOR JEN METZGER

CHAIR OF SENATE AGRICULTURE COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
METZGER, JENNIFER T	01/01/19 - 03/20/19	MEMBER	RA	\$25,384.62

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERLIANT, LESLIE K	01/01/19 - 03/06/19	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$10,500.00
COPPOLA, BIANCA M	01/01/19 - 03/06/19	COMMUNICATIONS COORDINATOR	RA	\$6,946.17
CORDELLA, MASSIMO	01/01/19 - 03/06/19	DISTRICT DIRECTOR	RA	\$9,692.34
DEWAN, DEBORAH M	02/05/19 - 02/20/19	AG LIAISON-ADVISOR	TE	\$1,370.00
FALLON, AMANDA A	01/01/19 - 03/06/19	ALBANY OFFICE DIRECTOR	SA	\$7,230.81
HELMER, ELIZABETH A	01/07/19 - 03/06/19	EXECUTIVE ASSISTANT	RA	\$7,960.50
LEWTER, ALYVIA A	01/07/19 - 03/06/19	STAFF ASSISTANT / COMMITTEE CLERK	RA	\$6,000.02
MIR-PONTIER, ARACELI E	01/28/19 - 03/06/19	CONSTITUENT SERVICES MANAGER	RA	\$4,807.69
MYSLIK, AMY L	01/04/19 - 03/06/19	CONSTITUENT COORDINATOR	RA	\$6,749.99
PERO, KYLE T	01/01/19 - 03/06/19	COUNSEL	RA	\$14,461.57

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
01/14/19	33769	43530	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	GARR \$37.41
01/28/19	33979	43897	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	GARR \$90.00
01/28/19	33979	43898	THE WALTON REPORTER INC	SUBSCRIPTIONS/PUBLICATIONS	GARR \$51.50
02/04/19	34059	43942	LOCAL MEDIA GROUP INC	SUBSCRIPTIONS/PUBLICATIONS	GARR \$280.55
02/04/19	34059	43953	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	GARR \$149.61
02/04/19	34059	43973	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	GARR \$330.00
02/12/19	34139	44107	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	GARR \$443.17
02/12/19	34199	44171	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	GARR \$323.88
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$10.47
03/08/19	34649	44598	ORANGE AND ROCKLAND UTILITIES INC	D.O. GAS SERVICE	GARR \$169.70
03/11/19	34589	44567	MIDDLETOWN COMMONS LLC	KEYS	GARR \$75.11
03/15/19	34669	44625	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	GARR \$53.25
03/18/19	34669	44650	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	GARR \$105.00
03/18/19	34669	44694	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	PAIN \$8.00
03/18/19	34669	44701	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$130.00
03/18/19	34669	44702	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$8.00
03/18/19	34669	44703	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$0.99
03/18/19	34669	44705	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$100.00
03/25/19	34769	44839	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	GARR \$149.61
03/25/19	34769	44861	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	GARR \$105.00
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$16.19

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SENATOR JEN METZGER

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description		Amount
02/14/19		1392986	METZGER,JENNIFER	LEGISLATIVE DUTIES - SYRACUSE	mari	\$154.39
02/14/19		1392998	METZGER,JENNIFER	LEGISLATIVE DUTIES - ALBANY	mari	\$235.00
02/14/19		1393005	METZGER,JENNIFER	LEGISLATIVE DUTIES - ALBANY	mari	\$409.00
02/14/19		1393405	METZGER,JENNIFER	LEGISLATIVE DUTIES - ALBANY	mari	\$235.00
03/20/19		1415980	METZGER,JENNIFER	LEGISLATIVE DUTIES - ALBANY	mari	\$113.00
03/20/19		1415987	METZGER,JENNIFER	LEGISLATIVE DUTIES - ALBANY	mari	\$226.00
03/20/19		1416004	METZGER,JENNIFER	LEGISLATIVE DUTIES - ALBANY	mari	\$113.00
03/20/19		1416027	METZGER,JENNIFER	LEGISLATIVE DUTIES - ALBANY	mari	\$452.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description		Amount
02/14/19		1394124	BERLIANT,LESLIE	LEGISLATIVE DUTIES - SYRACUSE	mari	\$146.44

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$101,103.71

GENERAL EXPENDITURES..... \$4,721.27

TOTAL ALL EXPENSES..... \$105,824.98

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$548.73

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$548.73

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$52.81

OFFICE SUPPLIES EXPENSES..... \$348.20

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SENATOR VELMANETTE MONTGOMERY

SECRETARY OF THE SENATE MAJORITY CONFERENCE

CHAIR OF SENATE CHILDREN AND FAMILIES COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MONTGOMERY, VELMANETTE	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARO, JULIA	09/06/18 - 03/06/19	DIRECTOR OF ALBANY OPERATIONS	RA	\$33,173.17
JONAS, OSCAR M	09/06/18 - 03/06/19	DIRECTOR COMMUNITY AFFAIRS	SA	\$32,135.62
LEUNG, SUSAN	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$43,013.21
MARIUS, JOANNE A	* 10/17/18	LUMP SUM VACATION PAYMENT		\$630.00
MOORE, DEBORAH R	09/06/18 - 02/28/19	DEPUTY CHIEF OF STAFF	SA	\$33,743.06
ROBBINS-CUBAS, SHAKTI A	09/06/18 - 03/06/19	COMMUNITY LIAISON	RA	\$28,035.85
SADDLER, RACQUEL G	01/10/19 - 03/06/19	COUNSEL	RA	\$6,967.06
SALMON, JASON A	09/06/18 - 03/06/19	COMMUNITY LIAISON	RA	\$27,703.13
SMITH, FABIAN P	01/07/19 - 03/06/19	LEGISLATIVE AIDE	SA	\$6,749.99
TISOR, ALOAYE I	01/14/19 - 03/06/19	LEGISLATIVE AIDE	SA	\$4,375.00
ZINERMAN, STEPHANIE L	01/24/19 - 03/06/19	DIRECTOR OF SPECIAL PROJECTS	SA	\$4,307.71

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$88.87
10/03/18	32678	42066	YWCA OF BROOKLYN INC	D.O. LEASE	GARR \$4,089.45
10/12/18	32778	42255	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	Lafa \$4.00
10/12/18	32778	42256	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	Lafa \$110.97
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$0.64
11/02/18	33018	42571	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$4.00
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$91.74
11/02/18	33088	42663	YWCA OF BROOKLYN INC	D.O. LEASE	GARR \$4,089.45
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$6.94
12/04/18	33368	43030	YWCA OF BROOKLYN INC	D.O. LEASE	GARR \$4,089.45
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$93.15
12/13/18	33498	43179	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	GARR \$190.86
12/13/18	33498	43228	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$8.00
12/13/18	33498	43229	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	GARR \$110.97
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$101.05
01/14/19	33769	43588	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$4.00
01/14/19	33769	43605	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$7.96
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	GARR \$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	PAIN \$1.96

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SENATOR VELMANETTE MONTGOMERY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$92.67
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$3.15
02/04/19	34059	43991	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$4.00
02/04/19	34059	44006	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$7.96
02/22/19	34309	44353	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$104.00
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.37
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$3.02
03/15/19	34669	44750	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$123.50
03/18/19	34669	44670	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$4.00
03/18/19	34669	44671	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$110.97
03/18/19	34669	44689	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$15.92
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.20
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$3.31

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
11/20/18		1347963	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY mari	\$719.70
11/20/18		1347983	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY mari	\$721.10
11/20/18		1348027	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY mari	\$721.10
01/22/19		1382398	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY mari	\$373.90
01/22/19		1382420	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY mari	\$782.90
01/22/19		1382429	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY mari	\$260.10
03/11/19		1411065	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY mari	\$619.30
03/11/19		1411092	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY mari	\$1,490.05
03/11/19		1411106	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY mari	\$967.30
03/18/19		1416085	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY mari	\$792.60
03/18/19		1416119	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY mari	\$347.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$267,622.31

GENERAL EXPENDITURES..... \$21,921.67

TOTAL ALL EXPENSES..... \$289,543.98

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$3,493.14

NEWSLETTER..... \$0.00

BULK RATE..... \$28,422.52

TOTAL MAILING EXPENSES..... \$31,915.66

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$22.06

OFFICE SUPPLIES EXPENSES..... \$781.60

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SENATOR TERRENCE P. MURPHY

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MURPHY, TERRENCE P	09/20/18 - 12/31/18	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACQUISTO, MARYKATE	*	12/26/18		\$3,488.47
ARNOLD, CHRISTOPHER R	11/01/18 - 11/14/18	DIRECTOR OF POLICY & LEGISLATION	RA	\$4,153.85
ARNOLD, CHRISTOPHER R	12/12/18	LUMP SUM VACATION PAYMENT		\$4,894.62
AUSTIN, BRIAN K	09/06/18 - 12/31/18	WEB COMMUNICATIONS SPECIALIST	SA	\$7,446.21
AUSTIN, BRIAN K	03/06/19	LUMP SUM VACATION PAYMENT		\$2,410.83
CAPOCCIA, CHRISTOPHER C	09/04/18 - 12/26/18	COUNSEL	RA	\$14,807.71
DOBROSKI, MEGHAN M	09/06/18 - 12/26/18	SCHEDULING DIRECTOR	SA	\$8,307.76
DUFFY, CHARLES P	09/06/18 - 12/26/18	SPECIAL ASSISTANT	SA	\$2,153.92
FALLON, AMANDA A	09/06/18 - 12/31/18	DEPUTY CHIEF OF STAFF	SA	\$12,769.30
FERGUSON, FORREST W	09/06/18 - 12/26/18	SCHEDULING DIRECTOR	RA	\$14,323.12
HAGAN, THOMAS J	*	11/14/18		\$791.70
JEFFERSON, MICHAEL C	09/06/18 - 12/26/18	COMMUNICATIONS DIRECTOR	RA	\$17,730.78
MCCORMACK, TERENCE J	*	11/14/18		\$1,298.08
METCALF, DARRELL J	09/06/18 - 10/11/18	LEGISLATIVE DIRECTOR	RA	\$4,500.00
METCALF, DARRELL J	12/12/18	LUMP SUM VACATION PAYMENT		\$541.50
MICHAELIS, O PETER T	09/06/18 - 12/31/18	PHOTOGRAPHER	SA	\$14,798.11
NOEL, LAURIE A	09/06/18 - 12/26/18	CONSTITUENT LIAISON/OPERATIONS ASST.	RA	\$12,000.00
OROS, MARIANNE C	09/06/18 - 12/26/18	DIRECTOR OF COMMUNITY OUTREACH	SA	\$9,230.80
PAGANO, DANIEL L	09/06/18 - 12/26/18	COUNSEL	SA	\$4,615.44
ROSENBERG, MAEGAN L	*	06/28/18 - 08/22/18	TE	\$1,256.25
SLATER, MATTHEW J	09/06/18 - 12/30/18	CHIEF OF STAFF	RA	\$36,059.62
SLATER, MATTHEW J	02/20/19	LUMP SUM VACATION PAYMENT		\$13,442.31
SPRAGUE, JAMIE L	09/06/18 - 12/31/18	DIRECTOR OF OPERATIONS/CONST SVS.	RA	\$19,653.88
VIDAL, ALEXANDER M	09/06/18 - 12/26/18	DIRECTOR OF COMMUNITY OUTREACH	RA	\$13,326.92
WINTON, JOHN T	*	11/14/18		\$4,959.62

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$144.11
10/05/18	32678	42109	OMR PROPERTIES LLC	D.O. LEASE	GARR \$3,761.67
10/09/18	32688	42161	D AND M MAIDS LLC MOLLY MAID OF BREWSTER & '1	D.O. CLEANING	GARR \$360.00
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$4.35
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$138.41
11/05/18	33088	42707	OMR PROPERTIES LLC	D.O. LEASE	GARR \$3,761.67
11/19/18	33098	42811	D AND M MAIDS LLC MOLLY MAID OF BREWSTER & '1	D.O. CLEANING	GARR \$450.00
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$10.21

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SENATOR TERRENCE P. MURPHY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
12/06/18	33368	43073	OMR PROPERTIES LLC	D.O. LEASE	\$3,761.67
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.64
12/17/18	33498	43304	D AND M MAIDS LLC MOLLY MAID OF BREWSTER & I	D.O. CLEANING	\$270.00
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.31
01/14/19	33769	43678	D AND M MAIDS LLC MOLLY MAID OF BREWSTER & I	D.O. CLEANING	\$270.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.33
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.53
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.63

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
01/17/19		1377760	MURPHY,TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$876.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$250,364.69

GENERAL EXPENDITURES..... \$14,630.27

TOTAL ALL EXPENSES..... \$264,994.96

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$622.86

NEWSLETTER..... \$0.00

BULK RATE..... \$16,970.74

TOTAL MAILING EXPENSES..... \$17,593.60

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$3.63

OFFICE SUPPLIES EXPENSES..... \$142.99

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SENATOR ZELLNOR Y. MYRIE

CHAIR OF SENATE ELECTIONS COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MYRIE, ZELLNOR Y	01/01/19 - 03/20/19	MEMBER	RA	\$25,384.62

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAYALAMA, GODFRE-VIANNEY	01/03/19 - 03/06/19	DIRECTOR OF PUBLIC AFFAIRS	RA	\$10,250.00
EDWARDS, PAURCHA V	01/03/19 - 03/06/19	DISTRICT OFFICE MANAGER	RA	\$10,250.00
JACQUET, EDLINE	01/07/19 - 03/06/19	CHIEF OF STAFF	RA	\$13,500.02
KNIGHT, YVONNE M	02/11/19 - 03/06/19	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$3,596.16
LAGUERRE, CHAKA S	01/14/19 - 03/06/19	SENIOR COUNSEL & LEGISLATIVE DIRECTR	RA	\$7,846.18
TIMM, JONATHAN R	01/07/19 - 03/06/19	DIRECTOR OF COMMUNICATIONS	RA	\$9,750.00
WINANS, NICOLE D	01/29/19 - 03/06/19	COMMUNITY LIAISON / CONSTITUENT AIDE	RA	\$3,230.77

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
02/12/19	34139	44096	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$39.55
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.27
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.28

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
03/13/19		1410606	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$657.75
03/13/19		1410618	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$534.70
03/13/19		1410631	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$702.35
03/13/19		1410638	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$548.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$83,807.75

GENERAL EXPENDITURES..... \$2,661.70

TOTAL ALL EXPENSES..... \$86,469.45

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SENATOR ZELLNOR Y. MYRIE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$253.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$253.44
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$34.55
OFFICE SUPPLIES EXPENSES.....	\$935.22

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SENATOR THOMAS F. O'MARA

RANKING MEMBER OF SENATE JUDICIARY COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
O'MARA, THOMAS F	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALAPATT, BRIAN S	09/06/18 - 03/06/19	LEGISLATIVE DIRECTOR	SA	\$25,220.00
AMBRECHT, MICHAEL R	09/06/18 - 03/06/19	COUNSEL	SA	\$36,469.26
DECKER, DENISE M	09/06/18 - 02/28/19	EXECUTIVE ADMINISTRATIVE ASSISTANT	SA	\$18,706.80
GOODNOUGH, GREG M	09/06/18 - 03/06/19	POLICY ANALYST	RA	\$19,000.02
LATTIN, SARA J	09/06/18 - 03/06/19	DISTRICT OFFICE DIRECTOR	RA	\$32,500.00
MEDDLETON, JAMES J	09/06/18 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$45,250.01
MEIER, MADELEINE G	01/07/19 - 02/11/19	INTERN	TE	\$153.00
POLLARD, JESSE T	09/06/18 - 03/06/19	ENVIRONMENTAL POLICY ANALYST	RA	\$19,000.02
SITRIN-MOORE, SHARON E	09/06/18 - 03/06/19	COMMUNITY REPRESENTATIVE	RA	\$30,250.09
WAYAND-REIF, JEANETTE M	09/06/18 - 03/06/19	DIRECTOR OF OPERATIONS	RA	\$35,250.02

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.62
10/03/18	32678	42052	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
10/05/18	32678	42069	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
10/12/18	32778	42269	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99
10/12/18	32778	42270	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99
10/12/18	32788	42335	MAILFINANCE INC	COMPUTER SOFTWARE	\$381.84
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.21
11/02/18	33018	42584	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99
11/02/18	33018	42585	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.20
11/02/18	33088	42649	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
11/05/18	33088	42666	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.82
12/04/18	33368	43016	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
12/06/18	33368	43033	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.35
12/13/18	33498	43244	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99
12/13/18	33498	43245	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99
12/17/18	33498	43262	FINGER LAKES MEDIA	SUBSCRIPTIONS/PUBLICATIONS	\$49.00
12/17/18	33498	43263	FINGER LAKES MEDIA	SUBSCRIPTIONS/PUBLICATIONS	\$48.00
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.91
01/03/19	33698	43457	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00

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SENATOR THOMAS F. O'MARA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
01/10/19	33749R	43351R	GATEHOUSE MEDIA NEW YORK HOLDINGS INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	PAIN -\$16.15
01/14/19	33769	43601	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$4.99
01/14/19	33769	43602	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$4.99
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	GARR \$381.84
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	PAIN \$10.87
01/22/19	33879	43813	GATEHOUSE MEDIA CORNING HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	GARR \$312.93
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$143.61
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$11.01
02/04/19	34059	44003	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$4.99
02/04/19	34059	44004	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$4.99
02/04/19	34129	44076	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	GARR \$800.00
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$143.53
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$7.45
03/04/19	34579	44481	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	GARR \$800.00
03/04/19	34579	44487	ELMIRA SAVINGS BANK FSB	D.O. LEASE-3 MONTHS	GARR \$3,206.25
03/18/19	34669	44686	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$4.99
03/18/19	34669	44687	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$4.99
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$143.98
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$8.82
03/25/19	34859	44947	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	GARR \$800.00
03/25/19	34859	44953	ELMIRA SAVINGS BANK FSB	D.O. LEASE	GARR \$1,068.75
03/27/19	34899R	44976R	GATEHOUSE MEDIA CORNING HOLDINGS INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	PAIN -\$55.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
10/31/18		1332340	O'MARA,THOMAS	LEGISLATIVE DUTIES - BOLTON LANDING	mari \$671.77
10/31/18		1332359	O'MARA,THOMAS	LEGISLATIVE DUTIES - BOLTON LANDING	mari \$1,037.58
12/07/18		1354717	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	mari \$453.00
12/27/18		1368974	O'MARA,THOMAS	CONFERENCE - SAN JUAN & NAV RES STA	mari \$1,283.80
01/17/19		1379047	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	mari \$453.00
01/24/19		1382677	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	mari \$641.00
02/06/19		1389256	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	mari \$815.00
02/06/19		1389261	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	mari \$641.00
02/14/19		1394136	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	mari \$815.00
02/21/19		1397012	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	mari \$467.00
03/13/19		1409948	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	mari \$815.00
03/13/19		1409962	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	mari \$525.00
03/28/19		1421522	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	mari \$989.00
03/28/19		1421527	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	mari \$815.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
10/05/18		1315270	ALAPATT,BRIAN	LEGISLATIVE DUTIES - UTICA	mari \$164.17
10/05/18		1315279	GOODNOUGH,GREG	LEGISLATIVE DUTIES - UTICA	mari \$41.00
10/29/18		1332458	POLLARD,JESSE	LEGISLATIVE DUTIES - GENEVA	mari \$273.18

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SENATOR THOMAS F. O'MARA

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
10/29/18		1332471	POLLARD,JESSE	LEGISLATIVE DUTIES - ITHACA mari	\$208.19
10/29/18		1332819	POLLARD,JESSE	LEGISLATIVE DUTIES - PENN YAN mari	\$247.42
11/05/18		1338630	POLLARD,JESSE	LEGISLATIVE DUTIES - DUNDEE mari	\$300.47
11/23/18		1345714	WAYAND-REIF,JEANETTE	LEGISLATIVE DUTIES - DUNDEE mari	\$311.03

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$308,587.73

GENERAL EXPENDITURES..... \$27,283.58

TOTAL ALL EXPENSES..... \$335,871.31

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$560.53

NEWSLETTER..... \$0.00

BULK RATE..... \$27,346.69

TOTAL MAILING EXPENSES..... \$27,907.22

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$13.82

OFFICE SUPPLIES EXPENSES..... \$357.08

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SENATOR ROBERT ORTT

RANKING MEMBER OF SENATE AGRICULTURE COMMITTEE

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

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ORTT, ROBERT G	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYD, REGINA D	09/06/18 - 03/06/19	EXECUTIVE ASSISTANT/COMMITTEE CLERK/	RA	\$25,214.41
CRUMB, KEVIN L	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$47,277.10
DUGAN, ANDREW M	09/06/18 - 03/06/19	DIRECTOR OF COMMUNICATIONS	RA	\$28,560.09
ERDMAN, JOSEPH E	09/06/18 - 12/31/18	COMM DIR & LEGIS DIR	RA	\$24,459.69
GENOVESE, MADDILYN R	09/06/18 - 12/31/18	DIRECTOR OF COMMUNITY RELATIONS	RA	\$20,071.84
GENOVESE, MADDILYN R	03/20/19	LUMP SUM VACATION PAYMENT		\$4,381.59
GODWIN, AUBREY D	08/27/18 - 02/13/19	CONSTITUENT RELATIONS AIDE	TE	\$5,332.50
HEMPEL, SUZANNE B	09/06/18 - 03/06/19	DISTRICT DIRECTOR	RA	\$36,235.68
HILTS, WILLIAM R	08/25/18 - 02/02/19	COMMUNITY REPRESENTATIVE	TE	\$2,218.50
KLOCH, RICHELLE R	09/17/18 - 10/15/18	CONSTITUENT RELATIONS AIDE	TE	\$206.25
ROSS, WILLIAM L	01/10/19 - 02/17/19	COMMUNITY REPRESENTATIVE	TE	\$247.00
SHARPE, TYLER J	10/06/18 - 02/02/19	COMMUNITY REPRESENTATIVE	TE	\$321.30
SOLURI, RICHARD F	09/12/18 - 12/05/18	SPECIAL ASSISTANT	TE	\$725.00
VERONICA, JOSHUA M	09/06/18 - 03/06/19	SPECIAL ASSISTANT	SA	\$20,000.11
WELCH, ROBERT W	09/06/18 - 03/06/19	CONSTITUENT RELATIONS MANAGER	RA	\$35,195.16
WENNER, ERICA L	09/06/18 - 03/06/19	CONSTITUENT RELATIONS AIDE	RA	\$17,340.18

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$99.75
10/05/18	32678	42094	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
10/12/18	32778	42248	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
10/12/18	32778	42249	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.99
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/22/18	32848	42394	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.64
10/26/18	32968	42522	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$262.81
11/02/18	33018	42563	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
11/02/18	33018	42564	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.99
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.07
11/05/18	33088	42691	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.71
11/27/18	33258	42953	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$315.26
11/28/18	33178	42902	STEPHANIE GRITZMACHER	D.O. CLEANING	\$445.00

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SENATOR ROBERT ORTT

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
12/06/18	33368	43058	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.79
12/13/18	33498	43189	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,232.98
12/13/18	33498	43219	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
12/13/18	33498	43220	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.99
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.60
12/20/18	33648	43447	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$422.66
12/24/18	33568	43395	STEPHANIE GRITZMACHER	D.O. CLEANING	\$445.00
01/14/19	33769	43523	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$42.38
01/14/19	33769	43580	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.00
01/14/19	33769	43581	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.99
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.69
01/18/19	33949	43864	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$414.15
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.61
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.44
01/28/19	33979	43901	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
02/04/19	34059	43983	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
02/04/19	34059	43984	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.99
02/15/19	34289	44294	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$485.14
02/25/19	34309	44348	STEPHANIE GRITZMACHER	D.O. CLEANING	\$445.00
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.56
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.72
03/18/19	34669	44665	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/25/19	34769	44868	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.58
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.89
03/25/19	34839	44937	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$470.62

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
11/07/18		1337673	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$371.65
12/12/18		1359182	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$371.65
12/19/18		1363932	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$545.65
01/24/19		1382438	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$565.60
02/06/19		1389276	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$739.60
02/21/19		1397020	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$565.60
02/21/19		1398557	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$913.60
02/21/19		1398571	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$913.60
02/28/19		1401150	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$739.60
03/13/19		1409978	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$913.60
03/20/19		1416143	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,087.60
03/28/19		1421532	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$922.30

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SENATOR ROBERT ORTT
STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
10/18/18		1324881	BOYD,REGINA	LEGISLATIVE DUTIES - LOCKPORT mari	\$440.45
12/07/18		1355103	CRUMB,KEVIN	LEGISLATIVE DUTIES - LOCKPORT mari	\$510.11
12/19/18		1364234	CRUMB,KEVIN	LEGISLATIVE DUTIES - LOCKPORT mari	\$446.93

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$314,574.91

GENERAL EXPENDITURES..... \$23,259.38

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TOTAL ALL EXPENSES..... \$337,834.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$741.42

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$741.42

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$10.29

OFFICE SUPPLIES EXPENSES..... \$493.32

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October 1, 2018 to March 31, 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	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CADOGAN, GLENDA	09/06/18 - 03/06/19	DISTRICT PRESS OFFICER	SA	\$12,500.02
COAXUM, TERESA	10/31/18 - 03/06/19	SPECIAL PROJECTS DIRECTOR	SA	\$16,000.03
COHN, LIBBIE D	09/06/18 - 09/30/18	SPECIAL PROJECTS COORDINATOR	SA	\$2,464.00
COHN, LIBBIE D	11/28/18	LUMP SUM VACATION PAYMENT		\$504.00
DUKE, CHINUA W	09/06/18 - 03/06/19	SPECIAL ASSISTANT	SA	\$18,500.04
GOODRIDGE, SANDRA M	01/10/19 - 03/06/19	DIRECTOR OF SPECIAL PROJECTS	SA	\$10,246.12
JONES, JOSHUA M	01/01/19 - 03/06/19	COMMITTEE DIRECTOR	RA	\$12,653.86
JONES, NIKITI A	09/06/18 - 03/06/19	DISTRICT OFFICE MANAGER	RA	\$27,500.07
LANGLAISE, NICOLE S	11/15/18 - 12/30/18	DIRECTOR OF SPECIAL PROJECTS	SA	\$7,000.00
MARCELLE-MOOR, LACHANDA C	09/06/18 - 03/06/19	CONSTITUENT AFFAIRS LIAISON	RA	\$25,000.04
MAYERS, VAUGHN T	09/06/18 - 03/06/19	CHIEF OF STAFF	SA	\$68,134.69
MOORE, THEODORE A	09/06/18 - 12/30/18	SPECIAL PROJECTS DIRECTOR	SA	\$9,984.00
ROBINSON, RAVEN M	09/06/18 - 03/06/19	PRESS SECRETARY	SA	\$12,500.02
TUCKER, TAMARA	09/06/18 - 03/06/19	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$28,403.93
WEISS, PETER R	09/06/18 - 03/06/19	COMMUNITY LIAISON	SA	\$7,500.09
WILLIAMS, TARA A	09/06/18 - 03/06/19	DIRECTOR COMMUNITY AFFAIRS	RA	\$30,000.10

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.78
10/05/18	32678	42100	TILDEN BK LLC	D.O. LEASE	\$4,583.33
10/09/18	32688	42164	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
10/09/18	32698	42173	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$487.24
10/12/18	32778	42308	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$115.90
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.20
10/26/18	32968	42525	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.43
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.90
11/05/18	33088	42697	TILDEN BK LLC	D.O. LEASE	\$4,583.33
11/16/18	33168Z	42861Z	JOURNAL VOUCHER	COVERS A PORTION OF ASSEMBLY SALARY W/SENATE FUNDS	\$405.84
11/19/18	33098	42785	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$134.20
11/19/18	33108	42830	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$485.63
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.31
11/27/18	33258	42957	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$108.93

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SENATOR KEVIN S. PARKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
11/28/18	33178	42910	CLEAN TO THE MAX	D.O. CLEANING GARR	\$525.00
12/06/18	33368	43064	TILDEN BK LLC	D.O. LEASE GARR	\$4,583.33
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.97
12/13/18	33498	43286	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$122.00
12/17/18	33498	43310	CLEAN TO THE MAX	D.O. CLEANING GARR	\$525.00
12/17/18	33508	43320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$577.24
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.64
12/20/18	33648	43449	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$292.50
01/14/19	33769	43655	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$122.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$4.59
01/22/19	33889	43841	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$432.28
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.38
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$3.76
01/25/19	34009	43933	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$443.81
02/04/19	34059	44032	CLEAN TO THE MAX	D.O. CLEANING GARR	\$525.00
02/12/19	34139	44134	CLEAN TO THE MAX	D.O. CLEANING GARR	\$525.00
02/19/19	34229	44267	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$508.44
02/22/19	34309	44354	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$128.10
02/22/19	34369	44397	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$479.63
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.54
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$2.45
03/08/19	34589	44510	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS GARR	\$19.00
03/15/19	34669	44751	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$115.90
03/25/19	34769	44896	CLEAN TO THE MAX	D.O. CLEANING GARR	\$525.00
03/25/19	34769	44897	CLEAN TO THE MAX	D.O. CLEANING GARR	\$525.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.23
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$1.54

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
01/30/19		1385890	PARKER,KEVIN	LEGISLATIVE DUTIES - ALBANY mari	\$594.30
01/30/19		1385895	PARKER,KEVIN	LEGISLATIVE DUTIES - ALBANY mari	\$420.30
01/30/19		1385903	PARKER,KEVIN	LEGISLATIVE DUTIES - ALBANY mari	\$420.30
03/28/19		1421538	PARKER,KEVIN	LEGISLATIVE DUTIES - ALBANY mari	\$606.20
03/28/19		1421543	PARKER,KEVIN	LEGISLATIVE DUTIES - ALBANY mari	\$780.20
03/28/19		1421551	PARKER,KEVIN	LEGISLATIVE DUTIES - ALBANY mari	\$606.20
03/28/19		1421554	PARKER,KEVIN	LEGISLATIVE DUTIES - ALBANY mari	\$954.20
03/28/19		1421562	PARKER,KEVIN	LEGISLATIVE DUTIES - ALBANY mari	\$954.20
03/28/19		1421984	PARKER,KEVIN	LEGISLATIVE DUTIES - ALBANY mari	\$606.20
03/28/19		1421988	PARKER,KEVIN	LEGISLATIVE DUTIES - ALBANY mari	\$780.20
03/28/19		1421993	PARKER,KEVIN	LEGISLATIVE DUTIES - ALBANY mari	\$432.20
03/28/19		1421994	PARKER,KEVIN	LEGISLATIVE DUTIES - ALBANY mari	\$432.20

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SENATOR KEVIN S. PARKER

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$335,679.52
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GENERAL EXPENDITURES.....	\$31,070.89
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TOTAL ALL EXPENSES.....	\$366,750.41
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,124.06
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$52,310.11
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TOTAL MAILING EXPENSES.....	\$56,434.17
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$25.53
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OFFICE SUPPLIES EXPENSES.....	\$1,117.37
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SENATOR JOSE R. PERALTA

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PERALTA, JOSE R	09/20/18 - 11/21/18	MEMBER	RA	\$12,692.14

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDANA, MIRIAM O	09/06/18 - 11/21/18	DIRECTOR OF COMMUNITY RELATIONS	RA	\$8,673.12
BURGOA, DAVID	09/06/18 - 11/21/18	DIRECTOR OF CONSTITUENT SERVICES	RA	\$8,673.12
CARROW, PRISCILLA	09/06/18 - 11/21/18	DEPTY DIR OF COMMUNITY RELATIONS	SA	\$3,807.71
FLOOD, ALEXANDER R	09/06/18 - 11/21/18	LEGISLATIVE AIDE	RA	\$4,865.41
FOOTE, DEANNA	09/06/18 - 11/21/18	DEPUTY CHIEF OF STAFF	RA	\$12,057.71
OLCESE, STEPHANIE	09/06/18 - 11/21/18	CONSTITUENT SERVICES LIAISON	RA	\$6,980.82
PAEZ, EMELY C	09/06/18 - 11/21/18	CHIEF OF STAFF	RA	\$15,339.78
PEREZ, MARGARITA	09/06/18 - 11/21/18	CHIEF OF STAFF ALBANY OFFICE	RA	\$11,532.73
SOLANO, PHIVELINE	09/06/18 - 11/21/18	COMMUNITY RELATIONS LIAISON	RA	\$6,980.82
SOSA, CHRISTOPHER A	09/24/18 - 11/21/18	DIRECTOR OF COMMUNICATIONS	RA	\$8,884.65
SOTO, JUAN B	* 11/14/18	LUMP SUM VACATION PAYMENT		\$6,692.31
WEAKLEY JR, DENNIS A	09/06/18 - 11/21/18	LEGISLATIVE DIRECTOR	RA	\$10,365.41

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$101.06
10/03/18	32668	42040	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$43.60
10/05/18	32678	42059	JUNCTION BLVD TOWERS	D.O. LEASE GARR	\$3,713.15
10/05/18	32688	42117	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	D.O. ALARM SYSTEM GARR	\$137.39
10/09/18	32688	42159	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING GARR	\$330.00
10/09/18	32698	42173	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$1,001.41
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE LAF	\$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$0.48
10/26/18	32968	42516	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$38.46
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$86.10
11/05/18	33088	42656	JUNCTION BLVD TOWERS	D.O. LEASE GARR	\$3,713.15
11/19/18	33108	42830	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$1,101.31
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$2.10
11/27/18	33258	42947	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$38.46
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$86.89
12/17/18	33508	43320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$618.34
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$86.56
12/24/18	33568	43413	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING GARR	\$440.00
12/24/18	33568	43414	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING GARR	\$550.00
01/14/19	33769	43674	LIONCAGE NYC INC	D.O. SHREDDING SERVICES GARR	\$780.00
01/14/19	33769	43675	LIONCAGE NYC INC	D.O. SHREDDING SERVICES GARR	\$480.00
01/22/19	33889	43841	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$266.37

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SENATOR JOSE R. PERALTA

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description		Amount
10/29/18		1333572	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	mari	\$337.50
11/05/18		1337678	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	mari	\$337.50
11/20/18		1345614	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	mari	\$337.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$117,545.73

GENERAL EXPENDITURES..... \$14,818.25

TOTAL ALL EXPENSES..... \$132,363.98

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..... \$1.92

OFFICE SUPPLIES EXPENSES..... \$91.37

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SENATOR ROXANNE J. PERSAUD

CHAIR OF MAJORITY STEERING COMMITTEE

CHAIR OF SENATE SOCIAL SERVICES COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PERSAUD, ROXANNE J	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AVEIS, VERONICA M	09/06/18 - 01/17/19	CHIEF OF STAFF	RA	\$29,911.55
AVEIS, VERONICA M	03/20/19	LUMP SUM VACATION PAYMENT		\$3,417.62
BANKS, NIARA N	09/06/18 - 12/31/18	LEGISLATIVE AIDE	SA	\$6,600.00
BANKS, NIARA N	03/20/19	LUMP SUM VACATION PAYMENT		\$502.94
BENJAMIN, MICHAEL D	09/06/18 - 03/06/19	SPECIAL ASSISTANT	SA	\$7,801.58
COOPER, MARLENE A	09/06/18 - 03/06/19	CONSTITUENT LIAISON	RA	\$20,296.25
D'ONOFRIO, MATTHEW	10/29/18 - 03/06/19	COMMUNICATIONS COORDINATOR	RA	\$13,769.28
EDWIN, MICHELLE R	09/06/18 - 03/06/19	SPECIAL ASSISTANT TO THE SENATOR	RA	\$38,684.65
KILLETT, SANDRA	11/05/18 - 12/06/18	SENIOR CONSTITUENT LIAISON	RA	\$4,153.85
MARSHALL, GLYNNIS W	01/31/19 - 03/06/19	RECEPTIONIST/OFFICE ASSISTANT	RA	\$2,830.77
MILLER-COUNCIL, SANDRA L	09/06/18 - 10/06/18	COMMUNICATIONS ASSISTANT	SA	\$2,128.87
MILLER-COUNCIL, SANDRA L	11/15/18 - 03/06/19	CONSTITUENT LIAISON	SA	\$5,957.74
MONK, MARIE	09/06/18 - 03/06/19	COMMUNITY LIAISON	RA	\$20,860.84
RENNA, GABRIELLA C	01/03/19 - 01/23/19	INTERN	TE	\$750.00
SINGH, DANIL	09/06/18 - 01/01/19	COMMUNITY LIAISON / SCHEDULER	SA	\$6,675.00
SINGH, DANIL	01/02/19 - 03/06/19	COMMUNITY LIAISON / SCHEDULER	RA	\$5,653.86
TETRUASHVILY, DIANA	09/06/18 - 12/31/18	COMMUNICATIONS ASSISTANT	SA	\$6,600.00
TETRUASHVILY, DIANA	03/20/19	LUMP SUM VACATION PAYMENT		\$1,856.36
THORPE, DEVIN A	09/06/18 - 12/31/18	CONSTITUENT LIAISON	SA	\$6,600.00
TURRAL, LATEEF A	* 10/31/18	LUMP SUM VACATION PAYMENT		\$683.83
VIECHWEG-HORSFORD, JENNIFER R	09/06/18 - 03/06/19	COMMUNICATIONS COORDINATOR	RA	\$20,360.86
WEAKLEY JR, DENNIS A	01/16/19 - 03/06/19	COMMITTEE DIRECTOR	RA	\$9,484.64

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$109.96
10/05/18	32678	42096	FSNR ACQUISITION GROUP LLC	D.O. LEASE	GARR \$3,780.00
10/05/18	32688	42128	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	GARR \$70.20
10/12/18	32778	42251	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	Lafa \$16.00
10/12/18	32778	42312	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$39.90
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$190.92
10/26/18	32928	42463	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	GARR \$70.20
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$4.30
11/02/18	33018	42567	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$16.00

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SENATOR ROXANNE J. PERSAUD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$90.71
11/05/18	33088	42693	FSNR ACQUISITION GROUP LLC	D.O. LEASE GARR	\$3,780.00
11/19/18	33098	42789	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$46.20
11/27/18	33178	42886	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$70.20
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$11.49
12/06/18	33368	43060	FSNR ACQUISITION GROUP LLC	D.O. LEASE GARR	\$3,780.00
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$90.70
12/13/18	33498	43224	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$16.00
12/13/18	33498	43290	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$42.00
12/20/18	33568	43377	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$70.20
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$92.40
01/14/19	33769	43584	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$16.00
01/14/19	33769	43658	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$42.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$5.49
01/18/19	33879	43796	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$70.20
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$90.70
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$1.24
02/04/19	34059	43987	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$16.00
02/22/19	34309	44322	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$70.20
02/22/19	34309	44355	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$62.30
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.27
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$1.37
03/15/19	34669	44755	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$58.10
03/18/19	34669	44668	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$16.00
03/25/19	34769	44842	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$70.20
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.38
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$1.23

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
11/23/18		1347289	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ROCHESTER mari	\$779.22
11/23/18		1347311	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY mari	\$323.00
11/23/18		1347326	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY mari	\$583.00
12/19/18		1363944	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY mari	\$572.15
03/06/19		1405839	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY mari	\$251.24
03/06/19		1405848	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY mari	\$761.56
03/06/19		1405862	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY mari	\$733.27
03/06/19		1405873	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY mari	\$409.00
03/06/19		1405880	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY mari	\$454.00
03/06/19		1405887	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY mari	\$499.00
03/28/19		1421997	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY mari	\$628.00
03/28/19		1422000	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY mari	\$613.30
03/28/19		1422047	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY mari	\$870.30

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SENATOR ROXANNE J. PERSAUD

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
12/07/18		1354740	AVEIS,VERONICA	LEGISLATIVE DUTIES - ALBANY mari	\$189.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$262,369.00

GENERAL EXPENDITURES..... \$20,944.22

TOTAL ALL EXPENSES..... \$283,313.22

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,577.56

NEWSLETTER..... \$0.00

BULK RATE..... \$26,023.03

TOTAL MAILING EXPENSES..... \$27,600.59

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$29.80

OFFICE SUPPLIES EXPENSES..... \$585.90

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SENATOR ELAINE PHILLIPS

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PHILLIPS, ELAINE R	09/20/18 - 12/31/18	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FITZGERALD, MEAGAN	09/06/18 - 12/26/18	DIRECTOR OF OPERATIONS	RA	\$32,643.12
GRAHAM, MICHAEL J	09/06/18 - 12/26/18	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$15,200.00
LAMAGNA, MELISSA A	09/06/18 - 12/26/18	COMMUNITY RELATIONS SPECIALIST	SA	\$6,077.00
LAW, JUSTIN A	* 10/31/18	LUMP SUM VACATION PAYMENT		\$1,107.70
LAWES, TANIA A	09/06/18 - 12/26/18	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$15,384.64
RIMMER, JENNIFER E	09/06/18 - 12/26/18	SPECIAL ADVISOR	SA	\$12,307.76
ROMANO, STEPHEN D	* 10/31/18	LUMP SUM VACATION PAYMENT		\$1,997.31
SALGADO, AMANDA D	09/06/18 - 12/26/18	SCHEDULER	RA	\$11,692.32
SMITH, JAMES J	08/04/18 - 12/12/18	SPECIAL ASSISTANT	TE	\$5,535.00
TOOMEY, DANIEL P	09/06/18 - 12/26/18	ALBANY OPERATIONS COORDINATOR	RA	\$23,384.64
WADE, KATHY L	09/06/18 - 12/26/18	CHIEF OF STAFF	RA	\$34,275.44
WESCH, CONNOR J	* 10/31/18	LUMP SUM VACATION PAYMENT		\$673.08

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.21
10/05/18	32678	42086	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,856.06
10/12/18	32778	42321	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$529.39
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/12/18	32838	42355	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$39.49
10/12/18	32838	42356	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$39.49
10/19/18	32848	42402	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$85.00
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.11
10/26/18	32968	42520	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$203.60
10/29/18	32928	42450	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$363.48
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.28
11/19/18	33098	42798	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$85.50
11/19/18	33098	42805	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$529.39
11/19/18	33158	42856	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$58.35
11/19/18	33158	42857	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$97.68
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.81
11/27/18	33258	42950	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$234.65
11/27/18	33258	42951	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$280.32
11/28/18	33088	42683	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,856.06
12/06/18	33368	43050	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,856.06
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.36
12/13/18	33498	43298	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$86.00

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SENATOR ELAINE PHILLIPS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
12/13/18	33548	43342	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE GARR	\$142.18
12/13/18	33548	43343	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE GARR	\$284.56
12/20/18	33568	43407	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING GARR	\$529.39
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.98
12/20/18	33648	43445	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE GARR	\$191.75
01/14/19	33769	43667	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$87.50
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$0.46
01/14/19	33869	43758	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE GARR	\$299.11
01/14/19	33869	43759	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE GARR	\$304.49
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.81
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$0.16
01/25/19	34009	43932	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE GARR	\$29.06
02/04/19	34119	44068	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE GARR	\$159.65
02/28/19	34449R	44406R	NEWSDAY	CANCELLED SUBSCRIPTIONS/PUBLICATIONS PAIN	-\$218.35
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.74

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
12/27/18		1367790	PHILLIPS,ELAINE	LEGISLATIVE DUTIES - ALBANY mari	\$258.55

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$181,681.90

GENERAL EXPENDITURES..... \$20,177.17

TOTAL ALL EXPENSES..... \$201,859.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$605.42

NEWSLETTER..... \$0.00

BULK RATE..... \$80.06

TOTAL MAILING EXPENSES..... \$685.48

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.10

OFFICE SUPPLIES EXPENSES..... \$423.69

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SENATOR JESSICA RAMOS

CHAIR OF SENATE LABOR COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RAMOS, JESSICA	01/01/19 - 03/20/19	MEMBER	RA	\$25,384.62

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACEVEDO, SAMANTHA I	01/01/19 - 03/06/19	SR. DIR. LEG. AFFRS / COMMITTEE DIR.	RA	\$9,942.33
AGALO-OS, GRACE P	01/02/19 - 03/06/19	ADMINISTRATIVE ASSISTANT	RA	\$5,815.41
ALARCON, ANTONIO	01/07/19 - 03/06/19	DISTRICT POLICY & ORGANIZING DIRECTO	RA	\$7,800.00
ARREDONDO, JULIA I	01/07/19 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$6,000.02
BARLIS, MARIA	01/02/19 - 03/06/19	SPECIAL ASSISTANT/SCHEDULER	RA	\$6,461.56
COLES, TARIK H	01/02/19 - 03/06/19	CHIEF OF STAFF	RA	\$12,923.12
GENKHANG, PEMA C	02/01/19 - 03/06/19	COMMUNITY LIAISON	RA	\$3,046.17
GRAY II, MICHAEL J	01/02/19 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$8,076.93
PENA, ZULEYMA I	01/02/19 - 03/06/19	DISTRICT DIRECTOR	RA	\$8,076.93
RUBIO, LAURA M	01/02/19 - 03/06/19	COMMUNITY POLICY DIRECTOR & DEPUTY C	RA	\$9,692.34
SINCHE, WALTHER R	01/02/19 - 03/06/19	COMMUNITY LIAISON	RA	\$6,138.48
TABASSUM, NISHAT	01/28/19 - 03/06/19	CONSTITUENT LIAISON	SA	\$2,000.03

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
02/04/19	34119	44065	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$41.92
02/22/19	34369	44392	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$291.99
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$86.27
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$2.61
03/11/19	34589	44559	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING GARR	\$440.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$86.79
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$4.17

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
02/19/19		1397849	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY mari	\$235.00
02/19/19		1397858	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY mari	\$235.00
02/19/19		1397871	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY mari	\$235.00
02/19/19		1397875	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY mari	\$235.00
02/19/19		1397881	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY mari	\$373.00
03/06/19		1405903	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY mari	\$668.00
03/28/19		1421567	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY mari	\$832.00
03/28/19		1421572	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY mari	\$757.00

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SENATOR JESSICA RAMOS

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$111,357.94
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GENERAL EXPENDITURES.....	\$4,523.75
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TOTAL ALL EXPENSES.....	=====	\$115,881.69
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$353.60
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$353.60
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.96
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OFFICE SUPPLIES EXPENSES.....	\$735.56
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SENATOR MICHAEL H. RANZENHOFER

VICE CHAIR OF THE SENATE MINORITY CONFERENCE
RANKING MEMBER OF SENATE INSURANCE COMMITTEEPERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RANZENHOFER, MICHAEL H	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AIKIN, DANIEL R	09/06/18 - 03/06/19	DIRECTOR OF COMMUNICATIONS AND SPECI	RA	\$34,316.18
BACHORSKI, RACHEL A	09/06/18 - 03/06/19	LEGISLATIVE ASSISTANT	SA	\$12,318.01
DONNER, KATHLEEN M	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$41,452.80
FORD, JULIA A	09/06/18 - 12/31/18	ADMINISTRATIVE ASSISTANT	RA	\$11,538.48
FORD, JULIA A	02/20/19	LUMP SUM VACATION PAYMENT		\$1,246.16
GRASSO, JEROME J	09/06/18 - 03/06/19	FIELD REPRESENTATIVE	SA	\$15,642.41
HAAS JR, NICHOLAS J	09/06/18 - 03/06/19	LEGISLATIVE ASSNT / COMMITTEE CLERK	RA	\$20,000.11
HETTLER, MICHAEL R	09/06/18 - 03/06/19	COUNSEL/LEGISLATIVE DIRECTOR	SA	\$33,250.11
MACIELAK-WOJTKOWSKI, CAROL A	09/06/18 - 03/06/19	LEGISLATIVE ASSOCIATE	SA	\$11,182.34
MCNULTY, JONATHAN E	09/06/18 - 03/06/19	DR. CONST AFF/ SR. FIELD REP	RA	\$34,316.18
MORRISSEY, DEADRA D	09/06/18 - 03/06/19	EXEC. SECRETARY/ALBANY OFFICE MNGR.	SA	\$16,457.76
ROGERS, GABRIELLA N	09/06/18 - 03/06/19	DIRECTOR OF SCHEDULING/COMMUNITY LIA	RA	\$23,000.12

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$99.55
10/03/18	32678	42099	DHB1 LLC	D.O. LEASE	GARR \$425.00
10/05/18	32628	42007	ROCHESTER BUSINESS JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	GARR \$88.00
10/05/18	32678	42057	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	GARR \$2,998.37
10/05/18	32758	42194	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	GARR \$18.90
10/12/18	32778	42309	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$96.90
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$190.92
10/19/18	32848	42406	LINSTAR INC	D.O. ALARM SYSTEM	Lafa \$275.40
10/22/18	32848	42380	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	Lafa \$37.01
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$2.58
10/26/18	32968	42514	NYSEG	D.O. ELECTRIC SERVICE	GARR \$41.00
10/26/18	32968	42515	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	GARR \$18.90
10/26/18	32968	42524	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	GARR \$31.35
10/29/18	32928	42461	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	GARR \$16.71
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$84.52
11/02/18	33088	42696	DHB1 LLC	D.O. LEASE	GARR \$425.00
11/05/18	33088	42654	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	GARR \$2,998.37
11/19/18	33098	42786	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$112.20
11/19/18	33158	42859	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	GARR \$60.04

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SENATOR MICHAEL H. RANZENHOFER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$3.08
11/27/18	33258	42944	NYSEG	D.O. ELECTRIC SERVICE GARR	\$180.85
11/27/18	33258	42945	NYSEG	D.O. ELECTRIC SERVICE GARR	\$42.29
11/27/18	33258	42946	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE GARR	\$33.43
11/28/18	33178	42883	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES GARR	\$38.08
12/04/18	33368	43063	DHB1 LLC	D.O. LEASE GARR	\$425.00
12/06/18	33368	43021	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE GARR	\$2,998.37
12/07/18	33388	43096	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$36.21
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.26
12/13/18	33498	43192	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$630.81
12/13/18	33498	43287	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$102.00
12/13/18	33548	43345	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE GARR	\$182.90
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.17
12/20/18	33648	43442	NYSEG	D.O. ELECTRIC SERVICE GARR	\$65.63
12/20/18	33648	43443	NYSEG	D.O. ELECTRIC SERVICE GARR	\$41.51
12/24/18	33568	43374	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES GARR	\$38.08
01/14/19	33769	43656	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$102.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$1.79
01/14/19	33869	43747	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE GARR	\$53.11
01/14/19	33869	43765	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE GARR	\$196.49
01/18/19	33949	43861	NYSEG	D.O. ELECTRIC SERVICE GARR	\$62.50
01/18/19	33949	43862	NYSEG	D.O. ELECTRIC SERVICE GARR	\$45.48
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.08
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$1.30
01/28/19	33979	43883	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES GARR	\$38.08
02/04/19	34059	43977	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$683.02
02/04/19	34119	44064	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE GARR	\$55.42
02/12/19	34209	44173	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE- 2 MONTHS GARR	\$6,113.86
02/15/19	34219	44234	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$107.10
02/15/19	34289	44295	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE GARR	\$209.36
02/22/19	34369	44390	NYSEG	D.O. ELECTRIC SERVICE GARR	\$65.32
02/22/19	34369	44391	NYSEG	D.O. ELECTRIC SERVICE GARR	\$48.29
02/25/19	34309	44320	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES GARR	\$38.08
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.18
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$2.30
03/04/19	34569	44471	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE GARR	\$52.88
03/04/19	34579	44483	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE GARR	\$3,056.97
03/11/19	34589	44547	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$25.00
03/15/19	34669	44752	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$96.90
03/15/19	34739	44807	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE GARR	\$183.83
03/25/19	34769	44840	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. CLEANING GARR	\$38.53
03/25/19	34769	44864	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$35.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$85.11
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$3.06
03/25/19	34839	44933	NYSEG	D.O. ELECTRIC SERVICE GARR	\$67.03
03/25/19	34839	44934	NYSEG	D.O. ELECTRIC SERVICE GARR	\$43.70
03/25/19	34859	44949	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE GARR	\$3,056.97

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SENATOR MICHAEL H. RANZENHOFER

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description		Amount
02/21/19		1397033	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	mari	\$594.29
02/21/19		1397059	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	mari	\$595.48
02/21/19		1397093	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	mari	\$526.94
02/21/19		1397114	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	mari	\$414.17
03/13/19		1410021	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	mari	\$595.11
03/13/19		1410036	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	mari	\$766.40
03/28/19		1421587	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	mari	\$409.00
03/28/19		1421589	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	mari	\$940.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$301,509.17

GENERAL EXPENDITURES..... \$32,780.84

TOTAL ALL EXPENSES..... \$334,290.01

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$3,646.20

NEWSLETTER..... \$0.00

BULK RATE..... \$2,777.24

TOTAL MAILING EXPENSES..... \$6,423.44

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$9.00

OFFICE SUPPLIES EXPENSES..... \$768.47

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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 EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RITCHIE, PATRICIA A	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAKER, SANTINA E	09/06/18 - 12/31/18	SPECIAL EVENTS COORDINATOR	SA	\$10,492.33
BAKER, SANTINA E	02/20/19	LUMP SUM VACATION PAYMENT		\$552.94
COMPO, SARAH V	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$37,500.06
COON, SARAH E	08/29/18 - 01/18/19	CONSTITUENT LIAISON	TE	\$1,553.50
DELAP, WILLIAM R	09/06/18 - 01/31/19	LEGISLATIVE AIDE	SA	\$10,673.09
DWYER, BRIAN J	09/06/18 - 03/06/19	DIRECTOR OF COMMUNICATIONS	SA	\$22,853.95
EDDY, LOGAN M	09/06/18 - 03/06/19	DISTRICT DIRECTOR	SA	\$17,038.54
FIKES, BONNIE J	09/06/18 - 03/06/19	CONSTITUENT SERVICES SPECIALIST	SA	\$14,946.19
HART, JENNY L	09/06/18 - 12/14/18	LEGISLATIVE DIRECTOR	RA	\$15,252.01
HART, JENNY L	02/06/19	LUMP SUM VACATION PAYMENT		\$5,942.34
MCKENNA, HOLLY J	09/06/18 - 01/31/19	SENIOR COMMUNICATIONS ASSOCIATE	SA	\$9,392.38
MCMURRAY, PATRICIA A	09/06/18 - 03/06/19	EXECUTIVE DIRECTOR	RA	\$35,000.03
MOUSAW, PEGGY L	10/10/18 - 02/28/19	CONSTITUENT RELATIONS ASSISTANT	SA	\$11,153.87
O'SULLIVAN, SHEILA D	09/06/18 - 03/06/19	COUNSEL	SA	\$16,223.18
POLETO JR, DAVID M	09/06/18 - 01/30/19	CONSTITUENT RELATIONS ASSISTANT	SA	\$8,846.20
RABIDEAU, PATRICIA A	09/06/18 - 01/23/19	SPECIAL ASSISTANT	SA	\$12,852.00
REAGEN, JAMES E	09/06/18 - 03/06/19	PUBLIC AFFAIRS LIAISON	RA	\$24,514.86
RUPERT, SARAH D	09/06/18 - 03/06/19	SENIOR EXECUTIVE ASSISTANT	RA	\$22,038.60
SCHENK, MICHAEL J	09/06/18 - 12/31/18	DEPUTY CHIEF OF STAFF	RA	\$16,923.12
SCHENK, MICHAEL J	02/20/19	LUMP SUM VACATION PAYMENT		\$6,346.17
WELLS, CATHERINE P	* 11/14/18	LUMP SUM VACATION PAYMENT		\$576.93
WISE, GRAHAM D	09/06/18 - 03/06/19	SPECIAL ASSISTANT TO THE SENATOR	SA	\$27,500.07

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$273.49
10/03/18	32678	42070	OSWEGO COUNTY OF	D.O. LEASE GARR	\$125.00
10/03/18	32678	42071	OGDENSBURG CITY OF	D.O. LEASE GARR	\$297.56
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE LAFA	\$381.84
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$12.64
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$262.76
11/02/18	33088	42667	OSWEGO COUNTY OF	D.O. LEASE GARR	\$125.00
11/02/18	33088	42668	OGDENSBURG CITY OF	D.O. LEASE GARR	\$297.56

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SENATOR PATRICIA A. RITCHIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$31.78
12/04/18	33368	43034	OSWEGO COUNTY OF	D.O. LEASE GARR	\$125.00
12/04/18	33368	43035	OGDENSBURG CITY OF	D.O. LEASE GARR	\$297.56
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$265.40
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$290.99
01/14/19	33769	43623	SMG08 LLC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$171.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$381.84
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$16.79
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$235.77
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$10.36
02/19/19	34219	44209	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS GARR	\$69.93
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$235.79
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$13.69
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$236.09
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$11.02

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
11/30/18		1350862	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY mari	\$308.40
11/30/18		1350931	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY mari	\$482.40
01/17/19		1377785	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY mari	\$293.90
01/24/19		1382699	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY mari	\$671.80
01/30/19		1386289	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY mari	\$845.80
02/06/19		1389773	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY mari	\$845.80
02/14/19		1393985	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY mari	\$497.80
02/21/19		1397801	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY mari	\$497.80
03/06/19		1405384	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY mari	\$671.80
03/13/19		1411132	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY mari	\$671.80
03/20/19		1417146	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY mari	\$1,021.75
03/28/19		1422049	RITCHIE,PATRICIA	LEGISLATIVE DUTIES - ALBANY mari	\$845.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$374,960.87

GENERAL EXPENDITURES..... \$11,823.71

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TOTAL ALL EXPENSES..... \$386,784.58

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SENATOR PATRICIA A. RITCHIE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,848.71
NEWSLETTER.....	\$0.00
BULK RATE.....	\$8,755.93
TOTAL MAILING EXPENSES.....	\$13,604.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.39
OFFICE SUPPLIES EXPENSES.....	\$750.77

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SENATOR JOSE G. RIVERA

ASSISTANT MAJORITY LEADER FOR HOUSE OPERATIONS OF SENATE
CHAIR OF SENATE HEALTH COMMITTEEPERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RIVERA, JOSE G	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAEZ, JAY	09/06/18 - 03/06/19	HEALTH COMMITTEE & POLICY ANALYST	RA	\$22,447.76
BARRETO, LILLIAN	09/06/18 - 12/30/18	COMMUNITY AFFAIRS ASSISTANT	SA	\$9,135.00
BARRETO, LILLIAN	01/24/19 - 03/06/19	COMMUNITY AFFAIRS ASSISTANT	RA	\$3,115.38
FERRARI, RACHEL M	09/06/18 - 03/06/19	DIRECTOR OF STRATEGIC PLANNING AND S	RA	\$27,684.67
FINOL, ANNALICIA P	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$40,000.09
FOX, MICHAEL J	09/06/18 - 03/06/19	LEGISLATIVE ANALYST	RA	\$15,434.65
MATTHEW, LATOYA	09/06/18 - 03/06/19	DIRECTOR OF COMNTY AFFAIRS & COUNSEL	RA	\$27,684.67
MENDEZ, JOANNA R	09/06/18 - 03/06/19	POLICY DIRECTOR	RA	\$22,338.48
MUNT, VALERIA M	09/06/18 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$28,842.32
REYES, HENNESSY S	09/06/18 - 03/06/19	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$17,980.83
RONDON-ALMONTE, MIGUEL A	09/06/18 - 03/06/19	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$22,388.50
SINCLAIR, KRISTIN G	01/09/19 - 03/06/19	HEALTH COMMITTEE DIRECTOR	RA	\$17,346.16
VIVAR, DENISE I	09/06/18 - 03/06/19	SPECIAL ASSISTANT	RA	\$17,415.45

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$103.48
10/03/18	32678	42072	POE AFFILATES LP	D.O. LEASE	GARR \$3,612.45
10/09/18	32698	42173	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	GARR \$556.54
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$190.92
10/22/18	32848	42405	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	Lafa \$325.00
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$7.78
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$88.74
11/02/18	33088	42669	POE AFFILATES LP	D.O. LEASE	GARR \$3,612.45
11/19/18	33098	42804	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	GARR \$325.00
11/19/18	33108	42830	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	GARR \$630.09
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$10.73
12/04/18	33368	43036	POE AFFILATES LP	D.O. LEASE	GARR \$3,612.45
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$89.56
12/17/18	33508	43320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	GARR \$389.38
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$89.31
12/24/18	33568	43406	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	GARR \$325.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	GARR \$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	PAIN \$10.48

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SENATOR JOSE G. RIVERA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
01/22/19	33889	43841	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$243.31
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.41
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$7.32
01/28/19	33979	43905	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING GARR	\$325.00
02/19/19	34229	44267	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$256.52
02/25/19	34309	44360	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING GARR	\$325.00
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.28
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$3.50
03/25/19	34769	44885	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING GARR	\$325.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.28
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$6.03

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
10/18/18		1323843	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY mari	\$390.87
12/27/18		1367873	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY mari	\$955.74
01/24/19		1382715	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY mari	\$1,096.88
01/30/19		1385909	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY mari	\$574.88
02/06/19		1389281	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY mari	\$922.88
02/14/19		1393418	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY mari	\$922.88
02/21/19		1397125	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY mari	\$922.88
03/06/19		1405728	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY mari	\$1,444.88
03/13/19		1410046	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY mari	\$748.88
03/28/19		1421599	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY mari	\$2,140.88

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$318,602.47

GENERAL EXPENDITURES..... \$26,051.58

TOTAL ALL EXPENSES..... \$344,654.05

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$828.45

NEWSLETTER..... \$26,058.15

BULK RATE..... \$13,074.88

TOTAL MAILING EXPENSES..... \$39,961.48

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$48.92

OFFICE SUPPLIES EXPENSES..... \$821.28

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SENATOR JOSEPH E. ROBACH

ASSISTANT SENATE MINORITY WHIP

RANKING MEMBER OF SENATE TRANSPORTATION COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ROBACH, JOSEPH E	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLKOEFER, FRANK X	09/06/18 - 03/06/19	CONSTITUENT RELATIONS AIDE	SA	\$10,000.12
ANTHONY, PATRICIA W	09/06/18 - 03/06/19	DIRECTOR OF COMMUNITY RELATIONS	RA	\$29,077.01
BARZ, STEVEN T	09/06/18 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$32,961.54
BROKER, TYLER P	09/06/18 - 01/31/19	COUNSEL	RA	\$34,153.93
BURGESS, KATELIN E	09/06/18 - 03/06/19	OFFICE MANAGER	RA	\$17,146.27
DOTTER, ASHLEY P	09/06/18 - 01/31/19	SPCL EVNTS CONSTIT RELATIONS COORD	RA	\$23,480.83
JACKSON, PATRICIA A	09/06/18 - 03/06/19	COMMUNITY LIAISON	SA	\$7,500.09
JENSEN, JOSHUA T	09/06/18 - 12/31/18	DIRECTOR OF COMMUNICATIONS	RA	\$22,000.00
JENSEN, JOSHUA T	02/20/19	LUMP SUM VACATION PAYMENT		\$7,500.00
MUNZINGER, KATHERINE B	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$41,961.58
RAGAZZO, TIMOTHY P	09/06/18 - 03/06/19	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$39,538.55
RANSOM, NOLAN T	08/28/18 - 02/19/19	INTERN	TE	\$3,523.00

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/05/18	32678	42088	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
10/05/18	32688	42156	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
10/12/18	32778	42310	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$125.40
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/15/18	32778	42216	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$97.17
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.38
10/26/18	32968	42521	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$165.44
11/05/18	33088	42685	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
11/19/18	33098	42730	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$97.74
11/19/18	33098	42787	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$145.20
11/19/18	33098	42807	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
11/27/18	33258	42952	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$212.59
12/06/18	33368	43052	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
12/13/18	33498	43288	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$132.00
12/17/18	33498	43197	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$97.67
12/20/18	33568	43410	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
12/20/18	33648	43446	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$325.17
12/24/18	33568	43358	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$341.03
01/04/19	33698	43463	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33

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SENATOR JOSEPH E. ROBACH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
01/14/19	33769	43524	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$19.12
01/14/19	33769	43536	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES GARR	\$97.67
01/14/19	33769	43657	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$132.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$2.19
01/18/19	33949	43863	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE GARR	\$329.95
01/25/19	33979	43908	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING GARR	\$275.00
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$1.48
02/04/19	34129	44085	WEST RIDGE RD 2300 LLC	D.O. LEASE GARR	\$2,333.33
02/15/19	34219	44235	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$138.60
02/19/19	34219	44201	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES GARR	\$97.64
02/22/19	34309	44361	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING GARR	\$275.00
02/22/19	34369	44394	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE GARR	\$249.69
03/04/19	34539	44449	TRUDY GILBERT	INTERPRETER SERVICES GARR	\$70.00
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$4.43
03/04/19	34579	44494	WEST RIDGE RD 2300 LLC	D.O. LEASE GARR	\$2,333.33
03/15/19	34669	44753	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$125.40
03/18/19	34669	44633	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES GARR	\$97.67
03/25/19	34769	44887	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING GARR	\$275.00
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$3.19
03/25/19	34839	44936	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE GARR	\$511.57
03/25/19	34859	44963	WEST RIDGE RD 2300 LLC	D.O. LEASE GARR	\$2,333.33

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
02/19/19		1397144	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY mari	\$868.90
02/19/19		1397235	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY mari	\$869.20
02/19/19		1397250	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY mari	\$692.35
03/04/19		1404473	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY mari	\$868.90
03/18/19		1416177	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY mari	\$869.20
03/26/19		1421617	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY mari	\$1,042.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$315,631.43

GENERAL EXPENDITURES..... \$26,952.98

TOTAL ALL EXPENSES..... \$342,584.41

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SENATOR JOSEPH E. ROBACH

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$287.46
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$287.46
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.54
OFFICE SUPPLIES EXPENSES.....	\$517.18

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SENATOR JULIA C. SALAZAR

CHAIR OF SENATE WOMEN'S ISSUES COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SALAZAR, JULIA C	01/01/19 - 03/20/19	MEMBER	RA	\$25,384.62

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANREUS, ISABEL M	01/09/19 - 03/06/19	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$5,976.94
BRYER, DUNCAN C	01/01/19 - 03/06/19	OFFICE MANAGER	RA	\$6,946.17
CARTER, MICHAEL T	02/04/19 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$3,461.53
CRUZ, VERONICA	01/28/19 - 03/06/19	ALBANY OPERATIONS COORDINATOR	SA	\$7,563.40
DUKES, RAMSES D	01/04/19 - 03/06/19	COMMUNITY REPRESENTATIVE	RA	\$6,461.56
FRANCO RAMOS, JESSICA	01/04/19 - 03/06/19	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$6,461.56
GALEANO, MELISSA	02/11/19 - 03/06/19	CONSTITUENT SERVICES	RA	\$2,288.47
MARTINEZ, GUILLERMO A	01/04/19 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$9,846.18
MISHLER, MARK S	01/01/19 - 03/06/19	COUNSEL	SA	\$5,953.87
PEBENITO JR, RAMON V	01/04/19 - 03/06/19	COMMUNITY REPRESENTATIVE	RA	\$6,461.56
PENA, ALVIN A	01/01/19 - 03/06/19	COMMUNITY REPRESENTATIVE	RA	\$6,946.17
SANTOS, BORIS J	01/01/19 - 03/06/19	CHIEF OF STAFF	RA	\$11,907.75
ZUTRAU, GABRIELLA J	01/04/19 - 03/06/19	DIGITAL MEDIA COORDINATOR	RA	\$6,153.87

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
02/12/19	34139	44094	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$34.15
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.28

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
02/26/19		1401199	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$559.09
03/04/19		1404510	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$565.18

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$111,813.65

GENERAL EXPENDITURES..... \$1,247.70

TOTAL ALL EXPENSES..... \$113,061.35

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SENATOR JULIA C. SALAZAR

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$155.79
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$155.79
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$26.32
OFFICE SUPPLIES EXPENSES.....	\$358.29

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SENATOR JAMES SANDERS

CHAIR OF SENATE BANKS COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SANDERS JR, JAMES	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	01/01/19 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$13,557.72
BENJAMIN, LATOYA R	09/06/18 - 03/06/19	DIRECTOR OF ECONOMIC DEVELOPMENT	RA	\$27,653.91
COSTELLA, ANNMARIE	09/06/18 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$24,000.08
DIALLO, GIENABOU	02/11/19 - 02/16/19	LEGISLATIVE AIDE	TE	\$667.50
GEORGE, LISA M	09/06/18 - 03/06/19	CONSTITUENT LIAISON	RA	\$23,000.12
HAMM, TAJUANA	09/06/18 - 03/06/19	DEPUTY CHIEF STAFF / SENIOR ADVISOR	RA	\$31,000.06
HOLLAND, MARVIN W	12/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$18,461.60
JOHNSON, ZALEIKA V	09/06/18 - 03/06/19	CONSTITUENT SERVICES	RA	\$21,000.07
KARIM, FATIMA Z	09/20/18 - 10/01/18	CONSTITUENT SERVICES LIAISON	RA	\$1,230.77
MORRIS, IAN G	02/05/19 - 03/06/19	CONSTITUENT LIAISON	RA	\$3,069.24
O'NEILL, ASHLEY L	09/06/18 - 03/06/19	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$22,500.01
PEEK, KHADIJAH N	01/14/19 - 03/06/19	OFFICE MANAGER	RA	\$7,403.86
SHEEHAN, JAIME E	01/14/19 - 03/06/19	TEAM COUNSEL	RA	\$8,500.00
UZOIGWE, CHIEDU A	09/06/18 - 01/31/19	CONSTITUENT SERVICES	RA	\$18,357.74

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$227.75
10/03/18	32668	42042	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	GARR \$50.38
10/05/18	32678	42082	ROCKAWAY KB COMPANY LLC	D.O. LEASE	GARR \$746.75
10/05/18	32678	42083	RAIKON DOM INC	D.O. LEASE	GARR \$3,000.00
10/05/18	32758	42199	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	GARR \$296.43
10/09/18	32698	42173	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	GARR \$541.93
10/12/18	32778	42246	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	Lafa \$12.50
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$381.84
10/19/18	32848	42392	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM - 1 YEAR	Lafa \$480.00
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$11.46
10/29/18	32928	42467	VINCENT CARTER	D.O. CLEANING	GARR \$700.00
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$194.12
11/02/18	33078	42637	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	GARR \$54.01
11/05/18	33088	42679	ROCKAWAY KB COMPANY LLC	D.O. LEASE	GARR \$746.75
11/05/18	33088	42680	RAIKON DOM INC	D.O. LEASE	GARR \$3,000.00
11/19/18	33108	42830	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	GARR \$571.33
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$13.34
12/06/18	33368	43046	ROCKAWAY KB COMPANY LLC	D.O. LEASE	GARR \$746.75

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SENATOR JAMES SANDERS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
12/06/18	33368	43047	RAIKON DOM INC	D.O. LEASE GARR	\$3,000.00
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$203.29
12/07/18	33468	43156	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE GARR	\$134.26
12/07/18	33468	43157	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$147.95
12/10/18	33468	43158	RAIKON DOM INC	D.O. WATER USAGE GARR	\$116.76
12/13/18	33498	43217	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$12.50
12/17/18	33508	43320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$394.99
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$194.91
01/04/19	33698	43460	ROCKAWAY KB COMPANY LLC	D.O. LEASE GARR	\$746.75
01/04/19	33698	43461	RAIKON DOM INC	D.O. LEASE GARR	\$3,250.00
01/14/19	33769	43550	VINCENT CARTER	D.O. CLEANING GARR	\$700.00
01/14/19	33769	43578	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$12.50
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$381.84
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$13.17
01/14/19	33869	43756	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$288.51
01/22/19	33889	43841	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$273.96
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$197.00
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$13.66
02/04/19	34059	43968	VINCENT CARTER	D.O. CLEANING GARR	\$350.00
02/04/19	34059	43981	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$12.50
02/04/19	34119	44067	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$236.92
02/04/19	34129	44082	ROCKAWAY KB COMPANY LLC	D.O. LEASE GARR	\$746.75
02/04/19	34129	44083	RAIKON DOM INC	D.O. LEASE GARR	\$3,250.00
02/12/19	34199	44168	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE GARR	\$121.13
02/19/19	34229	44267	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$408.03
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$191.94
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$19.21
03/04/19	34569	44473	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE GARR	\$261.23
03/04/19	34579	44491	ROCKAWAY KB COMPANY LLC	D.O. LEASE GARR	\$746.75
03/04/19	34579	44492	RAIKON DOM INC	D.O. LEASE GARR	\$3,250.00
03/18/19	34669	44664	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$12.50
03/18/19	34739	44804	RAIKON DOM INC	D.O. WATER USAGE GARR	\$303.03
03/25/19	34769	44855	VINCENT CARTER	D.O. CLEANING GARR	\$350.00
03/25/19	34769	44856	VINCENT CARTER	D.O. CLEANING GARR	\$350.00
03/25/19	34769	44862	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM GARR	\$419.97
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$192.49
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$17.51
03/25/19	34859	44960	ROCKAWAY KB COMPANY LLC	D.O. LEASE GARR	\$746.75
03/25/19	34859	44961	RAIKON DOM INC	D.O. LEASE GARR	\$3,250.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
10/31/18		1332373	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY mari	\$623.01
10/31/18		1332404	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY mari	\$461.82
01/08/19		1372487	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY mari	\$278.20
01/08/19		1372499	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY mari	\$799.01
01/08/19		1372505	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY mari	\$973.01

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SENATOR JAMES SANDERS

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description		Amount
01/30/19		1386295	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY	mari	\$631.36
03/13/19		1411370	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY	mari	\$979.36
03/13/19		1411386	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY	mari	\$816.88
03/13/19		1411390	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY	mari	\$985.12
03/13/19		1411409	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY	mari	\$985.12
03/13/19		1411419	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY	mari	\$1,683.28
03/13/19		1411433	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY	mari	\$637.12

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$267,191.19

GENERAL EXPENDITURES..... \$46,947.39

TOTAL ALL EXPENSES..... \$314,138.58

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,184.97

NEWSLETTER..... \$0.00

BULK RATE..... \$9,190.21

TOTAL MAILING EXPENSES..... \$11,375.18

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$136.90

OFFICE SUPPLIES EXPENSES..... \$1,082.02

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SENATOR DIANE J. SAVINO

CHAIR OF SENATE INTERNET AND TECHNOLOGY COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SAVINO, DIANE J	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BABINO, ADRIANA E	01/09/19 - 03/06/19	SENIOR CYBERSECURITY ADVISOR	SA	\$4,384.62
CARBONE, JOANNE	09/06/18 - 03/06/19	DIRECTOR OF SCHEDULING	RA	\$24,471.20
CATALDO, ROBERT L	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$41,166.83
FIGORE, OLGA	09/06/18 - 03/06/19	SENATE AIDE	SA	\$8,446.25
MECCA, VICTORIA R	09/06/18 - 03/06/19	CONSTITUENT LIAISON	RA	\$14,932.71
MULVANEY, RICHARD E	01/06/19 - 03/06/19	LEGISLATIVE COUNSEL	SA	\$4,615.24
ONEILL, BARBARA M	09/06/18 - 03/06/19	SENIOR ADVISOR	RA	\$50,761.63
PATTERSON, BRANDON S	09/06/18 - 03/06/19	DEPUTY CHIEF OF STAFF	RA	\$31,500.75
SPANTON, JESSICA	09/06/18 - 03/06/19	DIRECTOR OF OPERATIONS	RA	\$28,342.73
STACKMAN, C CHARLENE	01/09/19 - 03/06/19	EXECUTIVE ADMINISTRATIVE ASSISTANT	SA	\$6,115.69

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.71
10/03/18	32678	42064	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
10/05/18	32678	42051	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,336.14
10/09/18	32698	42173	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$42.07
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
10/22/18	32848	42391	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.57
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.73
11/02/18	33088	42661	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
11/05/18	33088	42648	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,336.14
11/19/18	33098	42749	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
11/19/18	33108	42830	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$47.25
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.75
12/04/18	33368	43028	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
12/06/18	33368	43015	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,336.14
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.80
12/17/18	33508	43320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$44.00
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.31
12/24/18	33568	43389	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.66
01/22/19	33879	43807	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00

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SENATOR DIANE J. SAVINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
01/22/19	33889	43841	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$50.56
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.31
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$1.59
02/12/19	34209	44174	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE- 2 MONTHS GARR	\$2,200.00
02/19/19	34219	44213	PROJECT ONE SERVICES INC	D.O. CLEANING GARR	\$585.00
02/19/19	34229	44267	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$46.41
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.26
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$0.96
03/04/19	34579	44486	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE GARR	\$1,100.00
03/18/19	34669	44651	PROJECT ONE SERVICES INC	D.O. CLEANING GARR	\$585.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.18
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$0.30
03/25/19	34859	44952	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE GARR	\$1,100.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
12/24/18		1368116	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY mari	\$449.51
12/24/18		1368544	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY mari	\$617.71
01/28/19		1385912	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY mari	\$455.03
01/28/19		1385916	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY mari	\$798.79
02/06/19		1389284	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY mari	\$803.03
02/12/19		1394144	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY mari	\$803.03
02/19/19		1397807	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY mari	\$1,156.53
02/26/19		1401214	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY mari	\$989.06
03/11/19		1410076	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY mari	\$792.19
03/18/19		1416192	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY mari	\$972.04
03/26/19		1421623	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY mari	\$967.29

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$261,526.16

GENERAL EXPENDITURES..... \$31,648.73

TOTAL ALL EXPENSES..... \$293,174.89

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$714.74

NEWSLETTER..... \$0.00

BULK RATE..... \$29,005.05

TOTAL MAILING EXPENSES..... \$29,719.79

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$16.66

OFFICE SUPPLIES EXPENSES..... \$344.62

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SENATOR LUIS SEPULVEDA

CHAIR OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SEPULVEDA, LUIS R	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.45

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BINI, FIORELLA S	01/01/19 - 03/06/19	OUTREACH COORDINATOR	RA	\$5,653.85
DAVID, YOLANDA C	09/06/18 - 09/21/18	RECEPTIONIST	RA	\$1,961.55
GARCIA, FERNANDO	09/06/18 - 01/21/19	SPECIAL ASSISTANT	RA	\$11,785.42
GOODWIN, DIANNA M	01/09/19 - 01/27/19	SENIOR ADVISOR	SA	\$2,961.54
GOODWIN, DIANNA M	02/21/19 - 03/06/19	SENIOR ADVISOR	SA	\$2,692.31
GROSS, SAMARIS	09/06/18 - 03/06/19	DIRECTOR OF INTERFAITH / SPEC. ASST	RA	\$23,403.87
GUERRERO, DANIEL A	09/06/18 - 03/06/19	COMMUNITY AFFAIRS MANAGER	RA	\$16,807.77
HERNANDEZ, CECILIA	09/06/18 - 03/06/19	DEPUTY CHIEF OF STAFF	RA	\$26,807.75
HONG, HYONG SON	01/23/19 - 03/06/19	SPECIAL COUNSEL	SA	\$1,522.50
KAPSTATTER, ROBERT J	09/06/18 - 01/31/19	COMMUNICATIONS DIRECTOR	SA	\$12,508.93
KONEV, ANTON A	09/06/18 - 01/31/19	DIRECTOR OF LEGISLATIVE AFFAIRS	RA	\$23,480.83
MARTINEZ, GUILLERMO A	09/06/18 - 12/27/18	DEPUTY CHIEF OF STAFF	RA	\$23,153.88
MARTINEZ, SHANTALEE	01/05/19 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$6,000.02
ROYEES, NIPA	09/06/18 - 03/06/19	DIRECTOR OF OPERATIONS	SA	\$19,307.75
SANCHEZ, DIONERYS E	10/01/18 - 10/19/18	RECEPTIONIST	RA	\$1,730.77
SHATARA, IBRAHIM B	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$57,765.46
SOSA, CHRISTOPHER A	01/01/19 - 02/28/19	DIRECTOR OF COMMUNICATIONS	RA	\$10,153.87
TORRADO, MIRIAN M	10/24/18 - 03/06/19	SECRETARY	RA	\$10,421.20
ZAK, OSHRIE M	09/06/18 - 03/06/19	LEGISLATIVE COUNSEL	SA	\$6,304.63

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$103.45
10/05/18	32678	42062	MN-13C ASSOCIATES LLC	D.O. LEASE	GARR \$4,532.00
10/09/18	32698	42173	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	GARR \$1,369.13
10/12/18	32778	42278	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	Lafa \$19.49
10/12/18	32778	42279	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	Lafa \$13.96
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$4.19
11/02/18	33018	42592	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$8.00
11/02/18	33018	42593	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$38.98
11/02/18	33018	42594	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$13.96
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$88.71
11/05/18	33088	42659	MN-13C ASSOCIATES LLC	D.O. LEASE	GARR \$4,532.00
11/19/18	33108	42830	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	GARR \$1,187.64

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SENATOR LUIS SEPULVEDA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$9.68
12/06/18	33368	43026	MN-13C ASSOCIATES LLC	D.O. LEASE GARR	\$4,532.00
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.56
12/13/18	33498	43252	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$8.00
12/13/18	33498	43253	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$19.49
12/13/18	33498	43254	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$13.96
12/17/18	33508	43320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$1,119.05
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.31
01/14/19	33769	43611	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$8.00
01/14/19	33769	43612	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$7.96
01/14/19	33769	43613	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$13.96
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$6.66
01/22/19	33889	43841	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$866.01
01/22/19	33959	43869	MN-13C ASSOCIATES LLC	D.O. LEASE GARR	\$4,532.00
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.31
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$7.12
02/04/19	34059	44012	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$8.00
02/04/19	34059	44013	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$19.49
02/04/19	34059	44014	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$7.96
02/04/19	34059	44015	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$13.96
02/04/19	34129	44079	MN-13C ASSOCIATES LLC	D.O. LEASE GARR	\$4,532.00
02/19/19	34229	44267	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$862.45
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.27
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$2.21
03/04/19	34579	44485	MN-13C ASSOCIATES LLC	D.O. LEASE GARR	\$4,532.00
03/18/19	34669	44695	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$38.98
03/18/19	34669	44696	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$7.96
03/18/19	34669	44697	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$13.96
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.28
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$3.67
03/27/19	34879	44981	MN-13C ASSOCIATES LLC	D.O. LEASE GOUL	\$4,985.20

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
10/05/18		1315218	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY mari	\$581.00
10/05/18		1315932	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY mari	\$665.10
11/07/18		1337972	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY mari	\$649.44
12/12/18		1359260	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY mari	\$308.10
01/08/19		1372519	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY mari	\$299.80
02/06/19		1389293	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY mari	\$464.17
02/14/19		1393429	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY mari	\$409.00
02/14/19		1393435	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY mari	\$453.00
02/21/19		1397257	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY mari	\$409.00
02/21/19		1397265	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY mari	\$462.16
02/28/19		1401243	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY mari	\$683.76

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SENATOR LUIS SEPULVEDA

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description		Amount
03/13/19		1410159	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY	mari	\$486.92
03/28/19		1421629	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY	mari	\$815.19

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$311,212.35

GENERAL EXPENDITURES..... \$45,598.45

TOTAL ALL EXPENSES..... \$356,810.80

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,689.59

NEWSLETTER..... \$29,834.08

BULK RATE..... \$22,069.05

TOTAL MAILING EXPENSES..... \$53,592.72

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$26.42

OFFICE SUPPLIES EXPENSES..... \$872.06

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SENATOR SUSAN SERINO

RANKING MEMBER OF SENATE AGING COMMITTEE

RANKING MEMBER OF SENATE SOCIAL SERVICES COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SERINO, SUSAN J	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANNABI, JACQUELINE	09/06/18 - 03/06/19	DISTRICT OFFICE COORDINATOR	RA	\$30,000.10
BERGUSON, TIMOTHY J	09/06/18 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$26,250.12
BISKUP, LYDIA A	09/06/18 - 03/06/19	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$44,000.06
BULGIA, CARLY E	09/06/18 - 03/06/19	SENIOR SPECIAL EVENTS COORDINATOR	RA	\$17,365.46
CASELLA, AMANDA N	* 12/26/18	LUMP SUM VACATION PAYMENT		\$3,952.65
CASSIDY, SHANNA M	09/06/18 - 01/08/19	COMMITTEE CLERK	SA	\$9,036.97
CHAUVIN, CAROLINE	09/06/18 - 12/31/18	SPECIAL ADVISOR	SA	\$10,153.89
CUMOLETTI, KARA M	09/06/18 - 03/06/19	DIRECTOR OF COMMUNICATIONS & OPERATI	RA	\$44,000.06
DOLAN, KIRSTEN L	09/06/18 - 03/06/19	LEGISLATIVE ASSISTANT	SA	\$5,460.00
FILANCIA, BRET A	09/06/18 - 02/06/19	COMMUNITY LIAISON OPERATIONS ASST	RA	\$13,269.28
KOGON, ALYSSA B	09/06/18 - 03/06/19	DISTRICT COORDINATOR	SA	\$13,200.07
MCGOWAN, CAITLIN M	09/06/18 - 01/31/19	COUNSEL	SA	\$21,132.74
MULLIGAN, CIARA M	09/06/18 - 03/06/19	CONSTITUENT COMMUNICATIONS ASSISTANT	RA	\$16,125.00
RZODKIEWICZ, MATTHEW D	09/10/18 - 01/31/19	CONSTITUENT COMMUNICATIONS ASSISTANT	TE	\$4,336.50
VERSACI, LYNNE A	08/11/18 - 02/19/19	SPECIAL EVENTS COORDINATOR	TE	\$5,636.26

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$189.59
10/05/18	32678	42091	1625 BOARDWALK LLC	D.O. LEASE	GARR \$2,333.33
10/05/18	32758	42200	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	GARR \$293.81
10/09/18	32688	42157	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	GARR \$351.00
10/12/18	32778	42213	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$79.88
10/12/18	32778	42221	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	Lafa \$47.00
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$22.55
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$176.02
11/02/18	33078	42638	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	GARR \$369.40
11/05/18	33088	42688	1625 BOARDWALK LLC	D.O. LEASE	GARR \$2,333.33
11/19/18	33098	42739	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	GARR \$47.00
11/19/18	33098	42808	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	GARR \$351.00
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$29.43
12/06/18	33368	43055	1625 BOARDWALK LLC	D.O. LEASE	GARR \$2,333.33
12/07/18	33388	43093	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	GARR \$160.80

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SENATOR SUSAN SERINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$177.70
12/13/18	33548	43344	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE GARR	\$583.15
12/20/18	33568	43385	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL GARR	\$47.00
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$175.69
12/24/18	33568	43411	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING GARR	\$351.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$17.64
01/14/19	33869	43760	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE GARR	\$611.86
01/25/19	33979	43888	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL GARR	\$47.00
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$175.52
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$11.71
01/28/19	33979	43880	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$544.12
01/28/19	33979	43909	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING GARR	\$351.00
02/12/19	34199	44169	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE GARR	\$709.42
02/22/19	34309	44327	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL GARR	\$47.00
02/25/19	34309	44362	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING GARR	\$351.00
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$175.43
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$24.47
03/08/19	34649	44595	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE GARR	\$759.67
03/25/19	34769	44851	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL GARR	\$47.00
03/25/19	34769	44889	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING GARR	\$351.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$178.02
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$21.09

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$310,707.67

GENERAL EXPENDITURES..... \$15,256.80

TOTAL ALL EXPENSES..... \$325,964.47

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,875.44

NEWSLETTER..... \$0.00

BULK RATE..... \$8,404.83

TOTAL MAILING EXPENSES..... \$10,280.27

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$9.03

OFFICE SUPPLIES EXPENSES..... \$551.58

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SENATOR JOSE M. SERRANO

CHAIR OF THE SENATE MAJORITY CONFERENCE

CHAIR OF SENATE CULTURAL AFFAIRS, TOURISM, PARKS AND RECREATION COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SERRANO, JOSE M	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASBURY, MEGHAN N	01/09/19 - 03/06/19	LEGISLATIVE AIDE	SA	\$5,976.94
BROCK, TERELL L	09/06/18 - 03/06/19	COMMUNITY LIAISON	RA	\$20,959.69
COMMISSO, JULIANA M	09/06/18 - 03/06/19	DIRECTOR OF ALBANY OPERATIONS	SA	\$21,788.54
DAMALAS, GEORGE R	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$39,865.43
HASSAN, SUAD I	10/29/18 - 03/06/19	COMMUNITY LIAISON	RA	\$14,688.49
MORE GONZALES, DAISY R	09/06/18 - 11/16/18	COMMUNITY LIAISON	SA	\$4,947.68
MORE GONZALES, DAISY R	02/06/19	LUMP SUM VACATION PAYMENT		\$1,596.00
OLIVO, DAMARIS C	09/06/18 - 01/08/19	COMMUNICATIONS DIRECTOR	SA	\$15,346.21
OLIVO, DAMARIS C	01/09/19 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$10,938.46
PEREZ-LOPEZ, JOSE-RAMON	09/06/18 - 03/06/19	DIRECTOR OF CONSTITUENT SERVICES	RA	\$28,288.54
POSTIGLIONE, ANDREW J	01/07/19 - 03/06/19	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$13,561.56
SANTOS, SAADIA	09/06/18 - 03/06/19	SCHEDULER	RA	\$20,353.11

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.45
10/05/18	32678	42087	1916 PARK LLC	D.O. LEASE	\$3,679.38
10/05/18	32688	42127	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$108.60
10/09/18	32698	42173	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$324.10
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/22/18	32848	42403	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
10/26/18	32928	42462	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$108.60
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.73
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.76
11/05/18	33088	42684	1916 PARK LLC	D.O. LEASE	\$3,679.38
11/19/18	33098	42802	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
11/19/18	33108	42830	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$425.41
11/27/18	33178	42885	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$108.60
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.94
12/06/18	33368	43051	1916 PARK LLC	D.O. LEASE	\$3,679.38
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.56
12/17/18	33508	43320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$255.03
12/20/18	33568	43376	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$108.60
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.49

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SENATOR JOSE M. SERRANO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
12/24/18	33568	43404	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING GARR	\$275.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$0.67
01/18/19	33879	43795	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$108.60
01/18/19	33879	43805	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM GARR	\$135.00
01/18/19	33879	43806	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM GARR	\$135.00
01/22/19	33889	43841	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$137.38
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.36
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$1.00
01/28/19	33979	43904	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING GARR	\$275.00
02/15/19	34219	44240	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$63.20
02/19/19	34229	44267	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$185.32
02/22/19	34309	44321	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$98.03
02/25/19	34309	44359	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING GARR	\$275.00
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.39
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$0.65
03/15/19	34669	44759	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$75.05
03/18/19	34669	44720	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$4.00
03/18/19	34669	44721	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$130.00
03/25/19	34769	44841	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$72.20
03/25/19	34769	44884	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING GARR	\$275.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.37
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$0.77

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
12/10/18		1359336	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY mari	\$221.23
01/22/19		1382458	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY mari	\$405.52
01/28/19		1385921	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY mari	\$405.52
02/06/19		1389357	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY mari	\$405.52
02/12/19		1393441	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY mari	\$405.52
02/19/19		1397276	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY mari	\$405.52
02/26/19		1401255	SERRANO,JOSE	TOLLS - ALBANY mari	\$359.31
02/26/19		1401264	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY mari	\$405.52
02/26/19		1401270	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY mari	\$61.00
03/11/19		1410399	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY mari	\$579.52
03/18/19		1416212	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY mari	\$753.52
03/26/19		1421636	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY mari	\$927.52

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$245,099.16

GENERAL EXPENDITURES..... \$21,634.06

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TOTAL ALL EXPENSES..... \$266,733.22

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SENATOR JOSE M. SERRANO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$708.66
NEWSLETTER.....	\$31,022.14
BULK RATE.....	\$21,692.76
TOTAL MAILING EXPENSES.....	\$53,423.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.69
OFFICE SUPPLIES EXPENSES.....	\$332.19

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SENATOR JAMES L. SEWARD

RANKING MEMBER OF SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SEWARD, JAMES L	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51
SEWARD, JAMES L	03/20/19	RNKG MIN MEM SENATE FINANCE COMM	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAILEY, JOSHUA C	09/06/18 - 03/06/19	LEGISLATIVE ASSISTANT	RA	\$20,793.86
BISHOP, JEFFREY C	09/06/18 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$39,590.04
CANNISTRA, DOUGLAS B	09/06/18 - 03/06/19	STAFF ASSISTANT	SA	\$7,750.08
DAVIE, DUNCAN S	09/06/18 - 01/30/19	CHIEF OF STAFF	RA	\$48,886.64
DAVIE, DUNCAN S	02/07/19 - 02/20/19	CHIEF OF STAFF	TE	\$2,227.50
DAVIE, DUNCAN S	03/20/19	LUMP SUM VACATION PAYMENT		\$13,332.72
HALLORAN, MORGAN J	09/06/18 - 12/07/18	COMMITTEE COUNSEL/DIRECTOR	RA	\$22,126.18
HALLORAN, MORGAN J	02/20/19	LUMP SUM VACATION PAYMENT		\$9,219.24
HEIMROTH, LAURIE A	09/06/18 - 03/06/19	SENIOR STAFF ASSISTANT	RA	\$34,212.32
KING, LUANN M	09/06/18 - 03/06/19	STAFF ASSISTANT	RA	\$27,997.78
OECHSNER, CHERYL A	09/06/18 - 03/06/19	OFFICE ASSISTANT	RA	\$22,548.75
PHILLIPS, BERNADETTE M	09/06/18 - 12/31/18	EXECUTIVE ASSISTANT	RA	\$26,823.10
PHILLIPS, BERNADETTE M	02/20/19	LUMP SUM VACATION PAYMENT		\$7,531.81
PROUTY, DAVID J	10/10/18 - 11/09/18	STAFF ASSISTANT	TE	\$1,001.00
SEAMON, CATHERINE M	09/06/18 - 03/06/19	EXECUTIVE ASSISTANT	RA	\$23,043.90
SMITH, MARY L	09/06/18 - 01/31/19	STAFF ASSISTANT	SA	\$5,891.55
SMITH, MARY L	03/20/19	LUMP SUM VACATION PAYMENT		\$3,980.79
TAYLOR, JULIE L	09/06/18 - 03/06/19	SECRETARY	RA	\$26,793.88

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$148.25
10/03/18	32678	42046	RICHARD A HARLEM	D.O. LEASE	GARR \$2,098.27
10/05/18	32758	42192	NYSEG	D.O. ELECTRIC AND GAS SERVICE	GARR \$147.52
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$381.84
10/22/18	32848	42379	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	Lafa \$27.06
10/22/18	32848	42398	BERNARD F MCGUERTY III	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	Lafa \$41.20
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$17.08
11/02/18	33018	42554	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	GARR \$55.23
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$144.75
11/02/18	33088	42643	RICHARD A HARLEM	D.O. LEASE	GARR \$2,098.27
11/19/18	33098	42758	B & K CLEANING INC	D.O. CLEANING	GARR \$140.00
11/19/18	33158	42846	NYSEG	D.O. ELECTRIC AND GAS SERVICE	GARR \$155.33
11/27/18	33178	42881	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	GARR \$28.64

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SENATOR JAMES L. SEWARD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
11/27/18	33178	42895	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL GARR	\$55.35
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$25.96
12/04/18	33368	43010	RICHARD A HARLEM	D.O. LEASE GARR	\$2,098.27
12/06/18	33278	42988	B & K CLEANING INC	D.O. CLEANING GARR	\$140.00
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$146.11
12/07/18	33468	43150	NYSEG	D.O. ELECTRIC AND GAS SERVICE GARR	\$203.86
12/10/18	33388	43116	B & K CLEANING INC	D.O. CLEANING GARR	\$175.00
12/10/18	33388	43117	LEE PUBLICATION	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR GARR	\$485.99
12/13/18	33498	43180	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$743.09
12/20/18	33568	43387	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL GARR	\$55.57
12/20/18	33568	43392	COMMUNITY NEWS PAPER HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$251.88
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$123.70
01/03/19	33698	43455	RICHARD A HARLEM	D.O. LEASE GARR	\$2,161.21
01/14/19	33769	43628	B & K CLEANING INC	D.O. CLEANING GARR	\$140.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$381.84
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$12.79
01/14/19	33869	43743	NYSEG	D.O. ELECTRIC AND GAS SERVICE GARR	\$230.65
01/18/19	33879	43802	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL GARR	\$56.18
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$122.98
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$8.37
02/04/19	34129	44073	RICHARD A HARLEM	D.O. LEASE GARR	\$2,161.21
02/12/19	34139	44126	B & K CLEANING INC	D.O. CLEANING GARR	\$140.00
02/12/19	34199	44161	NYSEG	D.O. ELECTRIC AND GAS SERVICE GARR	\$282.37
02/28/19	34459R	44407R	FRONTIER COMMUNICATIONS OF ROCHESTER INC	CANCELLED D.O. TELEPHONE SERVICE PAIN	-\$2.07
03/04/19	34539	44437	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL GARR	\$63.10
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$122.76
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$23.74
03/04/19	34579	44476	RICHARD A HARLEM	D.O. LEASE GARR	\$2,161.21
03/08/19	34649	44589	NYSEG	D.O. ELECTRIC AND GAS SERVICE GARR	\$228.91
03/18/19	34669	44729	B & K CLEANING INC	D.O. CLEANING GARR	\$200.00
03/25/19	34769	44854	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL GARR	\$63.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$124.40
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$22.18
03/25/19	34859	44942	RICHARD A HARLEM	D.O. LEASE GARR	\$2,161.21

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
10/16/18		1323872	SEWARD,JAMES	LEGISLATIVE DUTIES - BOLTON LANDING mari	\$164.00
10/29/18		1332416	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY mari	\$61.00
11/28/18		1350947	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY mari	\$61.00
11/28/18		1350956	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY mari	\$61.00
12/05/18		1354728	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY mari	\$61.00
12/10/18		1359344	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY mari	\$61.00
12/24/18		1367877	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY mari	\$61.00
01/04/19		1372536	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY mari	\$61.00
01/15/19		1378418	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY mari	\$61.00
01/22/19		1382664	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY mari	\$235.00

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SENATOR JAMES L. SEWARD

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description		Amount
01/28/19		1386066	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	mari	\$235.00
02/06/19		1389407	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	mari	\$409.00
02/19/19		1397297	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	mari	\$409.00
02/19/19		1397366	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	mari	\$583.00
02/26/19		1401274	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	mari	\$235.00
03/11/19		1410429	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	mari	\$409.00
03/18/19		1416218	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	mari	\$583.00
03/26/19		1421645	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	mari	\$583.00
03/26/19		1422055	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	mari	\$409.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description		Amount
10/24/18		1327924	HALLORAN,MORGAN	LEGISLATIVE DUTIES - BOLTON LANDING	mari	\$209.93
11/30/18		1351300	HALLORAN,MORGAN	CONFERENCE - TROY	mari	\$75.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$395,664.65

GENERAL EXPENDITURES..... \$25,881.19

TOTAL ALL EXPENSES..... \$421,545.84

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,666.75

NEWSLETTER..... \$0.00

BULK RATE..... \$31,607.22

TOTAL MAILING EXPENSES..... \$33,273.97

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$56.21

OFFICE SUPPLIES EXPENSES..... \$1,618.37

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SENATOR JAMES SKOUFIS

CHAIR OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SKOUFIS, JAMES G	01/01/19 - 03/20/19	MEMBER	RA	\$25,384.62

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANAGNOSTAKIS, MICHAEL	01/01/19 - 03/06/19	SENIOR ADVISOR	SA	\$4,846.15
COYNE, BRENDAN G	01/01/19 - 03/06/19	COMMUNICATIONS ASSOCIATE	SA	\$4,774.92
DIBERNARDO, SARA A	01/01/19 - 03/06/19	COUNSEL	RA	\$9,096.17
ESCOBAR, ONEIDA B	01/28/19 - 03/06/19	CONSTITUENT RELATIONS SPECIALIST	RA	\$4,326.92
GODDARD, ALEXANDER D	01/01/19 - 03/06/19	SCHEDULER & CONSTIT. RELATIONS COORD	RA	\$6,461.56
GOMEZ-OSORIO, MARIA CAMILA	01/01/19 - 03/06/19	CONSTITUENT RELATIONS SPECIALIST	RA	\$7,269.22
GULOTTA, JESSICA L	01/01/19 - 03/06/19	DIRECTOR OF COMMUNICATIONS	RA	\$8,076.93
MAZZARIELLO, MICHAEL	01/01/19 - 03/06/19	CHIEF OF INVESTIGATIONS	RA	\$9,207.71
RABBITTS, DAVID A	01/01/19 - 03/06/19	CONSTITUENT SPECIALIST	RA	\$7,269.22
REICHLIN-MELNICK, ELIJAH A	01/07/19 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$9,500.00
RODRIGUEZ, CHRISTINE M	01/01/19 - 03/06/19	SENIOR GRANTS SPECIALIST	SA	\$3,114.61
TAUTEL, LAURIE R	01/01/19 - 03/06/19	OFFICE MANAGER	SA	\$6,100.38
VALLE, CARLOS F	01/01/19 - 03/06/19	CHIEF OF STAFF	RA	\$12,934.00

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
02/15/19	34219	44206	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	GARR \$94.35
02/15/19	34289	44291	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	GARR \$407.72
02/19/19	34299	44297	ANGELA DIBRIZZI	D.O. LEASE- 2 MONTHS	GARR \$4,145.14
02/22/19	34309	44345	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	GARR \$325.00
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$62.17
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$11.23
03/04/19	34579	44477	ANGELA DIBRIZZI	D.O. LEASE	GARR \$2,072.57
03/15/19	34669	44641	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	GARR \$94.35
03/15/19	34739	44800	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	GARR \$435.18
03/25/19	34769	44865	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	GARR \$260.00
03/25/19	34769	44909	VINNIE FARINA SIGNS LLC	SIGN INSTALLATION	GARR \$190.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$85.47
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$13.33
03/25/19	34859	44943	ANGELA DIBRIZZI	D.O. LEASE	GARR \$2,072.57

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
02/14/19		1394387	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	mari \$351.00
02/14/19		1394395	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	mari \$525.00

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SENATOR JAMES SKOUFIS

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description		Amount
02/14/19		1394401	SKOUFIS,JAMES	LEGISLATIVE DUTIES - ALBANY	mari	\$351.00
02/14/19		1394405	SKOUFIS,JAMES	LEGISLATIVE DUTIES - ALBANY	mari	\$699.00
02/21/19		1397371	SKOUFIS,JAMES	LEGISLATIVE DUTIES - ALBANY	mari	\$351.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$118,362.41

GENERAL EXPENDITURES..... \$12,546.08

TOTAL ALL EXPENSES..... \$130,908.49

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,924.69

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$1,924.69

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$35.75

OFFICE SUPPLIES EXPENSES..... \$1,988.74

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SENATOR TOBY ANN STAVISKY

VICE CHAIR OF THE SENATE MAJORITY CONFERENCE
CHAIR OF SENATE HIGHER EDUCATION COMMITTEEPERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STAVISKY, TOBY ANN	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOT, JUDITH L	09/06/18 - 03/06/19	COMMUNITY LIAISON	SA	\$14,000.09
DORMAN, JAN S	01/02/19 - 03/06/19	LEGISLATIVE DIRECTOR	SA	\$11,484.39
DYER, MARILYN M	09/06/18 - 03/06/19	EXECUTIVE ASSISTANT	RA	\$34,153.91
FAVILLA, MICHAEL A	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$43,384.64
HILL, CHELSEA C	09/06/18 - 03/06/19	ADMINISTRATIVE ASSISTANT	RA	\$18,500.04
HOE, GILBERT K	09/06/18 - 03/06/19	DIR COMM OUTREACH / LEGISLATIVE AIDE	SA	\$19,534.64
HOSSAIN, RAIDA	09/06/18 - 03/06/19	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$19,353.90
LAMOUNTAIN, BETH A	01/22/19 - 03/06/19	EXECUTIVE SECRETARY	RA	\$7,261.57
LEE, JU E	09/06/18 - 11/28/18	COMMUNITY LIAISON	SA	\$5,769.23
LEE, JU E	11/29/18 - 03/06/19	DIRECTOR OF COMMUNICATIONS	RA	\$10,480.76
TROISE JR, DAVID I	09/06/18 - 03/06/19	DEPUTY CHIEF OF STAFF	RA	\$36,538.53
YANG, MINWEN	09/06/18 - 03/06/19	OFFICE MANAGER	RA	\$25,723.13

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.97
10/03/18	32678	42084	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
10/09/18	32688	42146	KOREA CENTRAL DAILY NEWS INC	SUBSCRIPTIONS/PUBLICATIONS	\$210.00
10/09/18	32688	42163	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$213.28
10/09/18	32698	42173	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$311.03
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/15/18	32838	42354	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$41.17
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.67
10/29/18	32928	42473	COOPER INVESTORS INC	SUBSCRIPTIONS/PUBLICATIONS	\$200.00
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.31
11/02/18	33088	42681	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
11/19/18	33098	42818	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$213.28
11/19/18	33108	42830	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$291.01
11/19/18	33158	42855	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$48.62
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.84
12/04/18	33368	43048	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.41
12/13/18	33498	43190	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$136.37
12/17/18	33498	43261	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00

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SENATOR TOBY ANN STAVISKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
12/17/18	33508	43320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$394.00
12/17/18	33548	43341	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE GARR	\$161.14
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.31
12/24/18	33568	43416	JANI-KING OF NEW YORK INC	D.O. CLEANING GARR	\$213.28
01/03/19	33698	43462	GEMSTONE HOLDING LLC	D.O. LEASE GARR	\$4,333.33
01/10/19	33719R	43349R	JANI-KING OF NEW YORK INC	CREDIT ON ACCOUNT PAIN	-\$83.22
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$0.47
01/14/19	33869	43757	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE GARR	\$217.90
01/22/19	33889	43841	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$626.25
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.28
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$2.07
01/28/19	33979	43910	JANI-KING OF NEW YORK INC	D.O. CLEANING GARR	\$213.28
02/04/19	34129	44084	GEMSTONE HOLDING LLC	D.O. LEASE GARR	\$4,333.33
02/15/19	34219	44241	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$45.50
02/19/19	34229	44267	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE GARR	\$597.91
02/25/19	34309	44370	JANI-KING OF NEW YORK INC	D.O. CLEANING GARR	\$213.28
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.28
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$0.63
03/04/19	34579	44493	GEMSTONE HOLDING LLC	D.O. LEASE GARR	\$4,333.33
03/15/19	34669	44622	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$106.45
03/15/19	34669	44760	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$45.50
03/18/19	34739	44805	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE GARR	\$247.29
03/25/19	34769	44895	JANI-KING OF NEW YORK INC	D.O. CLEANING GARR	\$213.28
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.88
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$7.09
03/25/19	34859	44962	GEMSTONE HOLDING LLC	D.O. LEASE GARR	\$4,333.33

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
12/19/18		1364149	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY mari	\$213.73
01/17/19		1377801	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY mari	\$214.92
01/17/19		1377805	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY mari	\$216.11
01/30/19		1386078	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY mari	\$463.15
01/30/19		1386354	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY mari	\$463.15
02/14/19		1393452	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY mari	\$630.97
02/21/19		1398580	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY mari	\$461.96
02/21/19		1398585	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY mari	\$463.15
03/06/19		1405908	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY mari	\$463.15
03/20/19		1416227	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY mari	\$635.96
03/20/19		1417153	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY mari	\$809.96

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SENATOR TOBY ANN STAVISKY

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$292,973.34

GENERAL EXPENDITURES..... \$41,701.17

TOTAL ALL EXPENSES..... \$334,674.51

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$789.87

NEWSLETTER..... \$0.00

BULK RATE..... \$27,189.87

TOTAL MAILING EXPENSES..... \$27,979.74

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$18.68

OFFICE SUPPLIES EXPENSES..... \$626.54

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SENATOR ANDREA STEWART-COUSINS

TEMPORARY PRESIDENT OF THE SENATE
CHAIR OF SENATE RULES COMMITTEEPERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STEWART-COUSINS, ANDREA A	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51
STEWART-COUSINS, ANDREA A	03/20/19	TEMPORARY PRESIDENT	RA	\$10,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARKSDALE, STUART A	01/07/19 - 03/06/19	DRIVER	SA	\$2,640.04
BRANDON, SYMRA D	09/06/18 - 03/06/19	DIRECTOR COMMUNITY AFFAIRS	SA	\$30,423.13
BROWN, ANDREA M	09/06/18 - 03/06/19	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$23,765.39
GARCIA, MARIA C	09/06/18 - 03/06/19	COMMUNITY LIAISON	SA	\$15,041.95
GRELICK, SUSAN J	09/06/18 - 03/06/19	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$38,496.64
JOHNSON, CORTNE A	09/06/18 - 03/06/19	DIRECTOR OF SCHEDULING & ADMIN.	RA	\$31,715.36
KROUN, PANYA J	09/06/18 - 03/06/19	COMMUNITY OUTREACH LIAISON	RA	\$23,765.39
MANNO, LAURA J	01/07/19 - 03/06/19	DIRECTOR MAJORITY OPERATIONS	RA	\$21,000.03
NEWMAN, JARED S	09/06/18 - 03/06/19	EXEC DIR OF SEN DEM INTERN PROGRAM	RA	\$25,584.68
SERRATTO, SERGIO F	09/06/18 - 03/06/19	SPECIAL ASSISTANT	RA	\$39,509.71
TILSON SR, VINCENT R	01/07/19 - 03/06/19	DRIVER	SA	\$4,500.00
WAFER, BRITTANY I	01/24/19 - 03/06/19	LEGISLATIVE AIDE	RA	\$4,673.07

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.06
10/03/18	32678	42063	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
10/12/18	32778	42244	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/19/18	32848	42371	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$46.10
10/22/18	32848	42393	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.17
11/02/18	33018	42560	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.00
11/02/18	33088	42660	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
11/19/18	33098	42753	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.79
12/04/18	33278	42967	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$44.80
12/04/18	33278	42969	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$40.30
12/04/18	33368	43027	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
12/07/18	33388	43094	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$274.74
12/07/18	33388	43095	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$313.08
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.19

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SENATOR ANDREA STEWART-COUSINS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
12/13/18	33498	43215	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.60
01/14/19	33769	43505	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$62.15
01/14/19	33769	43576	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
01/14/19	33769	43621	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.72
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.60
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.95
02/04/19	34059	43978	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
02/22/19	34309	44356	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$73.15
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.54
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.65
03/15/19	34669	44756	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$73.15
03/18/19	34669	44659	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
03/18/19	34669	44660	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$385.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$125.50
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.64
03/25/19	34859	44951	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
01/15/19		1379308	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$235.00
01/22/19		1382736	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$59.00
01/22/19		1382750	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$61.00
01/22/19		1382756	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$61.00
02/06/19		1389424	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$235.00
02/06/19		1389430	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$409.00
02/06/19		1389433	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$409.00
02/12/19		1393990	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$409.00
02/19/19		1397374	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$409.00
02/26/19		1401285	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$409.00
03/18/19		1417258	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$583.00
03/18/19		1417269	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$757.00
03/26/19		1421647	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$757.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$318,278.90

GENERAL EXPENDITURES..... \$26,100.56

TOTAL ALL EXPENSES..... \$344,379.46

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SENATOR ANDREA STEWART-COUSINS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,280.59
NEWSLETTER.....	\$0.00
BULK RATE.....	\$34,344.88
TOTAL MAILING EXPENSES.....	\$35,625.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$40.73
OFFICE SUPPLIES EXPENSES.....	\$667.62

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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 EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
TEDISCO, JAMES	09/20/18 - 03/20/19	MEMBER	RA	\$46,788.51

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BIANCHI, ANTONIO M	08/09/18 - 02/20/19	INTERN	TE	\$5,635.75
BLIZINSKI, ALEXANDER J	09/06/18 - 03/06/19	LEGISLATIVE AIDE	RA	\$16,157.78
CONKLING-DONOVAN, JENNIFER P	09/06/18 - 03/06/19	COMMUNITY LIAISON	RA	\$25,827.00
DEMARTINO, SHIRLEY A	09/06/18 - 03/06/19	EXECUTIVE SECRETARY	SA	\$15,980.79
ELLIS, TRACY A	09/06/18 - 01/31/19	DIRECTOR CONSTITUENT RELATIONS	RA	\$25,986.58
ELLIS, TRACY A	02/01/19 - 03/06/19	EDUCATION ADVISOR	SA	\$484.62
FENTON, CASEY D	09/06/18 - 03/06/19	LEGISLATIVE AIDE	RA	\$16,157.78
KENNEALLY, MICHAEL J	09/06/18 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$31,419.33
KRAMER, ADAM D	09/06/18 - 03/06/19	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$52,038.56
MANSION, MICHAEL P	09/06/18 - 03/06/19	COUNSEL	SA	\$5,788.55
PIRRO, JONATHAN A	09/06/18 - 03/06/19	POLICY DIRECTOR	RA	\$29,603.89
RHODES, CHRISTOPHER M	09/06/18 - 03/06/19	DEPUTY CHIEF OF STAFF	RA	\$40,419.28
SUSKI, FRANCEINE D	09/06/18 - 01/29/19	CONSTITUENT SERVICES COORDINATOR	RA	\$18,805.78
SUSKI, FRANCEINE D	01/31/19 - 03/06/19	LEGISLATIVE ASSISTANT	SA	\$530.77
SUSKI, FRANCEINE D	03/20/19	LUMP SUM VACATION PAYMENT		\$5,250.00

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$87.63
10/05/18	32628	42004	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES GARR	\$152.31
10/05/18	32678	42103	PLANK ROAD CENTRE LLC	D.O. LEASE GARR	\$2,180.00
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$16.56
10/29/18	32928	42459	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS GARR	\$158.50
11/02/18	33018	42545	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES GARR	\$153.15
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$87.89
11/05/18	33088	42700	PLANK ROAD CENTRE LLC	D.O. LEASE GARR	\$2,180.00
11/19/18	33098	42728	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS GARR	\$156.50
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$22.55
12/06/18	33368	43067	PLANK ROAD CENTRE LLC	D.O. LEASE GARR	\$2,180.00
12/07/18	33388	43097	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES GARR	\$156.29
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.99
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$89.94
01/04/19	33698	43466	PLANK ROAD CENTRE LLC	D.O. LEASE GARR	\$2,180.00

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SENATOR JAMES TEDISCO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
01/14/19	33769	43531	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES GARR	\$156.29
01/14/19	33769	43533	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS GARR	\$153.00
01/14/19	33769	43534	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS GARR	\$160.50
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$14.17
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$87.35
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$12.71
02/04/19	34059	43954	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES GARR	\$156.23
02/04/19	34129	44088	PLANK ROAD CENTRE LLC	D.O. LEASE GARR	\$2,180.00
02/19/19	34219	44197	WILLIAM B COLLINS CO	SUBSCRIPTIONS/PUBLICATIONS GARR	\$197.60
02/19/19	34219	44200	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS GARR	\$148.00
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$86.74
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$10.24
03/04/19	34579	44500	PLANK ROAD CENTRE LLC	D.O. LEASE GARR	\$2,180.00
03/08/19	34589	44522	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES GARR	\$156.23
03/11/19	34589	44524	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS GARR	\$144.50
03/18/19	34669	44678	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$99.00
03/25/19	34769	44838	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES GARR	\$156.23
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$86.54
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$11.44
03/25/19	34859	44970	PLANK ROAD CENTRE LLC	D.O. LEASE GARR	\$2,180.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
01/08/19		1372586	PIRRO, JONATHAN	LEGISLATIVE DUTIES - HAMILTON COUNTY mari	\$60.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$336,874.97

GENERAL EXPENDITURES..... \$18,328.58

TOTAL ALL EXPENSES..... \$355,203.55

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,850.44

NEWSLETTER..... \$0.00

BULK RATE..... \$15,072.94

TOTAL MAILING EXPENSES..... \$16,923.38

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

OFFICE SUPPLIES EXPENSES..... \$255.44

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SENATOR KEVIN M. THOMAS

CHAIR OF SENATE CONSUMER PROTECTION COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
THOMAS, KEVIN M	01/01/19 - 03/20/19	MEMBER	RA	\$25,384.62

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARMASH, GERALD C	01/28/19 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$5,769.25
BOONE, KEVIN D	01/01/19 - 02/19/19	COMMUNITY AFFAIRS REPRESENTATIVE	TE	\$1,736.25
CHOWDHURY, TAMINA M	01/01/19 - 03/06/19	LEGISLATIVE DIRECTOR	RA	\$11,307.71
DAVIDSON, TARA C	02/04/19 - 03/06/19	CASE WORKER	RA	\$3,076.93
HUBA, JOSIE A	01/01/19 - 03/06/19	EXECUTIVE ASSISTANT	RA	\$6,615.41
KENNEDY, MARK J	01/01/19 - 03/06/19	DISTRICT DIRECTOR	RA	\$9,692.34
MOGAVERO, ETHAN J	02/04/19 - 03/06/19	LEGISLATIVE AIDE	RA	\$2,692.31
NOGID, DONNA	01/01/19 - 03/06/19	CHIEF OF STAFF	RA	\$17,769.22
SALGADO, HENRY P	01/01/19 - 03/06/19	OUTREACH COORDINATOR	RA	\$8,884.63

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$94.66
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$1.38
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$94.60
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$1.54

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
01/30/19		1386303	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY mari	\$628.92
01/30/19		1386319	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY mari	\$453.73
02/14/19		1393461	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY mari	\$629.20
02/14/19		1393471	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY mari	\$816.84
02/21/19		1398600	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY mari	\$639.41
03/06/19		1405304	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY mari	\$819.72
03/20/19		1416236	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY mari	\$816.07
03/20/19		1417283	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY mari	\$988.88
03/28/19		1421654	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY mari	\$988.88

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$92,928.67

GENERAL EXPENDITURES..... \$6,973.83

TOTAL ALL EXPENSES..... \$99,902.50

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SENATOR KEVIN M. THOMAS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$698.39
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$698.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.65
OFFICE SUPPLIES EXPENSES.....	\$578.15

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SENATOR DAVID J. VALESKY

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
VALESKY, DAVID J	09/20/18 - 12/31/18	MEMBER	RA	\$21,403.89

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUTLER, SCOTT R	09/06/18 - 12/31/18	CHIEF OF STAFF	RA	\$28,769.31
BUTLER, SCOTT R	02/20/19	LUMP SUM VACATION PAYMENT		\$9,807.72
CARMAN, TRACY L	09/06/18 - 11/28/18	DIRECTOR OF COMMUNICATIONS	RA	\$16,125.01
CARMAN, TRACY L	01/23/19	LUMP SUM VACATION PAYMENT		\$6,343.33
MAJOK, CHOL-AWAN A	09/06/18 - 12/31/18	COMMUNITY ENGAGEMENT REPRESENTATIVE	RA	\$17,938.54
MAJOK, CHOL-AWAN A	02/20/19	LUMP SUM VACATION PAYMENT		\$2,904.82
MARTINO, JESSICA A	09/06/18 - 12/31/18	SENIOR ADMINISTRATIVE AIDE	RA	\$14,153.92
MARTINO, JESSICA A	02/20/19	LUMP SUM VACATION PAYMENT		\$5,307.72
TITUS, MEGHAN M	09/06/18 - 12/31/18	DIRECTOR OF CONSTITUENT SERVICES	SA	\$15,061.55
TITUS, MEGHAN M	02/20/19	LUMP SUM VACATION PAYMENT		\$7,488.15
WILKINSON, JACOB R	09/06/18 - 12/31/18	COUNSEL	RA	\$27,692.32
WILKINSON, JACOB R	02/20/19	LUMP SUM VACATION PAYMENT		\$10,384.62

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$86.95
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE LAFA	\$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$1.31
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$87.53
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES GARR	\$2.28
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$87.55
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$87.53
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES PAIN	\$2.29
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES GARR	\$87.50
02/28/19	34489R	44410R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS PAIN	-\$372.50

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
12/27/18		1367890	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY mari	\$190.71

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$183,380.90

GENERAL EXPENDITURES..... \$642.99

TOTAL ALL EXPENSES..... \$184,023.89

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SENATOR DAVID J. VALESKY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$76.70
NEWSLETTER.....	\$0.00
BULK RATE.....	\$521.64
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TOTAL MAILING EXPENSES.....	\$598.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SENATOR CATHARINE M. YOUNG

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
YOUNG, CATHARINE M	09/20/18 - 03/06/19	MEMBER	RA	\$42,557.74

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUMICK, DEBORAH A	09/06/18 - 01/31/19	CONSTITUENT SPECIALIST	SA	\$11,664.00
AUMICK, DEBORAH A	03/20/19	LUMP SUM VACATION PAYMENT		\$689.61
CULBERTSON, JAMES A	09/06/18 - 03/06/19	COMMUNITY LIAISON	SA	\$2,500.03
DEBRINO, RYAN J	09/06/18 - 03/06/19	DIRECTOR OF CORRESPONDENCE	RA	\$22,500.01
EBERTH, JOHN T	09/06/18 - 03/06/19	COMMUNICATIONS SPECIALIST	RA	\$20,750.08
FILLGROVE, GEORGE L	09/06/18 - 03/06/19	CONSTITUENT RELATIONS MANAGER	RA	\$19,315.14
GONZALEZ, MELISSA K	09/06/18 - 01/04/19	DIR. OF OPERATIONS & LEGIS. DIRECTOR	RA	\$21,867.76
GONZALEZ, MELISSA K	03/20/19	LUMP SUM VACATION PAYMENT		\$7,130.79
GRONEMEIER, DARRELL F	09/06/18 - 01/31/19	DISTRICT COMMUNICATIONS COORDINATOR	RA	\$17,991.66
GRONEMEIER, DARRELL F	03/20/19	LUMP SUM VACATION PAYMENT		\$1,817.00
HILL, LISA D	09/06/18 - 03/06/19	DIRECTOR OF COMMUNICATIONS	RA	\$36,050.04
HOLCOMB, RANDALL G	09/06/18 - 03/06/19	CONSTITUENT SPECIALIST	SA	\$5,793.84
MADDALLA, CAROLE R	09/06/18 - 12/31/18	ASSISTANT DIRECTOR OF OPERATIONS/ OF	SA	\$15,509.41
MADDALLA, CAROLE R	01/01/19 - 01/30/19	ASSISTANT DIRECTOR OF OPERATIONS/ OF	RA	\$3,921.92
MADDALLA, CAROLE R	02/01/19 - 03/06/19	ASSISTANT DIRECTOR OF OPERATIONS/ OF	SA	\$2,307.70
MULDOWNY, KEVIN J	09/06/18 - 03/06/19	CONSTITUENT RELATIONS SPECIALIST	SA	\$6,000.02
ROWLEY, SUSAN J	09/06/18 - 03/06/19	CONSTITUENT SPECIALIST	RA	\$16,938.35
SCHMIDT, JULIE A	09/06/18 - 03/06/19	DISTRICT COORDINATOR	RA	\$24,040.25
SCHNALL, DAVID P	09/06/18 - 12/04/18	SPECIAL ASSISTANT	RA	\$10,387.20
SCHNALL, DAVID P	02/06/19	LUMP SUM VACATION PAYMENT		\$4,321.97
SORBERO, JOSEPH A	09/06/18 - 03/06/19	CHIEF OF STAFF	RA	\$63,054.64
STIMSON, KARA L	09/06/18 - 03/06/19	SECRETARY	RA	\$15,450.11
VANSTROM, LISA A	09/06/18 - 03/06/19	CONSTITUENT SPECIALIST	SA	\$17,950.40

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42025	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	GARR \$85.07
10/05/18	32678	42049	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	GARR \$975.98
10/05/18	32678	42090	FENTON ASSOCIATES LP	D.O. LEASE	GARR \$1,033.00
10/05/18	32688	42111	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	GARR \$129.02
10/09/18	32688	42160	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	GARR \$25.95
10/12/18	32778	42258	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	Lafa \$24.99
10/12/18	32778	42314	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$49.40
10/12/18	32788	42335	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	Lafa \$381.84
10/19/18	32848	42395	THE BUFFALO NEWS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	Lafa \$168.00
10/22/18	32848	42414	DIANA L KUHN	D.O. CLEANING	Lafa \$250.00
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	GARR \$61.17

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SENATOR CATHARINE M. YOUNG

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/29/18	32968	42513	PARK CENTRE DEVELOPMENT INC	D.O. ELECTRIC AND GAS SERVICE-8 MONTHS	\$1,776.93
11/02/18	33018	42531	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$130.80
11/02/18	33028	42619	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.07
11/05/18	33018	42614	DIANA L KUHN	D.O. CLEANING	\$200.00
11/05/18	33088	42646	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
11/05/18	33088	42687	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
11/19/18	33098	42793	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.20
11/19/18	33098	42810	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$68.89
12/06/18	33368	43013	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
12/06/18	33368	43054	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
12/07/18	33388	43084	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$130.28
12/07/18	33398	43132	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.01
12/13/18	33498	43187	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,979.46
12/13/18	33498	43188	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$458.06
12/13/18	33498	43294	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
12/17/18	33498	43315	DIANA L KUHN	D.O. CLEANING	\$200.00
12/20/18	33578	43422	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.66
12/24/18	33568	43415	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
01/04/19	33698	43456	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
01/14/19	33769	43486	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$130.28
01/14/19	33769	43662	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
01/14/19	33769	43677	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
01/14/19	33769	43681	DIANA L KUHN	D.O. CLEANING	\$250.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$34.37
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.66
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$29.11
02/04/19	34059	43943	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$130.36
02/04/19	34129	44074	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
02/12/19	34139	44129	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
02/12/19	34139	44140	DIANA L KUHN	D.O. CLEANING	\$200.00
02/15/19	34219	44242	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$54.60
03/04/19	34549	44460	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.66
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$38.92
03/04/19	34579	44479	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
03/08/19	34589	44507	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$130.31
03/11/19	34589	44560	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
03/15/19	34669	44761	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$49.40
03/18/19	34669	44774	DIANA L KUHN	D.O. CLEANING	\$200.00
03/25/19	34779	44914	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.63
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$34.16
03/25/19	34859	44945	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
10/09/18		1319937	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$581.00

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SENATOR CATHARINE M. YOUNG

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description		Amount
11/05/18		1337985	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	mari	\$235.00
11/20/18		1345624	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	mari	\$409.00
11/28/18		1350974	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	mari	\$235.00
12/10/18		1359369	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	mari	\$409.00
01/15/19		1379055	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	mari	\$409.00
01/22/19		1383152	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	mari	\$409.00
02/06/19		1389801	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	mari	\$931.00
02/06/19		1389819	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	mari	\$583.00
02/12/19		1394408	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	mari	\$235.00
02/19/19		1397379	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	mari	\$583.00
02/26/19		1401288	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	mari	\$931.00
03/11/19		1411608	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	mari	\$583.00
03/11/19		1412051	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	mari	\$583.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$390,509.67

GENERAL EXPENDITURES..... \$25,634.71

TOTAL ALL EXPENSES..... \$416,144.38

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$5,196.62

NEWSLETTER..... \$0.00

BULK RATE..... \$45,463.94

TOTAL MAILING EXPENSES..... \$50,660.56

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$54.33

OFFICE SUPPLIES EXPENSES..... \$1,844.04

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13TH SENATORIAL DISTRICT**PERSONAL SERVICE EXPENDITURES****STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALDANA, MIRIAM O	11/22/18 - 12/26/18	DIRECTOR OF COMMUNITY RELATIONS	RA	\$3,942.33
BURGOA, DAVID	11/22/18 - 12/07/18	DIRECTOR OF CONSTITUENT SERVICES	RA	\$2,680.79
CARROW, PRISCILLA	11/22/18 - 12/26/18	DEPTY DIR OF COMMUNITY RELATIONS	SA	\$1,730.78
FLOOD, ALEXANDER R	11/22/18 - 12/12/18	LEGISLATIVE AIDE	RA	\$1,326.93
FLOOD, ALEXANDER R	01/23/19	LUMP SUM VACATION PAYMENT		\$840.39
FOOTE, DEANNA	11/22/18 - 12/26/18	DEPUTY CHIEF OF STAFF	RA	\$5,480.78
OLCESE, STEPHANIE	11/22/18 - 12/26/18	CONSTITUENT SERVICES LIAISON	RA	\$3,173.10
PAEZ, EMELY C	11/22/18 - 12/26/18	CHIEF OF STAFF	RA	\$6,972.63
PEREZ, MARGARITA	11/22/18 - 12/26/18	CHIEF OF STAFF ALBANY OFFICE	RA	\$5,241.88
SOLANO, PHIVELINE	11/22/18 - 12/31/18	COMMUNITY RELATIONS LIAISON	RA	\$4,323.11
SOLANO, PHIVELINE	02/20/19	LUMP SUM VACATION PAYMENT		\$1,736.32
SOSA, CHRISTOPHER A	11/22/18 - 12/31/18	DIRECTOR OF COMMUNICATIONS	RA	\$5,653.87
WEAKLEY JR, DENNIS A	11/22/18 - 12/26/18	LEGISLATIVE DIRECTOR	RA	\$4,711.55

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
12/06/18	33368	43023	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
12/24/18	33568	43412	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$220.00
01/14/19	33779	43702	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.81
01/14/19	33869	43749	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.74
01/22/19	33879	43812	PCM CONSULTING CORP	D.O. SIGN REMOVAL	\$1,250.00
01/25/19	33989	43920	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.34
02/04/19	34119	44065	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$83.82
02/19/19	34229	44267	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$362.21

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$47,814.46

GENERAL EXPENDITURES..... \$5,947.99

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TOTAL ALL EXPENSES..... \$53,762.45

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13TH SENATORIAL DISTRICT

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$492.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$1,438.82
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TOTAL MAILING EXPENSES.....	\$1,931.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.05
OFFICE SUPPLIES EXPENSES.....	\$0.00

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MAJORITY OPERATIONS (Former)

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADLER, ROGER B	09/06/18 - 02/20/19	COUNSEL	SA	\$12,019.25
AGUI, MARI S	09/06/18 - 02/20/19	EX ASST EVENT COORD	RA	\$26,267.50
AKSHAR, JESSICA A	09/06/18 - 02/20/19	REGIONAL COORDINATOR	RA	\$39,230.88
ANGILLETTA, JOSEPH	09/06/18 - 02/20/19	SPECIAL ASSISTANT	SA	\$5,224.67
ARMONY, BEATRICE L	09/06/18 - 10/31/18	EXECUTIVE ASSISTANT	RA	\$11,092.32
BANVILLE III, JOHN K	02/01/19 - 02/20/19	SENIOR POLICY ADVISOR	RA	\$5,480.78
BELLANDO, RICHARD S	09/06/18 - 02/20/19	LEGISLATIVE AIDE	SA	\$15,301.50
CAREY JR, CHRISTOPHER J	09/06/18 - 02/20/19	LEGISLATIVE AIDE	RA	\$16,807.00
CIAMPOLI, JOHN JOSEPH	08/09/18 - 12/28/18	LEGISLATIVE ASSISTANT	TE	\$4,477.64
CUSHING, MICHAEL S	09/06/18 - 01/31/19	EXECUTIVE ASSISTANT	SA	\$13,192.02
DUNCAN, ERIN E	01/01/19 - 02/20/19	ADMINISTRATIVE ASSISTANT	RA	\$7,115.40
EVANS, JOHN D	09/06/18 - 12/26/18	CHIEF OF STAFF	RA	\$43,807.73
EVANS, JOHN D	02/06/19	LUMP SUM VACATION PAYMENT		\$15,461.55
FANG, MARK C	10/22/18 - 02/20/19	ASSISTANT/SENIOR ADVISOR	SA	\$14,365.38
FERTIG, AVI Z	09/06/18 - 12/03/18	SPECIAL ASSISTANT MAJORITY LEADER	RA	\$22,230.83
FERTIG, AVI Z	03/06/19	LUMP SUM VACATION PAYMENT		\$372.69
FITZGERALD, MEAGAN	02/01/19 - 02/20/19	COMMUNICATIONS SPECIALIST	RA	\$4,038.47
GARCIA-OLIVA, JOSE M	09/06/18 - 02/20/19	COMTY LIAISON	SA	\$12,307.78
GEED, CHRISTINE A	09/06/18 - 01/04/19	DEPUTY CHIEF OF STAFF	RA	\$33,615.43
GEED, CHRISTINE A	03/20/19	LUMP SUM VACATION PAYMENT		\$10,961.55
HARRINGTON, DAWN L	01/10/19 - 02/20/19	DIRECTOR OF ADMINISTRATION	RA	\$11,538.48
HOLZER, AMANDA E	09/06/18 - 02/20/19	LEGISLATIVE DIRECTOR	RA	\$28,384.68
JOHNSON, MICHAEL L	09/06/18 - 02/20/19	SPECIAL ASSISTANT	SA	\$26,777.38
KING, LESLIE E	01/01/19 - 02/20/19	EXECUTIVE ASSISTANT	RA	\$14,563.97
LOSQUADRO, STELLA	09/06/18 - 02/20/19	REGIONAL COORDINATOR	SA	\$24,038.50
LOVE, RYAN M	09/06/18 - 02/20/19	DIRECTOR OF DIGITAL & SOCIAL MEDIA	RA	\$53,555.13
MCCLELLAND, JAMES S	09/06/18 - 01/06/19	CONSTITUENT SERVICES ASSISTANT	RA	\$22,523.81
MCCLELLAND, JAMES S	03/20/19	LUMP SUM VACATION PAYMENT		\$7,344.72
MCELHONE, JAMES E	09/06/18 - 02/20/19	COMMUNITY RELATIONS SPECIALIST	SA	\$17,331.75
MCMAHON, SUSAN K	01/01/19 - 02/20/19	SECRETARY	RA	\$8,403.32
MILLS III, CARL	09/06/18 - 02/20/19	LONG ISLAND REGIONAL DIRECTOR & COUN	RA	\$53,647.08
MINGUELA, SARAH E	09/06/18 - 02/20/19	LEGISLATIVE POLICY ANALYST	RA	\$25,461.60
MOONEY, PETER H	09/06/18 - 02/20/19	SENIOR ADVISOR	RA	\$68,550.48
MURPHY, ELIZABETH A	09/06/18 - 02/20/19	CONSTITUENT RELATIONS SPECIALIST	SA	\$4,952.00
MURPHY, TERRENCE P	01/01/19 - 02/20/19	REGIONAL DIRECTOR	SA	\$5,230.79
PATIENCE, FRANCIS W	01/24/19 - 02/20/19	CHIEF OF STAFF	SA	\$3,367.35
PETERSON, SUSAN K	09/06/18 - 02/20/19	SENIOR POLICY ANALYST	RA	\$38,461.63
POVINELLI, MARCUS R	09/06/18 - 12/14/18	LEGISLATIVE ANALYST	RA	\$24,271.17
POVINELLI, MARCUS R	02/06/19	LUMP SUM VACATION PAYMENT		\$9,456.30
REISINGER, CAROLYN M	01/01/19 - 02/20/19	CORRESPONDENCE SPECIALIST	RA	\$7,548.70
RINALDI JR, SALVATORE J	09/06/18 - 02/20/19	LONG ISLAND COORDINAT	RA	\$47,300.88
ROBINSON, BRETT A	11/13/18 - 12/31/18	LEGISLATIVE ANALYST	SA	\$4,711.55
RYDLUN, DARCY P	09/06/18 - 02/20/19	COMMITTEE INVESTIGATOR	SA	\$19,230.88
SCARPATI, MARIA	02/01/19 - 02/20/19	ADMINISTRATIVE ASSISTANT	RA	\$1,615.39
SCHAEFER, DAVID S	02/01/19 - 02/20/19	SENIOR RESEARCH ANALYST	RA	\$3,769.23
SCHREINER, LAURA A	09/06/18 - 02/20/19	SPECIAL ASSISTANT	RA	\$35,592.00
STRASBURG, MICHAEL A	* 10/03/18	LUMP SUM VACATION PAYMENT		\$4,633.27

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MAJORITY OPERATIONS (Former)

Employee	Dates Of Service	Title	Pay Type	Amount
TASSONE, FRANK	02/01/19 - 02/06/19	DIR OPERATIONS MINORITY OPERATNS NYC	RA	\$5,384.62
THOMAS, JAMES M	09/06/18 - 02/20/19	REGIONAL POLICY ADVIS	RA	\$36,923.16
THOMPSON, KRISTEN M	09/06/18 - 12/31/18	DIR OF CONSTITUENT COMMUNICATIONS	RA	\$31,826.60
* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018				

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/05/18	32688	42130	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$343.96
10/12/18	32788	42335	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.31
11/19/18	33098	42732	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$343.96
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$9.04
12/04/18	33278	42975	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$343.96
12/20/18	33568	43375	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$343.96
01/14/19	33779	43702	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.26
01/25/19	33979	43884	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$343.96
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.25

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
10/11/18		1319960	HOLZER,AMANDA	LEGISLATIVE DUTIES - BINGHAMTON	\$306.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$959,786.79

GENERAL EXPENDITURES..... \$2,430.10

TOTAL ALL EXPENSES..... \$962,216.89

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..... \$23.49

OFFICE SUPPLIES EXPENSES..... \$194.02

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MAJORITY COUNSEL/PROGRAM (Former)

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARBER, CARMEN J	02/11/19 - 02/20/19	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$4,059.78
BOSCHI, JULIA M	09/06/18 - 12/12/18	COMMITTEE COORDINATOR	RA	\$12,115.39
BOSCHI, JULIA M	02/06/19	LUMP SUM VACATION PAYMENT		\$2,182.50
BROKER, TYLER P	02/01/19 - 02/20/19	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$3,600.02
BURNS, DAVID J	09/06/18 - 02/20/19	CLERK	RA	\$21,867.84
CAMERON, MICHELLE E	09/06/18 - 02/20/19	DR. OF MAJORITY APPOINTMENTS	RA	\$34,663.50
CHURCH, AMY L	09/06/18 - 02/20/19	ADMINISTRATIVE ASSISTANT	RA	\$19,807.75
COLEMAN, NICOLA T	09/06/18 - 02/04/19	DEPUTY COUNSEL	RA	\$55,956.70
CONNOLLY, KENNETH J	* 11/14/18	LUMP SUM VACATION PAYMENT		\$15,839.06
COTRONA, MARY ROBYN	09/06/18 - 12/31/18	ASSISTANT COUNSEL	RA	\$32,029.95
CURRAN, JAMES P	09/06/18 - 12/31/18	FIRST ASSISTANT COUNSEL	RA	\$51,446.21
CURRAN, JAMES P	02/20/19	LUMP SUM VACATION PAYMENT		\$17,538.48
FARLEY, ROBERT T	09/06/18 - 02/20/19	SENIOR COORDINATOR	RA	\$68,407.92
FEDERMAN, JONATHAN L	09/06/18 - 12/31/18	SPECIAL COUNSEL	RA	\$50,769.31
FEDERMAN, JONATHAN L	02/20/19	LUMP SUM VACATION PAYMENT		\$14,382.72
FICK, WENDY W	01/09/19 - 02/20/19	CLERK/ COMMITTEE OPERATIONS COORDINA	SA	\$9,878.07
FOSKETT, JOSEPH W	09/06/18 - 01/13/19	ASSISTANT COUNSEL	RA	\$29,192.43
GLAVIN, COLLEEN M	09/06/18 - 02/18/19	SENIOR COUNSEL	RA	\$44,435.49
GOLD, ALLISON J	09/06/18 - 01/22/19	ASSISTANT COUNSEL	RA	\$32,000.08
GOLD, ALLISON J	03/20/19	LUMP SUM VACATION PAYMENT		\$9,230.79
GRUENBERG, DAVID L	09/06/18 - 02/20/19	ASST CNSL TO THE MAJ	SA	\$16,243.56
HALLORAN, MORGAN J	02/11/19 - 02/20/19		RA	\$1,884.62
HARRIS, LISA R	01/01/19 - 02/20/19	DEPUTY COUNSEL	RA	\$24,230.81
HARRIS, MAUREEN F	09/06/18 - 01/09/19	ASSISTANT COUNSEL	SA	\$27,403.89
HARRIS, MAUREEN F	03/20/19	LUMP SUM VACATION PAYMENT		\$865.39
JORDAN, DAPHNE V	10/04/18 - 12/31/18	SENIOR COUNSEL	RA	\$19,965.40
KOSINSKI, BENJAMIN H	09/06/18 - 02/20/19	ASSISTANT COUNSEL	RA	\$33,230.88
LATIMORE, SUSAN T	09/06/18 - 02/20/19	EXECUTIVE ASSISTANT	RA	\$27,867.00
MCREDMOND, BARBARA A	09/06/18 - 02/20/19	ASSISTANT COUNSEL	RA	\$46,712.40
MESSINA, JOSEPH R	01/08/19 - 01/08/19	ASSISTANT COUNSEL	TE	\$500.00
MESSINA, JOSEPH R	01/09/19 - 02/20/19	ASSISTANT COUNSEL	SA	\$16,413.26
MIDEY, PAUL M	09/06/18 - 02/20/19	SENIOR COUNSEL	RA	\$41,584.80
MURRAY, DARLENE D	09/06/18 - 12/30/18	COMMITTEE CLERK	RA	\$16,847.90
MURRAY, DARLENE D	02/20/19	LUMP SUM VACATION PAYMENT		\$4,136.45
PENSABENE, CHARLES P	* 10/17/18	LUMP SUM VACATION PAYMENT		\$7,627.71
PERO, KYLE T	09/06/18 - 12/31/18	ASSISTANT COUNSEL	RA	\$25,538.52
PISCITELLI, ANTHONY P	09/06/18 - 02/20/19	SENIOR COUNSEL	SA	\$52,292.28
PIZZOLA, LORRIE L	09/06/18 - 02/20/19	COMMITTEE DIRECTOR	SA	\$45,904.38
PREVITE, DAVID C	09/06/18 - 02/20/19	COUNSEL TO THE MAJORITY	RA	\$74,080.82
PREVITE, DAVID C	* 03/20/19	LUMP SUM VACATION PAYMENT		\$20,203.86
SARDINIA, MARGARET L	* 10/17/18	LUMP SUM VACATION PAYMENT		\$7,725.00
SAUER, JILLIAN R	09/06/18 - 10/02/18	ASSISTANT COUNSEL TO THE MAJORITY	RA	\$5,907.70
SAUER, JILLIAN R	11/14/18	LUMP SUM VACATION PAYMENT		\$4,201.85
SINCLAIR, KRISTIN G	09/06/18 - 01/08/19	COMMITTEE DIRECTOR	RA	\$39,057.29
STEWART, IAN E	08/23/18 - 12/21/18	INTERN	TE	\$4,377.50
STEWART, NICOLE A	09/06/18 - 02/20/19	ASSISTANT COUNSEL	SA	\$31,167.72
TARPINIAN, ANNE S	09/06/18 - 02/20/19	SENIOR COUNSEL/COMMITTEE DIRECTOR	RA	\$51,490.50

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MAJORITY COUNSEL/PROGRAM (Former)

Employee	Dates Of Service	Title	Pay Type	Amount
VOLPE, BRITTANY C	09/06/18 - 01/03/19	CLERK	RA	\$15,750.01
VOLPE, BRITTANY C	03/20/19	LUMP SUM VACATION PAYMENT		\$1,285.96
WICKHAM JR, J THOMAS	09/06/18 - 01/04/19	DIRECTOR, COUNCIL HEALTH CARE FINANC	RA	\$47,380.00
WICKHAM JR, J THOMAS	03/20/19	LUMP SUM VACATION PAYMENT		\$15,450.00
* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018				

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/05/18	32688	42112	WEST PUBLISHING CORPORATION	LAW BOOK(S)	GARR \$12.00
10/05/18	32688	42151	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$176.70
10/12/18	32778	42210	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	LAFA \$18.30
10/12/18	32798	42339	STAPLES CONTRACT & COMMERCIAL LLC	ENVELOPES	LAFA \$43.06
10/19/18	32848	42362	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	LAFA \$29.15
10/19/18	32848	42369	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	LAFA \$2,434.10
10/19/18	32858	42417	RELX INC	ON-LINE COMPUTER SERVICES	LAFA \$4,012.19
11/19/18	33098	42781	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$204.60
12/04/18	33278	42966	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	GARR \$2,434.10
12/04/18	33288	42992	RELX INC	ON-LINE COMPUTER SERVICES	GARR \$4,012.19
12/13/18	33498	43175	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	GARR \$2,434.10
12/13/18	33498	43212	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	GARR \$443.88
12/13/18	33498	43282	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$184.00
12/13/18	33508	43316	RELX INC	ON-LINE COMPUTER SERVICES	GARR \$4,012.19
12/20/18	33668	43451	TOTAL WEBCASTING INC	WEBCASTING FOR CLE - 2018 LEGISLATIVE PROGRAM	GOUL \$1,744.00
01/14/19	33769	43651	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$184.00
01/14/19	33779	43691	RELX INC	ON-LINE COMPUTER SERVICES	GARR \$4,132.31
01/25/19	33979	43881	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	GARR \$2,434.10
02/15/19	34219	44231	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$193.20
02/22/19	34309	44310	RELX INC	ON-LINE COMPUTER SERVICES	GARR \$944.00
02/22/19	34309	44314	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	GARR \$2,434.10

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
10/05/18		1315261	COTRONA,MARY ROBYN	LEGISLATIVE DUTIES - MANHATTAN	mari \$211.52
10/11/18		1320070	PIZZOLA,LORRIE	LEGISLATIVE DUTIES - MALONE	mari \$216.49
10/11/18		1320093	PIZZOLA,LORRIE	LEGISLATIVE DUTIES - GLENS FALLS	mari \$69.22
10/11/18		1320946	COLEMAN,NICOLA	CONFERENCE - ALBANY	mari \$100.00
10/24/18		1329265	PIZZOLA,LORRIE	LEGISLATIVE DUTIES - LIVERPOOL	mari \$191.97
10/24/18		1329272	PIZZOLA,LORRIE	LEGISLATIVE DUTIES - VERONA	mari \$147.03
11/07/18		1338007	PIZZOLA,LORRIE	LEGISLATIVE DUTIES - MANHATTAN	mari \$185.50
11/07/18		1338516	VOLPE,BRITTANY	LEGISLATIVE DUTIES - MANHATTAN	mari \$282.31
11/07/18		1338652	COLEMAN,NICOLA	LEGISLATIVE DUTIES - MANHATTAN	mari \$179.00
11/07/18		1338669	COLEMAN,NICOLA	LEGISLATIVE DUTIES - MANHATTAN	mari \$540.65
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MAJORITY COUNSEL/PROGRAM (Former)

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description		Amount
		1345656	COTRONA,MARY ROBYN	LEGISLATIVE DUTIES - MANHATTAN	mari	\$202.52
11/23/18		1347372	SINCLAIR, KRISTIN	LEGISLATIVE DUTIES - GARDEN CITY	mari	\$165.77
12/12/18		1359428	SINCLAIR, KRISTIN	LEGISLATIVE DUTIES - NEW YORK	mari	\$159.81
12/12/18		1359812	COLEMAN,NICOLA	CONFERENCE - TROY	mari	\$75.00
12/19/18		1364245	FEDERMAN,JONATHAN	LEGISLATIVE DUTIES - QUEENS	mari	\$230.97
12/19/18		1364251	GOLD,ALLISON	CONFERENCE - TROY	mari	\$75.00
12/19/18		1364259	WICKHAM JR, J THOMAS	CONFERENCE - TROY	mari	\$75.00
01/17/19		1377810	COTRONA,MARY ROBYN	LEGISLATIVE DUTIES - NEW YORK	mari	\$421.69
01/17/19		1378118	PREVITE,DAVID	CONFERENCE - TROY	mari	\$75.00
02/14/19		1393542	TARPINIAN,ANNE	LEGISLATIVE DUTIES - AMHERST	mari	\$654.85
02/14/19		1393553	TARPINIAN,ANNE	LEGISLATIVE DUTIES - PORT JEFFERSON	mari	\$368.69
02/14/19		1393557	TARPINIAN,ANNE	CONFERENCE - SARATOGA SPRINGS	mari	\$100.00
02/14/19		1393567	TARPINIAN,ANNE	LEGISLATIVE DUTIES - SYRACUSE	mari	\$161.92
02/14/19		1393596	TARPINIAN,ANNE	LEGISLATIVE DUTIES - PORT WASHINGTON	mari	\$325.12

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$1,256,731.45

GENERAL EXPENDITURES..... \$37,731.30

TOTAL ALL EXPENSES..... \$1,294,462.75

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$78.82

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$78.82

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$80.71

OFFICE SUPPLIES EXPENSES..... \$2,101.52

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MAJORITY COMMUNICATIONS (Former)

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAM, RAYAN S	09/06/18 - 02/20/19	NEW MEDIA SPECIALIST	RA	\$27,032.63
BOYSEN, DARREN L	09/06/18 - 09/19/18	SENIOR PRESS AIDE	RA	\$3,263.94
BOYSEN, DARREN L	12/12/18	LUMP SUM VACATION PAYMENT		\$6,527.88
CAROPPOLI, ROBERT M	02/01/19 - 02/20/19	COMMUNICATIONS DIRECTOR	RA	\$6,023.86
FITZGERALD, SALLY K	09/06/18 - 02/20/19	EXECUTIVE ASSISTANT	RA	\$38,281.75
GIOVE, CANDICE M	09/06/18 - 02/20/19	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$57,692.40
MURPHY, CONNOR F	09/06/18 - 02/20/19	PRESS AIDE	RA	\$20,916.96
REALE, THOMAS A	09/06/18 - 02/20/19	DIRECTOR OF NEW MEDIA	RA	\$30,544.68
REIF, SCOTT M	09/06/18 - 02/20/19	DIRECTOR OF COMMUNICATIONS FOR THE M	RA	\$80,791.68
SNYDER, TERESA M	08/27/18 - 12/31/18	LCA PRESS ASSISTANT	TE	\$4,525.00
WREN, MAUREEN F	09/06/18 - 01/09/19	EXECUTIVE DEPUTY PRESS SECRETARY	RA	\$39,921.19
WREN, MAUREEN F	03/20/19	LUMP SUM VACATION PAYMENT		\$12,606.69

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/05/18	32688	42149	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$673.80
10/12/18	32778	42250	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	Lafa \$47.92
10/19/18	32848	42363	RELX INC	ON-LINE COMPUTER SERVICES	Lafa \$573.17
11/02/18	33018	42566	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$23.96
11/19/18	33098	42779	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$696.20
12/04/18	33278	42962	RELX INC	ON-LINE COMPUTER SERVICES	GARR \$573.17
12/13/18	33498	43171	RELX INC	ON-LINE COMPUTER SERVICES	GARR \$573.17
12/13/18	33498	43223	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$23.96
12/13/18	33498	43280	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$683.80
01/14/19	33769	43503	RELX INC	ON-LINE COMPUTER SERVICES	GARR \$590.33
01/14/19	33769	43583	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$30.36
01/14/19	33769	43649	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$695.20
02/04/19	34059	43986	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$30.36
02/15/19	34219	44229	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	PAIN \$638.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$328,128.66

GENERAL EXPENDITURES..... \$5,854.30

TOTAL ALL EXPENSES..... \$333,982.96

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MAJORITY COMMUNICATIONS (Former)

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.24
OFFICE SUPPLIES EXPENSES.....	-\$105.70

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MAJORITY CONFERENCE SERVICES (Fmr)

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLOSSER-BERNARDO, TERRY L	09/06/18 - 02/20/19	GRAPHIC DESIGN ASSISTANT	SA	\$13,527.75
CAVANAUGH, MARISA N	09/06/18 - 02/20/19	CREATIVE SVCS COORD	RA	\$25,000.13
CONWAY, JOSEPH E	09/06/18 - 02/20/19	DIR MAJORITY CONFEREN	RA	\$82,862.40
COOK, MICHAEL R	09/06/18 - 02/20/19	DIRECTOR OF ON-LINE COMMUNICATIONS	RA	\$49,639.63
COSTELLO, JON D	09/06/18 - 12/30/18	DEPUTY DIR. MAJORITY CONFERENCE SVCS	RA	\$36,794.31
COSTELLO, JON D	02/20/19	LUMP SUM VACATION PAYMENT		\$12,687.69
DEMERS, STEPHANIE A	09/06/18 - 02/20/19	SENIOR DIGITAL OUTREACH COORDINATOR	RA	\$28,518.60
ELLISON, MICHAEL A	09/06/18 - 02/20/19	DEPUTY DIRECTOR	RA	\$49,166.88
FORMISANO, CHRISTOPHER J	09/06/18 - 02/20/19	VIDEO PRODCTN COORD	SA	\$30,900.12
GORMAN, BRYAN J	09/06/18 - 02/20/19	OUTREACH MANAGER / COORDINATOR	RA	\$38,038.20
JOHNSON, OWEN H	09/06/18 - 02/20/19	RESEARCH ASSISTANT	RA	\$38,933.00
MCKENNA, CHRISTOPHER G	09/06/18 - 02/20/19	COMMUNITY OUTREACH DIRECTOR	RA	\$76,871.64
MCNAB, KEITH B	09/06/18 - 02/06/19	CONFERENCE DIRECTOR OF INFORMATION T	SA	\$56,955.25
MCNAB, KEITH B	02/07/19 - 02/20/19	CONFERENCE DIRECTOR OF INFORMATION T	RA	\$4,457.37
NELSON, SAMUEL D	09/06/18 - 02/20/19	DIR DIGITAL OUTREACH	RA	\$42,073.68
NOONEY, MELISSA D	09/06/18 - 02/20/19	CREATIVE SERVICES DIRECTOR	RA	\$42,073.68
PEEK, DONNA R	09/06/18 - 02/20/19	EXECUTIVE ASSISTANT	RA	\$41,838.48
RICHMOND, RYAN M	09/06/18 - 02/20/19	DIGITAL ANALYSIS MANAGER	SA	\$33,819.25
ROSSI, TERESA R	09/06/18 - 12/31/18	COUNSEL	SA	\$34,210.70
ROSSI, TERESA R	* 03/20/19	LUMP SUM VACATION PAYMENT		\$13,266.69
SCHOLL, CAITLIN B	09/06/18 - 02/20/19	COORDINATOR	RA	\$30,821.76
SHAHEN JR, JAMES F	09/06/18 - 02/20/19	LEAD WRITER - COORDINATOR	SA	\$29,771.16
STAZIO, CHRISTOPHER P	09/06/18 - 02/20/19	SENIOR POLICY MANAGER / COORDINATOR	RA	\$46,834.80
VERDILE, MARK A	09/06/18 - 02/20/19	VIDEOGRAPHER/VIDEO SERVICES MANAGER	RA	\$42,493.56
WATSON, BRIAN C	09/06/18 - 02/20/19	SR. DATA ANA COORD	SA	\$38,430.38
WRIGHT-CLEMENTE, BETH A	09/06/18 - 02/20/19	SENIOR EDITOR AND COORDINATOR	RA	\$34,440.72

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/05/18	32688	42150	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$250.30
11/19/18	33098	42780	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$276.90
12/13/18	33498	43281	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$260.00
12/20/18	33568	43363	B&H FOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	GARR \$171.10
01/14/19	33769	43650	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$261.50
02/15/19	34219	44230	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$268.20

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
10/11/18		1320105	VERDILE, MARK	LEGISLATIVE DUTIES - BETHPAGE	mari \$224.76
10/11/18		1320320	VERDILE, MARK	LEGISLATIVE DUTIES - POUGHKEEPSIE	mari \$147.53
10/18/18		1323918	VERDILE, MARK	LEGISLATIVE DUTIES - OGDENSBURG	mari \$439.43

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MAJORITY CONFERENCE SERVICES (Fmr)

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
10/18/18		1325253	VERDILE, MARK	LEGISLATIVE DUTIES - BRIGHTWATERS mari	\$446.18
11/07/18		1338018	VERDILE, MARK	LEGISLATIVE DUTIES - BRIGHTWATERS mari	\$449.17
12/12/18		1360181	VERDILE, MARK	LEGISLATIVE DUTIES - AUBURN mari	\$912.09

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$974,427.83

GENERAL EXPENDITURES..... \$4,107.16

TOTAL ALL EXPENSES..... \$978,534.99

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$15.29

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$15.29

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$26.82

OFFICE SUPPLIES EXPENSES..... \$83.64

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MAJORITY POLICY DEVELOPMENT (Fmr)

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MASSRY, MALLORY B	*	03/06/19		
		5 DAY SUPPLEMENTAL LAG PAYMENT		\$1,261.88
MCCREADY, KELLY A	09/06/18 - 02/20/19	EXECUTIVE DR. OF POLICY DEVELOPMENT	RA	\$57,870.88
RUSH, CHRISTINE M	09/06/18 - 01/24/19	DEPUTY DIRECTOR OF POLICY DEVELOPMEN	RA	\$37,709.50
SILVERSTEIN, CHARLES P	09/06/18 - 02/20/19	DIRECTOR OF RESEARCH AND PROGRAM	RA	\$36,508.32
* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018				

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/19/18	32848	42364	RELX INC	ON-LINE COMPUTER SERVICES LAFA	\$573.17
12/04/18	33278	42963	RELX INC	ON-LINE COMPUTER SERVICES GARR	\$573.17
12/13/18	33498	43172	RELX INC	ON-LINE COMPUTER SERVICES GARR	\$573.17
01/14/19	33769	43500	RELX INC	ON-LINE COMPUTER SERVICES GARR	\$590.33

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$133,350.58

GENERAL EXPENDITURES..... \$2,309.84

TOTAL ALL EXPENSES..... \$135,660.42

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..... \$0.63

OFFICE SUPPLIES EXPENSES..... \$30.42

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MAJORITY LEGISLATIVE SERVICES (Fmr)

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CIAMPOLI, JOHN	09/06/18 - 02/20/19	COUNSEL	RA	\$76,615.44
FITZPATRICK, JOSHUA K	10/04/18 - 12/31/18	LEGISLATIVE ANALYST	RA	\$31,233.32

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$107,848.76

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$107,848.76

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$0.00

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DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABRAHAM, PRINCY A	09/06/18 - 02/08/19	ASSOCIATE COUNSEL	RA	\$26,146.23
AINSPAN, RACHEL P	09/06/18 - 09/21/18	POLICY COUNSEL	RA	\$2,307.70
AINSPAN, RACHEL P	11/28/18	LUMP SUM VACATION PAYMENT		\$6,923.10
ALEXANDER, CHRISTOPHER T	01/01/19 - 02/20/19	ASSOCIATE COUNSEL	RA	\$9,807.71
ANDREWS, SHELLEY M	09/06/18 - 02/20/19	RULES COUNSEL	RA	\$46,911.56
ARTESSA, ALICIA G	09/06/18 - 01/18/19	ASSOCIATE COUNSEL	RA	\$23,538.54
ARTESSA, ALICIA G	03/20/19	LUMP SUM VACATION PAYMENT		\$5,093.09
BENOIT, MARCUS	01/01/19 - 02/20/19	ADMINISTRATIVE ASSISTANT	SA	\$6,538.47
BHATTI, MOBEEN I	01/07/19 - 02/20/19	POLICY ANALYST	RA	\$7,500.00
BIRZON, JUSTIN M	09/06/18 - 09/14/18	ASSOCIATE COUNSEL	RA	\$2,865.39
BIRZON, JUSTIN M	11/14/18	LUMP SUM VACATION PAYMENT		\$1,846.16
BOYAJIAN, DONALD G	01/01/19 - 02/20/19	ASSOCIATE COUNSEL	RA	\$9,519.25
BRETON, CHRISTINE L	01/14/19 - 02/20/19	CALENDAR OPERATIONS COORDINATOR	RA	\$7,813.33
CAMPOZANO, JONATHAN W	01/28/19 - 02/20/19	ASSOCIATE COUNSEL	RA	\$4,615.40
CLENAHAN, BRYAN M	09/06/18 - 12/31/18	SENIOR COUNSEL	RA	\$26,653.86
CLENAHAN, BRYAN M	03/20/19	LUMP SUM VACATION PAYMENT		\$8,884.62
DELACRUZ, STANLEY	01/07/19 - 02/20/19	HOME RULE CLERK	RA	\$7,500.00
EICHELBERGER, CLAYTON E	09/06/18 - 02/20/19	ASSOCIATE COUNSEL	RA	\$29,827.00
FOSKETT, JOSEPH W	01/14/19 - 02/20/19	ASSISTANT COUNSEL	RA	\$8,615.40
FRAZIER, TAMARA S	09/06/18 - 02/20/19	SENIOR COUNSEL	RA	\$33,851.44
GAREEB, NADIA K	01/02/19 - 02/20/19	ASSISTANT DEPUTY COUNSEL	RA	\$16,000.00
GODKIN, AMANDA A	09/06/18 - 02/20/19	SENIOR COUNSEL	RA	\$33,557.70
GOLDSTON, ANDREW W	01/14/19 - 02/20/19	DEPUTY DIR OF SENATE POLICY GROUP	RA	\$8,173.11
HIGGINS, CHRISTOPHER T	09/06/18 - 02/20/19	DEPUTY COUNSEL	RA	\$49,949.32
JONES, JORDINE Y	09/06/18 - 01/01/19	LEGISLATIVE DIRECTOR	RA	\$19,384.68
JOSEPH, JELLISA M	01/01/19 - 02/20/19	ASSISTANT COUNSEL	RA	\$9,519.25
KATZ, ERIC J	09/06/18 - 02/20/19	DEPUTY COUNSEL	RA	\$49,952.47
KOCIJANSKI, KATHERINE M	01/23/19 - 02/20/19	ADMINISTRATIVE ASSISTANT	RA	\$2,923.09
KURT, KENAN K	09/06/18 - 02/20/19	PARLIAMENTARIAN	RA	\$30,538.55
LANDY, CELIFA A	09/06/18 - 12/31/18	EXECUTIVE ASSISTANT	RA	\$13,152.35
LEINUNG, DANIEL M	09/06/18 - 02/20/19	SENIOR COUNSEL	RA	\$38,891.42
LEWIS, ANTONETTE K	01/01/19 - 02/20/19	ADMINISTRATIVE ASSISTANT	RA	\$5,076.94
LONG, JAMES E	09/06/18 - 12/31/18	SPECIAL COUNSEL	SA	\$12,695.44
LONG, JAMES E	02/20/19	LUMP SUM VACATION PAYMENT		\$1,828.99
MAMIS, NOAH A	09/06/18 - 02/20/19	DIRECTOR OF POLICY & RESEARCH	RA	\$34,326.96
MARTINEZ CORZO, MARIA ANGELICA	01/01/19 - 02/20/19	POLICY ANALYST	RA	\$9,250.00
MCCARTHY, PAUL D	09/06/18 - 02/20/19	POLICY COUNSEL	RA	\$29,827.00
MCLEOD, RYAN J	09/06/18 - 12/31/18	SENIOR COUNSEL	RA	\$24,660.63
MCNAMARA, KATHERINE K	09/06/18 - 01/02/19	POLICY ANALYST	RA	\$16,923.12
MCNAMARA, KATHERINE K	02/20/19	LUMP SUM VACATION PAYMENT		\$4,518.47
NERONI, OLGA J	09/06/18 - 02/20/19	SPECIAL ASSISTANT	RA	\$17,490.10
NOWICKI, ELIZABETH A	09/06/18 - 02/20/19	LEGISLATIVE ANALYST	RA	\$29,827.00
PANIZA, GABRIEL E	09/06/18 - 02/20/19	SENIOR POLICY ADVISOR	RA	\$33,557.70
PERSAUD, JESSICA T	01/01/19 - 02/20/19	ASSOCIATE COUNSEL	RA	\$9,519.25
POWELL, DOROTHY F	09/06/18 - 02/20/19	ASSOCIATE COUNSEL	RA	\$29,461.63
RANELONE, DANIEL R	09/06/18 - 02/20/19	SENIOR COUNSEL	RA	\$40,314.48
RANGEL, ERICA N	09/06/18 - 02/20/19	FLOOR CNSL/SR CNSL	RA	\$33,557.70

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DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

Employee	Dates Of Service	Title	Pay Type	Amount
ROBINS, ELIZABETH H	01/07/19 - 02/20/19	ASSOCIATE COUNSEL	RA	\$8,653.87
SCHMIDT, JOANNA L	09/06/18 - 02/20/19	DIRECTOR OF ADMIN TO MINORITY CNSL	RA	\$28,270.75
SHERIDAN, MANDY M	01/01/19 - 02/20/19	SENIOR COUNSEL	RA	\$12,692.31
SMITH, SHONTELL M	09/06/18 - 02/20/19	CHIEF OF STAFF/MAJORITY COUNSEL	RA	\$70,307.75
THREATTE, LONNIE T	01/01/19 - 02/20/19	ASSISTANT DEPUTY DIRECTOR	RA	\$17,901.75
WATSON, JAMES H	09/06/18 - 10/31/18	SENIOR POLICY ADVISOR	SA	\$14,723.10
WATSON, JAMES H	12/12/18	LUMP SUM VACATION PAYMENT		\$11,712.15

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/12/18	32778	42307	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$212.80
10/12/18	32778	42319	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$87.40
10/19/18	32848	42365	RELX INC	ON-LINE COMPUTER SERVICES	Lafa \$1,146.34
11/19/18	33098	42784	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$246.40
11/19/18	33098	42799	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$101.20
12/04/18	33278	42964	RELX INC	ON-LINE COMPUTER SERVICES	GARR \$1,146.34
12/13/18	33498	43173	RELX INC	ON-LINE COMPUTER SERVICES	GARR \$1,146.34
12/13/18	33498	43285	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$224.00
12/13/18	33498	43299	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$92.00
01/14/19	33769	43479	MATTHEW BENDER & CO INC	LAW BOOK(S)	GARR \$144.54
01/14/19	33769	43480	MATTHEW BENDER & CO INC	LAW BOOK(S)	GARR \$141.57
01/14/19	33769	43482	MATTHEW BENDER & CO INC	LAW BOOK(S)	GARR \$407.88
01/14/19	33769	43501	RELX INC	ON-LINE COMPUTER SERVICES	GARR \$1,180.66
01/14/19	33769	43654	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$224.00
01/14/19	33769	43668	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$92.00
02/04/19	34059	43940	MATTHEW BENDER & CO INC	LAW BOOK(S)	GARR \$74.25
02/12/19	34139	44093	MATTHEW BENDER & CO INC	LAW BOOK(S)	GARR \$2,435.51
02/12/19	34139	44099	NATIONAL CONFERENCE OF STATE LEGISLATURES	LAW BOOK(S)	GARR \$127.00
02/15/19	34219	44233	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$235.20
02/15/19	34219	44249	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$96.60
02/22/19	34309	44302	MATTHEW BENDER & CO INC	LAW BOOK(S)	GARR \$130.68
02/22/19	34309	44305	MATTHEW BENDER & CO INC	LAW BOOK(S)	GARR \$119.69
02/22/19	34309	44336	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	GARR \$20.34
02/22/19	34319	44378	RELX INC	ON-LINE COMPUTER SERVICES	GARR \$3,776.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
10/05/18		1315784	SMITH, SHONTELL	LEGISLATIVE DUTIES - MANHATTAN	mari \$163.50
10/11/18		1320765	HIGGINS, CHRISTOPHER	LEGISLATIVE DUTIES - MANHATTAN	mari \$44.00
10/11/18		1320786	SMITH, SHONTELL	LEGISLATIVE DUTIES - MANHATTAN	mari \$191.75
10/24/18		1328876	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	mari \$113.00
10/24/18		1328885	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	mari \$156.96

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STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description		Amount
10/24/18		1329557	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	mari	\$283.30
11/07/18		1338535	SMITH, SHONTELL	LEGISLATIVE DUTIES - MANHATTAN	mari	\$44.00
12/07/18		1354767	GODKIN, AMANDA	LEGISLATIVE DUTIES - NEW YORK	mari	\$108.00
12/07/18		1354789	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	mari	\$404.53
12/07/18		1354801	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	mari	\$178.53
12/07/18		1354819	POWELL, DOROTHY	LEGISLATIVE DUTIES - NEW YORK	mari	\$129.00
12/07/18		1354828	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	mari	\$157.00
12/07/18		1354837	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	mari	\$156.96
12/12/18		1360144	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	mari	\$404.54
12/12/18		1360153	POWELL, DOROTHY	LEGISLATIVE DUTIES - NEW YORK	mari	\$326.55
12/27/18		1368936	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	mari	\$517.53
12/27/18		1368962	RANGEL, ERICA	LEGISLATIVE DUTIES - NEW YORK	mari	\$218.75
01/08/19		1372656	ARTESSA, ALICIA	LEGISLATIVE DUTIES - BROOKLYN	mari	\$90.00
01/08/19		1372659	HIGGINS, CHRISTOPHER	LEGISLATIVE DUTIES - NEW YORK	mari	\$129.00
01/08/19		1372664	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	mari	\$514.53
01/08/19		1372671	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	mari	\$301.62
01/08/19		1372676	LEINUNG, DANIEL	LEGISLATIVE DUTIES - NEW YORK	mari	\$90.00
01/08/19		1372703	RANGEL, ERICA	LEGISLATIVE DUTIES - NEW YORK	mari	\$252.39
01/08/19		1372714	SMITH, SHONTELL	LEGISLATIVE DUTIES - NEW YORK	mari	\$276.86
01/17/19		1378152	POWELL, DOROTHY	LEGISLATIVE DUTIES - NEW YORK	mari	\$129.00
01/17/19		1378403	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	mari	\$291.53
01/17/19		1378408	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	mari	\$156.96
01/17/19		1378481	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	mari	\$192.31
02/06/19		1389493	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	mari	\$434.40
02/06/19		1389502	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	mari	\$105.20
02/06/19		1389838	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	mari	\$219.23
02/06/19		1389857	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	mari	\$236.25
02/19/19		1398293	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	mari	\$437.88
02/19/19		1398326	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	mari	\$289.00
02/21/19		1397483	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	mari	\$640.68
02/21/19		1397503	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	mari	\$403.48
02/21/19		1397518	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	mari	\$425.96
02/21/19		1398419	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	mari	\$55.16
02/21/19		1398426	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	mari	\$138.23
02/21/19		1398436	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	mari	\$163.09
02/26/19		1401723	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	mari	\$410.44
02/26/19		1401760	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	mari	\$108.00
02/28/19		1401299	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	mari	\$753.68

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DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,045,897.28
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GENERAL EXPENDITURES.....	\$24,451.52
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TOTAL ALL EXPENSES.....	=====	\$1,070,348.80
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$8.03
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$8.03
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$78.31
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OFFICE SUPPLIES EXPENSES.....	\$1,776.25
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DEMOCRATIC CONFERENCE SERVICES & EXTERNAL RELATIONS

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLACCO, KATHERINE N	01/11/19 - 02/20/19	EXTERNAL RELATIONS LEGISLATIVE AIDE	SA	\$5,500.02
ALVARENGA, JONATHAN M	01/10/19 - 02/20/19	EXTERNAL AFFAIRS ASSOCIATE	SA	\$5,711.55
AMOR, LOREN	01/03/19 - 02/20/19	DR INTGVMTL EXT AFR	RA	\$19,692.31
APONTE, INGA L	09/06/18 - 02/20/19	TRANSLATOR	RA	\$20,769.24
AYBAR-VENTURA, LIZNEL C	01/10/19 - 02/20/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$5,711.55
BODE, AIDAN L	01/10/19 - 02/20/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$5,711.55
BRANDON, ROBERT J	09/06/18 - 02/20/19	COMTY LIAISON	SA	\$9,692.72
CERRONI JR, JAMES J	09/06/18 - 02/20/19	EXTERNAL RELATIONS ASSOCIATE	RA	\$25,550.46
CONROY, CHRISTOPHER M	09/06/18 - 02/20/19	SENR ASSOC	SA	\$28,119.31
DEMBITZER, DAVID JONATHAN	09/06/18 - 02/20/19	CONSTITUENT LIAISON	SA	\$5,460.00
DIAZ, MARIANELA	11/08/18 - 02/20/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$14,550.05
ELMASRI, ALEXANDER S	11/08/18 - 01/01/19	DEPUTY DIRECTOR	SA	\$11,000.00
ESPINOZA, MARISSA A	11/08/18 - 12/31/18	EXTERNAL RELATIONS ASSOCIATE	SA	\$7,607.74
GOLDMAN, LEAH C	01/01/19 - 02/20/19	REGIONAL DIRECTOR	SA	\$9,153.86
IKWUAKOR, KELECHI	11/08/18 - 02/20/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$14,550.05
JONES-SULLIVAN, TANYA	09/06/18 - 02/20/19	ADMINISTRATIVE ASSISTANT	RA	\$22,694.76
KELLY, BRIAN D	09/06/18 - 10/07/18	DEPUTY LEGISLATIVE DIRECTOR	SA	\$5,076.94
KELLY, BRIAN D	11/08/18 - 02/20/19	DEPUTY LEGISLATIVE DIRECTOR	SA	\$18,730.81
KLAU, JASON R	01/10/19 - 02/20/19	DIRECTOR	RA	\$7,538.47
LAFALCE, JESSICA N	09/06/18 - 02/20/19	DIRECTOR OF COMMUNITY OUTREACH	RA	\$22,773.92
LEMON, CHELSEA M	11/08/18 - 12/31/18	REGIONAL DIRECTOR	SA	\$10,750.00
LERCH, MATTHEW R	09/06/18 - 09/09/18	DIRECTOR & COUNSEL OF EXTERNAL RELAT	SA	\$692.31
LERCH, MATTHEW R	11/07/18 - 02/20/19	DIRECTOR & COUNSEL OF EXTERNAL RELAT	SA	\$31,288.49
LEWIS, ALEC D	09/06/18 - 09/30/18	LEGISLATIVE DIRECTOR	SA	\$4,250.00
LEWIS, ALEC D	11/08/18 - 02/20/19	LEGIS. DIRECTOR UPSTATE REGIONAL DIR	SA	\$22,307.70
MCRAE, TESS	11/08/18 - 02/20/19	DEPUTY DIRECTOR, EXTERNAL RELATIONS	SA	\$21,576.96
MILLINGTON JR, DONALD J	09/06/18 - 12/31/18	DEPUTY DIRECTOR, DEMOCRATIC CONFEREN	RA	\$18,084.45
NWARU, JONATHAN D	01/10/19 - 02/20/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$5,711.55
OMESTE, JOAN A	09/06/18 - 02/20/19	EXTERNAL RELATIONS ASSOCIATE	RA	\$23,769.24
PIERCE, TRACEY D	09/06/18 - 12/31/18	DIR. OF DEMOCRATIC CONF SRVCS	RA	\$26,172.14
REILLY, ERIKA M	01/22/19 - 02/20/19	SENIOR GRAPHIC ARTIST	RA	\$4,384.63
REILLY, MARIANNE	09/06/18 - 02/20/19	COMMUNICATIONS SPECIALIST	RA	\$24,102.00
SHETTY, SHRAYAN R	01/01/19 - 02/20/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$7,192.32
TURNER, JUSTYN J	01/03/19 - 02/20/19	REGIONAL DIRECTOR	SA	\$8,615.40
UHL, SOPHIA J	01/10/19 - 02/20/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$5,711.55
WILLIAMS, TYLER A	01/10/19 - 02/20/19	CONFERENCE CREATIVE SERVICES MANAGER	RA	\$4,673.07
WILSON, APRIL M	01/28/19 - 02/20/19	LEGISLATIVE AIDE	SA	\$3,384.62
WOJCIK, ALEXANDRIA	01/10/19 - 02/20/19	EXTERNAL AFFAIRS ASSOCIATE	SA	\$5,711.55
YOHANNES, MICHEIL H	01/01/19 - 02/20/19	REGIONAL DIRECTOR	SA	\$9,153.86

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DEMOCRATIC CONFERENCE SERVICES & EXTERNAL RELATIONS

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/12/18	32778	42218	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS LAFA	\$691.28
10/12/18	32778	42315	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS LAFA	\$89.30
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES GARR	\$1.60
11/19/18	33098	42733	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$691.28
11/19/18	33098	42794	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$103.40
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES GARR	\$3.75
12/04/18	33278	42976	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$691.28
12/13/18	33498	43199	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$691.28
12/13/18	33498	43295	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$94.00
01/14/19	33769	43663	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$94.00
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES PAIN	\$2.74
01/25/19	33979	43885	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$691.28
02/15/19	34219	44243	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$98.70

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
02/14/19		1393619	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY mari	\$287.00
02/14/19		1393652	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY mari	\$287.00
02/14/19		1393679	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY mari	\$287.00
02/14/19		1393694	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY mari	\$158.00
02/14/19		1393705	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY mari	\$226.00
02/21/19		1397648	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY mari	\$170.00
02/28/19		1401737	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY mari	\$55.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$503,127.15
GENERAL EXPENDITURES.....	\$5,413.89
TOTAL ALL EXPENSES.....	\$508,541.04

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$53.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$53.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$30.14
OFFICE SUPPLIES EXPENSES.....	\$483.53

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DEMOCRATIC CONFERENCE OFFICE OF COMMUNICATIONS

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, TIA S	01/02/19 - 02/20/19	EXECUTIVE ASSISTANT	RA	\$4,923.09
BROOKS, NATHANIEL H	01/01/19 - 02/20/19	DIRECTOR CREATIVE MEDIA	RA	\$12,057.69
GINSBURG, GARY K	09/06/18 - 02/20/19	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$38,711.57
GOODKIN, LEONARD I	09/06/18 - 12/31/18	PRESS OFFICER	RA	\$14,046.17
HEPPNER, JONATHAN R	09/06/18 - 02/20/19	PRESS SECRETARY	RA	\$30,119.25
KENNY, BRITTANY A	01/02/19 - 02/20/19	PRESS AIDE	RA	\$6,769.24
MURPHY, MICHAEL T	09/06/18 - 02/20/19	COMMUNICATIONS DIRECTOR	RA	\$64,096.25
PARSONS, GEORGINA R	09/06/18 - 02/20/19	SENIOR PRESS OFFICER	RA	\$23,296.17
PHILLIPS, BERNADETTE M	01/02/19 - 02/20/19	LCA PRESS ASSISTANT	SA	\$3,076.94
RODRIGUEZ, CAROLINA D	01/07/19 - 02/20/19	PRESS SECRETARY	RA	\$10,961.54
STOUT, AMANDA E	01/02/19 - 02/20/19	PRESS AIDE	RA	\$6,153.85

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/12/18	32778	42240	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS LAFA	\$43.12
10/12/18	32778	42252	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS LAFA	\$16.00
10/12/18	32778	42271	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS LAFA	\$4.99
10/12/18	32778	42272	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS LAFA	\$6.00
10/12/18	32778	42306	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS LAFA	\$290.80
11/02/18	33018	42557	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$21.56
11/02/18	33018	42568	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$16.00
11/02/18	33018	42586	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$4.99
11/02/18	33018	42587	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$6.00
11/19/18	33098	42783	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$334.40
12/13/18	33498	43209	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$21.56
12/13/18	33498	43213	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR GARR	\$443.88
12/13/18	33498	43225	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$16.00
12/13/18	33498	43238	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$7.93
12/13/18	33498	43246	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$4.99
12/13/18	33498	43247	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$6.00
12/13/18	33498	43284	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$304.00
01/14/19	33769	43573	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$21.56
01/14/19	33769	43585	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$16.00
01/14/19	33769	43597	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$7.96
01/14/19	33769	43603	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$4.99
01/14/19	33769	43604	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$6.00
01/14/19	33769	43653	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$304.50
02/04/19	34059	43974	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$21.56
02/04/19	34059	43988	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$16.00
02/04/19	34059	43999	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$7.96
02/04/19	34059	44005	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$4.99

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DEMOCRATIC CONFERENCE OFFICE OF COMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
02/04/19	34059	44020	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$6.00
02/15/19	34219	44232	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$319.20
02/22/19	34309	44309	RELX INC	ON-LINE COMPUTER SERVICES GARR	\$944.00
TOTAL EXPENSES:					
PERSONAL SERVICE EXPENDITURES.....					\$214,211.76
GENERAL EXPENDITURES.....					\$3,228.94
TOTAL ALL EXPENSES.....					=====
					\$217,440.70

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.....	\$8.88
OFFICE SUPPLIES EXPENSES.....	\$527.08

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DEMOCRATIC CONFERENCE ADMINISTRATION

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADORNO, JONATHAN M	12/27/18 - 02/20/19	COMMUNITY AFFAIRS REP	SA	\$3,846.16
ALDANA, MIRIAM O	12/27/18 - 01/31/19	DIRECTOR OF COMMUNITY RELATIONS	RA	\$4,888.49
ALDANA, MIRIAM O	03/20/19	LUMP SUM VACATION PAYMENT		\$4,730.79
BALLANTYNE, SUZY S	09/06/18 - 02/20/19	DIRECTOR OF INTERGOVERNMENTAL AFFAIR	RA	\$70,615.56
CARIAS VALENZUELA, CLAUDIA	12/27/18 - 12/31/18	DISTRICT REPRESENTATIVE	RA	\$1,615.39
CARIAS VALENZUELA, CLAUDIA	03/20/19	LUMP SUM VACATION PAYMENT		\$4,119.24
CARROW, PRISCILLA	12/27/18 - 01/31/19	DEPTY DIR OF COMMUNITY RELATIONS	SA	\$2,184.63
CENICES, CHTSENIA M	12/27/18 - 01/31/19	DISTRICT OFFICE MANAGER	RA	\$7,153.87
CRUZ, IRIS D	09/06/18 - 02/20/19	EXECUTIVE ASSISTANT	RA	\$24,372.40
DALY, THERESE A	09/06/18 - 02/20/19	STAFF ASSISTANT OF THE DEMOCRATIC CO	RA	\$23,788.50
DEOLEO, NURYS B	12/27/18 - 01/31/19	SENIOR ADVISOR	RA	\$7,451.80
DOUGHERTY, ASHLEY C	12/27/18 - 01/31/19	COUNSEL	RA	\$8,942.32
FOOTE, DEANNA	12/27/18 - 01/31/19	DEPUTY CHIEF OF STAFF	RA	\$6,796.17
FORKAS, LISA M	09/06/18 - 01/31/19	SCHEDULER LEGISLATIVE AIDE	SA	\$18,229.65
GLAZER, MARY KATE	09/06/18 - 12/31/18	DIRECTOR DEMOCRATIC CONF. ADMIN.	RA	\$40,707.70
GONZALEZ, CHARVEYS	12/27/18 - 02/20/19	LEGISLATIVE DIRECTOR	RA	\$11,474.64
HAMMER, FRANCESCA D	12/27/18 - 01/31/19	ADMINISTRATIVE ASSISTANT	SA	\$1,144.64
HARKAVY, JONATHAN L	01/10/19 - 01/23/19	LEGISLATIVE DIRECTOR	SA	\$2,057.70
HARRIS, MARY T	02/04/19 - 02/20/19	EXECUTIVE ASSISTANT	RA	\$1,846.15
HAYNES, OLIVER C	12/27/18 - 01/31/19	COMMUNITY LIAISON	RA	\$4,411.55
HELLIGAR-LEWIS, ELISA M	12/27/18 - 01/31/19	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$5,603.87
HELMS, WANDA E	09/06/18 - 02/20/19	ADMINISTRATIVE ASSISTANT	RA	\$17,465.26
HOUSTON, JARVIS L	12/27/18 - 01/31/19	CHIEF OF STAFF	SA	\$10,134.64
KEEGAN, MARYFRANCIS D	01/02/19 - 02/20/19	SCHEDULER	RA	\$7,384.64
KULE-RUBIN, FARRAH L	12/27/18 - 01/31/19	DIRECTOR OF CONSTITUENT SERVICES	RA	\$7,229.57
LIPKIND, REUVEN	12/27/18 - 01/30/19	CONSTITUENT SERVICES DIRECTOR	RA	\$5,423.10
LIPKIND, REUVEN	03/20/19	LUMP SUM VACATION PAYMENT		\$5,423.10
LUMPKIN, ARTHUR L	09/06/18 - 02/20/19	OFFICE MANAGER	RA	\$25,384.68
MACCERA, KRISTIN M	03/20/19	LUMP SUM VACATION PAYMENT		\$5,769.24
MARCY, MOLLY M	12/27/18 - 01/07/19	SENIOR ADVISOR	RA	\$3,269.24
MARCY, MOLLY M	02/20/19	LUMP SUM VACATION PAYMENT		\$3,945.97
MILNE, MARGARET A	09/06/18 - 02/20/19	SR. CONFIDENTIAL EXEC. ASSISTANT	SA	\$13,846.20
MONE`, DAMARIS	12/27/18 - 01/31/19	DIRECTOR COMMUNITY AFFAIRS	RA	\$8,346.17
OLCESE, STEPHANIE	12/27/18 - 01/31/19	CONSTITUENT SERVICES LIAISON	RA	\$3,934.64
PAEZ, EMELY C	12/27/18 - 01/31/19	CHIEF OF STAFF	RA	\$8,780.38
PARKER, GRAHAM S	12/27/18 - 12/31/18	COMMUNICATIONS DIRECTOR	RA	\$726.93
PAULINO, ALEJANDRA N	09/06/18 - 01/08/19	SECRETARY TO DEMOCRATIC CONFERENCE	RA	\$30,115.44
PEREZ, MARGARITA	12/27/18 - 01/13/19	CHIEF OF STAFF ALBANY OFFICE	RA	\$2,096.75
PEREZ, MARGARITA	03/20/19	LUMP SUM VACATION PAYMENT		\$6,200.09
PURCELL, SARANA G	12/27/18 - 01/31/19	DEPUTY CHIEF OF STAFF	RA	\$7,392.32
RAMOS, ARIELIS M	12/27/18 - 01/31/19	ADMINISTRATIVE AIDE	RA	\$3,255.00
RODRIGUEZ, GUILLERMO A	12/27/18 - 01/31/19	DISTRICT REPRESENTATIVE	RA	\$4,769.26
ROTHBLATT, STEVEN RAUL	12/27/18 - 01/31/19	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$5,484.64
SAUNDERS, KERRY L	09/06/18 - 02/20/19	COMTY LIAISON	SA	\$9,507.72
SHERMAN, LLOYD W	09/06/18 - 02/20/19	SPECIAL ASSISTANT	RA	\$18,854.88
SMITH, ANNE RHEA L	12/27/18 - 01/31/19	DIRECTOR OF SPECIAL EVENTS DIVERSITY	SA	\$4,173.10
TORRES, CINDY	12/27/18 - 02/20/19	COMMUNITY AIDE	RA	\$5,430.80

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DEMOCRATIC CONFERENCE ADMINISTRATION

Employee	Dates Of Service	Title	Pay Type	Amount
VASQUEZ, ANGEL I	12/27/18 - 01/31/19	CHIEF OF STAFF	RA	\$10,492.32
VERGARA, MAXINE U	12/27/18 - 01/31/19	DIRECTOR OF ADMINISTRATION	SA	\$2,980.77
WARD, BRENNAN J	12/27/18 - 12/31/18	DISTRICT REPRESENTATIVE	RA	\$1,442.31
WARD, BRENNAN J	03/20/19	LUMP SUM VACATION PAYMENT		\$2,760.58
WEAKLEY JR, DENNIS A	12/27/18 - 01/15/19	LEGISLATIVE DIRECTOR	RA	\$2,638.47
* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018				

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/12/18	32778	42318	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS LAFA	\$165.30
10/12/18	32778	42320	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS LAFA	\$47.50
10/12/18	32788	42335	MAILFINANCE INC	MAILING EQUIPMENT LEASE LAFA	\$190.92
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES GARR	\$0.10
11/19/18	33098	42797	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$191.40
11/19/18	33098	42800	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$55.00
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES GARR	\$0.27
12/13/18	33498	43183	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$309.92
12/13/18	33498	43297	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$174.00
12/13/18	33498	43300	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$50.00
12/20/18	33568	43356	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS GARR	\$239.90
01/14/19	33769	43489	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS GARR	\$30.65
01/14/19	33769	43490	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS GARR	\$33.15
01/14/19	33769	43491	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES GARR	\$74.10
01/14/19	33769	43666	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$174.00
01/14/19	33769	43669	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$50.00
01/14/19	33779	43702	MAILFINANCE INC	MAILING EQUIPMENT LEASE GARR	\$190.92
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES PAIN	\$0.36
01/25/19	33979	43878	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS GARR	\$33.15
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES GARR	\$0.26
02/04/19	34059	43946	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS GARR	\$33.15
02/04/19	34059	43949	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES GARR	\$62.15
02/15/19	34219	44247	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$182.70
02/15/19	34219	44250	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$52.50

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
10/05/18		1315560	DALY, THERESE	LEGISLATIVE DUTIES - YONKERS mari	\$172.78
10/11/18		1320749	BALLANTYNE, SUZY	LEGISLATIVE DUTIES - YONKERS mari	\$331.78
10/18/18		1323933	BALLANTYNE, SUZY	LEGISLATIVE DUTIES - MANHATTAN mari	\$95.00
10/18/18		1323941	BALLANTYNE, SUZY	LEGISLATIVE DUTIES - MANHATTAN mari	\$114.00
10/18/18		1324148	BALLANTYNE, SUZY	LEGISLATIVE DUTIES - MANHATTAN mari	\$100.00
10/18/18		1324185	DALY, THERESE	LEGISLATIVE DUTIES - YONKERS mari	\$51.80
10/24/18		1328864	BALLANTYNE, SUZY	LEGISLATIVE DUTIES - YONKERS mari	\$190.50

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STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
10/24/18		1329441	BALLANTYNE,SUZY	LEGISLATIVE DUTIES - YONKERS mari	\$192.50
10/24/18		1329482	BALLANTYNE,SUZY	LEGISLATIVE DUTIES - MANHATTAN mari	\$433.50
10/31/18		1333645	DALY,THERESE	LEGISLATIVE DUTIES - YONKERS mari	\$150.79
11/30/18		1353262	BALLANTYNE,SUZY	LEGISLATIVE DUTIES - BUFFALO mari	\$433.37
11/30/18		1353286	BALLANTYNE,SUZY	LEGISLATIVE DUTIES - YONKERS mari	\$188.74
11/30/18		1353301	DALY,THERESE	LEGISLATIVE DUTIES - YONKERS mari	\$156.80
11/30/18		1353314	DALY,THERESE	LEGISLATIVE DUTIES - YONKERS mari	\$44.00
11/30/18		1353326	DALY,THERESE	LEGISLATIVE DUTIES - YONKERS mari	\$244.36
11/30/18		1353332	GLAZER, MARY KATE	LEGISLATIVE DUTIES - YONKERS mari	\$173.31
12/12/18		1360129	DALY,THERESE	LEGISLATIVE DUTIES - BROOKLYN mari	\$81.83
12/19/18		1364281	BALLANTYNE,SUZY	LEGISLATIVE DUTIES - MANHATTAN mari	\$400.14
12/19/18		1364620	BALLANTYNE,SUZY	LEGISLATIVE DUTIES - MANHATTAN mari	\$98.00
12/27/18		1368953	BALLANTYNE,SUZY	LEGISLATIVE DUTIES - NEW YORK mari	\$424.00
01/17/19		1378393	DALY,THERESE	LEGISLATIVE DUTIES - YONKERS mari	\$109.25
02/06/19		1389488	BALLANTYNE,SUZY	LEGISLATIVE DUTIES - YONKERS mari	\$186.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$500,639.43

GENERAL EXPENDITURES..... \$6,714.45

TOTAL ALL EXPENSES..... \$507,353.88

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$46.98

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$46.98

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$24.96

OFFICE SUPPLIES EXPENSES..... \$1,685.44

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SENATE FINANCE COMMITTEE/MAJORITY

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUDI, NICHOLAS T	09/06/18 - 11/02/18	LEGISLATIVE ANALYST	RA	\$7,125.03
AUDI, NICHOLAS T	12/26/18	LUMP SUM VACATION PAYMENT		\$855.00
BOYLE, BRENDAN J	09/06/18 - 02/20/19	LEGISLATIVE ANALYST	RA	\$33,654.00
BRADLEY, ALLISON L	09/06/18 - 12/31/18	PRINCIPAL ANALYST	RA	\$29,592.74
BRUNO, LISA A	09/06/18 - 10/01/18	SPECIAL PROJECTS COORDINATOR	RA	\$3,867.40
CARPINELLO, SHARON E	08/23/18 - 02/20/19	PRINCIPAL ANALYST	TE	\$25,781.25
CLARK, JASON P	09/06/18 - 12/31/18	IT OPERATIONS COORDINATOR	RA	\$15,454.02
DEGIRONIMO, JEFFREY T	09/06/18 - 02/20/19	LEGISLATIVE ANALYST	RA	\$24,838.88
DIVITO, JOHN J	09/06/18 - 12/31/18	SENIOR ANALYST	RA	\$23,476.88
DRAO, PETER C	09/06/18 - 02/20/19	DIRECTOR OF BUDGET STUDIES	RA	\$55,000.00
EAGAN, JAMES W	09/06/18 - 02/20/19	BUDGET ANALYST	RA	\$25,216.75
EDDY, BENJAMIN R	09/06/18 - 02/20/19	BUDGET ANALYST	RA	\$22,818.48
FOGARTY, JOANNE E	09/06/18 - 01/01/19	SENIOR ANALYST	RA	\$24,615.44
FOGARTY, JOANNE E	03/20/19	LUMP SUM VACATION PAYMENT		\$9,230.79
FOSCO, NICOLE C	09/06/18 - 01/30/19	DIRECTOR OF FISCAL STUDIES	RA	\$55,000.00
GANNON, KEVIN T	09/06/18 - 02/20/19	LEG BUDGET ANAL	RA	\$22,660.00
HAVEL, THOMAS P	09/06/18 - 02/20/19	DEPUTY SECRETARY	RA	\$65,365.41
LAUSTRUP, NANCY E	09/06/18 - 02/20/19	EXECUTIVE ASSISTANT	RA	\$26,930.64
LOGIUDICE, MARIA A	09/06/18 - 02/20/19	MANAG DIR OF BUDGET & FISCAL STDIES	RA	\$63,461.64
MACKINNON, SHAWN M	09/06/18 - 02/20/19	SECRETARY SENATE FINANCE COMMITTEE	RA	\$83,192.28
MANULI JR, PHILIP T	09/06/18 - 12/03/18	LEGISLATIVE ANALYST	RA	\$24,000.00
MANULI JR, PHILIP T	03/06/19	LUMP SUM VACATION PAYMENT		\$5,712.00
MELLENDEZ, LAUREN L	09/06/18 - 02/20/19	SENIOR ANALYST	RA	\$36,923.16
MORELLI, MARY A	09/06/18 - 02/20/19	ADMINISTRATIVE ASSISTANT	RA	\$20,192.38
NACHBAR, MARK S	09/06/18 - 02/20/19	PRINCIPAL ANALYST	RA	\$52,009.63
RESSLER, KEVIN J	09/06/18 - 12/31/18	CLERK	RA	\$22,346.09
RODWAY, STEVEN A	09/06/18 - 02/20/19	COUNSEL	RA	\$40,540.80
THOMAN, DAVE L	09/06/18 - 02/20/19	SENIOR ANALYST	RA	\$35,961.64
VAAS, CHARLES F	09/06/18 - 01/31/19	PRINCIPAL ANALYST	RA	\$38,365.50
WETHERBEE, JEFFREY E	09/06/18 - 02/20/19	FISCAL POLICY ANALYST	RA	\$32,187.50

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/05/18	32688	42152	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$252.70
10/05/18	32688	42153	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$300.20
10/05/18	32688	42154	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$76.00
10/26/18	32928	42454	WEST PUBLISHING CORPORATION	LAW BOOK(S)	GARR \$15.64
11/02/18	33018	42539	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	GARR \$127.35
11/19/18	33098	42719	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	GARR \$18.95
11/19/18	33098	42790	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$292.60
11/19/18	33098	42791	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	GARR \$347.60

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SENATE FINANCE COMMITTEE/MAJORITY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
11/19/18	33098	42801	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$88.00
12/04/18	33278	42970	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$127.35
12/07/18	33388	43088	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.55
12/13/18	33498	43178	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.55
12/13/18	33498	43291	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$266.00
12/13/18	33498	43292	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$316.00
12/13/18	33498	43301	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
01/14/19	33769	43508	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$49.55
01/14/19	33769	43659	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$266.00
01/14/19	33769	43660	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$316.00
01/14/19	33769	43670	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
02/15/19	34219	44237	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$279.30
02/15/19	34219	44238	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$63.20
02/22/19	34309	44357	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$20.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
10/11/18		1320354	BRADLEY,ALLISON	CONFERENCE - ALBANY	\$100.00
10/11/18		1321006	HAVEL,THOMAS	LEGISLATIVE DUTIES - UTICA	\$138.35
10/18/18		1323926	THOMAN,DAVE	LEGISLATIVE DUTIES - BUFFALO	\$358.51
10/24/18		1328409	VAAS,CHARLES	LEGISLATIVE DUTIES - ONEONTA	\$90.51
10/24/18		1329353	HAVEL,THOMAS	LEGISLATIVE DUTIES - GENEVA	\$234.06
11/30/18		1353228	MANULI,PHILIP	CONFERENCE - TROY	\$75.00
12/19/18		1364274	MACKINNON, SHAWN	LEGISLATIVE DUTIES - MANHATTAN	\$213.16

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$926,375.33

GENERAL EXPENDITURES..... \$4,721.13

TOTAL ALL EXPENSES..... \$931,096.46

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$48.32

OFFICE SUPPLIES EXPENSES..... \$249.73

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SENATE FINANCE COMMITTEE/MINORITY

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABREU, TYDIE Z	02/18/19 - 02/20/19	SENIOR ANALYST	RA	\$807.70
ALEXANDER, PAUL A	09/06/18 - 12/31/18	PRINCIPAL BUDGET / PROGRAM ANALYST	RA	\$22,013.58
BANGS, SARAH L	09/06/18 - 02/20/19	DEPUTY SECRETARY	RA	\$44,503.87
BOCK, ANDREW J	01/14/19 - 02/20/19	FISCAL ANALYST	RA	\$5,288.47
BORINGTON, DONAVAN C	09/06/18 - 02/20/19	BUDGET ANALYST	RA	\$23,788.50
BRADLEY, ALLISON L	01/01/19 - 02/20/19	PRINCIPAL ANALYST	RA	\$12,807.70
CLARK, JASON P	01/01/19 - 02/20/19	IT COORDINATOR	RA	\$7,115.10
COOPER, TERIA M	09/06/18 - 12/31/18	PRINCIPAL ANALYST	RA	\$17,098.00
DIVITO, JOHN J	01/01/19 - 02/20/19	SENIOR BUDGET ANALYST	RA	\$9,961.55
DONALDSON, JACQUELINE Y	09/06/18 - 02/20/19	SENIOR BUDGET ANALYST	RA	\$30,836.71
EATMAN, CURTIS M	01/07/19 - 02/20/19	PRINCIPAL BUDGET ANALYST	RA	\$10,038.48
FOWLER, JESSICA N	02/01/19 - 02/20/19	SENIOR BUDGET ANALYST	RA	\$5,005.39
FRAZIER, DAVID I	12/03/18 - 02/20/19	SENIOR ANALYST	RA	\$13,942.32
GALLAGHER, MARILYN M	09/06/18 - 12/31/18	EXECUTIVE ASSISTANT	RA	\$16,002.15
HALTER, CHERYL B	09/06/18 - 12/31/18	SR. BUDGET / PROGRAM ANALYST	RA	\$18,626.86
HATCHER, CHARLES B	01/14/19 - 02/20/19	PRINCIPAL ANALYST	RA	\$8,653.86
KHALIL, SAIEED I	01/07/19 - 02/20/19	FISCL STUDIES ANLYST	RA	\$8,182.84
KNIGHT, CELESTE R	09/06/18 - 12/31/18	SR. CONFIDENTIAL EXECUTIVE ASSISTANT	RA	\$21,031.62
KORN, JOSHUA E	09/06/18 - 02/20/19	BUDGET ANALYST	RA	\$22,192.33
LACCETTI, MICHAEL J	09/06/18 - 02/20/19	DIRECTOR OF FISCAL STUDIES	RA	\$38,207.94
MCMARTIN, SEAN M	01/14/19 - 02/20/19	GRANT COORD. ADMINISTRATIVE ASST	RA	\$4,250.02
MUNIZ, FELIX O	09/06/18 - 02/20/19	FINANCE DIRECTOR	RA	\$50,250.05
PANICCIA, MICHELA H	01/28/19 - 02/20/19	PRINCIPAL ANALYST	RA	\$5,538.47
PLASS, SHANTAL	01/16/19 - 02/20/19	GRANTS COORDINATOR/LEGISLATIVE ASSIS	RA	\$3,954.63
PLATTNER, ROBERT D	02/11/19 - 02/20/19	SENIOR ADVISOR	TE	\$2,460.00
POSTIGLIONE, ANDREW J	09/06/18 - 01/06/19	DEPUTY FINANCE DIRECTOR	RA	\$25,765.40
PRATT, GREGORY D	09/06/18 - 10/05/18	SENIOR FINANCE ANALYST	RA	\$6,750.00
PRATT, GREGORY D	11/28/18	LUMP SUM VACATION PAYMENT		\$7,500.00
RESSLER, KEVIN J	01/01/19 - 02/20/19	SFC / COMMITTEE CLERK	RA	\$10,673.09
SCHEUERMANN, TODD L	12/10/18 - 02/20/19	SECRETARY SENATE FINANCE COMMITTEE	RA	\$38,088.41
SOLOMON, SEBASTIAN D	01/07/19 - 02/20/19	SENIOR ANALYST	RA	\$7,807.70
STEELE, ASHLEY S	01/08/19 - 02/20/19	OFFICE ADMINISTRATOR	RA	\$4,576.94
SWANSON, MICHAEL L	01/09/19 - 02/20/19	DIRECTOR OF EDUCATION FINANCE	RA	\$12,923.09
SWARTS, MARK E	09/06/18 - 02/20/19	FISCAL ANALYST	RA	\$23,076.96
SZYDLO, MICHAEL P	09/06/18 - 02/20/19	SENIOR FINANCE ANALYST	RA	\$30,711.55
WADE, HANNAH M	01/28/19 - 02/20/19	DIRECTOR OF HEALTH CARE FINANCCE	RA	\$6,153.85

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/12/18	32778	42313	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$300.20
10/19/18	32848	42375	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$1,735.95

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SENATE FINANCE COMMITTEE/MINORITY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
11/19/18	33098	42792	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$347.60
12/13/18	33498	43293	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$316.00
12/17/18	33498	43170	CHRONICLE OF HIGHER EDUCATION	ON-LINE SUBSCRIPTIONS/PUBLICATIONS GARR	\$98.00
01/14/19	33769	43522	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS GARR	\$208.74
01/14/19	33769	43661	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$316.00
01/18/19	33879	43779	CCH INC	LAW BOOK(S) GARR	\$225.41
02/15/19	34219	44239	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$331.80
02/22/19	34309	44312	RELX INC	ON-LINE COMPUTER SERVICES GARR	\$472.00
02/22/19	34309	44358	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$100.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
12/19/18		1364627	MUNIZ,FELIX	LEGISLATIVE DUTIES - MANHATTAN mari	\$108.00
01/08/19		1372686	MUNIZ,FELIX	LEGISLATIVE DUTIES - NEW YORK mari	\$207.57

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$576,585.13

GENERAL EXPENDITURES..... \$4,767.27

TOTAL ALL EXPENSES..... \$581,352.40

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$32.81

OFFICE SUPPLIES EXPENSES..... \$859.95

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MAJORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, TIA S	02/21/19 - 03/06/19	EXECUTIVE ASSISTANT	RA	\$1,384.62
BROOKS, NATHANIEL H	02/21/19 - 03/06/19	DIRECTOR CREATIVE MEDIA	RA	\$3,288.46
GINSBURG, GARY K	02/21/19 - 03/06/19	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$4,423.08
HEPPNER, JONATHAN R	02/21/19 - 03/06/19	PRESS SECRETARY	RA	\$3,653.85
KENNY, BRITTANY A	02/21/19 - 03/06/19	PRESS OFFICER	RA	\$1,903.85
MURPHY, MICHAEL T	02/21/19 - 03/06/19	COMMUNICATIONS DIRECTOR	RA	\$6,538.47
PARSONS, GEORGINA R	02/21/19 - 03/06/19	DEPUTY PRESS SECRETARY	RA	\$2,500.00
PHILLIPS, BERNADETTE M	02/21/19 - 03/06/19	LCA PRESS ASSISTANT	SA	\$865.39
RODRIGUEZ, CAROLINA D	02/21/19 - 03/06/19	PRESS SECRETARY	RA	\$3,288.46
STOUT, AMANDA E	02/21/19 - 03/06/19	PRESS AIDE	RA	\$1,730.77

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/15/19	34669	44612	RELX INC	ON-LINE COMPUTER SERVICES	\$884.00
03/15/19	34669	44748	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$291.30
03/18/19	34669	44656	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.56
03/18/19	34669	44682	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.92
03/18/19	34669	44688	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.99

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$29,576.95

GENERAL EXPENDITURES..... \$1,217.77

TOTAL ALL EXPENSES..... \$30,794.72

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..... \$7.39

OFFICE SUPPLIES EXPENSES..... \$88.68

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MAJORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLACCO, KATHERINE N	02/21/19 - 03/06/19	EXTERNAL RELATIONS LEGISLATIVE AIDE	SA	\$1,903.85
ALVARENGA, JONATHAN M	02/21/19 - 03/06/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$1,903.85
AMOR, LOREN	02/21/19 - 03/06/19	DR INTGVMTL EXT AFR	RA	\$5,538.46
APONTE, INGA L	02/21/19 - 03/06/19	TRANSLATOR	RA	\$1,730.77
AYBAR-VENTURA, LIZNEL C	02/21/19 - 03/06/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$1,903.85
BODE, AIDAN L	02/21/19 - 03/06/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$1,903.85
BRANDON, ROBERT J	02/21/19 - 03/06/19	COMMUNITY LIAISON	SA	\$842.31
CERRONI JR, JAMES J	02/21/19 - 03/06/19	EXTERNAL RELATIONS ASSOCIATE	RA	\$2,221.16
CONROY, CHRISTOPHER M	02/21/19 - 03/06/19	SENIOR ASSOCIATE	SA	\$2,423.08
DEMBITZER, DAVID JONATHAN	02/21/19 - 03/06/19	CONSTITUENT LIAISON	SA	\$455.00
DIAZ, MARIANELA	02/21/19 - 03/06/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$2,115.39
GOLDMAN, LEAH C	02/21/19 - 03/06/19	REGIONAL DIRECTOR FOR THE HUDSON VAL	SA	\$2,423.08
IKWUAKOR, KELECHI	02/21/19 - 03/06/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$2,115.39
JONES-SULLIVAN, TANYA	02/21/19 - 03/06/19	ADMINISTRATIVE ASSISTANT	RA	\$1,891.23
KELLY, BRIAN D	02/21/19 - 03/06/19	DEPUTY LEGISLATIVE DIRECTOR	SA	\$2,692.31
KLAU, JASON R	02/21/19 - 03/06/19	DIRECTOR	RA	\$2,423.08
LAFALCE, JESSICA N	02/21/19 - 03/06/19	DIRECTOR OF COMMUNITY OUTREACH	RA	\$2,019.24
LERCH, MATTHEW R	02/21/19 - 03/06/19	DIRECTOR & COUNSEL OF EXTERNAL RELAT	SA	\$4,807.70
LEWIS, ALEC D	02/21/19 - 03/06/19	LEGIS. DIRECTOR UPSTATE REGIONAL DIR	SA	\$3,461.54
MCRAE, TESS	02/21/19 - 03/06/19	DEPUTY DIRECTOR, EXTERNAL RELATIONS	SA	\$3,461.54
NWARU, JONATHAN D	02/21/19 - 03/06/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$1,903.85
OMESTE, JOAN A	02/21/19 - 03/06/19	EXTERNAL RELATIONS ASSOCIATE	RA	\$2,613.48
REILLY, ERIKA M	02/21/19 - 03/06/19	SENIOR GRAPHIC DESIGNER	RA	\$2,076.93
REILLY, MARIANNE	02/21/19 - 03/06/19	COMMUNICATIONS SPECIALIST	RA	\$2,008.50
SHETTY, SHRAYAN R	02/21/19 - 03/06/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$1,903.85
TURNER, JUSTYN J	02/21/19 - 03/06/19	NEW YORK CITY REGIONAL DIRECTOR	SA	\$2,423.08
UHL, SOPHIA J	02/21/19 - 03/06/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$1,903.85
WILLIAMS, TYLER A	02/21/19 - 03/06/19	CONFERENCE SERVICES ASSISTANT	RA	\$1,557.69
WILSON, APRIL M	02/21/19 - 03/06/19	LEGISLATIVE AIDE	SA	\$1,903.85
WOJCIK, ALEXANDRIA	02/21/19 - 03/06/19	EXTERNAL RELATIONS ASSOCIATE	SA	\$1,903.85
YOHANNES, MICHEIL H	02/21/19 - 03/06/19	LONG ISLAND REGIONAL DIRECTOR	SA	\$2,423.08

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.27
03/08/19	34589	44528	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$691.28
03/15/19	34669	44762	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$89.30
03/25/19	34769	44845	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$691.28
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.76

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MAJORITY CONFERENCE SERVICES

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
02/21/19		1398406	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY mari	\$258.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$70,858.69

GENERAL EXPENDITURES..... \$1,732.89

TOTAL ALL EXPENSES..... \$72,591.58

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$5.10

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$5.10

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$21.95

OFFICE SUPPLIES EXPENSES..... \$39.66

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MAJORITY COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, CHRISTOPHER T	02/21/19 - 03/06/19	ASSOCIATE COUNSEL	RA	\$2,596.16
ANDREWS, SHELLEY M	02/21/19 - 03/06/19	DIRECTOR LEGISLATIVE OPERATIONS	RA	\$5,000.00
BENOIT, MARCUS	02/21/19 - 03/06/19	ADMINISTRATIVE ASSISTANT	SA	\$1,730.77
BHATTI, MOBEEN I	02/21/19 - 03/06/19	POLICY ANALYST	RA	\$2,250.00
BOYAJIAN, DONALD G	02/21/19 - 03/06/19	ASSOCIATE COUNSEL	RA	\$2,596.16
BRETON, CHRISTINE L	02/21/19 - 03/06/19	CALENDAR OPERATIONS COORDINATOR	RA	\$2,596.16
CAMPOZANO, JONATHAN W	02/21/19 - 03/06/19	ASSOCIATE COUNSEL	RA	\$2,596.16
DELACRUZ, STANLEY	02/21/19 - 03/06/19	HOME RULE CLERK	RA	\$2,250.00
EICHELBERGER, CLAYTON E	02/21/19 - 03/06/19	ASSOCIATE COUNSEL	RA	\$2,884.62
FOSKETT, JOSEPH W	02/21/19 - 03/06/19	ASSISTANT COUNSEL	RA	\$3,076.93
FRAZIER, TAMARA S	02/21/19 - 03/06/19	SENIOR COUNSEL	RA	\$3,461.54
GAREEB, NADIA K	02/21/19 - 03/06/19	ASSISTANT DEPUTY COUNSEL	RA	\$4,500.00
GODKIN, AMANDA A	02/21/19 - 03/06/19	SENIOR COUNSEL	RA	\$3,461.54
GOLDSTON, ANDREW W	02/21/19 - 03/06/19	DEPUTY DIR OF SENATE POLICY GROUP	RA	\$2,942.32
HIGGINS, CHRISTOPHER T	02/21/19 - 03/06/19	DEPUTY COUNSEL	RA	\$5,769.24
JOSEPH, JELLISA M	02/21/19 - 03/06/19	ASSOCIATE COUNSEL	RA	\$2,596.16
KATZ, ERIC J	02/21/19 - 03/06/19	DEPUTY COUNSEL	RA	\$5,769.24
KOCIJANSKI, KATHERINE M	02/21/19 - 03/06/19	ADMINISTRATIVE ASSISTANT	RA	\$1,384.62
KURT, KENAN K	02/21/19 - 03/06/19	PARLIAMENTARIAN	RA	\$3,076.93
LEINUNG, DANIEL M	02/21/19 - 03/06/19	SENIOR COUNSEL	RA	\$3,846.16
LEWIS, ANTONETTE K	02/21/19 - 03/06/19	ADMINISTRATIVE ASSISTANT	RA	\$1,384.62
MAMIS, NOAH A	02/21/19 - 03/06/19	DIRECTOR OF POLICY & RESEARCH	RA	\$3,653.85
MARTINEZ CORZO, MARIA ANGELICA	02/21/19 - 03/06/19	POLICY ANALYST	RA	\$2,500.00
MCCARTHY, PAUL D	02/21/19 - 03/06/19	POLICY COUNSEL	RA	\$2,884.62
NERONI, OLGA J	02/21/19 - 03/06/19	SPECIAL ASSISTANT	RA	\$1,923.00
NOWICKI, ELIZABETH A	02/21/19 - 03/06/19	ASSOCIATE COUNSEL	RA	\$2,884.62
PANIZA, GABRIEL E	02/21/19 - 03/06/19	SENIOR POLICY ADVISOR	RA	\$3,461.54
PERSAUD, JESSICA T	02/21/19 - 03/06/19	ASSOCIATE COUNSEL	RA	\$2,596.16
PORTER, RACHEL A	02/25/19 - 03/06/19	POLICY ANALYST	RA	\$1,346.15
POWELL, DOROTHY F	02/21/19 - 03/06/19	ASSOCIATE COUNSEL	RA	\$3,076.93
RANELLONE, DANIEL R	02/21/19 - 03/06/19	SENIOR COUNSEL	RA	\$4,230.77
RANGEL, ERICA N	02/21/19 - 03/06/19	FLOOR COUNSEL/SENIOR COUNSEL	RA	\$3,461.54
ROBINS, ELIZABETH H	02/21/19 - 03/06/19	ASSOCIATE COUNSEL	RA	\$2,596.16
SCHMIDT, JOANNA L	02/21/19 - 03/06/19	DIRECTOR OF ADMIN COUNSEL / PROGRAM	RA	\$2,884.62
SHERIDAN, MANDY M	02/21/19 - 03/06/19	SENIOR COUNSEL	RA	\$3,461.54
SMITH, SHONTELL M	02/21/19 - 03/06/19	CHIEF OF STAFF/MAJORITY COUNSEL	RA	\$6,923.08
THREATTE, LONNIE T	02/21/19 - 03/06/19	ASSISTANT DEPUTY DIRECTOR	RA	\$4,500.00

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/15/19	34669	44749	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$212.80

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MAJORITY COUNSEL/PROGRAM

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/15/19	34669	44768	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$87.40
03/15/19	34679	44784	RELX INC	ON-LINE COMPUTER SERVICES	\$3,536.00
03/25/19	34769	44823	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,434.10

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
03/13/19		1410477	KATZ,ERIC	LEGISLATIVE DUTIES - ALBANY	\$639.35
03/13/19		1410489	KURT,KENAN	LEGISLATIVE DUTIES - ALBANY	\$314.12
03/13/19		1411632	SMITH,SHONTELL	LEGISLATIVE DUTIES - YONKERS	\$167.04
03/18/19		1417362	ROBINS,ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$542.00
03/20/19		1416734	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$199.14
03/20/19		1417565	ALEXANDER,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$355.00
03/20/19		1417572	KATZ,ERIC	LEGISLATIVE DUTIES - ALBANY	\$620.20
03/20/19		1417583	KATZ,ERIC	LEGISLATIVE DUTIES - ALBANY	\$521.93
03/28/19		1421730	ALEXANDER,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$581.00
03/28/19		1421734	GAREEB,NADIA	LEGISLATIVE DUTIES - ALBANY	\$900.00
03/28/19		1421737	GAREEB,NADIA	LEGISLATIVE DUTIES - ALBANY	\$144.16
03/28/19		1421739	KATZ,ERIC	LEGISLATIVE DUTIES - ALBANY	\$620.20
03/28/19		1421747	KURT,KENAN	LEGISLATIVE DUTIES - ALBANY	\$318.65
03/28/19		1421750	KURT,KENAN	LEGISLATIVE DUTIES - ALBANY	\$425.12
03/28/19		1421756	KURT,KENAN	LEGISLATIVE DUTIES - ALBANY	\$764.12
03/28/19		1421761	MAMIS,NOAH	LEGISLATIVE DUTIES - ALBANY	\$292.40
03/28/19		1422107	ALEXANDER,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$355.00
03/28/19		1422114	MAMIS,NOAH	LEGISLATIVE DUTIES - ALBANY	\$556.67
03/28/19		1422142	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$189.89
03/28/19		1422152	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$191.08
03/28/19		1422383	KURT,KENAN	LEGISLATIVE DUTIES - ALBANY	\$425.12

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$118,153.91

GENERAL EXPENDITURES..... \$15,392.49

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TOTAL ALL EXPENSES..... \$133,546.40

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MAJORITY COUNSEL/PROGRAM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$11.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$11.44
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$215.57
OFFICE SUPPLIES EXPENSES.....	\$1,294.34

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MAJORITY OPERATIONS**PERSONAL SERVICE EXPENDITURES****STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ADORNO, JONATHAN M	02/21/19 - 03/01/19	COMMUNITY AFFAIRS REPRESENTATIVE	SA	\$1,153.85
BALLANTYNE, SUZY S	02/21/19 - 03/06/19	DIRECTOR OF INTERGOVERNMENTAL AFFAIR	RA	\$5,884.63
CRUZ, IRIS D	02/21/19 - 03/06/19	SENIOR EXECUTIVE ASSISTANT	RA	\$2,307.70
DALY, THERESA A	02/21/19 - 03/06/19	CORRESPONDENCE ASSISTANT	RA	\$2,115.39
GONZALEZ, CHARVEYS	02/21/19 - 03/01/19	LEGISLATIVE DIRECTOR	RA	\$3,442.39
HARRIS, MARY T	02/21/19 - 03/06/19	EXECUTIVE ASSISTANT	RA	\$1,384.61
HELMS, WANDA E	02/21/19 - 03/06/19	ADMINISTRATIVE ASSISTANT	RA	\$1,730.77
KEEGAN, MARYFRANCIS D	02/21/19 - 03/06/19	SCHEDULER	RA	\$2,076.93
LUMPKIN, ARTHUR L	02/21/19 - 03/06/19	OFFICE MANAGER	RA	\$2,115.39
MILNE, MARGARET A	02/21/19 - 03/06/19	SR. CONFIDENTIAL EXEC. ASSISTANT	SA	\$1,153.85
SAUNDERS, KERRY L	02/21/19 - 03/06/19	COMMUNITY LIAISON	SA	\$792.31
SHERMAN, LLOYD W	02/21/19 - 03/06/19	SPECIAL ASSISTANT	RA	\$1,571.24
TORRES, CINDY	02/21/19 - 03/01/19	COMMUNITY AIDE	RA	\$1,629.24

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
02/04/19	34059	43945	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$75.30
02/12/19	34139	44097	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$17.70
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.14
03/15/19	34669	44766	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$165.30
03/15/19	34669	44769	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$47.50
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.23

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
02/28/19		1401297	BALLANTYNE,SUZY	LEGISLATIVE DUTIES - BUFFALO	\$464.22

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$27,358.30

GENERAL EXPENDITURES..... \$770.39

TOTAL ALL EXPENSES..... \$28,128.69

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MAJORITY OPERATIONS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$215.31
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$215.31
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.82
OFFICE SUPPLIES EXPENSES.....	\$756.95

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MINORITY ADMINISTRATION

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AKSHAR, JESSICA A	02/21/19 - 03/06/19	REGIONAL COORDINATOR	RA	\$2,692.31
CRANE, JUDITH A	02/21/19 - 03/06/19	SPECIAL ASSISTANT	SA	\$1,557.69
DUNCAN, ERIN E	02/21/19 - 03/06/19	ADMINISTRATIVE ASSISTANT	RA	\$1,538.47
FANG, MARK C	02/21/19 - 03/06/19	ASSISTANT/SENIOR ADVISOR	SA	\$1,350.00
HARRINGTON, DAWN L	02/21/19 - 03/06/19	DIRECTOR OF ADMINISTRATION	RA	\$3,846.16
KING, LESLIE E	02/21/19 - 03/06/19	EXECUTIVE ASSISTANT	RA	\$2,692.31
MILLS III, CARL	02/21/19 - 03/06/19	COUNSEL TO THE MINORITY LEADER	RA	\$3,461.54
MOONEY, PETER H	02/21/19 - 03/06/19	SENIOR ADVISOR	RA	\$4,769.97
MURPHY, TERRENCE P	02/21/19 - 03/06/19	REGIONAL DIRECTOR	SA	\$1,384.62
PATIENCE, FRANCIS W	02/21/19 - 03/06/19	CHIEF OF STAFF	SA	\$2,755.10
REISINGER, CAROLYN M	02/21/19 - 03/06/19	CORRESPONDENCE SPECIALIST	RA	\$1,538.47
RINALDI JR, SALVATORE J	02/21/19 - 03/06/19	LONG ISLAND COORDINATOR	RA	\$2,692.31
SCARPATI, MARIA	02/21/19 - 03/06/19	ADMINISTRATIVE ASSISTANT	RA	\$1,153.85
SCHAEFER, DAVID S	02/21/19 - 03/06/19	SENIOR RESEARCH ANALYST	RA	\$2,692.31
SPINELLI, CAITLIN	02/21/19 - 03/06/19	LEGISLATIVE ASSISTANT	SA	\$1,384.62
TASSONE, FRANK	02/21/19 - 03/06/19	DIR OPERATIONS MINORITY OPERATNS NYC	RA	\$7,692.32
THOMAS, JAMES M	02/21/19 - 03/06/19	REGIONAL POLICY ADVISOR	RA	\$2,115.39

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.63
03/08/19	34589	44527	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$343.96
03/25/19	34769	44844	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$343.96
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.22

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
03/28/19		1421765	MILLS,CARL	LEGISLATIVE DUTIES - ALBANY	\$216.00
03/28/19		1421769	MILLS,CARL	LEGISLATIVE DUTIES - ALBANY	\$339.00
03/28/19		1421775	MILLS,CARL	LEGISLATIVE DUTIES - ALBANY	\$535.12

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$45,317.44

GENERAL EXPENDITURES..... \$1,787.89

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TOTAL ALL EXPENSES..... \$47,105.33

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MINORITY ADMINISTRATION

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.....	\$15.58
OFFICE SUPPLIES EXPENSES.....	\$101.56

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MINORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GIOVE, CANDICE M	02/21/19 - 03/06/19	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$4,230.77
MURPHY, CONNOR F	02/21/19 - 03/06/19	PRESS AIDE	RA	\$1,743.08
REALE, THOMAS A	02/21/19 - 03/06/19	DIRECTOR OF NEW MEDIA	RA	\$1,923.08
REIF, SCOTT M	02/21/19 - 03/06/19	DIRECTOR OF COMMUNICATIONS FOR THE M	RA	\$5,621.76

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/15/19	34669	44745	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$571.10
03/18/19	34669	44667	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.36
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.33

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$13,518.69

GENERAL EXPENDITURES..... \$601.79

TOTAL ALL EXPENSES..... \$14,120.48

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$2.81

OFFICE SUPPLIES EXPENSES..... \$0.00

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MINORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONWAY, JOSEPH E	02/21/19 - 03/06/19	DIR. CONFERENCE SERVICES	RA	\$5,765.84
DEMERS, STEPHANIE A	02/21/19 - 03/06/19	SENIOR DIGITAL OUTREACH COORDINATOR	RA	\$1,853.71
ELLISON, MICHAEL A	02/21/19 - 03/06/19	DEPUTY DIRECTOR	RA	\$3,269.24
FITZGERALD, MEAGAN	02/21/19 - 03/06/19	COORDINATOR	RA	\$2,884.62
FORMISANO, CHRISTOPHER J	02/21/19 - 03/06/19	VIDEO PRODUCTION COORDINATOR	SA	\$2,575.01
GORMAN, BRYAN J	02/21/19 - 03/06/19	OUTREACH MANAGER / COORDINATOR	RA	\$2,472.49
MCKENNA, CHRISTOPHER G	02/21/19 - 03/06/19	COMMUNITY OUTREACH DIRECTOR	RA	\$4,038.47
MCNAB, KEITH B	02/21/19 - 03/06/19	CONFERENCE DIRECTOR OF INFORMATION T	RA	\$3,461.54
NELSON, SAMUEL D	02/21/19 - 03/06/19	DIRECTOR OF DIGITAL OUTREACH	RA	\$2,734.79
NOONEY, MELISSA D	02/21/19 - 03/06/19	CREATIVE SERVICES DIRECTOR	RA	\$2,734.79
PEEK, DONNA R	02/21/19 - 03/06/19	EXECUTIVE ASSISTANT	RA	\$2,712.31
PUTNAM, NATHAN W	02/21/19 - 03/06/19	SENIOR DATA ANALYST	SA	\$2,076.93
SHAHEN JR, JAMES F	02/21/19 - 03/06/19	LEAD WRITER - COORDINATOR	SA	\$1,923.08
STAZIO, CHRISTOPHER P	02/21/19 - 03/06/19	SENIOR POLICY MANAGER / COORDINATOR	RA	\$3,076.93
VERDILE, MARK A	02/21/19 - 03/06/19	VIDEOGRAPHER/VIDEO SERVICES MANAGER	RA	\$2,762.09
WRIGHT-CLEMENTE, BETH A	02/21/19 - 03/06/19	SENIOR EDITOR AND COORDINATOR	RA	\$2,238.65

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/15/19	34669	44746	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$243.30
TOTAL EXPENSES:					
PERSONAL SERVICE EXPENDITURES.....					\$46,580.49
GENERAL EXPENDITURES.....					\$243.30
TOTAL ALL EXPENSES.....					\$46,823.79

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$143.45
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$143.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.53
OFFICE SUPPLIES EXPENSES.....	\$26.31

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MINORITY COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARBER, CARMEN J	02/21/19 - 03/06/19	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$2,596.16
BROKER, TYLER P	02/21/19 - 03/06/19	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$2,492.32
BURNS, DAVID J	02/21/19 - 03/06/19	DEPUTY DIRECTOR	RA	\$1,653.86
CHURCH, AMY L	02/21/19 - 03/06/19	ADMINISTRATIVE ASSISTANT	RA	\$1,280.77
EDDY, BENJAMIN R	02/21/19 - 03/06/19	SENIOR PROGRAM ANALYST	RA	\$2,307.70
FARLEY, ROBERT T	02/21/19 - 03/06/19	SENIOR COUNSEL / PROGRAM ANALYST	RA	\$4,423.08
FICK, WENDY W	02/21/19 - 03/06/19	CALENDAR CLERK	SA	\$3,292.69
HALLORAN, MORGAN J	02/21/19 - 03/06/19	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$2,423.08
KOSINSKI, BENJAMIN H	02/21/19 - 03/06/19	ASSISTANT COUNSEL	RA	\$2,769.24
MCREDMOND, BARBARA A	02/21/19 - 03/06/19	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$3,269.24
MESSINA, JOSEPH R	02/21/19 - 03/06/19	COUNSEL TO THE MINORITY	SA	\$5,121.95
PISCITELLI, ANTHONY P	02/21/19 - 03/06/19	SENIOR COUNSEL	SA	\$1,307.70
PIZZOLA, LORRIE L	02/21/19 - 03/06/19	COMMITTEE DIRECTOR	SA	\$2,769.24
RODWAY, STEVEN A	02/21/19 - 03/06/19	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$3,076.93
SILVERSTEIN, CHARLES P	02/21/19 - 03/06/19	LEGISLATIVE ANALYST	RA	\$1,923.08
STEWART, NICOLE A	02/21/19 - 03/06/19	SENIOR COUNSEL / PROGRAM ANALYST	SA	\$2,597.31

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/15/19	34669	44610	RELX INC	ON-LINE COMPUTER SERVICES	\$884.00
03/15/19	34669	44747	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$174.80
03/25/19	34769	44875	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$86.10
03/25/19	34769	44876	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.90
03/25/19	34769	44878	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
03/25/19	34769	44879	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$92.00
03/25/19	34769	44880	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$76.00
03/25/19	34769	44881	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$88.00
03/25/19	34769	44882	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$82.00
03/25/19	34769	44883	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$82.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$43,304.35

GENERAL EXPENDITURES..... \$1,726.80

TOTAL ALL EXPENSES..... \$45,031.15

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MINORITY COUNSEL/PROGRAM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$18.79
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$18.79
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.78
OFFICE SUPPLIES EXPENSES.....	\$377.01

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MINORITY LEGISLATIVE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CIAMPOLI, JOHN	02/21/19 - 03/06/19	COUNSEL	RA	\$6,384.62

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$6,384.62

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$6,384.62

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$0.00

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SENATE FINANCE COMMITTEE/MAJORITY

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABREU, TYDIE Z	02/21/19 - 03/06/19	SENIOR ANALYST	RA	\$2,423.07
BANGS, SARAH L	02/21/19 - 03/06/19	DEPUTY SECRETARY	RA	\$5,384.62
BOCK, ANDREW J	02/21/19 - 03/06/19	FISCAL ANALYST	RA	\$1,903.85
BORINGTON, DONAVAN C	02/21/19 - 03/06/19	BUDGET ANALYST	RA	\$2,115.39
BRADLEY, ALLISON L	02/21/19 - 03/06/19	PRINCIPAL ANALYST	RA	\$3,461.54
CLARK, JASON P	02/21/19 - 03/06/19	IT COORDINATOR	RA	\$1,923.00
DIVITO, JOHN J	02/21/19 - 03/06/19	SENIOR BUDGET ANALYST	RA	\$2,692.31
DONALDSON, JACQUELINE Y	02/21/19 - 03/06/19	SENIOR BUDGET ANALYST	RA	\$2,692.31
EATMAN, CURTIS M	02/21/19 - 03/06/19	PRINCIPAL BUDGET ANALYST	RA	\$3,115.39
FOWLER, JESSICA N	02/21/19 - 03/06/19	SENIOR BUDGET ANALYST	RA	\$2,076.93
FRAZIER, DAVID I	02/21/19 - 03/06/19	SENIOR ANALYST	RA	\$2,692.31
HATCHER, CHARLES B	02/21/19 - 03/06/19	PRINCIPAL ANALYST	RA	\$3,115.39
KHALIL, SAIEED I	02/21/19 - 03/06/19	FISCAL STUDIES ANALYST	RA	\$1,903.85
KORN, JOSHUA E	02/21/19 - 03/06/19	BUDGET ANALYST	RA	\$2,115.39
LACCETTI, MICHAEL J	02/21/19 - 03/06/19	DIRECTOR OF FISCAL STUDIES	RA	\$3,461.54
MCMARTIN, SEAN M	02/21/19 - 03/06/19	GRANT COORD. ADMINISTRATIVE ASST	RA	\$1,471.16
MUNIZ, FELIX O	02/21/19 - 03/06/19	FINANCE DIRECTOR	RA	\$5,384.62
PANICCIA, MICHELA H	02/21/19 - 03/06/19	PRINCIPAL ANALYST	RA	\$3,115.39
PLASS, SHANTAL	02/21/19 - 03/06/19	GRANTS COORDINATOR/LEGISLATIVE ASSIS	RA	\$1,471.16
RESSLER, KEVIN J	02/21/19 - 03/06/19	SFC / COMMITTEE CLERK	RA	\$2,884.62
SCHEUERMANN, TODD L	02/21/19 - 03/06/19	SECRETARY SENATE FINANCE COMMITTEE	RA	\$6,923.08
SOLOMON, SEBASTIAN D	02/21/19 - 03/06/19	SENIOR ANALYST	RA	\$2,423.08
STEELE, ASHLEY S	02/21/19 - 03/06/19	OFFICE ADMINISTRATOR	RA	\$1,471.16
SWANSON, MICHAEL L	02/21/19 - 03/06/19	DIRECTOR OF EDUCATION FINANCE	RA	\$4,153.85
SWARTS, MARK E	02/21/19 - 03/06/19	FISCAL ANALYST	RA	\$1,923.08
SZYDLO, MICHAEL P	02/21/19 - 03/06/19	SENIOR FINANCE ANALYST	RA	\$2,692.31
WADE, HANNAH M	02/21/19 - 03/06/19	DIRECTOR OF HEALTH CARE FINANCCE	RA	\$3,461.54

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/15/19	34669	44611	RELX INC	ON-LINE COMPUTER SERVICES	\$442.00
03/15/19	34669	44758	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$260.20
03/25/19	34769	44867	BARNES & NOBLE BOOKSELLERS INC	SUBSCRIPTIONS/PUBLICATIONS	\$106.65

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
03/13/19		1411165	SOLOMON,SEBASTIAN	LEGISLATIVE DUTIES - ALBANY	\$375.93
03/13/19		1411185	SOLOMON,SEBASTIAN	LEGISLATIVE DUTIES - ALBANY	\$234.33

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SENATE FINANCE COMMITTEE/MAJORITY

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$78,451.94
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GENERAL EXPENDITURES.....	\$1,419.11
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TOTAL ALL EXPENSES.....	\$79,871.05
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$62.71
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OFFICE SUPPLIES EXPENSES.....	\$676.04
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SENATE FINANCE COMMITTEE/MINORITY

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEGIRONIMO, JEFFREY T	02/21/19 - 03/06/19	SENIOR ANALYST	RA	\$2,884.62
DRAO, PETER C	02/21/19 - 03/06/19	DIRECTOR OF FISCAL STUDIES	RA	\$4,230.77
GANNON, KEVIN T	02/21/19 - 03/06/19	LEGISLATIVE ANALYST	RA	\$1,730.77
HAVEL, THOMAS P	02/21/19 - 03/06/19	DEPUTY SECRETARY	RA	\$5,000.00
LAUSTRUP, NANCY E	02/21/19 - 03/06/19	EXECUTIVE ASSISTANT	RA	\$1,538.47
LOGIUDICE, MARIA A	02/21/19 - 03/06/19	MANAG DIR OF BUDGET & FISCAL STDIES	RA	\$4,807.70
MACKINNON, SHAWN M	02/21/19 - 03/06/19	SECRETARY SENATE FINANCE COMMITTEE	RA	\$5,788.80
THOMAN, DAVE L	02/21/19 - 03/06/19	DIRECTOR OF BUDGET STUDIES	RA	\$3,461.54

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/15/19	34669	44757	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	PAIN \$129.00
TOTAL EXPENSES:					
PERSONAL SERVICE EXPENDITURES.....					\$29,442.67
GENERAL EXPENDITURES.....					\$129.00
TOTAL ALL EXPENSES.....					\$29,571.67

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$84.75
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$84.75
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.80
OFFICE SUPPLIES EXPENSES.....	\$412.40

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SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BYRON-SCHNEIDER, DIANNE L	09/06/18 - 12/28/18	EXECUTIVE ASSISTANT	RA	\$26,973.05
BYRON-SCHNEIDER, DIANNE L	01/02/19 - 02/06/19	EXECUTIVE ASSISTANT	TE	\$7,130.69
BYRON-SCHNEIDER, DIANNE L	02/20/19	LUMP SUM VACATION PAYMENT		\$9,301.05
DUNCAN, ERIN E	09/06/18 - 12/31/18	ADMINISTRATIVE ASSISTANT	RA	\$15,961.56
GLAZER, MARY KATE	01/01/19 - 03/06/19	DEPUTY SECRETARY OF THE SENATE	RA	\$28,923.18
GRENCI, MARIA E	09/06/18 - 03/06/19	ADMINISTRATIVE ASSISTANT	RA	\$28,815.28
HARRIS, LISA R	09/06/18 - 12/31/18	COUNSEL TO THE SECRETARY OF THE SENA	RA	\$47,884.69
HEIMROTH, HEATH A	01/01/19 - 03/06/19	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$23,500.00
HUNTLEY, SHACEE	01/10/19 - 03/06/19	EXECUTIVE ASSISTANT	RA	\$8,307.72
KING, KIMBERLEY R	09/06/18 - 03/06/19	ADMINISTRATIVE ASSISTANT	SA	\$13,637.13
KING, LESLIE E	09/06/18 - 12/31/18	EXECUTIVE ASSISTANT	RA	\$32,670.55
LITTLE JR, WILLIAM T	01/22/19 - 03/06/19	CNSL. SECTY. OF THE SENATE'S OFFICE	SA	\$6,692.33
MCMAHON, SUSAN K	09/06/18 - 12/31/18	SECRETARY	RA	\$16,606.56
OSTRANDER, MICHAEL S	09/06/18 - 01/25/19	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$60,120.84
OSTRANDER, MICHAEL S	03/20/19	LUMP SUM VACATION PAYMENT		\$16,856.31
PARKER, GRAHAM S	01/01/19 - 03/06/19	SPECIAL ADVISOR	RA	\$13,557.70
PATIENCE, FRANCIS W	09/06/18 - 12/30/18	SECRETARY OF THE SENATE	RA	\$64,963.86
PATIENCE, FRANCIS W	02/06/19	LUMP SUM VACATION PAYMENT		\$22,401.33
PAULINO, ALEJANDRA N	01/09/19 - 03/06/19	SECRETARY OF THE SENATE	RA	\$29,173.10
REISINGER, CAROLYN M	09/06/18 - 12/31/18	CORRESPONDENCE SPECIALIST	RA	\$16,933.58
RYAN, SUSAN M	09/06/18 - 03/06/19	SENIOR EXECUTIVE ASSISTANT	RA	\$46,890.74
SACK, MARY E	09/06/18 - 12/28/18	DEPUTY EXECUTIVE ASSISTANT	RA	\$21,749.48
SACK, MARY E	01/02/19 - 02/20/19	DEPUTY EXECUTIVE ASSISTANT	TE	\$9,177.47
SACK, MARY E	02/20/19	LUMP SUM VACATION PAYMENT		\$7,499.82
VALENTI, JO ANN M	09/06/18 - 01/03/19	EXECUTIVE ASSISTANT	RA	\$20,932.66
WRIGHT, SHATIA L	01/21/19 - 03/06/19	EXECUTIVE ASSISTANT	RA	\$5,576.92

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/12/18	32778	42228	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	Lafa \$27.66
11/30/18		1351319	BYRON-SCHNEIDER,DIANNE	BUSINESS EXPENSE - ALBANY	mari \$60.00
01/14/19	33769	43492	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	GARR \$139.10
01/18/19	33879	43778	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	GARR \$61.00
02/22/19	34309	44311	RELX INC	ON-LINE COMPUTER SERVICES	GARR \$472.00
03/04/19	34539	44438	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	GARR \$31.98
03/04/19	34539	44444	G 2 MARKETING INC	LAPEL PINS	GARR \$990.50
03/15/19	34669	44604	ALM MEDIA LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$455.88
03/15/19	34669	44609	RELX INC	ON-LINE COMPUTER SERVICES	GARR \$442.00
03/25/19	34769	44857	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	GARR \$3.87

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SECRETARY OF THE SENATE'S OFFICE

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
10/24/18		1327936	HARRIS,LISA	LEGISLATIVE DUTIES - WATERTOWN mari	\$9.55
12/07/18		1355118	HARRIS,LISA	LEGISLATIVE DUTIES - MANHATTAN mari	\$254.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$602,237.60

GENERAL EXPENDITURES..... \$2,947.54

TOTAL ALL EXPENSES..... \$605,185.14

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$503.85

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$503.85

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$53.94

OFFICE SUPPLIES EXPENSES..... \$1,209.43

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PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON III, H ARTHUR	12/27/18 - 01/31/19	COMMUNITY AIDE	SA	\$1,193.50
ARMELLINO, MARY FRANCES	12/27/18 - 01/31/19	SECRETARY / RECEPTIONIST	RA	\$4,292.32
ATHERTON, GREGORY J	12/27/18 - 12/31/18	COUNSEL	RA	\$2,013.58
ATHERTON, GREGORY J	02/20/19	LUMP SUM VACATION PAYMENT		\$4,090.08
AUSTIN, JOSHUA D	12/27/18 - 01/31/19	LEGISLATIVE ASSISTANT	TE	\$2,925.91
BANVILLE III, JOHN K	12/27/18 - 01/31/19	SENIOR POLICY ADVISOR	RA	\$10,078.61
BELL, HOLLY L	12/27/18 - 01/31/19	ADMINISTRATIVE ASSISTANT	RA	\$6,915.39
BELL, HOLLY L	03/20/19	LUMP SUM VACATION PAYMENT		\$6,692.31
BOYLE, PATRICK D	12/27/18 - 01/31/19	DO DIR / DEPTY CHIEF OF STAFF	RA	\$9,596.30
BRAUN, SHLOMO	12/27/18 - 01/31/19	COMMUNITY REPRESENTATIVE	SA	\$1,410.50
BROWN, MEG V	12/27/18 - 01/21/19	DIRECTOR OF ADMINISTRATION	RA	\$4,650.05
CALLAGHAN, ELIZABETH M	12/27/18 - 01/31/19	CHIEF OF STAFF	SA	\$6,944.00
CAPOCCIA, CHRISTOPHER C	12/27/18 - 01/31/19	COUNSEL	RA	\$5,961.55
CAPP, MATTHEW J	12/27/18 - 01/31/19	LEGISLATIVE AIDE	SA	\$1,953.00
CAVANAGH, DANIEL J	12/27/18 - 01/31/19	SPECIAL ASSISTANT	SA	\$1,788.49
CLEARY, JEFFREY D	12/27/18 - 01/31/19	DIRECTOR OF GOVERNMENTAL RELATIONS	RA	\$7,336.52
CODY, DEBRA J	12/27/18 - 01/31/19	DIRECTOR OF CONSTITUENT SERVICES	RA	\$7,500.01
CONKLIN, DIANA M	12/27/18 - 12/31/18	COUNSEL	RA	\$1,830.53
CONKLIN, DIANA M	02/20/19	LUMP SUM VACATION PAYMENT		\$4,029.45
CONTE, ROBERT A	12/27/18 - 01/31/19	OUTREACH COORDINATOR	RA	\$7,671.45
CRANSTON, DONALD J	12/27/18 - 01/31/19	SPECIAL ASSISTANT	SA	\$4,173.10
DISALVO, VICTORIA J	12/27/18 - 01/31/19	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$6,446.57
DOBROSKI, MEGHAN M	12/27/18 - 01/31/19	SCHEDULING DIRECTOR	SA	\$3,219.26
DOSS, REBECCA E	12/27/18 - 01/31/19	ASSISTANT COMMUNICATION DIRECTOR	RA	\$5,000.00
DOWNES, JENNIFER	12/27/18 - 01/31/19	DIRECTOR OF OPERATIONS AND PROGRAM	RA	\$14,069.26
DOWNES, TIFFANIE A	12/27/18 - 01/31/19	EXECUTIVE ASSISTANT	RA	\$6,557.71
DUFFY, CHARLES P	12/27/18 - 12/31/18	SPECIAL ASSISTANT	SA	\$269.24
DUFFY, CHARLES P	03/20/19	LUMP SUM VACATION PAYMENT		\$269.43
FERGUSON, FORREST W	12/27/18 - 01/31/19	SCHEDULING DIRECTOR	RA	\$5,842.32
FITZGERALD, MEAGAN	12/27/18 - 01/31/19	DIRECTOR OF OPERATIONS	RA	\$10,609.01
GRAHAM, MICHAEL J	12/27/18 - 12/31/18	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$1,600.00
GRAHAM, MICHAEL J	02/20/19	LUMP SUM VACATION PAYMENT		\$1,300.00
HANNON, LAURIE B	12/27/18 - 01/31/19	ADMINISTRATIVE ASSISTANT	RA	\$5,663.49
HECKEN, H PHILIP	12/27/18 - 01/31/19	DIRECTOR OF DISTRICT PROJECTS	RA	\$6,438.49
HURLBURT, MEGHAN E	12/27/18 - 01/31/19	CONSTITUENT AFFAIRS LIAISON	RA	\$6,915.39
IVES, KIRK W	12/27/18 - 01/31/19	CHIEF OF STAFF	RA	\$16,823.70
JEFFERSON, MICHAEL C	12/27/18 - 01/31/19	COMMUNICATIONS DIRECTOR	RA	\$6,855.77
KELLEHER, DEBORAH PECK	12/27/18 - 01/27/19	DIRECTOR EDUCATION COMMITTEE	SA	\$7,771.03
KELLEHER, DEBORAH PECK	03/20/19	LUMP SUM VACATION PAYMENT		\$8,634.48
KEPI, MARKO	12/27/18 - 01/31/19	SPECIAL ASSISTANT	RA	\$5,901.94
KEPI, MARKO	03/20/19	LUMP SUM VACATION PAYMENT		\$1,999.04
KRAUS, JEFFREY F	12/27/18 - 12/30/18	COUNSELOR	SA	\$248.03
KRAUS, JEFFREY F	02/20/19	LUMP SUM VACATION PAYMENT		\$1,205.40
LAGUERRA, NANCY C	12/27/18 - 12/31/18	SPECIAL ASSISTANT	SA	\$1,036.16
LAGUERRA, NANCY C	02/20/19	LUMP SUM VACATION PAYMENT		\$8,000.01
LAMAGNA, MELISSA A	12/27/18 - 12/31/18	COMMUNITY RELATIONS SPECIALIST	SA	\$615.39
LAMAGNA, MELISSA A	03/20/19	LUMP SUM VACATION PAYMENT		\$389.75

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Employee	Dates Of Service	Title	Pay Type	Amount
LAMALFA, TONI ANN	12/27/18 - 01/30/19	EXECUTIVE SECRETARY/COMMITTEE CLERK	RA	\$7,547.32
LATINO, TIFFANY M	12/27/18 - 12/31/18	COMMUNICATIONS DIRECTOR	RA	\$2,461.55
LATINO, TIFFANY M	02/20/19	LUMP SUM VACATION PAYMENT		\$9,120.02
LAWES, TANIA A	12/27/18 - 12/31/18	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$1,538.46
LAWES, TANIA A	02/20/19	LUMP SUM VACATION PAYMENT		\$5,769.24
LOMBARDI, MARIE F	12/27/18 - 01/31/19	SENIOR LEGISLATIVE AIDE	SA	\$5,246.17
LOMBARDI, MARIE F	03/20/19	LUMP SUM VACATION PAYMENT		\$10,153.86
LONGO, CHARLOTTE D	12/27/18 - 12/31/18	RESEARCH ASSISTANT	SA	\$1,036.16
LONGO, CHARLOTTE D	02/20/19	LUMP SUM VACATION PAYMENT		\$7,771.20
MACLELLAN, SERENA M	12/27/18 - 01/31/19	COMMUNITY REPRESENTATIVE	SA	\$2,980.77
MACLELLAN, SERENA M	03/20/19	LUMP SUM VACATION PAYMENT		\$4,733.99
MAHER, BRIAN M	12/27/18 - 01/31/19	DIRECTOR OF COMMUNICATIONS	RA	\$7,273.10
MARSALA, NICHOLAS W	12/27/18 - 01/31/19	COMMUNITY AIDE	SA	\$1,430.77
MARSALA, NICHOLAS W	03/20/19	LUMP SUM VACATION PAYMENT		\$757.85
MCBRIDE, JOHN D	12/27/18 - 01/31/19	COMTY LIAISON	RA	\$7,000.01
MCGEE, JAMES G	12/27/18 - 01/31/19	DISTRICT DIRECTOR	RA	\$10,850.00
MICHAELIS, O PETER T	12/27/18 - 01/31/19	PHOTOGRAPHER	RA	\$4,959.16
MICHAELIS, O PETER T	03/20/19	LUMP SUM VACATION PAYMENT		\$3,427.89
MOLLUSO, CHRISTOPHER M	12/27/18 - 01/31/19	CHIEF OF STAFF	RA	\$15,368.87
MORIARTY, THOMAS J	12/27/18 - 01/31/19	CONSTITUENT SERVICE AIDE	SA	\$3,294.68
MULLIGAN, KRISTIN J	12/27/18 - 01/31/19	ADMINISTRATIVE ASSISTANT	SA	\$3,696.17
NOEL, LAURIE A	12/27/18 - 01/31/19	CONSTITUENT LIAISON/OPERATIONS ASST.	RA	\$4,650.00
NOLAN, MEAGAN R	12/27/18 - 01/31/19	CONSTITUENT RELATIONS SPECIALIST	RA	\$5,335.60
OROS, MARIANNE C	12/27/18 - 01/31/19	DIRECTOR OF COMMUNITY OUTREACH	SA	\$3,576.94
PAGANO, DANIEL L	12/27/18 - 01/31/19	COUNSEL	SA	\$1,788.49
POHLID, DOROTHY V	12/27/18 - 01/31/19	CHIEF OF STAFF	RA	\$12,161.55
POPE, KAREN	12/27/18 - 01/31/19	EXECUTIVE ASSISTANT	RA	\$9,336.37
QUAGLIONE, JOHN F	12/27/18 - 01/31/19	DPTY CHIEF OF STAFF & PRESS SECRETAR	RA	\$11,795.25
RHOADES, GERALDINE A	12/27/18 - 01/31/19	EXECUTIVE ASSISTANT	RA	\$9,061.55
RIMMER, JENNIFER E	12/27/18 - 01/31/19	SPECIAL ADVISOR	SA	\$4,769.26
RUTUELO, ARLENE	12/27/18 - 01/31/19	EXECUTIVE ASSISTANT	RA	\$5,747.40
SALGADO, AMANDA D	12/27/18 - 12/31/18	SCHEDULER	RA	\$1,169.23
SALGADO, AMANDA D	03/20/19	LUMP SUM VACATION PAYMENT		\$4,384.62
SCARPATI, MARIA	12/27/18 - 01/31/19	ADMINISTRATIVE ASSISTANT	RA	\$4,466.38
SCHRAA, PATRICK M	12/27/18 - 01/31/19	POLICY DIRECTOR	RA	\$12,519.26
SERAVALLI, JOHN M	12/27/18 - 01/31/19	SPECIAL ASSISTANT	RA	\$4,960.00
SLAGEN-BOBERSKY, JENNIFER M	12/27/18 - 01/31/19	LEGISLATIVE COUNSEL	SA	\$3,100.01
SPECKHARDT, TONYA M	12/27/18 - 01/23/19	EXECUTIVE ASSISTANT	RA	\$5,769.25
SPECKHARDT, TONYA M	03/20/19	LUMP SUM VACATION PAYMENT		\$6,923.10
SPRAGUE, JAMIE L	12/27/18 - 01/31/19	DIRECTOR OF OPERATIONS/CONST SVS.	RA	\$7,663.48
SURBER GONZALEZ, AMANDA J	12/27/18 - 01/31/19	COMMUNITY AFFAIRS SPECIALIST	RA	\$6,319.26
TAYLOR, STEVEN A	12/27/18 - 01/31/19	DIRECTOR, SENATE SELECT COMMITTEE ON	RA	\$13,413.49
TAYLOR, STEVEN A	03/20/19	LUMP SUM VACATION PAYMENT		\$12,980.79
TOOMEY, DANIEL P	12/27/18 - 01/31/19	ALBANY OPERATIONS COORDINATOR	RA	\$7,600.01
TRUPIA, CHARLES M	12/27/18 - 12/31/18	SPECIAL ASSISTANT	SA	\$369.23
TRUPIA, CHARLES M	02/20/19	LUMP SUM VACATION PAYMENT		\$870.74
VAVRICKA, LINDA D	12/27/18 - 01/31/19	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$5,632.49
VELARDI, JOSEPH D	12/27/18 - 01/31/19	LEGISLATIVE AIDE	RA	\$4,411.55
VELARDI, JOSEPH D	03/20/19	LUMP SUM VACATION PAYMENT		\$792.66

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SEC OF THE SENATE/TEMP ASSIGNMENT

Employee	Dates Of Service	Title	Pay Type	Amount
VIDAL, ALEXANDER M	12/27/18 - 01/31/19	DIRECTOR OF COMMUNITY OUTREACH	RA	\$4,351.15
VIDAL, ALEXANDER M	03/20/19	LUMP SUM VACATION PAYMENT		\$778.85
WADE, KATHY L	12/27/18 - 12/31/18	CHIEF OF STAFF	RA	\$3,427.55
WADE, KATHY L	03/20/19	LUMP SUM VACATION PAYMENT		\$6,152.44
WILSON, KATHY D	12/27/18 - 01/31/19	DIR COMMUNICATIONS/DIR DISTRICT OPER	RA	\$13,907.19
WONG-HO, CHING YEE K	12/27/18 - 12/31/18	COMMUNITY REPRESENTATIVE	SA	\$600.88

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$553,930.78

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$553,930.78

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$1.57

OFFICE SUPPLIES EXPENSES..... \$169.79

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SENATE FISCAL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
NATOLI, DAVID J	09/06/18 - 12/28/18	CHIEF FISCAL OFFICER	RA	\$52,887.30
NATOLI, DAVID J	01/02/19 - 02/20/19	CHIEF FISCAL OFFICER	TE	\$13,522.50
NATOLI, DAVID J	02/20/19	LUMP SUM VACATION PAYMENT		\$18,237.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$84,646.80

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES.....
===== \$84,646.80

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$1.13

OFFICE SUPPLIES EXPENSES..... \$0.00

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FO/ACCOUNTS PAYABLE

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COLWELL, TIFFANY A	09/06/18 - 03/06/19	ACCOUNT CLERK	RA	\$18,025.02
COSTANZO, SUSAN L	09/06/18 - 03/06/19	ACCOUNT CLERK	RA	\$19,172.14
GARDELL, MARIA L	09/06/18 - 03/06/19	DEPUTY ACCOUNTS PAYABLE MANAGER	RA	\$32,415.50
GOULD, SHEILA J	09/06/18 - 03/06/19	ACCOUNTS PAYABLE MANAGER	RA	\$53,045.07
PAINE, JUDITH L	09/06/18 - 03/06/19	ACCOUNT CLERK	RA	\$27,252.81

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
01/22/19	33879	43775	YE OLE LOCKSMITH SHOPPE INC	SAFE MAINTENANCE	\$90.00
02/04/19	34059	43944	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$18.95
02/22/19	34309	44338	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$4.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$149,910.54

GENERAL EXPENDITURES..... \$113.85

TOTAL ALL EXPENSES..... \$150,024.39

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$250.67

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$250.67

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$11.81

OFFICE SUPPLIES EXPENSES..... \$373.83

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FO/PAYROLL

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTZ, MELISSA R	09/06/18 - 03/06/19	PAYROLL PROCESSOR	RA	\$15,865.72
DUPRE, SHARON M	09/06/18 - 03/06/19	PAYROLL MANAGER	RA	\$48,925.11
FRANGELLA, DAVID S	09/06/18 - 03/06/19	GENERAL CLERK	RA	\$20,716.28
KENNY, JACKLYN M	09/06/18 - 03/06/19	SENIOR PAYROLL PROCESSOR	RA	\$20,570.16
LENT, STACI M	09/06/18 - 03/06/19	PAYROLL PROCESSOR	RA	\$15,865.72

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/22/18	32768Z	42204Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES GOUL	\$2,700.00
11/19/18	33098	42763	OFFICE OF GENERAL SERVICES	EMPLOYEE FIDELITY BOND GARR	\$815.75
12/12/18	33478Z	43161Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES GOUL	\$2,500.00
01/17/19	33969Z	43871Z	JOURNAL VOUCHER	POSTAGE FOR 2018 W-2'S GOUL	\$622.34
03/01/19	34529Z	44413Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES GOUL	\$2,700.00
TOTAL EXPENSES:					
PERSONAL SERVICE EXPENDITURES.....					\$121,942.99
GENERAL EXPENDITURES.....					\$9,338.09
TOTAL ALL EXPENSES.....					\$131,281.08

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,007.72
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,007.72
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.56
OFFICE SUPPLIES EXPENSES.....	\$350.75

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CHAMBER SERVICES**PERSONAL SERVICE EXPENDITURES****STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BURTON, KATHLEEN E	09/06/18 - 01/23/19	CLERK/HOME RULE SECRETARY	RA	\$24,522.30
COOK, CHRISTOPHER J	09/06/18 - 12/28/18	DIRECTOR OF CHAMBER SERVICES	RA	\$51,385.95
COOK, CHRISTOPHER J	02/20/19	LUMP SUM VACATION PAYMENT		\$17,719.29
FALLON, MICHAEL C	01/02/19 - 03/06/19	DIRECTOR OF CHAMBER SERVICES	RA	\$23,653.90
GRAVES, JONATHAN L	09/06/18 - 12/26/18	DIRECTOR LEGISLATIVE OPERATIONS	RA	\$33,836.63
GRAVES, JONATHAN L	02/06/19	LUMP SUM VACATION PAYMENT		\$11,942.34
PAREDES, BERNARDO	01/22/19 - 03/06/19	DESK OPERATIONS CLERK	RA	\$3,123.11

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$166,183.52
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GENERAL EXPENDITURES.....	\$0.00
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TOTAL ALL EXPENSES.....	\$166,183.52
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.32
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OFFICE SUPPLIES EXPENSES.....	\$79.35
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PERSONAL SERVICE EXPENDITURES**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BERGHELA JR, CARMINÉ	09/06/18 - 03/06/19	DOCUMENT CLERK	RA	\$23,715.38
CARRK JR, VICTOR J	09/06/18 - 03/06/19	DOCUMENT ROOM MANAGER	RA	\$31,890.17
DICKERSHAID, JEFFREY W	01/28/19 - 03/06/19	DOCUMENT CLERK	RA	\$4,120.92
GRAFFEO, PAUL P	09/06/18 - 12/26/18	SUPERVISOR, LEGIS ASSISTANCE OFFICE	RA	\$19,636.62
GRAFFEO, PAUL P	02/06/19	LUMP SUM VACATION PAYMENT		\$6,930.57
MCLEOD, RYAN J	01/01/19 - 03/06/19	SUPERVISOR OF LEGISLATIVE SERVICES	RA	\$10,846.19
TATKO, MARK R	09/06/18 - 03/06/19	ASST DOCUMENT ROOM MANAGER	RA	\$26,559.91
TORO, WILLIAM R	02/01/19 - 03/06/19	CLERK	RA	\$2,423.07
WILLIAMS, CHRISTOPHER M	09/06/18 - 09/30/18	LEGISLATIVE COORDINATOR	RA	\$3,032.85

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/05/18	32698	42170	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$58,986.00
10/26/18	32938	42490	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$58,986.00
12/04/18	33288	42993	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$58,986.00
12/07/18	33388	43107	ULINE INC	OFFICE SUPPLIES	\$2,471.13
01/14/19	33769	43562	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$1,291.20
01/14/19	33779	43692	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$58,986.00
01/25/19	33989	43921	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$58,986.00
02/12/19	34139	44122	BARNES & NOBLE BOOKSELLERS INC	SUBSCRIPTIONS/PUBLICATIONS	\$80.54
02/22/19	34309	44331	ULINE INC	OFFICE SUPPLIES	\$778.53
03/04/19	34549	44463	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$60,756.00
03/27/19	34929R	44979R	WEST PUBLISHING CORPORATION	CREDIT ON ACCOUNT	-\$57,268.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$129,155.68

GENERAL EXPENDITURES..... \$303,039.40

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TOTAL ALL EXPENSES..... \$432,195.08

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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$15.38
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$15.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.20
OFFICE SUPPLIES EXPENSES.....	\$374.10

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CH/JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAMPBELL, GERALD E	01/31/19 - 03/06/19	JOURNAL CLERK	RA	\$8,038.46
CAREY, MARY E	09/06/18 - 12/27/18	JOURNAL CLERK	RA	\$35,957.21
CAREY, MARY E	02/20/19	LUMP SUM VACATION PAYMENT		\$12,543.21
D'ALBA, SUZANNE D	09/06/18 - 01/25/19	BILL JACKETING CLERK	RA	\$12,602.79
DULONG, JESSICA A	09/06/18 - 03/06/19	DESK OPERATIONS CLERK	RA	\$15,311.66
HENNE, BRITTANY M	09/06/18 - 03/06/19	BILL JACKETING CLERK	RA	\$15,770.82
LILAC, JEFFREY P	09/06/18 - 03/06/19	BILL JACKETING CLERK	RA	\$19,017.18
MCGILL, OMAR S	01/09/19 - 03/06/19	SENATE DESK OPERATIONS CLERK	RA	\$7,115.39
RETAJCZYK, MARK D	09/06/18 - 03/06/19	SENATE DESK OPERATIONS CLERK	RA	\$21,596.51
RUGGLES, DANIEL G	09/06/18 - 03/06/19	SUPERVISOR SENATE DESK OPERATIONS	RA	\$43,853.03
RYAN, PATRICK T	* 10/17/18	LUMP SUM VACATION PAYMENT		\$3,639.42
STOCKMAN, CAROL S	01/07/19 - 03/06/19	ASSISTANT JOURNAL CLERK	SA	\$9,358.44
TIBERIA, ROBERT	09/06/18 - 03/06/19	DEPUTY JOURNAL CLERK	RA	\$45,050.72

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
01/14/19	33769	43493	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$750.20
02/22/19	34309	44325	W B MASON CO INC	OFFICE SUPPLIES	\$284.75
03/15/19	34679	44787	KAREN A DAVIS	CARPET & INSTALLATION	\$7,787.73

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$249,854.84

GENERAL EXPENDITURES..... \$8,822.68

TOTAL ALL EXPENSES..... \$258,677.52

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..... \$0.59

OFFICE SUPPLIES EXPENSES..... \$273.37

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SENATE SERVICES

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLAYPOOL, CARRIE A	09/06/18 - 01/31/19	ADMINISTRATIVE ASSISTANT	RA	\$11,990.16
COOPER, TERIA M	01/01/19 - 03/06/19	ADMINISTRATIVE ASSISTANT	RA	\$9,682.00
DONATO JR, RENATO	10/03/18	LUMP SUM VACATION PAYMENT		\$11,774.49
DONATO JR, RENATO	08/24/18 - 01/09/19	SPECIAL ASSISTANT	TE	\$32,257.50
FIORE, JACQUELINE M	09/06/18 - 03/06/19	WRITER	RA	\$22,889.88
GALLAGHER, MARILYN M	01/01/19 - 03/06/19	EXECUTIVE ASSISTANT	RA	\$9,061.46
GAMBACORTA, BRIAN M	09/06/18 - 01/09/19	OPERATIONS COORDINATOR	RA	\$24,797.09
GAMBACORTA, BRIAN M	03/20/19	LUMP SUM VACATION PAYMENT		\$7,830.66
HALTER, CHERYL B	01/01/19 - 03/06/19	PRODUCTION COORDINATOR	RA	\$10,547.74
HUNT, ANNA M	09/06/18 - 03/06/19	ADMINISTRATIVE COORDINATOR	RA	\$23,036.65
KNIGHT, CELESTE R	01/01/19 - 03/06/19	SPECIAL ASSISTANT	RA	\$11,909.47
MCAULIFFE, MAUREEN E	09/06/18 - 03/06/19	WRITER	RA	\$23,124.27
MILLINGTON JR, DONALD J	01/01/19 - 03/06/19	DEPUTY DIRECTOR SENATE SERVICES	RA	\$16,269.25
PATNAUDE, KAYLA L	09/06/18 - 03/06/19	WRITER	RA	\$19,711.51
PIERCE, TRACEY D	01/01/19 - 03/06/19	DIRECTOR OF SENATE SERVICES	RA	\$21,692.33
ROSSMAN, KIMBERLY L	09/06/18 - 03/06/19	DEPUTY DIRECTOR	RA	\$42,500.12
SILVA, JULI D	09/06/18 - 01/29/19	SPECIAL PROJECTS COORDINATOR	RA	\$27,495.90
TUROSKE JR, RICHARD F	09/06/18 - 03/06/19	SENIOR ADVISOR	RA	\$59,538.31

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$386,108.79

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$386,108.79

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$30,453.76

NEWSLETTER..... \$0.00

BULK RATE..... \$21,967.87

TOTAL MAILING EXPENSES..... \$52,421.63

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$5.71

OFFICE SUPPLIES EXPENSES..... \$963.37

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SS/SENATE EVENTS

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRODERICK, MICHAEL W	09/06/18 - 12/31/18	SPECIAL EVENTS COORDINATOR	RA	\$20,271.31
DEWEESE, KELLY C	09/06/18 - 01/27/19	SR SP EVENTS COORDINA	RA	\$27,679.95
GREENSTEIN, CYNTHIA A	09/06/18 - 03/06/19	EVENTS COORDINATOR	RA	\$33,076.29
JETTER, DOUGLAS G	09/06/18 - 03/06/19	EVENTS COORDINATOR	RA	\$35,778.47
JONES, SHANE E	09/06/18 - 03/06/19	EVENTS COORDINATOR	RA	\$31,591.04
MADDALLA, TAMMY L	09/06/18 - 03/06/19	EVENTS COORDINATOR	RA	\$35,535.76

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/19/18	32848	42388	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$162.10
11/02/18	33018	42611	STS TRANSLATIONS INC	TRANSLATION SERVICES	\$191.14
12/13/18	33498	43169	WW GRAINGER	ART SUPPLIES	\$94.50
01/10/19	33729R	43350R	FIRST REPUBLIC CORPORATION OF AMERICA	REFUND ON ACCOUNT	-\$206.00
03/04/19	34549	44461	VERITIV OPERATING COMPANY	HOUSEHOLD SUPPLIES	\$7,425.00
03/18/19	34679	44788	FIRST REPUBLIC CORPORATION OF AMERICA	LODGING-VARIOUS STAFF-SYRACUSE STATE FAIR	\$3,724.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
10/05/18		1315555	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - BAY SHORE	\$466.33
10/05/18		1316411	JETTER, DOUGLAS	LEGISLATIVE DUTIES - DUTCHESS COUNTY	\$151.28
10/11/18		1320695	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - SYRACUSE	\$343.54
10/18/18		1325300	GREENSTEIN, CYNTHIA	LEGISLATIVE DUTIES - GARDEN CITY	\$220.00
10/24/18		1328383	DEWEESE, KELLY	LEGISLATIVE DUTIES - GARDEN CITY	\$500.37
10/24/18		1328834	JETTER, DOUGLAS	LEGISLATIVE DUTIES - WARREN COUNTY	\$81.67
10/24/18		1328853	JETTER, DOUGLAS	LEGISLATIVE DUTIES - COLUMBIA COUNTY	\$60.50
10/24/18		1329599	MADDALLA, TAMMY	LEGISLATIVE DUTIES - SYRACUSE	\$333.13
10/24/18		1329608	MADDALLA, TAMMY	LEGISLATIVE DUTIES - OGDENSBURG	\$402.64
10/24/18		1329629	MADDALLA, TAMMY	LEGISLATIVE DUTIES - WATERTOWN	\$377.25
10/31/18		1333055	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - HAUPPAUGE	\$678.89
10/31/18		1333579	JETTER, DOUGLAS	LEGISLATIVE DUTIES - CANASTOTA	\$313.32
11/23/18		1345741	MADDALLA, TAMMY	LEGISLATIVE DUTIES - OSWEGO	\$390.68

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$183,932.82

GENERAL EXPENDITURES..... \$15,710.34

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TOTAL ALL EXPENSES..... \$199,643.16

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SS/SENATE EVENTS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$425.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$425.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.97
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SS/GRAPHIC ARTS

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRUCE, DAVID S	09/06/18 - 03/06/19	SENIOR GRAPHIC ARTIST	RA	\$28,143.05
DORADO, PAUL	09/06/18 - 03/06/19	MANAGER OF GRAPHICS	RA	\$36,124.27
GENSICKI, CAROLE L	09/06/18 - 03/06/19	GRAPHIC ARTIST	RA	\$29,363.88
GRAZIANO, ANTHONY J	09/06/18 - 03/06/19	GRAPHIC ARTIST I	RA	\$25,485.46
KEARNS, ROBYN S	09/06/18 - 03/06/19	SENIOR GRAPHIC ARTIST	RA	\$27,718.73
O'BRIEN, MARISA N	09/06/18 - 03/06/19	SENIOR DESIGNER	RA	\$30,746.82
SHAW, ANN E	08/24/18 - 01/09/19	PROOFREADER	TE	\$9,012.50
SHAW, KRISTIN E	09/06/18 - 03/06/19	PROOFREADER	RA	\$20,657.26

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/09/18	32688	42158	GETTY IMAGES INC	SERVICE FEES GOUL	\$1,008.16
10/12/18	32778	42241	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES LAFA	\$149.00
11/02/18	33018	42558	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES GARR	\$149.00
11/19/18	33098	42809	GETTY IMAGES INC	SERVICE FEES GARR	\$1,008.17
12/10/18	33388	43125	GETTY IMAGES INC	SERVICE FEES GARR	\$1,008.16
12/13/18	33498	43210	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES GARR	\$149.00
01/14/19	33769	43574	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES GARR	\$149.00
01/14/19	33769	43676	GETTY IMAGES INC	SERVICE FEES GARR	\$1,008.17
02/04/19	34059	43975	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES GARR	\$149.00
02/19/19	34219	44251	GETTY IMAGES INC	SERVICE FEES GARR	\$1,008.16
02/25/19	34309	44364	GETTY IMAGES INC	SERVICE FEES GOUL	\$1,800.00
03/11/19	34589	44558	GETTY IMAGES INC	SERVICE FEES GARR	\$1,008.17
03/18/19	34669	44657	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES GARR	\$149.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
10/24/18		1328404	GENSICKI,CAROLE	LEGISLATIVE DUTIES - WATERTOWN mari	\$372.47

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$207,251.97

GENERAL EXPENDITURES..... \$9,115.46

TOTAL ALL EXPENSES..... \$216,367.43

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SS/GRAPHIC ARTS

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.....	\$0.39
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SS/PRODUCTION SERVICES

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECK, FREDERICK A	09/06/18 - 03/06/19	DIRECTOR OF PRODUCTIONS	RA	\$56,433.52
BESSINGER, AUGUSTUS F	09/06/18 - 03/06/19	FINISHING TECHNICIAN	RA	\$25,388.87
BROWN, KENNETH T	09/06/18 - 03/06/19	PRODUCTION PROOFREADING COORDINATOR	RA	\$32,836.70
BYRNES, JAMES A	09/06/18 - 03/06/19	PRESS OPERATOR I	RA	\$27,709.50
COLWILL, KEVIN M	09/06/18 - 03/06/19	INTERNAL OPERATIONS MANAGER	RA	\$38,923.43
COURTEMANCHE, SCOTT A	09/06/18 - 03/06/19	POSTAL OPERATIONS MANAGER	RA	\$33,399.73
DAVIS, RUSSELL M	09/06/18 - 03/06/19	FINISHING TECHNICIAN	RA	\$29,348.80
DEFRANCISCO, PAUL J	09/06/18 - 03/06/19	DATA ANALYST	RA	\$28,172.04
DOMINICK, JAKE L	09/06/18 - 03/06/19	FACILITY ASSISTANT	RA	\$14,432.47
DONATO, RALPH J	09/06/18 - 03/06/19	POSTAL OPERATIONS COORDINATOR	RA	\$28,549.17
FOGARTY, DANIEL J	09/06/18 - 03/06/19	PRODUCTION FACILITY MANAGER	RA	\$38,713.35
GANDRON, LEON M	09/06/18 - 03/06/19	MAILING ASSISTANT	RA	\$21,132.02
GILCHRIST, MARTIN J	09/06/18 - 03/06/19	FINISHING TECHNICIAN	RA	\$25,152.79
GRADESS, BENJAMIN W	09/06/18 - 03/06/19	FACILITY ASSISTANT	RA	\$17,460.17
HARTUNIAN, EDWARD J	09/06/18 - 03/06/19	MAILING ASSISTANT	RA	\$17,090.58
HEADWELL, SEAN R	09/06/18 - 03/06/19	FACILITY ASSISTANT	RA	\$17,018.82
HINE, DAVID L	09/06/18 - 03/06/19	DIGITAL OPERATOR I	RA	\$23,980.71
HOTALING, SCOTT C	09/06/18 - 03/06/19	GRAPHIC ARTIST I	RA	\$27,318.20
JONES, S DENNIS	09/06/18 - 03/06/19	FACILITY ASSISTANT	RA	\$22,640.80
KELSON, JENNIFER L	09/06/18 - 03/06/19	MAIL SELECTION SPECIALIST	RA	\$29,448.51
KLINOWSKI, FRANK A	09/06/18 - 03/06/19	LASER/QUICK COPY MANAGER	RA	\$39,505.83
KLOPFER, GREGORY E	09/06/18 - 03/06/19	WAREHOUSE CLERK	RA	\$17,901.78
LINGER, PATRICK S	09/06/18 - 03/06/19	SENIOR WEBPRESS OPERATOR I	RA	\$28,328.56
LOMBARDI, ANGELO J	09/06/18 - 10/18/18	MAILING ASSISTANT	RA	\$6,008.04
LOMBARDI, ANGELO J	12/12/18	LUMP SUM VACATION PAYMENT		\$23.36
MAHSERJIAN III, GEORGE	09/06/18 - 03/06/19	PRODUCTION FACILITY MANAGER	RA	\$38,476.10
MARSHALL, GREGORY	09/06/18 - 03/06/19	PREPRESS TECH II	RA	\$21,456.76
MOHRHOFF, MICHAEL C	09/06/18 - 03/06/19	WEBPRESS OPERATOR I	RA	\$27,445.86
NEISON, DONALD J	09/06/18 - 03/06/19	PRODUCTION SERVICES DATA MANAGER	RA	\$37,085.49
O'BRIEN, RICHARD M	09/06/18 - 03/06/19	MAILING ASSISTANT	RA	\$22,798.88
O'ROURKE, MATTHEW R	09/06/18 - 03/06/19	PRESS ASSISTANT	RA	\$20,639.32
OECHSNER, REBECCA M	09/06/18 - 03/06/19	SENIOR PRODUCTION COORDINATOR	RA	\$26,967.72
PATTERSON, MICHAEL D	09/06/18 - 03/06/19	FINISHING TECH 1	RA	\$21,463.91
RAPPAZZO III, JOSEPH J	09/06/18 - 03/06/19	WEBPRESS OPERATOR I	RA	\$26,541.71
RIGSBEE, JOEL T	09/06/18 - 03/06/19	BINDER OPERATIONS COORDINATOR	RA	\$30,483.31
SABOURIN, BRIAN L	09/06/18 - 03/06/19	FACILITY ASSISTANT	RA	\$19,035.90
SCHWALB, THERESIA A	* 10/17/18	LUMP SUM VACATION PAYMENT		\$8,837.28
SEESTADT, FREDERICK J	09/06/18 - 03/06/19	ASSISTANT PRODUCTION FACILITY MANAGE	RA	\$34,359.39
SHAYER, STEVEN M	09/06/18 - 03/06/19	LASER OPERATIONS SUPERVISOR	RA	\$28,842.71
SHUFON JR, ANTHONY A	09/06/18 - 03/06/19	DATA ANALYST	RA	\$28,343.12
SHUTTER, WILLIAM J	09/06/18 - 03/06/19	MAILING OPERATOR II	RA	\$23,012.99
SNOVER, DAVID J	09/06/18 - 03/06/19	FACILITY ASSISTANT	RA	\$14,099.54
SPENCER, KEITH J	09/06/18 - 03/06/19	DATA ANALYST	RA	\$22,422.66
STRUM, ANDREW D	09/06/18 - 02/20/19	PRODUCTION COORDINATOR I	RA	\$19,530.88
SYLVAIN, LINDA T	09/06/18 - 03/06/19	ADMINISTRATIVE ASSISTANT	RA	\$19,611.93
UCHYTIL, NATHAN J	09/06/18 - 03/06/19	FACILITY ASSISTANT	RA	\$14,432.60
VAHUE, DAVID H	09/06/18 - 03/06/19	ASSISTANT PRODUCTION COORDINATOR 1	RA	\$16,077.10

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SS/PRODUCTION SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
WALKER, KENNETH P	09/06/18 - 03/06/19	FACILITY COORDINATOR I	RA	\$34,884.98
* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018				

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32648	42033	ULINE INC	PRINTING EQUIPMENT PARTS	\$136.95
10/03/18	32648	42036	BELL AND HOWELL LLC	SOFTWARE & MAINTENANCE	\$67,619.50
10/05/18	32628	42018	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$108.74
10/05/18	32628	42019	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$63.22
10/05/18	32628	42020	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$68.72
10/05/18	32628	42023	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$106.74
10/05/18	32648	42031	GOULD PAPER CORPORATION	PAPER	\$13,422.09
10/05/18	32648	42032	DYNARIC INC	PRINTING SUPPLIES	\$2,108.82
10/05/18	32648	42035	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$1,802.00
10/05/18	32708	42175	WW GRAINGER	PRINTING SUPPLIES	\$109.81
10/05/18	32708	42177	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$182.77
10/09/18	32688	42125	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$25.00
10/09/18	32688	42168	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$106.74
10/09/18	32708	42176	GOULD PAPER CORPORATION	ENVELOPES	\$9,456.50
10/09/18	32708	42178	AGFA CORPORATION	PRINTING SUPPLIES	\$265.52
10/09/18	32708	42179	AGFA CORPORATION	PRINTING SUPPLIES	\$238.57
10/09/18	32708	42180	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$9,451.20
10/09/18	32708	42183	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$3,232.59
10/09/18	32708	42184	RADWELL INTERNATIONAL INC	PRINTING EQUIPMENT PARTS	\$139.44
10/09/18	32708	42185	GRAVES GLOBAL INC	PRINTING SUPPLIES	\$370.00
10/09/18	32748	42191	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
10/12/18	32788	42328	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24,679.90
10/12/18	32788	42329	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$19,748.81
10/12/18	32788	42330	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$19,772.19
10/12/18	32788	42331	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$22,937.03
10/12/18	32788	42334	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,511.75
10/12/18	32798	42338	VERITIV OPERATING COMPANY	PAPER	\$13,816.92
10/12/18	32798	42340	STAPLES CONTRACT & COMMERCIAL LLC	PRINTING SUPPLIES	\$123.96
10/12/18	32798	42342	CITI - P CARD CITIBANK NA	PRINTING EQUIPMENT PARTS	\$123.32
10/12/18	32798	42343	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$3,276.80
10/15/18	32778	42326	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$106.74
10/19/18	32868	42425	VERITIV OPERATING COMPANY	PAPER	\$8,642.70
10/19/18	32868	42426	TY-PAC INC	PRINTING EQUIPMENT PARTS	\$93.30
10/19/18	32868	42427	TY-PAC INC	PRINTING EQUIPMENT PARTS	\$290.11
10/19/18	32868	42431	AVANTI COMPUTER SYSTEMS LTD	COMPUTER MAINTENANCE	\$24,958.10
10/22/18	32848	42376	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
10/22/18	32848	42415	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$106.74
10/22/18	32868	42428	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$1,379.45
10/22/18	32868	42429	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$530.02

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10/22/18	32868	42430	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	Lafa \$514.42
10/22/18	32868	42432	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	Lafa \$38.97
10/22/18	32868	42433	GREGORY LANDOLFO	PRINTING SUPPLIES	Lafa \$1,322.00
10/26/18	32938	42487	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	GARR \$58,641.83
10/26/18	32938	42488	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	GARR \$8,100.00
10/26/18	32938	42489	XEROX CORPORATION	MONTHLY COPIER PAYMENT	GARR \$33,215.18
10/26/18	32948	42500	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	ENVELOPES	GARR \$15,907.50
10/26/18	32948	42501	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	GARR \$12,209.40
10/26/18	32948	42502	XEROX CORPORATION	PRINTING EQUIPMENT PARTS	GARR \$45.80
10/26/18	32948	42504	ULINE INC	PRINTING SUPPLIES	GARR \$70.11
10/29/18	32928	42486	CINTAS CORPORATION 2	LAUNDRY SERVICE	GARR \$106.74
10/29/18	32948	42503	GOULD PAPER CORPORATION	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	GARR \$22,665.16
10/29/18	32948	42505	LEXJET CORPORATION	PRINTING EQUIPMENT PARTS	GARR \$308.88
10/29/18	32948	42506	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	GARR \$206.93
10/29/18	32948	42507	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	GARR \$390.84
10/29/18	32948	42508	MICRON GROUP LLC GROMMET MART INC	PRINTING SUPPLIES	GARR \$392.00
10/29/18	32948	42509	STOVER GRAPHICS LLC	PRINTING SUPPLIES	GARR \$198.55
10/29/18	32958	42511	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	GARR \$5,050.69
11/02/18	33038	42621	VERITIV OPERATING COMPANY	PAPER	GARR \$5,626.14
11/02/18	33038	42622	VERITIV OPERATING COMPANY	PAPER	GARR \$68,402.19
11/02/18	33038	42623	VERITIV OPERATING COMPANY	PAPER	GARR \$8,687.25
11/05/18	33018	42540	PICOTTE MANAGEMENT CO INC	AIR CONDITIONING MAINTENANCE	GARR \$804.60
11/05/18	33018	42544	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	GARR \$45.00
11/05/18	33018	42615	CINTAS CORPORATION 2	LAUNDRY SERVICE	GARR \$106.74
11/05/18	33038	42624	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	GARR \$143.82
11/05/18	33038	42625	REPCO INC	PRINTING EQUIPMENT PARTS	GARR \$223.00
11/05/18	33038	42626	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	GARR \$2,544.85
11/05/18	33038	42627	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	GARR \$460.00
11/05/18	33038	42628	GREGORY LANDOLFO	PRINTING SUPPLIES	GARR \$1,715.00
11/19/18	33098	42716	WAYNE COUNTY OF	VOTER REGISTRATION TAPE	GARR \$80.00
11/19/18	33098	42821	CINTAS CORPORATION 2	LAUNDRY SERVICE	GARR \$106.74
11/19/18	33108	42829	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	GARR \$3,511.75
11/19/18	33118	42832	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	GARR \$74,514.05
11/19/18	33118	42833	WW GRAINGER	PRINTING SUPPLIES	GARR \$963.65
11/19/18	33118	42834	S MANCUSO INC	PRINTING SUPPLIES	GARR \$160.79
11/19/18	33118	42835	GRAVES GLOBAL INC	PRINTING EQUIPMENT PARTS	GARR \$1,029.34
11/27/18	33178	42865	SUFFOLK COUNTY OF	VOTER REGISTRATION TAPE	GARR \$6.00
11/27/18	33188	42916	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	GARR \$8,100.00
11/27/18	33188	42917	XEROX CORPORATION	MAINTENANCE CONTRACT	GARR \$20,509.92
11/27/18	33198	42932	ED & ED BUSINESS TECHNOLOGY INC	PRINTING EQUIPMENT PARTS	GARR \$161.80
11/28/18	33178	42877	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	GARR \$115.50
11/28/18	33178	42913	CINTAS CORPORATION 2	LAUNDRY SERVICE	GARR \$106.74
11/28/18	33178	42914	CINTAS CORPORATION 2	LAUNDRY SERVICE	GARR \$106.74
11/28/18	33198	42930	AGFA CORPORATION	PRINTING SUPPLIES	GARR \$698.95
11/28/18	33198	42931	ALL TYPE PROFESSIONAL DOOR SERVICE	PRINTING EQUIPMENT MAINTENANCE	GARR \$200.00
11/28/18	33198	42933	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	GARR \$489.15
11/28/18	33198	42934	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	GARR \$1,380.00
12/04/18	33298	42995	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	GARR \$1,323.90

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12/04/18	33298	42996	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	GARR \$465.79
12/04/18	33298	42999	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	GARR \$3,308.80
12/06/18	33278	42991	CINTAS CORPORATION 2	LAUNDRY SERVICE	GARR \$106.74
12/06/18	33298	42998	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	GARR \$1,629.86
12/06/18	33348	43005	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	GARR \$5,050.69
12/07/18	33408	43136	WW GRAINGER	PRINTING SUPPLIES	GARR \$2,204.52
12/07/18	33408	43137	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	GARR \$86.57
12/07/18	33408	43138	GSS INFOTECH NY INC	PRINTING SUPPLIES	GARR \$10,487.00
12/10/18	33388	43126	CINTAS CORPORATION 2	LAUNDRY SERVICE	GARR \$106.74
12/10/18	33408	43139	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	GARR \$632.50
12/10/18	33408	43140	BCC SOFTWARE LLC	SOFTWARE RENEWAL	GARR \$2,095.00
12/10/18	33408	43141	QUANTUM DESIGN INC	PRINTING EQUIPMENT PARTS	GARR \$247.40
12/13/18	33518	43323	VERITIV OPERATING COMPANY	PAPER	GARR \$7,731.65
12/13/18	33518	43325	CDW GOVERNMENT LLC	PRINTING SUPPLIES	GARR \$1,029.12
12/13/18	33518	43326	CDW GOVERNMENT LLC	PRINTING SUPPLIES	GARR \$174.45
12/13/18	33518	43327	CDW GOVERNMENT LLC	PRINTING SUPPLIES	GARR \$872.32
12/13/18	33518	43329	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	GARR \$59.88
12/17/18	33498	43193	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	GARR \$105.00
12/17/18	33518	43324	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	GARR \$8,639.00
12/17/18	33518	43328	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	GARR \$777.60
12/17/18	33518	43330	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	GARR \$517.50
12/17/18	33518	43331	SPIRAL BINDING	PRINTING EQUIPMENT PARTS	GARR \$89.53
12/20/18	33578	43425	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	GARR \$3,511.75
12/20/18	33588	43428	VERITIV OPERATING COMPANY	PAPER	GARR \$12,393.81
12/20/18	33588	43429	VERITIV OPERATING COMPANY	PAPER	GARR \$7,731.65
12/20/18	33588	43430	VERITIV OPERATING COMPANY	PRINTING EQUIPMENT PARTS	GARR \$56.63
12/24/18	33568	43420	CINTAS CORPORATION 2	LAUNDRY SERVICE	GARR \$106.74
12/24/18	33568	43421	ALBANY MACK LEASING LLC	VEHICLE MAINTENANCE	GARR \$319.00
12/24/18	33588	43431	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	GARR \$1,775.00
01/14/19	33769	43526	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	GARR \$65.00
01/14/19	33769	43527	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	GARR \$971.50
01/14/19	33769	43671	SOLVENTS & PETROLEUM SERVICE INC	EQUIPMENT CLEANING	GARR \$372.36
01/14/19	33769	43682	CINTAS CORPORATION 2	LAUNDRY SERVICE	GARR \$106.74
01/14/19	33769	43683	CINTAS CORPORATION 2	LAUNDRY SERVICE	GARR \$106.74
01/14/19	33769	43684	CINTAS CORPORATION 2	LAUNDRY SERVICE	GARR \$106.74
01/14/19	33769	43685	CINTAS CORPORATION 2	LAUNDRY SERVICE	GARR \$106.74
01/14/19	33779	43700	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	GARR \$3,176.67
01/14/19	33789	43707	VERITIV OPERATING COMPANY	PAPER	GARR \$3,330.00
01/14/19	33789	43708	VERITIV OPERATING COMPANY	PAPER	GARR \$951.00
01/14/19	33789	43709	LANE PRESS OF ALBANY INC	PRINTING SUPPLIES	GARR \$964.25
01/14/19	33789	43710	WW GRAINGER	PRINTING SUPPLIES	GARR \$130.76
01/14/19	33789	43711	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	GARR \$3,844.30
01/14/19	33789	43712	DYNARIC INC	PRINTING SUPPLIES	GARR \$2,108.91
01/14/19	33789	43713	AGFA CORPORATION	PRINTING SUPPLIES	GARR \$2,159.75
01/14/19	33789	43714	ZELLER & GMELIN CORP	PRINTING SUPPLIES	GARR \$9,451.20
01/14/19	33859	43739	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	GARR \$5,050.69
01/18/19	33879	43771	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	GARR \$1,389.00
01/18/19	33899	43845	LINDENMEYER MUNROE DIVISION OF CENTRAL NATIO	PAPER	GARR \$84,585.90

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01/18/19	33899	43849	ULINE INC	PRINTING SUPPLIES	\$50.49
01/22/19	33879	43790	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$105.00
01/22/19	33879	43832	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$106.74
01/22/19	33899	43846	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$213.73
01/22/19	33899	43847	AGFA CORPORATION	PRINTING SUPPLIES	\$822.17
01/22/19	33899	43848	WM BIRS INC	WASTE REMOVAL	\$34.00
01/25/19	33999	43926	VERITIV OPERATING COMPANY	PAPER	\$630.00
01/25/19	33999	43928	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$8,381.38
01/28/19	33999	43927	AGFA CORPORATION	PRINTING SUPPLIES	\$1,583.13
02/04/19	34059	43971	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$128.70
02/04/19	34059	44035	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$106.74
02/04/19	34059	44036	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$106.74
02/04/19	34079	44043	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$81,636.54
02/04/19	34079	44044	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$900.00
02/04/19	34079	44045	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$7,500.00
02/04/19	34079	44046	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PRINTING SUPPLIES	\$760.00
02/04/19	34079	44047	VERITIV OPERATING COMPANY	PAPER	\$66,465.00
02/04/19	34079	44048	VERITIV OPERATING COMPANY	PAPER	\$67,525.93
02/04/19	34079	44049	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$26.02
02/04/19	34079	44050	WW GRAINGER	PRINTING SUPPLIES	\$1,302.59
02/04/19	34079	44051	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$64.16
02/04/19	34079	44052	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$291.91
02/04/19	34079	44053	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$5,772.96
02/04/19	34079	44055	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$45.79
02/04/19	34079	44056	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$3,379.60
02/04/19	34109	44061	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
02/12/19	34139	44108	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$225.00
02/12/19	34139	44130	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$103.55
02/12/19	34139	44131	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$70.85
02/12/19	34139	44132	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$165.73
02/12/19	34139	44133	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$257.74
02/12/19	34149	44145	T & T INC OF NY	VEHICLE MAINTENANCE	\$4,091.21
02/12/19	34159	44146	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	\$898.46
02/12/19	34159	44147	LUSCO PAPER CORP	PRINTING SUPPLIES	\$1,957.00
02/12/19	34159	44148	W B MASON CO INC	PRINTING SUPPLIES	\$124.40
02/12/19	34159	44149	KAMAN INDUSTRIAL TECHNOLOGIES	PRINTING EQUIPMENT PARTS	\$880.70
02/12/19	34159	44150	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$5,375.76
02/12/19	34159	44151	EMT ACQUISITIONS INC EMT INTERNATIONAL INC	PRINTING EQUIPMENT PARTS	\$276.42
02/12/19	34159	44152	GREGORY LANDOLFO	PRINTING SUPPLIES	\$1,035.70
02/15/19	34229	44261	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,100.00
02/15/19	34229	44262	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$32,993.39
02/15/19	34229	44263	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,100.00
02/15/19	34229	44266	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,176.67
02/15/19	34239	44268	AIR COMPRESSOR ENGINEERING INC	TRAVEL & LABOR FOR PRINTING EQUIP MAINTENANCE	\$481.50
02/15/19	34239	44269	VERITIV OPERATING COMPANY	PAPER	\$4,653.00
02/15/19	34239	44270	VERITIV OPERATING COMPANY	PAPER	\$2,601.21
02/15/19	34239	44271	TY-PAC INC	PRINTING SUPPLIES	\$410.44
02/19/19	34219	44254	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$106.74

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02/19/19	34219	44255	CINTAS CORPORATION 2	LAUNDRY SERVICE	GARR \$106.74
02/19/19	34239	44272	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	GARR \$3,167.99
02/19/19	34239	44273	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	GARR \$406.21
02/19/19	34239	44274	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	GARR \$195.73
02/19/19	34239	44275	GRAVES GLOBAL INC	PRINTING EQUIPMENT PARTS	GARR \$218.74
02/19/19	34239	44276	GRAVES GLOBAL INC	PRINTING EQUIPMENT PARTS	GARR \$1,047.79
02/19/19	34239	44277	EMT ACQUISITIONS INC EMT INTERNATIONAL INC	PRINTING EQUIPMENT PARTS	GARR \$13.04
02/19/19	34239	44278	EMT ACQUISITIONS INC EMT INTERNATIONAL INC	PRINTING EQUIPMENT PARTS	GARR \$886.96
02/19/19	34239	44279	SI FINZER ROLLER MINNESOTA	PRINTING EQUIPMENT MAINTENANCE	GARR \$1,941.90
02/22/19	34319	44376	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	GARR \$8,100.00
02/22/19	34319	44377	XEROX CORPORATION	MONTHLY COPIER PAYMENT	GARR \$9,995.29
02/22/19	34329	44383	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	GARR \$75.33
02/22/19	34329	44384	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	GARR \$106.10
02/22/19	34329	44385	STAPLES CONTRACT & COMMERCIAL LLC	PRINTING SUPPLIES	GARR \$5,109.96
02/25/19	34309	44373	CINTAS CORPORATION 2	LAUNDRY SERVICE	GARR \$106.74
03/04/19	34539	44455	CINTAS CORPORATION 2	LAUNDRY SERVICE	GARR \$106.74
03/04/19	34559	44469	GRAVES GLOBAL INC	PRINTING EQUIPMENT PARTS	GARR \$99.04
03/04/19	34559	44470	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	GARR \$131.66
03/08/19	34609	44573	VERITIV OPERATING COMPANY	PAPER	GARR \$57,239.27
03/11/19	34589	44565	CINTAS CORPORATION 2	LAUNDRY SERVICE	GARR \$106.74
03/11/19	34609	44574	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	GARR \$1,900.36
03/11/19	34609	44575	SI FINZER ROLLER MINNESOTA	PRINTING EQUIPMENT MAINTENANCE	GARR \$2,047.20
03/11/19	34609	44576	GREGORY LANDOLFO	PRINTING SUPPLIES	GARR \$1,329.06
03/11/19	34609	44577	VERTIV CORPORATION	PRINTER MAINTENANCE	GARR \$4,729.53
03/11/19	34639	44586	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	GARR \$5,050.69
03/15/19	34669	44781	WATS INTERNATIONAL INC	PRINTING EQUIPMENT PARTS	GARR \$288.47
03/18/19	34669	44775	CINTAS CORPORATION 2	LAUNDRY SERVICE	GARR \$106.74
03/18/19	34689	44792	US ADHESIVES COMPANY	PRINTING SUPPLIES	GARR \$709.80
03/25/19	34769	44828	PICOTTE MANAGEMENT CO INC	AIR CONDITIONING MAINTENANCE	GARR \$804.60
03/25/19	34769	44829	PICOTTE MANAGEMENT CO INC	LOCK MAINTENANCE & KEYS	GARR \$229.90
03/25/19	34769	44832	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	GARR \$135.00
03/25/19	34769	44836	NEOPOST USA INC	MAILING EQUIPMENT LEASE - 1 YEAR	GARR \$420.23
03/25/19	34769	44863	H L GAGE SALES INC	VEHICLE MAINTENANCE	GARR \$260.00
03/25/19	34769	44899	CINTAS CORPORATION 2	LAUNDRY SERVICE	GARR \$106.74
03/25/19	34779	44915	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	GARR \$8,100.00
03/25/19	34779	44916	XEROX CORPORATION	MONTHLY COPIER PAYMENT	GARR \$16,089.48
03/25/19	34779	44921	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	GARR \$3,176.67
03/25/19	34789	44926	TY-PAC INC	PRINTING SUPPLIES	GARR \$3,869.60
03/25/19	34789	44927	AGFA CORPORATION	PRINTING EQUIPMENT MAINTENANCE	GARR \$7,715.00
03/25/19	34789	44928	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	GARR \$5,069.40
03/25/19	34829	44932	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	GARR \$5,050.69
TOTAL EXPENSES:					
PERSONAL SERVICE EXPENDITURES.....					\$1,203,767.89
GENERAL EXPENDITURES.....					\$1,296,624.16
TOTAL ALL EXPENSES.....					\$2,500,392.05

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SS/PRODUCTION SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$420.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$177.87
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TOTAL MAILING EXPENSES.....	\$598.44
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.64
OFFICE SUPPLIES EXPENSES.....	\$1,951.04

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PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	09/06/18 - 03/06/19	PRODUCTION TECHNICIAN	RA	\$22,092.85
CHAMPINE, ERIC	09/06/18 - 03/06/19	PRODUCTION TECHNICIAN	RA	\$26,815.62
MORIZIO, DAVID L	09/06/18 - 03/06/19	SUPPLY ASSISTANT	RA	\$19,513.13
O'BRIEN, JOHN D	09/06/18 - 03/06/19	PRODUCTION TECHNICIAN I	RA	\$19,401.98

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/12/18	32778	42208	XEROX CORPORATION	MONTHLY COPIER PAYMENT	Lafa \$1,857.42
10/12/18	32778	42209	XEROX CORPORATION	MONTHLY COPIER PAYMENT	Lafa \$1,863.49
11/19/18	33098	42717	XEROX CORPORATION	MONTHLY COPIER PAYMENT	GARR \$1,851.00
11/19/18	33098	42718	XEROX CORPORATION	MONTHLY COPIER PAYMENT	GARR \$1,854.12
12/13/18	33498	43167	XEROX CORPORATION	MONTHLY COPIER PAYMENT	GARR \$1,850.93
12/13/18	33498	43168	XEROX CORPORATION	MONTHLY COPIER PAYMENT	GARR \$1,854.60
01/18/19	33879	43776	XEROX CORPORATION	MONTHLY COPIER PAYMENT	GARR \$1,851.18
01/25/19	33979	43877	XEROX CORPORATION	MONTHLY COPIER PAYMENT	GARR \$1,852.51
01/25/19	33999	43929	OFFICE DEPOT	COPIER PAPER	GARR \$440.00
02/15/19	34219	44183	XEROX CORPORATION	MONTHLY COPIER PAYMENT	GARR \$1,863.93
02/15/19	34219	44184	XEROX CORPORATION	MONTHLY COPIER PAYMENT	GARR \$1,880.78
03/15/19	34669	44607	XEROX CORPORATION	MONTHLY COPIER PAYMENT	GARR \$1,865.59
03/15/19	34669	44608	XEROX CORPORATION	MONTHLY COPIER PAYMENT	GARR \$1,862.01

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$87,823.58

GENERAL EXPENDITURES..... \$22,747.56

TOTAL ALL EXPENSES..... \$110,571.14

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.04

OFFICE SUPPLIES EXPENSES..... \$40.47

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SS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, DONNA M	09/06/18 - 03/06/19	OFFICE MANAGER	RA	\$23,688.86
BLAIS, KATHERINE A	09/06/18 - 03/06/19	DATA ENTRY OPERATOR	RA	\$19,513.26
CZELUSNIAK, SARAH A	09/06/18 - 03/06/19	WORK COORDINATOR/PROOFER	RA	\$21,988.72
DUMA, PETER M	09/06/18 - 01/31/19	DATA ENTRY OPERATOR	RA	\$15,268.39
KERKER, ALEXANDER P	09/06/18 - 03/06/19	DATA ENTRY OPERATOR	RA	\$14,099.54
LOMBARDI, REGINA A	09/06/18 - 03/06/19	DATA ENTRY OPERATOR	RA	\$16,202.25
REID, JENNIFER L	09/06/18 - 03/06/19	DIRECTOR OF SENATE OFFICE SERVICES	RA	\$42,197.48
WASIELEWSKI, LAUREN A	08/23/18 - 02/20/19	DATA ENTRY OPERATOR	TE	\$7,037.41
WETHERBEE, EMMA M	09/06/18 - 03/06/19	DATA ENTRY OPERATOR	RA	\$14,432.60
WILLIAMS, SARAH E	09/06/18 - 03/06/19	DATA ENTRY OPERATOR	RA	\$14,099.54

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$188,528.05

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$188,528.05

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$2.63

OFFICE SUPPLIES EXPENSES..... \$283.95

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SS/SPECIAL EVENTS

TOTAL EXPENSES:

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

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$466.19
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$466.19
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SENATE M&O/DIRECTOR'S OFFICE

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEACH, WILLIAM J	09/06/18 - 03/06/19	SENIOR ADVISOR	RA	\$67,225.98
BRODERICK, MICHAEL W	01/01/19 - 03/06/19	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$17,962.63
CARNEY, KELLI A	09/06/18 - 03/06/19	ADMINISTRATIVE ASSISTANT	RA	\$20,992.40
ERIOLE, JOSEPH P	02/07/19 - 03/06/19	COUNSEL	RA	\$6,230.78
FLAHERTY, CASEY E	09/06/18 - 03/06/19	OPERATIONS COORDINATOR	RA	\$30,451.07
MCKEARIN IV, FRANCIS J	09/06/18 - 03/06/19	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$61,202.71
PAIGO, MARLITA A	09/06/18 - 03/06/19	ADMINISTRATIVE ASSISTANT	RA	\$21,675.42
VALENTI, JO ANN M	02/21/19 - 03/06/19	EXECUTIVE ASSISTANT	RA	\$2,127.46

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/19/18	32848	42377	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$16.23
11/27/18	33178	42878	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$16.23
12/13/18	33498	43194	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$16.23
01/18/19	33879	43791	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$16.26
02/22/19	34309	44318	CELLCO PARTNERSHIP	MOBILE PHONE-SPARE PHONE	\$16.26
03/15/19	34669	44614	RELX INC	ON-LINE COMPUTER SERVICES	\$442.00
03/15/19	34669	44627	CELLCO PARTNERSHIP	MOBILE PHONE-SPARE PHONE	\$16.26

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$227,868.45

GENERAL EXPENDITURES..... \$539.47

TOTAL ALL EXPENSES..... \$228,407.92

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,413.54

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$1,413.54

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$27.73

OFFICE SUPPLIES EXPENSES..... -\$162.18

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CHAMBER OPERATIONS

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/05/18	32688	42114	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES GARR	\$54.25
10/05/18	32688	42115	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES GARR	\$54.25
10/05/18	32688	42116	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES GARR	\$54.00
10/09/18	32688	42133	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS GARR	\$188.00
10/12/18	32778	42212	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES LAFA	\$54.75
10/15/18	32778	42207	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS LAFA	\$43.38
10/19/18	32848	42370	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES LAFA	\$46.20
10/19/18	32848	42372	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES LAFA	\$71.95
10/22/18	32848	42360	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS LAFA	\$66.48
10/22/18	32848	42361	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS LAFA	\$38.12
11/02/18	33018	42535	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES GARR	\$41.50
11/05/18	33018	42548	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS GARR	\$188.00
11/19/18	33098	42712	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS GARR	\$48.31
11/19/18	33098	42713	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS GARR	\$41.22
11/19/18	33098	42740	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS GARR	\$188.00
11/19/18	33108	42827	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES GARR	\$2,685.19
11/27/18	33178	42873	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES GARR	\$54.75
12/04/18	33278	42968	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES GARR	\$94.00
12/06/18	33278	42983	G 2 MARKETING INC	CHAIR PLATE ENGRAVING GARR	\$538.00
12/10/18	33388	43079	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS GARR	\$99.64
12/10/18	33388	43100	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS GARR	\$283.00
12/13/18	33498	43177	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES GARR	\$72.95
12/17/18	33498	43201	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS GARR	\$188.00
12/20/18	33568	43359	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES GARR	\$99.95
12/24/18	33568	43390	G 2 MARKETING INC	CHAIR PLATE ENGRAVING GARR	\$80.00
12/24/18	33568	43391	G 2 MARKETING INC	CHAIR PLATE ENGRAVING GARR	\$738.00
01/14/19	33769	43483	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS GARR	\$37.69
01/14/19	33769	43506	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES GARR	\$124.20
01/14/19	33769	43507	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES GARR	\$98.50
01/14/19	33769	43542	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS GARR	\$188.00
01/14/19	33769	43569	G 2 MARKETING INC	CHAIR PLATE ENGRAVING GARR	\$178.00
01/14/19	33769	43617	CITI - P CARD CITIBANK NA	FLORAL ARRANGMENT GARR	\$59.99
01/14/19	33769	43618	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES GARR	\$5.37
01/14/19	33859	43741	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER GARR	\$1,909.50
01/22/19	33879	43774	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS GARR	\$31.92
01/22/19	33879	43833	GE MONEY BANK	SESSION REFRESHMENTS GARR	\$358.55
01/22/19	33879	43834	GE MONEY BANK	SESSION REFRESHMENTS GARR	\$82.22
01/28/19	33979	43875	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS GARR	\$145.09
01/28/19	33979	43889	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS GARR	\$586.00
01/28/19	33979	43917	ERWIN TROLLINGER	OPEN SESSION WITH A PRAYER GARR	\$35.00
01/28/19	33979	43918	Yael Rooks Rapport	OPEN SESSION WITH A PRAYER GARR	\$35.00
02/04/19	34059	43941	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS GARR	\$750.69
02/04/19	34059	43961	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS GARR	\$188.00
02/04/19	34059	44031	STUART VERSTANDIG	OPEN SESSION WITH A PRAYER GARR	\$35.00
02/04/19	34059	44034	ZELKER ELEVATOR CO INC SIMMONS ELEVATOR CO	ELEVATOR MAINTENANCE GARR	\$583.50

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
02/04/19	34059	44037	GE MONEY BANK	SESSION REFRESHMENTS	\$412.85
02/04/19	34059	44039	AWARDS BY WALSH & CREATIVE MARKETING INC	CHAIR PLATES	\$1,099.37
02/12/19	34139	44111	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
02/12/19	34139	44141	GE MONEY BANK	SESSION REFRESHMENTS	\$270.15
02/15/19	34219	44189	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$36.40
02/15/19	34279	44290	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$11,133.00
02/19/19	34219	44180	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$729.08
02/19/19	34219	44181	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$734.48
02/19/19	34219	44207	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$240.50
02/19/19	34219	44256	GE MONEY BANK	SESSION REFRESHMENTS	\$263.04
02/19/19	34219	44257	GE MONEY BANK	SESSION REFRESHMENTS	\$245.02
02/25/19	34309	44306	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$490.81
02/25/19	34309	44374	DAYTON WILLIAMS INC HAMILTON ST CAFE	CONFERENCE LUNCHEON	\$306.60
03/04/19	34539	44426	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$60.25
03/04/19	34539	44427	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$59.90
03/04/19	34539	44435	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$287.50
03/04/19	34539	44456	GE MONEY BANK	SESSION REFRESHMENTS	\$171.68
03/04/19	34539	44458	DAYTON WILLIAMS INC HAMILTON ST CAFE	CONFERENCE LUNCHEON	\$181.50
03/04/19	34549	44462	SYSO ALBANY LLC	HOUSEHOLD SUPPLIES	\$2,953.61
03/08/19	34639	44588	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$9,484.00
03/11/19	34589	44504	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$502.41
03/11/19	34589	44566	GE MONEY BANK	MEMBERSHIP DUES	\$50.00
03/11/19	34589	44571	DAYTON WILLIAMS INC HAMILTON ST CAFE	CONFERENCE LUNCHEON	\$284.70
03/15/19	34669	44619	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$68.25
03/18/19	34669	44606	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$445.52
03/18/19	34669	44642	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$199.00
03/18/19	34669	44643	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$439.50
03/18/19	34669	44724	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$360.00
03/18/19	34669	44725	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$2,000.00
03/18/19	34669	44776	REVEREND CRAIG ROBINSON	OPEN SESSION WITH A PRAYER	\$35.00
03/18/19	34669	44777	GE MONEY BANK	SESSION REFRESHMENTS	\$229.03
03/18/19	34669	44779	DAYTON WILLIAMS INC HAMILTON ST CAFE	CONFERENCE LUNCHEON	\$284.70
03/18/19	34669	44783	RABBI SHLOMO GERTZULIN	OPEN SESSION WITH A PRAYER	\$35.00
03/25/19	34769	44816	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$76.82
03/25/19	34769	44817	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$862.51
03/25/19	34769	44826	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
03/25/19	34769	44902	GE MONEY BANK	SESSION REFRESHMENTS	\$365.83
03/25/19	34769	44910	RABBI ADAM ENGLANDER	OPEN SESSION WITH A PRAYER	\$35.00
03/25/19	34769	44911	LOUIS STRAKER	OPEN SESSION WITH A PRAYER	\$35.00
03/25/19	34769	44912	NEW JERUSALEM WORSHIP CENTER	OPEN SESSION WITH A PRAYER	\$35.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$0.00

GENERAL EXPENDITURES..... \$47,289.87

TOTAL ALL EXPENSES..... \$47,289.87

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CHAMBER OPERATIONS

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.....	\$24.44
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SENATE M&O/DO COORDINATOR

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERESFORD, BRIAN R	09/06/18 - 03/06/19	DOWNSTATE OPERATIONS COORDINATOR	RA	\$24,957.01
REICHELDT, CAROLYN A	09/06/18 - 03/06/19	ADMINISTRATIVE ASSISTANT	RA	\$27,497.60
SCHWARTZ, FRANCI D	09/06/18 - 03/06/19	ADMINISTRATIVE ASSISTANT	SA	\$26,872.30
STARR, TRACY L	09/06/18 - 03/06/19	DISTRICT OFFICE COORDINATOR	RA	\$52,294.32
VAZQUEZ, DHYALMA N	* 10/03/18	LUMP SUM VACATION PAYMENT		\$4,504.74

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32628	42006	TIME WARNER CABLE	CABLE TV SERVICE	\$37.42
10/03/18	32678	42106	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
10/09/18	32688	42131	HARVARD MAINTENANCE INC	CLEANING	\$451.99
10/26/18	32928	42465	TIME WARNER CABLE	CABLE TV SERVICE	\$37.42
10/26/18	32968	42527	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$32.05
10/26/18	32978	42528	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$12,863.53
11/02/18	33088	42703	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
11/02/18	33088	42704	CORPORATE WOODS LLC	WATER USAGE-CORPORATE WOODS	\$352.00
11/27/18	33258	42959	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$131.69
11/27/18	33268	42960	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$7,268.10
11/28/18	33178	42888	HARVARD MAINTENANCE INC	CLEANING	\$451.99
11/28/18	33178	42903	DECREE SIGNS & GRAPHICS	D.O. SIGN REMOVAL & INSTALLATION	\$1,305.00
12/04/18	33278	42978	TIME WARNER CABLE	CABLE TV SERVICE	\$37.42
12/04/18	33368	43070	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
12/13/18	33548	43346	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$498.45
12/20/18	33658	43450	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$7,768.60
12/24/18	33568	43379	HARVARD MAINTENANCE INC	CLEANING	\$451.99
01/03/19	33698	43468	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
01/14/19	33769	43544	TIME WARNER CABLE	CABLE TV SERVICE	\$37.42
01/18/19	33949	43867	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$816.50
01/18/19	33959	43870	CORPORATE WOODS LLC	WATER USAGE TAX-CORPORATE WOODS	\$1,444.47
01/25/19	33979	43890	TIME WARNER CABLE	CABLE TV SERVICE	\$37.42
01/25/19	34019	43934	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$7,260.24
01/28/19	33979	43886	HARVARD MAINTENANCE INC	CLEANING	\$451.99
02/04/19	34129	44090	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
02/15/19	34289	44296	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$970.93
02/22/19	34379	44398	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$7,217.06
02/25/19	34309	44324	HARVARD MAINTENANCE INC	CLEANING	\$451.99
02/25/19	34309	44347	COMMERCIAL SITES LLC	DOOR & INSTALLATION	\$1,318.61
03/04/19	34539	44436	TIME WARNER CABLE	CABLE TV SERVICE	\$37.42
03/04/19	34579	44502	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
03/15/19	34739	44808	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$588.56
03/25/19	34849	44940	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$6,286.16

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SENATE M&O/DO COORDINATOR

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/25/19	34859	44972	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS GARR	\$58,515.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
12/07/18		1354757	BERESFORD,BRIAN	LEGISLATIVE DUTIES - YONKERS mari	\$16.50
02/21/19		1398259	BERESFORD,BRIAN	LEGISLATIVE DUTIES - MINEOLA mari	\$17.50
02/28/19		1401302	BERESFORD,BRIAN	LEGISLATIVE DUTIES - SYOSSET mari	\$19.50
03/20/19		1416242	BERESFORD,BRIAN	LEGISLATIVE DUTIES - PORT CHESTER mari	\$26.50
03/28/19		1421658	BERESFORD,BRIAN	LEGISLATIVE DUTIES - GARDEN CITY mari	\$17.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$136,125.97

GENERAL EXPENDITURES..... \$468,308.92

TOTAL ALL EXPENSES..... \$604,434.89

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..... \$30.42

OFFICE SUPPLIES EXPENSES..... \$871.50

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SENATE M&O/FURNISHINGS CONTROL

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	01/01/19 - 03/06/19	ASSISTANT CHIEF OF FURNISHINGS	RA	\$9,424.11
ESPOSITO, ROBERT J	09/06/18 - 03/06/19	CHIEF FURNISHINGS	RA	\$26,080.58

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32628	42012	CRYSTAL ROCK LLC	WATER COOLER(S)	\$46.00
10/19/18	32858	42419	THE HON COMPANY LLC	OFFICE FURNITURE	\$7,864.00
11/02/18	33018	42601	CRYSTAL ROCK LLC	WATER COOLER(S)	\$46.00
11/27/18	33178	42874	HOME DEPOT USA INC	VACUUM	\$103.94
11/27/18	33178	42875	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$99.00
12/04/18	33278	42985	CRYSTAL ROCK LLC	WATER COOLER(S)	\$46.00
12/13/18	33498	43204	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$898.00
01/14/19	33769	43619	CITI - P CARD CITIBANK NA	OFFICE FURNITURE	\$49.99
01/14/19	33769	43620	CITI - P CARD CITIBANK NA	OFFICE FURNITURE	\$99.99
01/18/19	33879	43811	CRYSTAL ROCK LLC	WATER COOLER(S)	\$46.00
01/18/19	33889	43842	NATIONAL OFFICE FURNITURE INC	OFFICE FURNITURE	\$13,512.60
02/04/19	34069	44041	OFS BRANDS INC	OFFICE FURNITURE	\$11,458.02
02/15/19	34219	44193	HOME DEPOT USA INC	MICROWAVE	\$122.22
02/15/19	34219	44195	HOME DEPOT USA INC	REFRIGERATORS	\$1,799.88
02/15/19	34219	44259	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$46.00
02/22/19	34309	44308	WW GRAINGER	OFFICE FURNITURE	\$1,224.80
03/04/19	34539	44433	W B MASON CO INC	OFFICE FURNITURE	\$426.00
03/04/19	34549	44465	THE HON COMPANY LLC	OFFICE FURNITURE	\$8,112.00
03/04/19	34549	44466	THE HON COMPANY LLC	OFFICE FURNITURE	\$5,611.20
03/04/19	34549	44467	THE HON COMPANY LLC	OFFICE FURNITURE	\$11,790.40
03/15/19	34669	44778	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$46.00
03/18/19	34669	44605	J C PENNEY	OFFICE FURNITURE	\$106.95
03/18/19	34669	44709	CITI - P CARD CITIBANK NA	OFFICE FURNITURE	\$27.24
03/21/19	34669	44733	JOHN D MARCELLA APPLIANCES	REFRIDGERATOR	\$819.95
03/25/19	34769	44859	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$59.08

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
03/06/19		1404780	BOONE,JEFFREY	PICK UP OR DELIVERY - YONKERS	\$76.00
03/06/19		1404790	BOONE,JEFFREY	PICK UP OR DELIVERY - YONKERS	\$76.00
03/06/19		1404799	ESPOSITO,ROBERT	PICK UP OR DELIVERY - YONKERS	\$76.00
03/06/19		1404809	ESPOSITO,ROBERT	PICK UP OR DELIVERY - YONKERS	\$76.00
03/28/19		1421670	BOONE,JEFFREY	PICK UP OR DELIVERY - YONKERS	\$76.00
03/28/19		1421682	BOONE,JEFFREY	PICK UP OR DELIVERY - GARDEN CITY	\$15.00
03/28/19		1421691	ESPOSITO,ROBERT	PICK UP OR DELIVERY - YONKERS	\$76.00

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SENATE M&O/FURNISHINGS CONTROL

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
03/28/19		1421694	ESPOSITO,ROBERT	PICK UP OR DELIVERY - BAYSIDE mari	\$61.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$35,504.69

GENERAL EXPENDITURES..... \$64,993.26

TOTAL ALL EXPENSES..... \$100,497.95

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$1.26

OFFICE SUPPLIES EXPENSES..... \$77.28

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SENATE M&O/HOUSEKEEPING

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARNAS, ALINA	09/06/18 - 03/06/19	HOUSEKEEPER	SA	\$7,216.56
GALLAGHER, MARY A	09/06/18 - 03/06/19	SUPERVISOR OF HOUSEKEEPING	SA	\$13,789.10
KANNES, DEBORAH L	09/06/18 - 03/06/19	HOUSEKEEPER	SA	\$9,508.46
KURDT, ANTONIETTA E	09/06/18 - 03/06/19	HOUSEKEEPER	SA	\$9,229.22
PIETKIEWICZ, IWONA J	09/06/18 - 03/06/19	HOUSEKEEPER	SA	\$9,671.09
POPOWCZAK, GRACE U	09/06/18 - 03/06/19	HOUSEKEEPER	SA	\$9,671.09

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$59,085.52

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$59,085.52

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$0.00

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SENATE M&O/INV & RECORDS MANAGEMENT

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEDON, DAVID N	09/06/18 - 01/14/19	MICROFILM CLERK	RA	\$11,307.72
MOORE, DONALD R	09/06/18 - 03/06/19	SUPERVISOR FOR MICROFILM & INVENTORY	RA	\$40,241.63
STURGES IV, BENJAMIN M	02/28/19 - 03/06/19	MICROFILM CLERK	RA	\$476.93

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/19/18	32848	42389	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$24.90
10/26/18	32928	42479	PMI DOCUMENT SOLUTIONS INC	COMPUTER SUPPLIES	\$224.00
12/13/18	33498	43207	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$626.64
01/18/19	33879	43784	HOME DEPOT USA INC	OFFICE EQUIPMENT	\$69.00
01/18/19	33879	43785	HOME DEPOT USA INC	OFFICE EQUIPMENT	\$10.48

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$52,026.28

GENERAL EXPENDITURES..... \$955.02

TOTAL ALL EXPENSES..... \$52,981.30

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$3.82

OFFICE SUPPLIES EXPENSES..... \$61.61

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SENATE M&O/MAINTENANCE

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DICKERSHAID, JEFFREY W	09/06/18 - 01/27/19	MAINTENANCE WORKER	RA	\$15,011.96
KEEGAN, CHRISTOPHER R	01/02/19 - 03/06/19	MAINTENANCE WORKER	RA	\$4,551.82
LOCKWOOD, DAVID A	09/06/18 - 03/06/19	MAINTENANCE SUPERVISOR	RA	\$38,321.01
MARTINEZ, ROBERT A	09/06/18 - 12/31/18	MAINTENANCE WORKER	RA	\$11,803.35
PITTS, JEREMY T	09/06/18 - 03/06/19	MAINTENANCE WORKER	RA	\$17,967.82
POZNANSKI, BOGUMIL C	09/06/18 - 03/06/19	MAINTENANCE WORKER	RA	\$21,970.13
PRATT, DONALD	09/06/18 - 03/06/19	MAINTENANCE WORKER	RA	\$20,827.82
SANTOS, PETER W	01/22/19 - 03/06/19	MAINTENANCE WORKER	RA	\$3,903.85
SPECKHARDT, HAYDEN M	09/06/18 - 03/06/19	MAINTENANCE WORKER	RA	\$15,311.66
STALLMER, TIMOTHY J	09/06/18 - 03/06/19	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$29,680.04
VALENTI, JO ANN M	01/04/19 - 02/20/19	EXECUTIVE ASSISTANT	RA	\$8,275.70
WESTBROOK, MARK A	09/06/18 - 03/03/19	MAINTENANCE WORKER	RA	\$15,094.34
WHITBECK, THOMAS J	09/06/18 - 12/31/18	MAINTENANCE WORKER	RA	\$11,803.35

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32628	41994	UNIFIRST CORP	LAUNDRY SERVICE	GARR \$68.51
10/03/18	32628	41995	UNIFIRST CORP	LAUNDRY SERVICE	GARR \$68.51
10/03/18	32628	41996	UNIFIRST CORP	LAUNDRY SERVICE	GARR \$68.51
10/03/18	32628	41997	UNIFIRST CORP	LAUNDRY SERVICE	GARR \$68.51
10/03/18	32628	41998	UNIFIRST CORP	LAUNDRY SERVICE	GARR \$56.49
10/05/18	32628	42016	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM MAINTENANCE	GARR \$139.95
10/05/18	32628	42024	GE MONEY BANK	MAINTENANCE SUPPLIES	GARR \$188.91
10/12/18	32778	42205	UNIFIRST CORP	LAUNDRY SERVICE	Lafa \$68.51
10/15/18	32778	42290	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM MAINTENANCE	Lafa \$139.95
10/15/18	32778	42327	GE MONEY BANK	MAINTENANCE SUPPLIES	Lafa \$39.44
10/19/18	32848	42357	UNIFIRST CORP	LAUNDRY SERVICE	Lafa \$56.49
10/19/18	32848	42358	UNIFIRST CORP	LAUNDRY SERVICE	Lafa \$68.51
10/22/18	32848	42386	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	Lafa \$235.50
10/22/18	32848	42400	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM MAINTENANCE	Lafa \$139.95
10/26/18	32928	42449	UNIFIRST CORP	LAUNDRY SERVICE	GARR \$56.49
11/02/18	33018	42530	UNIFIRST CORP	LAUNDRY SERVICE	GARR \$64.88
11/02/18	33018	42532	WW GRAINGER	MAINTENANCE SUPPLIES	GARR \$136.44
11/02/18	33018	42533	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	GARR \$233.52
11/02/18	33018	42542	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	GARR \$119.47
11/02/18	33018	42599	CITI - P CARD CITIBANK NA	TELEVISION	GARR \$158.00
11/19/18	33098	42709	UNIFIRST CORP	LAUNDRY SERVICE	GARR \$56.49
11/19/18	33098	42720	WW GRAINGER	MAINTENANCE SUPPLIES	GARR \$115.50
11/19/18	33098	42822	GE MONEY BANK	MAINTENANCE SUPPLIES	GARR \$83.38
11/19/18	33098	42825	SHERWIN WILLIAMS COMPANY	MAINTENANCE SUPPLIES	GARR \$151.00
11/27/18	33178	42862	UNIFIRST CORP	LAUNDRY SERVICE	GARR \$64.88

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
11/27/18	33178	42863	UNIFIRST CORP	LAUNDRY SERVICE	GARR \$56.49
12/04/18	33278	42980	STAPLES CONTRACT & COMMERCIAL LLC	MAINTENANCE SUPPLIES	GARR \$178.80
12/07/18	33388	43076	UNIFIRST CORP	LAUNDRY SERVICE	GARR \$64.88
12/13/18	33498	43164	UNIFIRST CORP	LAUNDRY SERVICE	GARR \$56.49
12/13/18	33498	43208	STAPLES CONTRACT & COMMERCIAL LLC	MAINTENANCE SUPPLIES	GARR \$178.80
12/13/18	33498	43255	CITI - P CARD CITIBANK NA	LODGING-T. WHITBECK & R. MARTINEZ	GARR \$149.00
12/13/18	33498	43256	CITI - P CARD CITIBANK NA	LODGING-T. WHITBECK & R. MARTINEZ	GARR \$136.00
12/13/18	33498	43258	CITI - P CARD CITIBANK NA	LODGING-J. PITTS & H. SPECKHARDT	GARR \$94.00
12/13/18	33498	43259	CITI - P CARD CITIBANK NA	LODGING-T. WHITBECK & R. MARTINEZ	GARR \$98.00
12/20/18	33568	43353	UNIFIRST CORP	LAUNDRY SERVICE	GARR \$64.88
12/20/18	33568	43357	WW GRAINGER	MAINTENANCE SUPPLIES	GARR \$11.61
12/21/18	33678Z	43452Z	JOURNAL VOUCHER	ASSEMBLY REIMBURSEMENT FOR LEGISLATIVE GYM EQUIP	GOUL -\$1,628.00
12/24/18	33568	43370	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICES	GARR \$88.50
01/14/19	33769	43470	UNIFIRST CORP	LAUNDRY SERVICE	GARR \$56.49
01/14/19	33769	43471	UNIFIRST CORP	LAUNDRY SERVICE	GARR \$64.88
01/14/19	33769	43472	UNIFIRST CORP	LAUNDRY SERVICE	GARR \$56.49
01/14/19	33769	43473	UNIFIRST CORP	LAUNDRY SERVICE	GARR \$64.88
01/14/19	33769	43484	WOLBERG ELECTRICAL SUPPLY CO INC	LIGHT BULBS	GARR \$56.40
01/14/19	33769	43485	HERZOGS	MAINTENANCE SUPPLIES	GARR \$99.57
01/14/19	33769	43495	WW GRAINGER	MAINTENANCE SUPPLIES	GARR \$125.01
01/14/19	33769	43496	WW GRAINGER	MAINTENANCE SUPPLIES	GARR \$295.68
01/14/19	33769	43498	WW GRAINGER	MAINTENANCE SUPPLIES	GARR \$270.36
01/14/19	33769	43499	WW GRAINGER	MAINTENANCE SUPPLIES	GARR \$81.84
01/14/19	33769	43514	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	GARR \$184.74
01/14/19	33769	43515	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	GARR \$77.93
01/14/19	33769	43556	STAPLES CONTRACT & COMMERCIAL LLC	MAINTENANCE SUPPLIES	GARR \$178.80
01/18/19	33879	43770	UNIFIRST CORP	LAUNDRY SERVICE	GARR \$56.49
01/18/19	33879	43780	WW GRAINGER	MAINTENANCE SUPPLIES	GARR \$377.08
01/18/19	33879	43787	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	GARR \$85.66
01/25/19	33979	43873	NEW YORK STATE INDUSTRIES FOR THE DISABLED	WALL CLOCKS	GARR \$198.00
02/04/19	34059	43938	UNIFIRST CORP	LAUNDRY SERVICE	GARR \$68.62
02/04/19	34059	43952	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	GARR \$241.20
02/04/19	34059	44018	CITI - P CARD CITIBANK NA	TELEVISION	GARR \$529.98
02/04/19	34059	44019	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	GARR \$20.99
02/12/19	34139	44091	UNIFIRST CORP	LAUNDRY SERVICE	GARR \$62.23
02/12/19	34139	44109	GETTYSBURG FLAG WORKS INC	FLAG SET(S)	GARR \$1,049.70
02/15/19	34219	44176	UNIFIRST CORP	LAUNDRY SERVICE	GARR \$56.67
02/15/19	34219	44177	UNIFIRST CORP	LAUNDRY SERVICE	GARR \$47.71
02/15/19	34219	44179	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	GARR \$198.00
02/15/19	34219	44185	WW GRAINGER	HOUSEHOLD SUPPLIES	GARR \$64.44
02/15/19	34219	44194	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	GARR \$99.00
02/19/19	34219	44219	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM MAINTENANCE	GARR \$137.95
02/22/19	34309	44307	WW GRAINGER	LIGHT BULBS	GARR \$159.66
02/25/19	34309	44319	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICES	GARR \$408.30
02/25/19	34309	44328	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	GARR \$260.50
02/28/19	34499R	44411R	FIT SERVICE LLC	GYM MEMBERSHIP-EQUIP OFFSET	PAIN -\$200.00
03/04/19	34539	44414	UNIFIRST CORP	LAUNDRY SERVICE	GARR \$56.67
03/04/19	34539	44415	UNIFIRST CORP	LAUNDRY SERVICE	GARR \$47.71

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/08/19	34589	44503	UNIFIRST CORP	LAUNDRY SERVICE	\$56.67
03/08/19	34589	44511	WW GRAINGER	HOUSEHOLD SUPPLIES	\$72.60
03/11/19	34589	44554	SOUDERS INC	UNIFORMS	\$588.27
03/18/19	34669	44629	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$97.05
03/18/19	34669	44708	CITI - P CARD CITIBANK NA	TELEVISION	\$579.98
03/25/19	34769	44812	UNIFIRST CORP	LAUNDRY SERVICE	\$47.71
03/25/19	34769	44819	WW GRAINGER	LIGHT BULBS	\$68.22
03/25/19	34769	44820	WW GRAINGER	LIGHT BULBS	\$159.66
03/25/19	34769	44833	GETTYSBURG FLAG WORKS INC	FLAG SET(S)	\$1,224.65
03/25/19	34769	44852	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$208.00
03/25/19	34769	44860	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$191.36
03/25/19	34769	44901	GE MONEY BANK	MAINTENANCE SUPPLIES	\$120.56

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
10/05/18		1315285	MARTINEZ,ROBERT	PICK UP OR DELIVERY - BAY SHORE	\$51.00
10/11/18		1320364	WHITBECK,THOMAS	PICK UP OR DELIVERY - BAY SHORE	\$51.00
10/24/18		1327998	MARTINEZ,ROBERT	PICK UP OR DELIVERY - BRIGHTWATERS	\$156.00
10/24/18		1328011	PITTS,JEREMY	PICK UP OR DELIVERY - WATERTOWN	\$55.00
10/24/18		1328037	SPECKHARDT,HAYDEN	PICK UP OR DELIVERY - WATERTOWN	\$55.00
10/24/18		1328322	WHITBECK,THOMAS	PICK UP OR DELIVERY - BRIGHTWATERS	\$156.00
10/31/18		1332835	MARTINEZ,ROBERT	PICK UP OR DELIVERY - OSWEGO	\$61.00
10/31/18		1332850	WHITBECK,THOMAS	PICK UP OR DELIVERY - OSWEGO	\$61.00
11/23/18		1345725	PRATT, DONALD	PICK UP OR DELIVERY - NEW YORK	\$15.00
11/30/18		1353239	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - NEW YORK	\$16.50
12/27/18		1367984	MARTINEZ,ROBERT	PICK UP OR DELIVERY - SYRACUSE	\$59.00
12/27/18		1368022	PITTS,JEREMY	PICK UP OR DELIVERY - MIDDLETOWN	\$14.00
12/27/18		1368035	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - MIDDLETOWN	\$14.00
12/27/18		1368047	WHITBECK,THOMAS	PICK UP OR DELIVERY - SYRACUSE	\$59.00
01/17/19		1378125	PITTS,JEREMY	PICK UP OR DELIVERY - BROOKLYN	\$15.00
01/17/19		1378133	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$15.00
01/17/19		1379064	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - MANHASSET	\$14.00
01/17/19		1379077	SPECKHARDT,HAYDEN	PICK UP OR DELIVERY - BROOKLYN	\$15.00
01/30/19		1386082	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$15.00
02/06/19		1389470	PRATT, DONALD	PICK UP OR DELIVERY - BROOKLYN	\$15.00
02/06/19		1389477	PRATT, DONALD	PICK UP OR DELIVERY - BROOKLYN	\$15.00
02/26/19		1401835	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - YONKERS	\$76.00
02/26/19		1401857	KEEGAN,CHRISTOPHER	PICK UP OR DELIVERY - YONKERS	\$76.00
02/28/19		1401794	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - NEW YORK	\$76.00
02/28/19		1401822	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - YONKERS	\$76.00
02/28/19		1401841	PRATT, DONALD	PICK UP OR DELIVERY - NEW YORK	\$76.00
02/28/19		1401852	PRATT, DONALD	PICK UP OR DELIVERY - YONKERS	\$76.00
02/28/19		1401904	SANTOS,PETER	PICK UP OR DELIVERY - YONKERS	\$76.00

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SENATE M&O/MAINTENANCE

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description		Amount
02/28/19		1401913	SANTOS,PETER	PICK UP OR DELIVERY - YONKERS	mari	\$76.00
03/18/19		1416252	KEEGAN,CHRISTOPHER	PICK UP OR DELIVERY - YONKERS	mari	\$76.00
03/20/19		1416262	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - MANHATTAN	mari	\$65.00
03/20/19		1416283	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - NEW YORK	mari	\$21.00
03/20/19		1416293	SANTOS,PETER	PICK UP OR DELIVERY - YONKERS	mari	\$76.00
03/20/19		1416302	SANTOS,PETER	PICK UP OR DELIVERY - NEW YORK	mari	\$15.00
03/26/19		1421697	KEEGAN,CHRISTOPHER	PICK UP OR DELIVERY - GARDEN CITY	mari	\$15.00
03/28/19		1421698	PITTS,JEREMY	PICK UP OR DELIVERY - BAYSIDE	mari	\$61.00
03/28/19		1421710	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - GARDEN CITY	mari	\$76.75
03/28/19		1421715	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BAYSIDE	mari	\$71.75
03/28/19		1421722	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - PLATTSBURGH	mari	\$11.00
03/28/19		1421724	SPECKHARDT,HAYDEN	PICK UP OR DELIVERY - GARDEN CITY	mari	\$15.00
03/28/19		1422096	PRATT, DONALD	PICK UP OR DELIVERY - BAYSIDE	mari	\$61.00
03/28/19		1422101	PRATT, DONALD	PICK UP OR DELIVERY - PLATTSBURGH	mari	\$11.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$214,522.85

GENERAL EXPENDITURES..... \$13,362.60

TOTAL ALL EXPENSES..... \$227,885.45

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.20

OFFICE SUPPLIES EXPENSES..... \$534.63

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SENATE M&O/OFFICE MACHINES

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/05/18	32748	42190	XEROX CORPORATION	COPIER LEASE - OCT 2018	GARR \$18,964.09
10/19/18	32908	42442	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT OCT 2018	Lafa \$6,635.00
10/26/18	32958	42510	XEROX CORPORATION	COPIER MAINT/USAGE - AUG 2018	GARR \$14,685.89
11/19/18	33148	42841	XEROX CORPORATION	COPIER MAINT/USAGE - SEP 2018	GARR \$12,246.97
11/19/18	33148	42842	XEROX CORPORATION	COPIER LEASE - NOV 2018	GARR \$18,964.09
11/28/18	33248	42940	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT NOV 2018	GARR \$6,635.00
12/07/18	33458	43148	XEROX CORPORATION	COPIER LEASE - DEC 2018	GARR \$18,964.09
12/07/18	33458	43149	XEROX CORPORATION	COPIER MAINT/USAGE - OCT 2018	GARR \$12,943.09
12/20/18	33638	43440	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT DEC 2018	GARR \$6,635.00
01/14/19	33859	43737	XEROX CORPORATION	COPIER LEASE - JAN 2019	GARR \$18,964.09
01/14/19	33859	43738	XEROX CORPORATION	COPIER MAINT/USAGE - NOV 2018	GARR \$13,356.56
01/18/19	33939	43859	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT JAN 2019	GARR \$6,635.00
02/12/19	34189	44159	XEROX CORPORATION	COPIER LEASE - FEB 2019	GARR \$18,964.09
02/15/19	34279	44286	XEROX CORPORATION	COPIER MAINT/USAGE - DEC 2018	GARR \$9,549.13
02/22/19	34309	44333	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE EQUIPMENT	GARR \$280.26
02/22/19	34309	44335	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE EQUIPMENT	GARR \$1,760.10
02/22/19	34309	44339	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE EQUIPMENT	GARR \$119.40
02/22/19	34359	44389	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT FEB 2019	GARR \$6,635.00
03/08/19	34639	44584	XEROX CORPORATION	COPIER LEASE - MAR 2019	GARR \$18,964.09
03/08/19	34639	44585	XEROX CORPORATION	COPIER MAINT/USAGE - JAN 2019	GARR \$11,418.22
03/15/19	34729	44797	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT MAR 2019	GARR \$6,635.00
03/18/19	34669	44712	CITI - P CARD CITIBANK NA	TELEVISION	GARR \$429.98

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$230,384.14
TOTAL ALL EXPENSES.....	\$230,384.14

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

TOTAL MAILING EXPENSES.....\$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....\$0.00

OFFICE SUPPLIES EXPENSES.....\$0.00

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SENATE M&O/TELEPHONE OPERATORS

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FERGUSON, MELISSA M	09/06/18 - 03/06/19	ASSISTANT SUPERVISOR	RA	\$20,459.27
NEISEN, NICOLE M	09/06/18 - 03/06/19	TELEPHONE OPERATOR	RA	\$16,891.81
YAVONDITTE, SHARON F	09/06/18 - 03/06/19	SUPERVISOR TELEPHONE OPERATORS	RA	\$26,694.98

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/18/19	34669	44734	RAY ROGERS POCKET DIRECTORY	SUBSCRIPTIONS/PUBLICATIONS GARR	\$30.75
TOTAL EXPENSES:					
PERSONAL SERVICE EXPENDITURES.....					\$64,046.06
GENERAL EXPENDITURES.....					\$30.75
					=====
TOTAL ALL EXPENSES.....					\$64,076.81

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.62
OFFICE SUPPLIES EXPENSES.....	\$80.99

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SENATE M&O/POST OFFICE

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDRICH, MARK C	09/06/18 - 03/06/19	POSTAL CLERK	RA	\$22,384.44
BIEGEL, RAE DAWN	09/06/18 - 03/06/19	POSTAL CLERK	RA	\$14,210.56
CASSIDY, DANIEL T	09/06/18 - 03/06/19	POSTAL CLERK	RA	\$17,460.04
CREED, JAMES C	09/06/18 - 03/06/19	ASSISTANT POSTMASTER	RA	\$20,039.37
SHEPARD JR, THOMAS A	09/06/18 - 03/06/19	POSTMASTER	RA	\$34,169.85

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32628	41999	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,763.72
10/12/18	32778	42206	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,126.81
10/12/18	32788	42335	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$572.76
10/15/18	32788	42332	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
10/19/18	32848	42359	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,128.17
10/19/18	32858	42416	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,527.14
10/19/18	32858	42423	ED & ED BUSINESS TECHNOLOGY INC	MAINTENANCE CONTRACT	\$8,325.00
10/29/18	32928	42474	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$42.53
11/02/18	33028	42618	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,810.04
11/19/18	33098	42710	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,100.18
11/19/18	33098	42711	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,921.24
11/19/18	33108	42826	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,511.73
11/27/18	33178	42866	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,565.60
11/28/18	33178	42904	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$54.57
12/04/18	33278	42961	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,214.41
12/07/18	33388	43078	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,014.14
12/10/18	33388	43120	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$79.32
12/13/18	33498	43165	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,515.92
12/17/18	33508	43318	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
01/14/19	33769	43475	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,809.43
01/14/19	33769	43476	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,604.12
01/14/19	33769	43477	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,417.34
01/14/19	33769	43552	STAPLES CONTRACT & COMMERCIAL LLC	POSTAL SUPPLIES	\$179.98
01/14/19	33769	43630	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$104.52
01/14/19	33779	43702	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$572.76
01/15/19	33779	43695	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
01/18/19	33879	43772	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$467.73
01/18/19	33879	43773	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$821.33
01/25/19	33979	43872	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$972.77
02/04/19	34059	43939	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,371.74
02/12/19	34139	44092	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,156.52
02/12/19	34139	44121	ED & ED BUSINESS TECHNOLOGY INC	POSTAL SUPPLIES	\$738.82
02/15/19	34219	44178	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,552.03

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SENATE M&O/POST OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
02/22/19	34309	44301	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	GARR \$1,090.53
02/25/19	34309	44349	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	GARR \$79.57
03/04/19	34539	44417	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	GARR \$1,115.84
03/08/19	34589	44542	STAPLES CONTRACT & COMMERCIAL LLC	POSTAL SUPPLIES	GARR \$175.98
03/08/19	34599	44572	NEOPOST USA INC	POSTAL MAINTENANCE & SOFTWARE	GARR \$2,550.40
03/15/19	34669	44603	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	GARR \$1,482.39
03/18/19	34669	44730	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	GARR \$6.00
03/18/19	34679	44785	UNITED STATES POSTAL SERVICE	POSTAGE	GARR \$450,000.00
03/25/19	34769	44813	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	GARR \$1,140.11
03/25/19	34769	44814	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	GARR \$1,105.02
03/25/19	34779	44917	UNITED STATES POSTAL SERVICE	POSTAGE	GARR \$1,000,000.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$108,264.26
GENERAL EXPENDITURES..... \$2,854,788.21

TOTAL ALL EXPENSES..... \$2,963,052.47

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..... \$1.45
OFFICE SUPPLIES EXPENSES..... \$352.28

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SENATE M&O/PURCHASING**PERSONAL SERVICE EXPENDITURES****STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CLAY, SCOTT W	02/04/19 - 03/06/19	DEPUTY PROCUREMENT OFFICER	RA	\$6,923.09
CRESCENZI, NICOLE R	09/06/18 - 03/06/19	PURCHASING AGENT	RA	\$24,344.97
DESANTIS, MICHAEL S	09/06/18 - 03/06/19	PURCHASING CLERK	RA	\$16,331.77
MCGUIRE, MATTHEW W	09/06/18 - 11/28/18	PURCHASING CLERK	RA	\$9,538.98
MCGUIRE, MATTHEW W	01/23/19	LUMP SUM VACATION PAYMENT		\$1,135.14
RESSLER, RICHARD R	02/07/19 - 03/06/19	PURCHASING CLERK	RA	\$2,076.92
SECOR, CATHERINE M	09/06/18 - 03/06/19	PURCHASING CLERK	RA	\$14,865.63
STEVENS, MEGHAN K	09/06/18 - 03/06/19	PURCHASING CLERK	RA	\$17,450.16
ZIEBER, HARRY L	09/06/18 - 03/06/19	PROCUREMENT OFFICER	RA	\$50,713.78

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/19/18	32848	42366	RELX INC	ON-LINE COMPUTER SERVICES LAFA	\$573.13
12/04/18	33278	42965	RELX INC	ON-LINE COMPUTER SERVICES GARR	\$573.17
12/13/18	33498	43174	RELX INC	ON-LINE COMPUTER SERVICES GARR	\$573.13
01/14/19	33769	43502	RELX INC	ON-LINE COMPUTER SERVICES GARR	\$590.37
02/22/19	34309	44313	RELX INC	ON-LINE COMPUTER SERVICES GARR	\$476.00
03/15/19	34669	44613	RELX INC	ON-LINE COMPUTER SERVICES GARR	\$454.00
03/18/19	34669	44680	CITI - P CARD CITIBANK NA	MEMBERSHIP FEES GARR	\$128.52

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$143,380.44

GENERAL EXPENDITURES..... \$3,368.32

TOTAL ALL EXPENSES..... \$146,748.76

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$22.65

OFFICE SUPPLIES EXPENSES..... \$606.19

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SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	09/06/18 - 12/31/18	CHIEF OF RECEIVING	RA	\$16,642.58
MEAD, LAWRENCE W	01/01/19 - 03/06/19	CHIEF OF RECEIVING	RA	\$7,953.87

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$24,596.45
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$24,596.45

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.03
OFFICE SUPPLIES EXPENSES.....	\$242.96

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SENATE M&O/SHOP

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	09/06/18 - 03/06/19	SHOP SUPERVISOR	RA	\$32,500.00
MARTINEZ, ROBERT A	01/01/19 - 03/06/19	SHOP ASSISTANT	RA	\$7,592.33
PIACENTE, J THOMAS	09/06/18 - 03/06/19	CARPENTER II	RA	\$24,987.30
WHITBECK, THOMAS J	01/01/19 - 03/06/19	SHOP ASSISTANT	RA	\$7,592.33

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/26/18	32928	42455	HOME DEPOT USA INC	CARPENTER SUPPLIES	GARR \$424.46
11/02/18	33018	42541	HOME DEPOT USA INC	CARPENTER SUPPLIES	GARR \$453.57
12/20/18	33568	43366	HOME DEPOT USA INC	CARPENTER SUPPLIES	GARR \$260.76
12/20/18	33568	43367	HOME DEPOT USA INC	CARPENTER SUPPLIES	GARR \$114.76
01/14/19	33769	43497	WW GRAINGER	CARPENTER SUPPLIES	GARR \$77.00
01/14/19	33769	43570	FRANK SMITH SIGNS	SIGN MAINTENANCE	GARR \$300.00
01/14/19	33769	43571	FRANK SMITH SIGNS	SIGN MAINTENANCE	GARR \$230.00
01/14/19	33779	43689	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	GARR \$2,688.55
01/14/19	33779	43690	WW GRAINGER	CARPENTER SUPPLIES	GARR \$3,367.44
01/18/19	33879	43786	HOME DEPOT USA INC	CARPENTER SUPPLIES	GARR \$62.20
01/22/19	33879	43808	FRANK SMITH SIGNS	SIGN MAINTENANCE	GARR \$175.00
01/28/19	33979	43876	ARLENES ARTIST MATERIALS INC	CARPENTER SUPPLIES	GARR \$44.82
02/04/19	34059	43950	HOME DEPOT USA INC	CARPENTER SUPPLIES	GARR \$6.96
02/12/19	34139	44098	WW GRAINGER	CARPENTER SUPPLIES	GARR \$96.32
02/12/19	34139	44105	HOME DEPOT USA INC	CARPENTER SUPPLIES	GARR \$390.07
02/12/19	34139	44116	FRAMERICA CORPORATION	CARPENTER SUPPLIES	GARR \$984.39
02/25/19	34309	44315	SOAVE FAIRE INC	CARPENTER SUPPLIES	GARR \$372.65
03/04/19	34539	44420	HERZOGS	CARPENTER SUPPLIES	GARR \$143.19
03/04/19	34539	44421	HERZOGS	CARPENTER SUPPLIES	GARR \$215.44
03/04/19	34539	44422	WW GRAINGER	SHOP EQUIPMENT	GARR \$1,256.80
03/11/19	34589	44506	HERZOGS	CARPENTER SUPPLIES	GARR \$235.95
03/11/19	34589	44555	SOUDERS INC	UNIFORMS	GARR \$167.10
03/15/19	34669	44782	WATS INTERNATIONAL INC	CARPENTER SUPPLIES	GARR \$642.41
03/18/19	34669	44704	CITI - P CARD CITIBANK NA	OFFICE FURNITURE	GARR \$22.96
03/25/19	34769	44831	HOME DEPOT USA INC	SHOP SUPPLIES	GARR \$349.10
03/25/19	34869	44980	HOME DEPOT USA INC	SHOP EQUIPMENT	GOUL \$992.69

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$72,671.96

GENERAL EXPENDITURES..... \$14,074.59

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TOTAL ALL EXPENSES..... \$86,746.55

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SENATE M&O/SHOP

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$0.00
NEWSLETTER.....		\$0.00
BULK RATE.....		\$0.00
		<hr/>
TOTAL MAILING EXPENSES.....		\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....		\$0.19
OFFICE SUPPLIES EXPENSES.....		\$57.19

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SENATE M&O/SUPPLY

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIGEL D	09/06/18 - 03/06/19	SUPPLY CLERK	RA	\$17,460.04
LARKIN, THOMAS J	09/06/18 - 03/06/19	DEPUTY SUPPLY CHIEF	RA	\$20,451.60
MALOY, JOSEPH A	09/06/18 - 03/06/19	CHIEF SENATE SUPPLY	RA	\$26,676.78
MEAD, LAWRENCE W	09/06/18 - 12/31/18	SUPPLY CLERK	RA	\$12,717.42
RANDALL, THEODORE T	01/02/19 - 03/06/19	SUPPLY CLERK	RA	\$4,551.64

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32628	42005	W B MASON CO INC	OFFICE SUPPLIES	\$322.81
10/03/18	32628	42008	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$23.50
10/03/18	32628	42009	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$611.72
10/03/18	32628	42010	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,017.75
10/03/18	32628	42011	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$343.05
10/03/18	32628	42013	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$481.01
10/03/18	32628	42014	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$540.10
10/03/18	32628	42015	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$410.30
10/03/18	32648	42034	STAPLES CONTRACT & COMMERCIAL LLC	ENVELOPES	\$761.70
10/05/18	32688	42110	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$119.36
10/05/18	32688	42132	W B MASON CO INC	OFFICE SUPPLIES	\$192.00
10/05/18	32688	42137	STAPLES CONTRACT & COMMERCIAL LLC	COPIER SUPPLIES	\$739.26
10/05/18	32688	42139	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$15.16
10/05/18	32708	42182	STAPLES CONTRACT & COMMERCIAL LLC	ENVELOPES	\$645.90
10/12/18	32778	42219	W B MASON CO INC	OFFICE SUPPLIES	\$117.60
10/12/18	32778	42220	W B MASON CO INC	OFFICE SUPPLIES	\$32.00
10/12/18	32778	42222	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$45.72
10/12/18	32778	42223	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$31.32
10/12/18	32778	42225	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$26.40
10/12/18	32778	42226	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$62.40
10/12/18	32778	42227	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$50.40
10/12/18	32778	42229	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$930.00
10/12/18	32778	42230	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$217.00
10/12/18	32778	42231	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$1,194.20
10/12/18	32778	42232	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$1,740.00
10/12/18	32788	42333	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$7,503.00
10/19/18	32848	42381	W B MASON CO INC	HOUSEHOLD SUPPLIES	\$875.00
10/19/18	32848	42382	W B MASON CO INC	OFFICE SUPPLIES	\$160.00
10/19/18	32848	42383	W B MASON CO INC	OFFICE SUPPLIES	\$84.00
10/19/18	32848	42384	W B MASON CO INC	OFFICE SUPPLIES	\$22.16
10/19/18	32848	42390	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$270.00
10/19/18	32858	42422	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$3,068.00
10/22/18	32848	42407	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50

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10/22/18	32848	42408	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	Lafa \$3.50
10/22/18	32848	42409	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	Lafa \$5.00
10/26/18	32928	42468	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	GARR \$164.40
10/26/18	32928	42471	CRYSTAL ROCK LLC	BOTTLED WATER	GARR \$938.10
10/26/18	32928	42472	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	GARR \$442.05
11/02/18	33018	42552	OFFICE DEPOT	OFFICE SUPPLIES	GARR \$63.00
11/02/18	33018	42555	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	GARR \$176.50
11/19/18	33098	42735	W B MASON CO INC	OFFICE SUPPLIES	GARR \$125.28
11/19/18	33098	42743	OFFICE DEPOT	COMPUTER SUPPLIES	GARR \$192.00
11/19/18	33098	42744	STAPLES CONTRACT & COMMERCIAL LLC	COMPUTER SUPPLIES	GARR \$61.92
11/19/18	33098	42745	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	GARR \$1,346.81
11/19/18	33098	42746	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	GARR \$470.16
11/19/18	33098	42747	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	GARR \$439.55
11/19/18	33098	42748	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	GARR \$1,173.94
11/19/18	33098	42812	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	GARR \$3.50
11/19/18	33098	42813	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	GARR \$5.00
11/27/18	33178	42870	WW GRAINGER	HOUSEHOLD SUPPLIES	GARR \$420.40
11/27/18	33178	42871	WW GRAINGER	HOUSEHOLD SUPPLIES	GARR \$261.00
11/27/18	33178	42872	WW GRAINGER	HOUSEHOLD SUPPLIES	GARR \$87.00
11/27/18	33178	42892	OFFICE DEPOT	OFFICE SUPPLIES	GARR \$36.00
11/27/18	33178	42893	OFFICE DEPOT	BATTERIES	GARR \$56.00
11/27/18	33178	42894	OFFICE DEPOT	OFFICE SUPPLIES	GARR \$86.40
11/27/18	33178	42896	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	GARR \$347.16
11/27/18	33178	42897	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	GARR \$433.44
11/27/18	33178	42901	CRYSTAL ROCK LLC	BOTTLED WATER	GARR \$1,171.15
12/04/18	33278	42977	W B MASON CO INC	HOUSEHOLD SUPPLIES	GARR \$1,088.30
12/04/18	33278	42981	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	GARR \$255.36
12/04/18	33278	42984	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	GARR \$383.05
12/04/18	33278	42986	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	GARR \$303.40
12/04/18	33298	42997	STAPLES CONTRACT & COMMERCIAL LLC	ENVELOPES	GARR \$282.00
12/07/18	33388	43099	W B MASON CO INC	OFFICE SUPPLIES	GARR \$168.50
12/07/18	33388	43108	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	GARR \$913.40
12/07/18	33388	43109	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	GARR \$1,740.00
12/07/18	33398	43134	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	GARR \$2,610.00
12/07/18	33398	43135	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	GARR \$4,427.85
12/13/18	33498	43200	GSS INFOTECH NY INC	COMPUTER SUPPLIES	GARR \$1,760.00
12/13/18	33498	43203	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	GARR \$849.38
12/13/18	33498	43205	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	GARR \$899.88
12/13/18	33518	43332	CENVEO CORPORATION	ENVELOPES	GARR \$914.60
12/17/18	33498	43305	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	GARR \$7.00
12/17/18	33498	43306	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	GARR \$3.50
12/17/18	33498	43307	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	GARR \$5.00
12/20/18	33568	43381	W B MASON CO INC	OFFICE SUPPLIES	GARR \$64.80
12/20/18	33568	43382	W B MASON CO INC	OFFICE SUPPLIES	GARR \$20.25
12/20/18	33568	43383	W B MASON CO INC	OFFICE SUPPLIES	GARR \$274.20
12/20/18	33568	43393	CRYSTAL ROCK LLC	BOTTLED WATER	GARR \$870.25
12/20/18	33568	43394	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	GARR \$362.40
12/20/18	33568	43398	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	GARR \$1,185.00

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
01/14/19	33769	43538	W B MASON CO INC	OFFICE SUPPLIES	\$338.00
01/14/19	33769	43539	W B MASON CO INC	OFFICE SUPPLIES	\$287.10
01/14/19	33769	43541	SALVATORE MEROLA	OFFICE SUPPLIES	\$859.00
01/14/19	33769	43548	OFFICE DEPOT	OFFICE SUPPLIES	\$160.00
01/14/19	33769	43549	OFFICE DEPOT	BATTERIES	\$28.00
01/14/19	33769	43551	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$334.40
01/14/19	33769	43553	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$613.00
01/14/19	33769	43558	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$47.88
01/14/19	33769	43559	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$40.68
01/14/19	33769	43560	STAPLES CONTRACT & COMMERCIAL LLC	COMPUTER SUPPLIES	\$499.78
01/14/19	33769	43561	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$967.00
01/14/19	33769	43563	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$95.70
01/18/19	33879	43798	W B MASON CO INC	OFFICE SUPPLIES	\$33.80
01/18/19	33879	43810	CRYSTAL ROCK LLC	BOTTLED WATER	\$454.30
01/22/19	33879	43803	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$1,393.14
01/22/19	33879	43804	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$472.20
01/22/19	33879	43823	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
01/22/19	33879	43824	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
01/22/19	33879	43825	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
01/22/19	33899	43850	STAPLES CONTRACT & COMMERCIAL LLC	ENVELOPES	\$1,020.00
01/25/19	33979	43879	WW GRAINGER	MAINTENANCE SUPPLIES	\$31.92
01/25/19	33979	43887	W B MASON CO INC	OFFICE SUPPLIES	\$278.64
01/25/19	33979	43891	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$320.22
01/25/19	33979	43892	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$54.00
01/25/19	33979	43893	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$995.54
01/25/19	33979	43894	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$818.00
01/25/19	33979	43895	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$295.20
01/25/19	33979	43896	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$82.98
01/25/19	33979	43900	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$290.90
02/04/19	34059	43956	W B MASON CO INC	OFFICE SUPPLIES	\$172.80
02/04/19	34059	43957	W B MASON CO INC	OFFICE SUPPLIES	\$172.80
02/04/19	34059	43958	W B MASON CO INC	OFFICE SUPPLIES	\$214.00
02/04/19	34059	43959	W B MASON CO INC	OFFICE SUPPLIES	\$236.88
02/04/19	34059	43960	W B MASON CO INC	OFFICE SUPPLIES	\$84.00
02/04/19	34059	43965	OFFICE DEPOT	OFFICE SUPPLIES	\$660.00
02/04/19	34059	43966	OFFICE DEPOT	OFFICE SUPPLIES	\$36.00
02/04/19	34059	43967	OFFICE DEPOT	COMPUTER SUPPLIES	\$396.00
02/04/19	34059	43969	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$670.90
02/04/19	34059	43970	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$79.60
02/04/19	34059	43972	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$243.70
02/04/19	34079	44054	STAPLES CONTRACT & COMMERCIAL LLC	ENVELOPES	\$761.70
02/12/19	34139	44113	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$189.48
02/12/19	34139	44114	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$99.92
02/12/19	34139	44115	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$288.60
02/12/19	34139	44117	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$438.24
02/12/19	34139	44118	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$1,020.00
02/15/19	34219	44203	W B MASON CO INC	OFFICE SUPPLIES	\$26.88
02/15/19	34219	44204	W B MASON CO INC	OFFICE SUPPLIES	\$163.00

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02/15/19	34219	44205	W B MASON CO INC	OFFICE SUPPLIES	\$525.00
02/15/19	34219	44210	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$86.44
02/15/19	34219	44211	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$970.68
02/15/19	34219	44212	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$742.20
02/15/19	34219	44258	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,872.19
02/19/19	34219	44214	LINDENMEYR MUNROE INC	OFFICE SUPPLIES	\$821.50
02/19/19	34219	44218	SOUDERS INC	OFFICE SUPPLIES	\$740.00
02/22/19	34309	44326	W B MASON CO INC	HOUSEHOLD SUPPLIES	\$926.20
02/22/19	34309	44330	OFFICE DEPOT	OFFICE SUPPLIES	\$90.00
02/22/19	34309	44332	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE EQUIPMENT	\$87.36
02/22/19	34309	44334	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$67.44
02/22/19	34309	44337	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$535.20
02/22/19	34309	44342	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$384.75
02/22/19	34309	44343	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$645.12
02/25/19	34309	44365	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$7.00
02/25/19	34309	44366	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$5.00
02/28/19	34479R	44409R	W B MASON CO INC	CREDIT ON ACCOUNT	-\$43.10
03/04/19	34539	44416	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	OFFICE SUPPLIES	\$960.00
03/04/19	34539	44418	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$36.16
03/04/19	34539	44432	W B MASON CO INC	OFFICE SUPPLIES	\$457.90
03/04/19	34539	44434	W B MASON CO INC	OFFICE SUPPLIES	\$197.00
03/04/19	34539	44439	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$407.70
03/04/19	34539	44441	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$73.20
03/04/19	34539	44442	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$1,003.20
03/04/19	34539	44457	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$478.20
03/08/19	34589	44505	WOLBERG ELECTRICAL SUPPLY CO INC	LIGHT BULBS	\$210.00
03/08/19	34589	44531	W B MASON CO INC	OFFICE SUPPLIES	\$80.70
03/08/19	34589	44532	W B MASON CO INC	OFFICE SUPPLIES	\$176.22
03/08/19	34589	44534	W B MASON CO INC	OFFICE SUPPLIES	\$236.95
03/08/19	34589	44535	W B MASON CO INC	OFFICE SUPPLIES	\$412.20
03/08/19	34589	44536	W B MASON CO INC	OFFICE SUPPLIES	\$99.36
03/08/19	34589	44540	OFFICE DEPOT	OFFICE SUPPLIES	\$957.00
03/08/19	34589	44543	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$45.72
03/08/19	34589	44544	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$1,215.00
03/08/19	34589	44545	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$244.44
03/08/19	34589	44552	NATIONAL INDUSTRIES FOR THE BLIND	BATTERIES	\$42.54
03/08/19	34589	44553	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$1,580.00
03/15/19	34669	44637	W B MASON CO INC	OFFICE SUPPLIES	\$25.00
03/15/19	34669	44638	W B MASON CO INC	OFFICE SUPPLIES	\$134.40
03/15/19	34669	44639	W B MASON CO INC	HOUSEHOLD SUPPLIES	\$473.50
03/15/19	34669	44640	W B MASON CO INC	OFFICE SUPPLIES	\$45.75
03/15/19	34669	44645	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE EQUIPMENT	\$964.60
03/15/19	34669	44646	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$173.88
03/15/19	34669	44648	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$39.50
03/15/19	34669	44649	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$122.25
03/15/19	34679	44786	GSS INFOTECH NY INC	COMPUTER SUPPLIES	\$3,592.80
03/25/19	34769	44847	W B MASON CO INC	OFFICE SUPPLIES	\$503.25
03/25/19	34769	44849	W B MASON CO INC	OFFICE SUPPLIES	\$18.58

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03/25/19	34769	44850	W B MASON CO INC	OFFICE SUPPLIES	\$242.50
03/25/19	34769	44891	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
03/25/19	34769	44892	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
03/25/19	34769	44906	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$268.55

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$81,857.48

GENERAL EXPENDITURES..... \$91,321.11

TOTAL ALL EXPENSES..... \$173,178.59

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.54

OFFICE SUPPLIES EXPENSES..... \$136.12

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GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/09/18	32688	42165	DEPAULA FORD LLC	VEHICLE MAINTENANCE	GARR \$1,208.54
10/09/18	32688	42166	DEPAULA FORD LLC	VEHICLE MAINTENANCE	GARR \$38.57
10/12/18	32828	42351	COOL INSURING AGENCY INC	FLEET AUTO INSURANCE POLICY	Lafa \$9,345.00
10/15/18	32778	42325	DEPAULA FORD LLC	VEHICLE MAINTENANCE	Lafa \$155.60
10/22/18	32848	42410	DEPAULA FORD LLC	VEHICLE MAINTENANCE	Lafa \$35.95
10/22/18	32848	42411	DEPAULA FORD LLC	VEHICLE MAINTENANCE	Lafa \$122.27
10/26/18	32928	42452	WEX BANK	GASOLINE	GARR \$2,305.39
10/29/18	32928	42475	OFFICE OF GENERAL SERVICES	PARKING	GARR \$913.08
10/29/18	32928	42484	DEPAULA FORD LLC	VEHICLE MAINTENANCE	GARR \$81.07
11/02/18	33018	42565	CITI - P CARD CITIBANK NA	SUBSCRIBER SERVICES	GARR \$349.90
11/19/18	33098	42760	OFFICE OF GENERAL SERVICES	PARKING	GOUL \$858.48
11/19/18	33098	42761	OFFICE OF GENERAL SERVICES	PARKING	GARR \$879.48
11/19/18	33098	42762	OFFICE OF GENERAL SERVICES	PARKING	GARR \$9.20
11/19/18	33098	42824	M E R F AUTO REPAIR INC	VEHICLE MAINTENANCE	GARR \$1,155.92
11/19/18	33148	42845	COOL INSURING AGENCY INC	FLEET AUTO INSURANCE POLICY	GARR \$9,345.00
11/27/18	33178	42867	WEX BANK	GASOLINE	GARR \$1,959.78
11/28/18	33178	42868	DENOYER CHEVROLET INC	VEHICLE MAINTENANCE	GARR \$1,320.00
11/28/18	33178	42905	T & T INC OF NY	VEHICLE MAINTENANCE	GARR \$367.50
11/28/18	33188	42927	E-ZPASS	TOLLS	GARR \$5,000.00
12/13/18	33498	43222	CITI - P CARD CITIBANK NA	SUBSCRIBER SERVICES	GARR \$20.00
12/17/18	33498	43266	KOERNER FORD OF SYRACUSE INC	VEHICLE MAINTENANCE	GARR \$10.00
12/17/18	33498	43311	DEPAULA FORD LLC	VEHICLE MAINTENANCE	GARR \$320.25
12/17/18	33498	43312	DEPAULA FORD LLC	VEHICLE MAINTENANCE	GARR \$2,084.30
12/17/18	33498	43313	ONEONTA FORD LLC	VEHICLE MAINTENANCE	GARR \$120.00
12/20/18	33638	43441	COOL INSURING AGENCY INC	FLEET AUTO INSURANCE POLICY	GARR \$9,345.00
01/14/19	33769	43478	WEX BANK	GASOLINE	GARR \$2,424.51
01/14/19	33769	43572	HEMPSTEAD L M MOTORS CORP	VEHICLE MAINTENANCE	GARR \$477.00
01/14/19	33769	43582	CITI - P CARD CITIBANK NA	SUBSCRIBER SERVICES	GARR \$20.00
01/14/19	33779	43698	SMART MOVING & STORAGE	D.O. MOVE - BROOKLYN, NY TO ALBANY, NY	GARR \$3,027.95
01/14/19	33779	43699	SMART MOVING & STORAGE	D.O. MOVE - BROOKLYN, NY TO ALBANY, NY	GARR \$3,113.90
01/14/19	33779	43706	DONS MOVING & STORAGE INC	D.O. MOVE - MINEOLA, NY TO ALBANY, NY	GARR \$4,064.98
01/18/19	33879	43821	DONS MOVING & STORAGE INC	D.O. MOVE - MAHOPAC, NY TO ALBANY, NY	GARR \$1,963.69
01/18/19	33889	43843	DONS MOVING & STORAGE INC	D.O. MOVE - BROOKLYN, NY TO ALBANY, NY	GARR \$2,780.15
01/22/19	33879	43827	DEPAULA FORD LLC	VEHICLE MAINTENANCE	GARR \$49.95
01/22/19	33879	43828	DEPAULA FORD LLC	VEHICLE MAINTENANCE	GARR \$90.95
01/22/19	33879	43829	DEPAULA FORD LLC	VEHICLE MAINTENANCE	GARR \$95.95
01/22/19	33879	43830	DEPAULA FORD LLC	VEHICLE MAINTENANCE	GARR \$334.73
01/25/19	33979	43874	WEX BANK	GASOLINE	GARR \$2,020.69
01/25/19	33979	43907	DONS MOVING & STORAGE INC	D.O. MOVE - CLIFTON PARK, NY TO ALBANY, NY	GARR \$1,101.16
01/28/19	33979	43911	DEPAULA FORD LLC	VEHICLE MAINTENANCE	GARR \$81.90
01/28/19	33979	43912	DEPAULA FORD LLC	VEHICLE MAINTENANCE	GARR \$1,616.54
01/28/19	33979	43913	DEPAULA FORD LLC	VEHICLE MAINTENANCE	GARR \$56.95
01/28/19	33979	43914	DEPAULA FORD LLC	VEHICLE MAINTENANCE	GARR \$80.95
02/04/19	34059	43985	CITI - P CARD CITIBANK NA	SUBSCRIBER SERVICES	GARR \$20.00
02/04/19	34059	43992	CITI - P CARD CITIBANK NA	SUBSCRIBER SERVICES	GARR \$1,600.61

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
02/04/19	34059	44033	DEPAULA FORD LLC	VEHICLE MAINTENANCE	GARR \$125.00
02/12/19	34139	44127	OFFICE OF GENERAL SERVICES	PARKING	GARR \$913.08
02/12/19	34139	44136	DEPAULA FORD LLC	VEHICLE MAINTENANCE	GARR \$140.84
02/12/19	34139	44137	DEPAULA FORD LLC	VEHICLE MAINTENANCE	GARR \$1,293.47
02/19/19	34219	44252	DEPAULA FORD LLC	VEHICLE MAINTENANCE	GARR \$21.00
03/04/19	34539	44419	WEX BANK	GASOLINE	GARR \$2,170.69
03/08/19	34589	44512	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	GARR \$311.72
03/08/19	34589	44513	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	GARR \$353.00
03/08/19	34589	44514	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	GARR \$386.42
03/08/19	34589	44515	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	GARR \$50.89
03/11/19	34589	44563	DEPAULA FORD LLC	VEHICLE MAINTENANCE	GARR \$114.06
03/11/19	34589	44564	DEPAULA FORD LLC	VEHICLE MAINTENANCE	GARR \$115.88
03/18/19	34669	44666	CITI - P CARD CITIBANK NA	SUBSCRIBER SERVICES	GARR \$20.00
03/18/19	34669	44711	CITI - P CARD CITIBANK NA	BATTERIES	GARR \$7.98
03/18/19	34669	44731	OFFICE OF GENERAL SERVICES	PARKING	GARR \$460.00
03/18/19	34669	44772	DEPAULA FORD LLC	VEHICLE MAINTENANCE	GARR \$49.95
03/25/19	34769	44815	WEX BANK	GASOLINE	GARR \$1,903.27
03/25/19	34769	44824	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	GARR \$387.65
03/25/19	34769	44898	DEPAULA FORD LLC	VEHICLE MAINTENANCE	GARR \$269.97
03/25/19	34779	44924	OFFICE OF GENERAL SERVICES	PARKING PERMITS	GARR \$105,014.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$0.00

GENERAL EXPENDITURES..... \$186,481.71

TOTAL ALL EXPENSES..... \$186,481.71

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$0.00

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MEDIA SERVICES

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISSAILLON, TANYA	09/06/18 - 01/31/19	PHOTOGRAPHER	RA	\$23,314.00
BISSAILLON, TANYA	03/20/19	LUMP SUM VACATION PAYMENT		\$3,255.56
CARTER, MATTHEW H	09/06/18 - 03/06/19	SENIOR PRODUCTION TECHNICIAN	RA	\$31,228.34
DUDLEY, PETER J	09/06/18 - 03/06/19	SENIOR PRODUCTION TECHNICIAN	RA	\$27,339.52
EMERSON, MARK L	09/06/18 - 03/06/19	PHOTOGRAPHER	RA	\$18,008.12
FRANK, JESSICA I	02/14/19 - 03/06/19	ADMINISTRATIVE ASSISTANT	RA	\$1,550.01
GOODKIN, LEONARD I	01/01/19 - 03/06/19	NEW MEDIA MANAGER	RA	\$9,942.33
HANSEN, MARK E	09/06/18 - 12/28/18	DIRECTOR MEDIA SERVICES	RA	\$49,863.70
HANSEN, MARK E	02/20/19	LUMP SUM VACATION PAYMENT		\$17,194.38
HOPPEL, ERIC M	01/04/19 - 03/06/19	DIRECTOR MEDIA SERVICES	RA	\$18,000.02
HURTT, PETER F	09/06/18 - 03/06/19	CHIEF ELECTRONICS ENGINEER	RA	\$45,236.88
KAHIL, THOMAS J	09/06/18 - 03/06/19	PRODUCTION TECHNICIAN	RA	\$28,502.37
LANDY, CELIFA A	01/01/19 - 03/06/19	EXECUTIVE ASSISTANT	RA	\$7,447.71
LILKENDEY, JULIA G	09/06/18 - 01/09/19	DEPUTY DIRECTOR	RA	\$32,445.26
LILKENDEY, JULIA G	03/20/19	LUMP SUM VACATION PAYMENT		\$10,245.87
MCKAY, MORGAN F	01/14/19 - 03/06/19	CONTENT MANAGER	RA	\$11,769.25
NAUMOVITZ, ADAM C	09/06/18 - 03/06/19	TECHNOLOGY SPECIALIST	RA	\$33,340.71
OZMON, NANCY L	09/06/18 - 03/06/19	PHOTOGRAPHER	RA	\$23,080.59
PRIMERO, CHRISTINA A	09/06/18 - 03/06/19	DEPUTY DIRECTOR	RA	\$32,676.11
SHIELDS, CHRIS R	09/06/18 - 03/06/19	PHOTOGRAPHER	RA	\$28,042.56
SOTTILE, JAMES F	09/06/18 - 03/06/19	PRODUCTION TECHNICIAN	SA	\$25,378.60
STYK, BRIAN A	09/06/18 - 03/06/19	PRODUCTION TECHNICIAN	RA	\$18,340.40
TLAIGE, AMAL	03/01/19 - 03/06/19	PHOTOGRAPHER	RA	\$380.78
WEIJOLA, NICOLE M	01/22/19 - 03/06/19	ADMINISTRATIVE ASSISTANT	RA	\$3,457.70

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32638	42026	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	GARR \$12,557.55
10/03/18	32638	42027	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	GARR \$8,565.00
10/03/18	32638	42028	COM TECH INC	MEDIA EQUIPMENT	GARR \$17,923.00
10/05/18	32688	42118	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	GARR \$31.16
10/05/18	32688	42119	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	GARR \$49.95
10/05/18	32688	42120	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	GARR \$1,885.89
10/05/18	32688	42121	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	GARR \$49.95
10/05/18	32688	42122	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	GARR \$1,885.89
10/05/18	32688	42124	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	GARR \$1,671.15
10/05/18	32688	42138	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	GARR \$17.15
10/05/18	32698	42171	GSS INFOTECH NY INC	MEDIA EQUIPMENT	GARR \$12,968.00
10/09/18	32698	42172	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	GARR \$12,208.33
10/19/18	32848	42367	ANIXTER INC	MEDIA SUPPLIES	Lafa \$192.32
10/19/18	32848	42368	ANIXTER INC	MEDIA SUPPLIES	Lafa \$561.04

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MAINTENANCE & OPERATIONS EXPENDITURES

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10/19/18	32858	42418	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT LAFA	\$17,023.58
10/19/18	32858	42421	PNJ TECHNOLOGY PARTNERS INC	MEDIA EQUIPMENT LAFA	\$5,353.32
10/22/18	32908	42444	AVID TECHNOLOGY	HD CONVERSION PROJECT LAFA	\$9,480.16
10/29/18	32938	42494	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES GARR	\$12,208.33
10/29/18	32938	42496	AVID TECHNOLOGY	EQUIPMENT MAINTENANCE GARR	\$16,567.87
11/02/18	33018	42543	HOME DEPOT USA INC	MEDIA SUPPLIES GARR	\$295.13
11/02/18	33018	42595	CITI - P CARD CITIBANK NA	MEDIA SUPPLIES GARR	\$49.40
11/02/18	33018	42596	CITI - P CARD CITIBANK NA	MEDIA SUPPLIES GARR	\$28.89
11/19/18	33098	42714	WOLBERG ELECTRICAL SUPPLY CO INC	MEDIA SUPPLIES GARR	\$71.05
11/19/18	33098	42715	AUDIO-VIDEO CORPORATION	MEDIA SUPPLIES GARR	\$439.90
11/19/18	33098	42721	ANIXTER INC	MEDIA SUPPLIES GARR	\$13.10
11/19/18	33098	42723	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES GARR	\$538.50
11/19/18	33098	42725	HOME DEPOT USA INC	MEDIA SUPPLIES GARR	\$16.73
11/19/18	33098	42726	HOME DEPOT USA INC	MEDIA SUPPLIES GARR	\$8.57
11/19/18	33098	42814	ADAM ROSS CUT STONE CO INC	MEDIA SUPPLIES GARR	\$180.00
11/27/18	33178	42889	W B MASON CO INC	MEDIA SUPPLIES GARR	\$518.45
11/27/18	33188	42918	COM TECH INC	MEDIA EQUIPMENT GARR	\$52,908.74
11/28/18	33188	42921	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES GARR	\$12,208.33
11/28/18	33188	42923	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING GARR	\$3,202.50
12/04/18	33278	42971	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES GARR	\$1,539.17
12/04/18	33278	42972	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES GARR	\$1,242.36
12/04/18	33278	42973	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES GARR	\$143.76
12/04/18	33278	42974	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES GARR	\$104.86
12/07/18	33388	43081	WOLBERG ELECTRICAL SUPPLY CO INC	MEDIA SUPPLIES GARR	\$13.50
12/07/18	33388	43082	AUDIO-VIDEO CORPORATION	MEDIA SUPPLIES GARR	\$122.00
12/07/18	33388	43083	GRIMMERS ELECTRONIC SUPPLY CORP	MEDIA SUPPLIES GARR	\$280.49
12/07/18	33388	43089	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES GARR	\$164.84
12/07/18	33388	43090	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES GARR	\$303.75
12/07/18	33388	43091	COM TECH INC	MEDIA SUPPLIES GARR	\$577.82
12/07/18	33388	43092	COM TECH INC	MEDIA SUPPLIES GARR	\$792.45
12/07/18	33398	43133	AUDIO-VIDEO CORPORATION	MEDIA SUPPLIES GARR	\$4,465.00
12/13/18	33508	43317	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT GARR	\$2,594.76
12/13/18	33508	43319	CDW GOVERNMENT LLC	MEDIA EQUIPMENT GARR	\$3,923.78
12/17/18	33498	43196	FUJI FILM NORTH AMERICA CORP	MEDIA SUPPLIES GARR	\$1,833.16
12/20/18	33568	43354	WOLBERG ELECTRICAL SUPPLY CO INC	MEDIA SUPPLIES GARR	\$57.39
12/20/18	33568	43360	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES GARR	\$377.36
12/20/18	33568	43361	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT GARR	\$100.00
12/20/18	33568	43362	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT GARR	\$1,050.00
12/20/18	33568	43364	HOME DEPOT USA INC	MEDIA SUPPLIES GARR	\$303.70
12/21/18	33688Z	43453Z	JOURNAL VOUCHER	REIMBURSE ASSEMBLY FOR CHAMBER PROJECTOR GOUL	\$4,197.88
01/14/19	33769	43510	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES GARR	\$584.31
01/14/19	33769	43512	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES GARR	\$269.25
01/14/19	33769	43513	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES GARR	\$767.69
01/14/19	33769	43532	CDW GOVERNMENT LLC	MEDIA EQUIPMENT GARR	\$963.09
01/14/19	33769	43555	STAPLES CONTRACT & COMMERCIAL LLC	BATTERIES GARR	\$296.80
01/14/19	33769	43557	STAPLES CONTRACT & COMMERCIAL LLC	MEDIA SUPPLIES GARR	\$99.84
01/14/19	33779	43693	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT GARR	\$2,502.50
01/14/19	33779	43694	B&H FOTO & ELECTRONICS CORP	TELEVISION GARR	\$4,650.00

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01/14/19	33779	43697	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES GARR	\$12,208.33
01/14/19	33779	43701	AVID TECHNOLOGY	COMPUTER EQUIPMENT GARR	\$14,055.00
01/18/19	33879	43783	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES GARR	\$27.48
01/18/19	33879	43826	KAREN A DAVIS	CARPET & INSTALLATION GARR	\$2,423.92
01/18/19	33889	43836	B&H FOTO & ELECTRONICS CORP	TELEVISIONS & WALL MOUNTS GARR	\$11,362.94
01/18/19	33889	43837	B&H FOTO & ELECTRONICS CORP	TELEVISION GARR	\$4,650.00
01/18/19	33889	43838	B&H FOTO & ELECTRONICS CORP	TELEVISION GARR	\$4,650.00
01/22/19	33879	43799	MCGREEVY PROLAB INC	CHROMIRA PRINTS GARR	\$102.00
01/25/19	33989	43922	COM TECH INC	LICENSE FEE GARR	\$7,767.83
01/28/19	33989	43924	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES GARR	\$12,208.33
02/04/19	34059	44038	ROSS VIDEO LTD	TRAVEL EXPENSES FOR MEDIA EQUIPMENT MAINTENANCE GARR	\$2,025.96
02/12/19	34139	44103	ADORAMA INC	MEDIA EQUIPMENT GARR	\$2,151.87
02/12/19	34139	44104	ADORAMA INC	MEDIA EQUIPMENT GARR	\$514.29
02/15/19	34219	44191	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES GARR	\$242.78
02/15/19	34219	44192	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES GARR	\$316.87
02/15/19	34229	44264	HP INC	MEDIA EQUIPMENT GARR	\$19,071.40
02/22/19	34309	44367	KAREN A DAVIS	CARPET & INSTALLATION GARR	\$2,142.94
02/25/19	34309	44346	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING GARR	\$2,211.25
02/25/19	34319	44380	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES GARR	\$12,208.33
02/25/19	34319	44381	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING GARR	\$6,156.25
02/25/19	34319	44382	CAPTURE AND CONNECT CORPORATION	MEDIA EQUIPMENT GARR	\$30,181.00
02/28/19	34279	44289	TELEMETRICS INC	HD CONVERSION PROJECT - EQUIPMENT GARR	\$293,656.25
02/28/19	34399R	44401R	B&H FOTO & ELECTRONICS CORP	CREDIT ON ACCOUNT PAIN	-\$2,916.00
03/04/19	34539	44423	HP INC	MEDIA EQUIPMENT GARR	\$136.00
03/04/19	34539	44428	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT GARR	\$1,090.43
03/04/19	34549	44464	COM TECH INC	MEDIA EQUIPMENT GARR	\$5,327.72
03/08/19	34589	44517	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES GARR	\$69.93
03/08/19	34589	44518	ADORAMA INC	MEDIA EQUIPMENT GARR	\$420.00
03/08/19	34589	44519	ADORAMA INC	MEDIA SUPPLIES GARR	\$28.00
03/08/19	34659	44599	ROSS VIDEO LTD	HD CONVERSION PROJECT - EQUIPMENT GARR	\$67,219.28
03/08/19	34659	44600	ROSS VIDEO LTD	HD CONVERSION PROJECT - EQUIPMENT GARR	\$19,260.00
03/08/19	34659	44601	ROSS VIDEO LTD	HD CONVERSION PROJECT - EQUIPMENT GARR	\$96,796.80
03/08/19	34659	44602	ROSS VIDEO LTD	HD CONVERSION PROJECT - EQUIPMENT GARR	\$37,363.20
03/15/19	34669	44620	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES GARR	\$843.72
03/15/19	34669	44621	COM TECH INC	MEDIA SUPPLIES GARR	\$169.00
03/15/19	34669	44647	STAPLES CONTRACT & COMMERCIAL LLC	BATTERIES GARR	\$296.80
03/25/19	34769	44837	FUJII FILM NORTH AMERICA CORP	MEDIA SUPPLIES GARR	\$2,381.14
03/25/19	34769	44903	ROSS VIDEO LTD	SHIPPING/FREIGHT GARR	\$213.63
03/25/19	34769	44904	ROSS VIDEO LTD	SHIPPING/FREIGHT GARR	\$64.33
03/25/19	34779	44920	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES GARR	\$12,208.33
03/25/19	34779	44925	CAPTURE AND CONNECT CORPORATION	MEDIA SUPPLIES GARR	\$2,636.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
10/05/18		1315545	DUDLEY,PETER	LEGISLATIVE DUTIES - MANHATTAN mari	\$485.00
10/18/18		1325267	CARTER,MATTHEW	LEGISLATIVE DUTIES - HICKSVILLE mari	\$497.00
10/18/18		1325291	KAHIL,THOMAS	LEGISLATIVE DUTIES - HICKSVILLE mari	\$199.00

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STAFF TRAVEL EXPENDITURES

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10/31/18		1333001	SOTTILE, JAMES	LEGISLATIVE DUTIES - MANHATTAN mari	\$73.75
10/31/18		1333017	STYK, BRIAN	LEGISLATIVE DUTIES - MANHATTAN mari	\$499.00
01/15/19		1379115	DUDLEY, PETER	LEGISLATIVE DUTIES - ROCKVILLE CENTRE mari	\$71.00
01/17/19		1379135	STYK, BRIAN	LEGISLATIVE DUTIES - ROCKVILLE CENTRE mari	\$232.00
03/04/19		1405763	DUDLEY, PETER	LEGISLATIVE DUTIES - MANHATTAN mari	\$638.00
03/06/19		1404823	CARTER, MATTHEW	LEGISLATIVE DUTIES - MANHATTAN mari	\$362.00
03/06/19		1404844	KAHIL, THOMAS	LEGISLATIVE DUTIES - MANHATTAN mari	\$137.00
03/06/19		1405779	STYK, BRIAN	LEGISLATIVE DUTIES - MANHATTAN mari	\$204.00
03/13/19		1410439	CARTER, MATTHEW	LEGISLATIVE DUTIES - SYRACUSE mari	\$61.00
03/13/19		1410464	KAHIL, THOMAS	LEGISLATIVE DUTIES - SYRACUSE mari	\$164.00
03/20/19		1416529	DUDLEY, PETER	LEGISLATIVE DUTIES - MINEOLA mari	\$71.00
03/20/19		1416548	KAHIL, THOMAS	LEGISLATIVE DUTIES - NEW YORK mari	\$61.00
03/20/19		1416584	SOTTILE, JAMES	LEGISLATIVE DUTIES - MINEOLA mari	\$71.00
03/20/19		1416626	STYK, BRIAN	LEGISLATIVE DUTIES - NEW YORK mari	\$79.00
03/28/19		1421728	CARTER, MATTHEW	LEGISLATIVE DUTIES - WHITE PLAINS mari	\$221.00
03/28/19		1422083	CARTER, MATTHEW	LEGISLATIVE DUTIES - NEW YORK mari	\$520.00
03/28/19		1422086	KAHIL, THOMAS	LEGISLATIVE DUTIES - WHITE PLAINS mari	\$15.00
03/28/19		1422089	KAHIL, THOMAS	LEGISLATIVE DUTIES - NEW YORK mari	\$137.00
03/28/19		1422123	OZMON, NANCY	LEGISLATIVE DUTIES - BROOKLYN mari	\$200.50
03/28/19		1422132	SOTTILE, JAMES	LEGISLATIVE DUTIES - BROOKLYN mari	\$204.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$500,040.77

GENERAL EXPENDITURES..... \$925,146.52

TOTAL ALL EXPENSES..... \$1,425,187.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$413.57

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$413.57

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$24.12

OFFICE SUPPLIES EXPENSES..... \$351.22

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SENATE PERSONNEL OFFICE

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARDMAN, BARBARA J	09/06/18 - 03/06/19	EMPLOYEE BENEFITS ASSISTANT	RA	\$34,953.23
BURKE, KIMBERLY A	09/06/18 - 03/06/19	RECRUITMENT AND TRAINING COORDINATOR	RA	\$29,869.97
CAVALLO, GIULIO A	* 10/03/18	LUMP SUM VACATION PAYMENT		\$23,465.31
DALY, MARY E	09/06/18 - 03/06/19	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$21,442.33
DEBLASIO, ASHLEY L	09/06/18 - 11/28/18	TIME & ATTENDANCE LIAISON	RA	\$10,067.73
HARRINGTON, DAWN L	09/06/18 - 01/09/19	PERSONNEL OFFICER	RA	\$51,923.16
HERRICK, KAREN L	09/06/18 - 03/06/19	BENEFITS ASSISTANT SUPERVISOR	RA	\$36,794.68
KARLQUIST, DAMITA C	09/06/18 - 03/06/19	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	\$27,999.79
KELLY, SUZANNE E	09/06/18 - 03/06/19	OFFICE COORDINATOR	RA	\$23,074.61
LAROSE, MARY PAT	09/06/18 - 03/06/19	BENEFITS SUPERVISOR/LIAISON	SA	\$42,453.13
MAYER, DONNA L	12/27/18 - 02/15/19	ADMINISTRATIVE ASSISTANT	TE	\$3,149.25
MCGINLEY, MARY A	09/06/18 - 03/06/19	TIME & ATTENDANCE LIAISON	RA	\$17,738.54
SCHMIDT, DONNA	09/06/18 - 03/06/19	ASSISTANT PERSONNEL OFFICER	RA	\$53,252.55
SMITH, EILEEN T	09/06/18 - 03/06/19	SUPERVISOR, TIME & ATTENDANCE	RA	\$27,477.32
TALHAM, AMANDA K	09/06/18 - 03/06/19	EMPLOYEE BENEFITS ASSISTANT	RA	\$31,369.65
VASQUEZ, NAJAH A	02/18/19 - 03/06/19	RECEPTIONIST	RA	\$1,476.92

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 6, 2018

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/05/18	32708	42174	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	ENVELOPES	GARR \$180.00
10/05/18	32708	42181	STAPLES CONTRACT & COMMERCIAL LLC	ENVELOPES	GARR \$532.16
10/12/18	32778	42224	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	Lafa \$154.96
10/15/18	32778	42282	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JUN 2018	Lafa \$390.00
10/15/18	32778	42283	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-MAY 2018	Lafa \$429.00
10/15/18	32778	42284	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-APR 2018	Lafa \$208.00
10/26/18	32938	42492	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANT PROGRAM	GARR \$7,062.00
10/29/18	32918	42448	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	GOUL \$7,616.40
11/29/18	33248	42942	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	GARR \$11,760.19
11/29/18	33248	42943	ORRICK HARRINGTON & SUTCLIFFE LLP	LEGAL SERVICES	GARR \$18,758.71
12/12/18	33488Z	43163Z	JOURNAL VOUCHER	FLEX SPENDING 2018	GOUL \$6,043.21
12/19/18	33558Z	43347Z	JOURNAL VOUCHER	NYS RIDE PROGRAM 2018	GOUL \$2,084.64
12/20/18	33578	43423	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANT PROGRAM	GARR \$7,062.00
03/25/19	34769	44858	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	GARR \$92.40
03/25/19	34779	44918	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANT PROGRAM	GARR \$7,062.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
11/23/18		1345735	BURKE, KIMBERLY	LEGISLATIVE DUTIES - SYRACUSE	mari \$224.84

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SENATE PERSONNEL OFFICE

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$436,508.17
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GENERAL EXPENDITURES.....	\$69,660.51
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TOTAL ALL EXPENSES.....	\$506,168.68
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,092.06
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$5,092.06
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$113.08
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OFFICE SUPPLIES EXPENSES.....	\$2,036.84
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SENATE SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, DAVID V	01/09/19 - 03/06/19	SESSION SERGEANT-AT-ARMS	SA	\$3,037.50
ANTONOVICH, PAUL C	01/09/19 - 03/06/19	SESSION SERGEANT-AT-ARMS	SA	\$3,262.83
BREEN, KEVIN P	01/09/19 - 03/06/19	SESSION SERGEANT-AT-ARMS	SA	\$3,343.12
BURNETT, ARTHUR S	02/26/19 - 03/06/19	SESSION SERGEANT-AT-ARMS	SA	\$346.16
DAVIS, WILLIAM E	01/09/19 - 03/06/19	SESSION SERGEANT-AT-ARMS	SA	\$2,897.64
GANNON, WILLIAM J	01/09/19 - 03/06/19	SESSION SERGEANT-AT-ARMS	SA	\$2,707.33
GORMAN, WILLIAM F	01/09/19 - 03/06/19	SESSION SERGEANT-AT-ARMS	SA	\$3,037.50
HARDER, HARRY A	01/28/19 - 03/06/19	SERGEANT-AT-ARMS	RA	\$6,057.72
HELLER, MICHAEL F	09/06/18 - 03/06/19	DEPUTY SERGEANT-AT-ARMS	RA	\$44,411.64
KATSUR, ANTHONY D	09/06/18 - 03/06/19	SESSION SERGEANT-AT-ARMS	RA	\$27,122.94
KOWALEWSKI JR, JOSEPH	10/31/18 - 11/05/18	SESSION SERGEANT-AT-ARMS	TE	\$464.58
KOWALEWSKI JR, JOSEPH	01/09/19 - 03/06/19	SESSION SERGEANT-AT-ARMS	SA	\$3,343.12
MAHAR, KEVIN W	01/09/19 - 03/06/19	SESSION SERGEANT-AT-ARMS	SA	\$2,966.29
MCCANN, JOHN C	01/22/19 - 03/06/19	SERGEANT-AT-ARMS	SA	\$2,048.79
MCHUGH, PHILIP J	01/09/19 - 03/06/19	SESSION SERGEANT-AT-ARMS	SA	\$3,343.12
PEPTIS JR, JOSEPH	08/23/18 - 12/28/18	SESSION SERGEANT-AT-ARMS	TE	\$6,520.80
PEPTIS JR, JOSEPH	01/09/19 - 03/06/19	SESSION SERGEANT-AT-ARMS	SA	\$2,790.93
REGAN, THOMAS J	01/09/19 - 03/06/19	SESSION SERGEANT-AT-ARMS	SA	\$3,186.44
REIMER, HENRY G	09/06/18 - 02/06/19	DEPUTY SERGEANT-AT-ARMS	RA	\$39,082.18
ROSENCRANS, JAMES F	10/01/18 - 10/01/18	SESSION SERGEANT-AT-ARMS	TE	\$176.33
ROSENCRANS, JAMES F	01/09/19 - 03/06/19	SESSION SERGEANT-AT-ARMS	SA	\$3,262.83
SCHINDLER, DAVID E	02/21/19 - 03/06/19	ASSISTANT SERGEANT-AT-ARMS	SA	\$519.24
SLAGEN, STEPHEN F	09/06/18 - 03/06/19	SERGEANT-AT-ARMS	RA	\$50,753.43
STURGES III, BENJAMIN M	01/02/19 - 03/06/19	SERGEANT-AT-ARMS	RA	\$18,923.09
SUNDSTROM, JOHN K	01/09/19 - 03/06/19	SESSION SERGEANT-AT-ARMS	SA	\$3,424.72
TURNER, TODD H	02/11/19 - 03/06/19	SERGEANT AT ARMS ASSISTANT	SA	\$923.09
WESTBROOK, MARK A	03/04/19 - 03/06/19	ASSISTANT SERGEANT-AT-ARMS	SA	\$115.39

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/15/18	32778	42211	STANLEY SOLOMON	LAUNDRY SERVICE	\$9.00
10/19/18	32848	42377	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.23
11/02/18	33018	42534	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$27.00
11/02/18	33018	42536	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.85
11/02/18	33018	42537	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$48.10
11/02/18	33018	42538	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$68.95
11/27/18	33178	42878	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.23
12/13/18	33498	43194	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.25
01/18/19	33879	43782	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$67.20
01/18/19	33879	43791	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.26
01/22/19	33879	43835	GE MONEY BANK	SESSION REFRESHMENTS	\$78.88

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SENATE SERGEANT-AT-ARMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
02/12/19	34139	44101	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	GARR \$65.45
02/12/19	34139	44102	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	GARR \$101.00
02/15/19	34219	44188	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	GARR \$50.20
02/15/19	34219	44190	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	GARR \$34.35
02/22/19	34309	44318	CELLCO PARTNERSHIP	MOBILE PHONE-B. STURGES	GARR \$16.26
02/25/19	34309	44316	STANLEY SOLOMON	LAUNDRY SERVICE	GARR \$20.00
02/25/19	34309	44317	STANLEY SOLOMON	LAUNDRY SERVICE	GARR \$20.00
03/15/19	34669	44617	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	GARR \$49.60
03/15/19	34669	44627	CELLCO PARTNERSHIP	MOBILE PHONE-B. STURGES	GARR \$16.26
03/18/19	34669	44616	STANLEY SOLOMON	LAUNDRY SERVICE	GARR \$10.00
03/18/19	34669	44699	CITI - P CARD CITIBANK NA	UNIFORMS	GARR \$164.97
03/18/19	34669	44710	CITI - P CARD CITIBANK NA	UNIFORMS	GARR \$119.97
03/25/19	34769	44827	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	GARR \$53.15

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$238,068.75

GENERAL EXPENDITURES..... \$1,118.16

TOTAL ALL EXPENSES..... \$239,186.91

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1.50

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$1.50

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$2.18

OFFICE SUPPLIES EXPENSES..... \$135.54

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SENATE STUDENT PROGRAMS OFFICE

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
LUCAS, MITCHELL W	09/06/18 - 03/06/19	EXECUTIVE ASSISTANT	RA	\$21,887.58
PARRELLA, NICHOLAS J	09/06/18 - 03/06/19	DIRECTOR OF STUDENT PROGRAMS	RA	\$48,024.08

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description		Amount
10/11/18		1320802	PARKER, GRAHAM	TUITION REIMBURSEMENT	mari	\$500.00
10/11/18		1320811	PARKER, GRAHAM	TUITION REIMBURSEMENT	mari	\$500.00
10/12/18	32778	42280	CITI - P CARD CITIBANK NA	CAREER FAIR REGISTRATION - SIENA	Lafa	\$50.00
10/18/18		1324260	LUTZ, ERICA	TUITION REIMBURSEMENT	mari	\$500.00
10/31/18		1333070	BARRY, KATHRYN	TUITION REIMBURSEMENT	mari	\$500.00
10/31/18		1333096	BEST, BRYAN	TUITION REIMBURSEMENT	mari	\$500.00
10/31/18		1333105	BURKE, KIMBERLY	TUITION REIMBURSEMENT	mari	\$499.50
11/07/18		1338569	LUTZ, ERICA	TUITION REIMBURSEMENT	mari	\$500.00
11/07/18		1338810	VAN ITALLIE, MICHAEL	TUITION REIMBURSEMENT	mari	\$500.00
11/30/18		1351331	MORIN, LISA	TUITION REIMBURSEMENT	mari	\$388.00
11/30/18		1351343	VENNARD, AMANDA	TUITION REIMBURSEMENT	mari	\$500.00
12/19/18		1364633	TARANTO, ANDREW	TUITION REIMBURSEMENT	mari	\$500.00
12/27/18		1368060	LUTZ, ERICA	TUITION REIMBURSEMENT	mari	\$500.00
01/08/19		1372722	MORIN, LISA	TUITION REIMBURSEMENT	mari	\$388.00
01/08/19		1372727	BURKE, KIMBERLY	TUITION REIMBURSEMENT	mari	\$499.50
01/17/19		1378156	BARRY, KATHRYN	TUITION REIMBURSEMENT	mari	\$500.00
01/17/19		1378160	BEST, BRYAN	TUITION REIMBURSEMENT	mari	\$500.00
01/17/19		1378163	VENNARD, AMANDA	TUITION REIMBURSEMENT	mari	\$500.00
01/17/19		1378428	TARANTO, ANDREW	TUITION REIMBURSEMENT	mari	\$500.00
01/24/19		1382779	VAN ITALLIE, MICHAEL	TUITION REIMBURSEMENT	mari	\$500.00
01/24/19		1383161	BOYLE, PATRICK	TUITION REIMBURSEMENT	mari	\$1,000.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description		Amount
10/11/18		1320702	LUCAS, MITCHELL	LEGISLATIVE DUTIES - SYRACUSE	mari	\$172.28
10/11/18		1320733	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - NEWBURGH	mari	\$118.99
10/24/18		1329365	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - ONEONTA	mari	\$83.39

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$69,911.66

GENERAL EXPENDITURES..... \$10,699.66

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TOTAL ALL EXPENSES..... \$80,611.32

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SENATE STUDENT PROGRAMS OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,243.46
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,243.46
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.72
OFFICE SUPPLIES EXPENSES.....	\$115.06

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SEN STUDENT PROGRAM OFF/FELLOWS**PERSONAL SERVICE EXPENDITURES****STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ARNAUD, RACHEL L	09/06/18 - 03/06/19	SENATE FELLOW	SA	\$19,642.89
BENTLEY, AARON T	09/06/18 - 03/06/19	SENATE FELLOW	SA	\$19,642.89
CHAPNICK, SABIEL T	09/06/18 - 03/06/19	SENATE FELLOW	SA	\$19,642.89
CONNORS, HAYDEN W	09/06/18 - 12/09/18	SENATE FELLOW	SA	\$8,642.88
GOLDFINE, AMANDA G	09/06/18 - 03/06/19	SENATE FELLOW	SA	\$19,803.54
GROSS, SYLVANNA L	09/06/18 - 03/06/19	SENATE FELLOW	SA	\$19,642.89
HELLER, MANDI T	09/06/18 - 03/06/19	SENATE FELLOW	SA	\$19,642.89
HIGHLEY, MERCEDES A	09/06/18 - 03/06/19	SENATE FELLOW	SA	\$19,642.89
MAIORANA, RHETT J	09/06/18 - 03/06/19	SENATE FELLOW	SA	\$19,642.89
PHILLIPS JR, MARK A	09/06/18 - 03/06/19	SENATE FELLOW	SA	\$19,642.89
POPE, TAMARA L	09/06/18 - 03/06/19	SENATE FELLOW	SA	\$19,642.89
POTERALSKI, ALEXMARIE	09/06/18 - 03/06/19	SENATE FELLOW	SA	\$19,642.89
RAPP, AMY J	09/06/18 - 03/06/19	SENATE FELLOW	SA	\$19,642.89
REISMAN, COREY S	09/06/18 - 03/06/19	SENATE FELLOW	SA	\$19,642.89
SADDLER, RACQUEL G	09/06/18 - 01/09/19	SENATE FELLOW	SA	\$15,714.32

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$279,875.42
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$279,875.42

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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SEN STUDENT PROGRAM OFF/SESS ASST

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLAIN, MICHAEL R	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
ARUL, JERRY H	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
BALL, JESSIKA	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
BOWMAN, ERICA K	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
BURKE, GUNTHER K	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
DELANEY, MATTHEW J	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
FISK, MEGHAN A	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
GAYLE, JOLAYNE A	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
GIORDANO, LIAM P	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
HARRIS, CHAMBERLAIN R	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
HAUGHTON, SHAVON R	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,389.34
HOLDEN, ALEXIA L	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
JAMES, MALIK D	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
LOMAX, AUSTIN T	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
MALONE, THEO R	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
MARINIDES, ALEXIOS G	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
MARTINEZ, GISELLE L	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
MCGOWEN, MATTHEW A	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
NOLAN, JOSEPH R	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
PALESANO, MATTHEW J	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
PICKARD, MORIAH E	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
PROVOST, JULIA A	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
SABIO, YALITZA	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
SEBASTIAN, JOSEPH E	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
SHAHBAZ, SOWAIBAH	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
SORCI, PAYTON A	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
SOUTHWICK, JEREMY D	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
STRAUSS, MOLLY T	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
TAN, GINA M	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67
WILLIS, ANNIE L	01/03/19 - 03/06/19	SENATE SESSION ASSISTANT	SA	\$3,306.67

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$99,282.77

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$99,282.77

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SEN STUDENT PROGRAM OFF/SESS ASST

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

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SENATE TECHNOLOGY SERVICES

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUIRRE, COLIN D	11/13/18 - 03/06/19	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$10,069.29
BELL, JAMES	09/06/18 - 03/06/19	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$88,128.56
BIERNACKI, JASON J	09/06/18 - 03/06/19	MANAGER STS EDUC. AND SUPPORT	RA	\$57,449.47
BLAIR, RYAN T	09/06/18 - 03/06/19	WEB & OPEN PROJECTS COORDINATOR	SA	\$49,102.30
BOMBARD, PAUL J	09/06/18 - 03/06/19	TECHNICAL SUPPORT SUPERVISOR	RA	\$38,241.71
BOONE, HAYDEN J	09/06/18 - 03/06/19	OFFICE SUPPORT REPRESENTATIVE	RA	\$21,100.17
CLOUSE, MARY L	09/06/18 - 03/06/19	MANAGER OF SECURITY & DOCUMENTATION	RA	\$53,924.00
CUSHING, PATRICK K	09/06/18 - 10/06/18	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$4,238.30
CUSHING, PATRICK K	11/28/18	LUMP SUM VACATION PAYMENT		\$4,709.22
DAVI, BARBARA A	09/06/18 - 03/06/19	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$32,214.52
DECRESCENZO, DEAN	09/06/18 - 03/06/19	OSR/ REGIONAL SUPPORT SPECIALIST	RA	\$27,339.52
ESPOSITO, AUDREY S	09/06/18 - 03/06/19	TECHNICAL WRITER	RA	\$27,921.66
GRIMALDI, ROSEANNA C	09/06/18 - 03/06/19	OFFICE SUPPORT REPRESENTATIVE	RA	\$23,014.68
KUTEY, RYAN M	09/06/18 - 11/04/18	OFFICE SUPPORT REPRESENTATIVE	RA	\$6,326.95
KUTEY, RYAN M	12/26/18	LUMP SUM VACATION PAYMENT		\$846.73
MATERSON, DAVID H	11/13/18 - 12/26/18	OFFICE SUPPORT REPRESENTATIVE	RA	\$4,361.55
MINIOTIS, MICHAEL A	09/06/18 - 03/06/19	OFFICE SUPPORT REPRESENTATIVE	RA	\$21,141.38
MOORE, MARTIN E	09/06/18 - 03/06/19	ASSISTANT TECHNICAL SUPPORT SUPV.	RA	\$27,478.10
PETERSON, MARIA T	09/06/18 - 03/06/19	OFFICE MANAGER	RA	\$34,143.72
SHANKLAND, BENJAMEN M	09/06/18 - 03/06/19	OFFICE SUPPORT REPRESENTATIVE	RA	\$18,540.08
SIERZEGA, KIMBERLY	09/06/18 - 03/06/19	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$37,924.25
WALSH, SCOTT J	09/06/18 - 03/06/19	SECURITY COORDINATOR	RA	\$33,250.10
WILSON, KAITLIN C	09/06/18 - 03/06/19	SUPERVISOR OF TRAINING	RA	\$27,068.86

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/09/18	32688	42162	EKAHAU INC	COMPUTER MAINTENANCE	\$899.00
10/12/18	32778	42243	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$300.00
10/12/18	32778	42264	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICE	\$99.00
10/12/18	32778	42286	GOVCONNECTION INC	COMPUTER SUPPLIES	\$1,771.68
10/12/18	32778	42287	GOVCONNECTION INC	COMPUTER SUPPLIES	\$1,328.76
10/12/18	32778	42288	GOVCONNECTION INC	COMPUTER SUPPLIES	\$1,476.40
10/12/18	32778	42289	GOVCONNECTION INC	COMPUTER SUPPLIES	\$738.20
10/12/18	32788	42336	CITI - P CARD CITIBANK NA	LICENSE FEE	\$5,400.00
10/12/18	32798	42341	SIRIUS COMPUTER SOLUTIONS INC	PRINTING SUPPLIES	\$225.00
10/12/18	32828	42349	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,200.00
10/19/18	32848	42399	GOVCONNECTION INC	COMPUTER EQUIPMENT	\$885.84
10/19/18	32858	42424	DYNTEK SERVICES INC	SOFTWARE SUPPORT & MAINTENANCE	\$3,850.00
10/22/18	32858	42420	SOFTQUEST CORPORATION	SOFTWARE SUPPORT & MAINTENANCE	\$4,519.62
10/26/18	32928	42470	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE SUPPORT & MAINTENANCE	\$262.50
10/26/18	32938	42491	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,073.43

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/26/18	32938	42495	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE SUPPORT & MAINTENANCE	GARR \$7,717.50
10/26/18	32938	42498	GOVCONNECTION INC	COMPUTER SUPPLIES	GARR \$2,952.80
10/26/18	32938	42499	GOVCONNECTION INC	COMPUTER EQUIPMENT	GARR \$3,543.36
11/02/18	33018	42553	OFFICE DEPOT	COMPUTER SUPPLIES	GARR \$104.00
11/02/18	33018	42577	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICE	GARR \$106.92
11/02/18	33018	42579	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICE	GARR \$100.00
11/02/18	33018	42608	GOVCONNECTION INC	COMPUTER EQUIPMENT	GARR \$885.84
11/02/18	33028	42620	GOVCONNECTION INC	COMPUTER EQUIPMENT	GARR \$2,952.80
11/19/18	33098	42736	W B MASON CO INC	OFFICE SUPPLIES	GARR \$50.39
11/19/18	33098	42737	W B MASON CO INC	COMPUTER SUPPLIES	GARR \$405.00
11/19/18	33148	42843	M SKINNER CONSULTING LLC	CONSULTING SERVICES	GARR \$11,156.25
11/27/18	33188	42919	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	GARR \$4,083.92
11/27/18	33188	42922	SHI INTERNATIONAL CORP	LICENSE FEE	GARR \$32,516.24
11/27/18	33188	42926	GOVCONNECTION INC	COMPUTER EQUIPMENT	GARR \$4,970.52
11/28/18	33178	42915	CRISTIE SOFTWARE LTD	SOFTWARE SUPPORT & MAINTENANCE	GARR \$1,998.10
11/28/18	33188	42924	PLIXER	LICENSE FEE	GARR \$5,939.00
11/28/18	33188	42928	SHERPA SOFTWARE	SOFTWARE LICENSE & SUPPORT	GARR \$3,257.11
12/04/18	33278	42982	SHI INTERNATIONAL CORP	SOFTWARE LICENSING FEE	GARR \$71.05
12/04/18	33288	42994	NEW YORK STATE FORUM INC	MEMBERSHIP DUES	GARR \$5,500.00
12/07/18	33388	43085	XEROX CORPORATION	MONTHLY COPIER PAYMENT	GARR \$235.83
12/07/18	33388	43086	XEROX CORPORATION	MONTHLY COPIER PAYMENT	GARR \$243.03
12/07/18	33388	43087	XEROX CORPORATION	MONTHLY COPIER PAYMENT	GARR \$228.11
12/07/18	33388	43110	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE SUPPORT & MAINTENANCE	GARR \$210.00
12/13/18	33498	43166	XEROX CORPORATION	MONTHLY COPIER PAYMENT	GARR \$220.26
12/13/18	33498	43206	STAPLES CONTRACT & COMMERCIAL LLC	COMPUTER SUPPLIES	GARR \$705.00
12/13/18	33498	43234	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICE	GARR \$965.20
12/13/18	33498	43236	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICE	GARR \$441.94
12/13/18	33498	43260	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	GARR \$106.02
12/13/18	33508	43321	GOVCONNECTION INC	COMPUTER MAINTENANCE	GARR \$9,253.50
12/13/18	33508	43322	GOVCONNECTION INC	COMPUTER EQUIPMENT	GARR \$20,710.50
12/13/18	33538	43334	M SKINNER CONSULTING LLC	CONSULTING SERVICES	GARR \$11,050.00
12/20/18	33568	43365	HOME DEPOT USA INC	AIR COMPRESSOR	GARR \$83.97
12/24/18	33578	43427	PANTHEON SYSTEMS INC	WEB HOSTING	GARR \$32,272.56
01/14/19	33769	43487	XEROX CORPORATION	MONTHLY COPIER PAYMENT	GARR \$236.47
01/14/19	33769	43509	B&H FOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	GARR \$598.74
01/14/19	33769	43511	B&H FOTO & ELECTRONICS CORP	OFFICE EQUIPMENT	GARR \$84.78
01/14/19	33769	43564	STAPLES CONTRACT & COMMERCIAL LLC	COMPUTER SUPPLIES	GARR \$123.00
01/14/19	33769	43596	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICE	GARR \$809.47
01/14/19	33769	43616	CITI - P CARD CITIBANK NA	SOFTWARE	GARR \$977.25
01/14/19	33769	43622	ASURE SOFTWARE INC	SOFTWARE MAINTENANCE & SUPPORT	GARR \$1,538.27
01/14/19	33779	43696	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	PAIN \$4,882.23
01/14/19	33779	43705	DYNTEK SERVICES INC	SOFTWARE SUPPORT & MAINTENANCE	GARR \$3,850.00
01/14/19	33859	43740	M SKINNER CONSULTING LLC	CONSULTING SERVICES	GARR \$10,518.75
01/18/19	33889	43840	CRITICAL ENVIRONMENTAL & POWER EQUIPMENT L	SOFTWARE SUPPORT & MAINTENANCE	GARR \$13,382.00
01/25/19	33979	43882	B&H FOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	GARR \$419.15
01/25/19	33979	43903	DYNTEK SERVICES INC	SOFTWARE SUPPORT & MAINTENANCE	GARR \$550.00
01/25/19	33989	43923	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	GARR \$4,130.62
02/04/19	34059	43947	APPLE INC	COMPUTER EQUIPMENT	GARR \$537.00

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
02/04/19	34059	43948	APPLE INC	COMPUTER EQUIPMENT	GARR \$1,532.00
02/04/19	34059	43998	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICE	GARR \$722.49
02/04/19	34069	44042	CORE BTS INC	COMPUTER SOFTWARE	GARR \$40,322.34
02/12/19	34139	44112	STAPLES CONTRACT & COMMERCIAL LLC	COMPUTER SUPPLIES	GARR \$97.38
02/12/19	34139	44119	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE RENEWAL & SUPPORT	GARR \$2,036.60
02/12/19	34139	44135	CORPORATE COMPUTER SOLUTIONS INC	COMPUTER EQUIPMENT	GARR \$1,247.50
02/12/19	34149	44144	INTERNATIONAL BUSINESS MACHINE CORPORATION	SOFTWARE RENEWAL & MAINTENANCE	GARR \$17,929.85
02/15/19	34219	44182	XEROX CORPORATION	MONTHLY COPIER PAYMENT	GARR \$227.07
02/15/19	34219	44186	APPLE INC	COMPUTER EQUIPMENT	GARR \$477.00
02/15/19	34219	44196	CELLCO PARTNERSHIP	COMPUTER SUPPLIES	GARR \$22.49
02/15/19	34279	44287	M SKINNER CONSULTING LLC	CONSULTING SERVICES	GARR \$12,750.00
02/22/19	33879	43809	JANRAIN INC	COMPUTER SOFTWARE	GARR \$1,000.00
02/22/19	34309	44340	STAPLES CONTRACT & COMMERCIAL LLC	COMPUTER SUPPLIES	GARR \$542.40
02/22/19	34309	44341	STAPLES CONTRACT & COMMERCIAL LLC	COMPUTER SUPPLIES	GARR \$278.95
02/22/19	34319	44379	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	GARR \$4,052.81
02/28/19	34509R	44412R	CELLCO PARTNERSHIP	PAYMENT FOR PERSONAL USE	PAIN -\$819.44
03/04/19	34539	44440	STAPLES CONTRACT & COMMERCIAL LLC	COMPUTER SUPPLIES	GARR \$1,193.00
03/04/19	34549	44459	INTERNATIONAL BUSINESS MACHINE CORPORATION	SOFTWARE LICENSE	GARR \$52,937.16
03/08/19	34589	44508	XEROX CORPORATION	MONTHLY COPIER PAYMENT	GARR \$233.48
03/08/19	34589	44529	PCMG INC	COMPUTER MAINTENANCE	GARR \$2,350.90
03/08/19	34589	44530	W B MASON CO INC	COMPUTER SUPPLIES	GARR \$1,229.00
03/08/19	34589	44533	W B MASON CO INC	OFFICE SUPPLIES	GARR \$43.19
03/08/19	34589	44541	STAPLES CONTRACT & COMMERCIAL LLC	COMPUTER SUPPLIES	GARR \$288.45
03/08/19	34589	44570	ZOHO CORPORATION	SOFTWARE LICENSE & SUPPORT	GARR \$2,399.00
03/15/19	34679	44790	TAG SOLUTIONS LLC	TELECOMMUNICATION SUPPLIES	GARR \$2,823.52
03/15/19	34679	44791	CORPORATE COMPUTER SOLUTIONS INC	COMPUTER MAINTENANCE	GARR \$11,120.00
03/15/19	34729	44798	M SKINNER CONSULTING LLC	CONSULTING SERVICES	GARR \$10,200.00
03/18/19	34669	44681	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICE	GARR \$1,411.81
03/18/19	34669	44706	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	GARR \$720.00
03/18/19	34669	44713	CITI - P CARD CITIBANK NA	COMPUTER MAINTENANCE	GARR \$300.00
03/18/19	34669	44714	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	GARR \$55.93
03/18/19	34669	44726	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	GARR \$228.00
03/25/19	34769	44821	APPLE INC	COMPUTER SUPPLIES	GARR \$96.00
03/25/19	34769	44834	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	GARR \$2,182.54
03/25/19	34769	44848	W B MASON CO INC	OFFICE SUPPLIES	GARR \$155.67
03/25/19	34769	44907	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	GARR \$1,538.46
03/25/19	34769	44908	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	GARR \$995.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
12/27/18		1368863	SHANKLAND, BENJAMEN	LEGISLATIVE DUTIES - MIDDLETOWN	mari \$76.00
12/27/18		1368926	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - MIDDLETOWN	mari \$76.00
01/08/19		1372603	BOONE, HAYDEN	LEGISLATIVE DUTIES - SYRACUSE	mari \$12.00
01/08/19		1372610	DAVI, BARBARA	LEGISLATIVE DUTIES - HAUPPAUGE	mari \$15.00
01/08/19		1372618	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - HAUPPAUGE	mari \$15.00
01/08/19		1372619	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - SYRACUSE	mari \$12.00

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SENATE TECHNOLOGY SERVICES

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
01/08/19		1372630	MINIOTIS, MICHAEL	LEGISLATIVE DUTIES - WESTCHESTER mari	\$76.00
01/08/19		1372638	MINIOTIS, MICHAEL	LEGISLATIVE DUTIES - QUEENS mari	\$76.00
01/17/19		1378139	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - QUEENS mari	\$99.00
01/17/19		1378143	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - QUEENS mari	\$76.00
02/21/19		1397665	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - MANHATTAN mari	\$15.00
03/20/19		1416645	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - MANHATTAN mari	\$15.00
03/20/19		1416665	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - MANHATTAN mari	\$20.00
03/20/19		1416679	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - YONKERS mari	\$76.00
03/20/19		1416712	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - YONKERS mari	\$76.00
03/28/19		1421665	AGUIRRE, COLIN	LEGISLATIVE DUTIES - YONKERS mari	\$76.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$648,535.12

GENERAL EXPENDITURES..... \$419,435.43

TOTAL ALL EXPENSES..... \$1,067,970.55

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$290.51

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$290.51

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$75.02

OFFICE SUPPLIES EXPENSES..... \$2,073.95

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STS/BUSINESS APPLICATIONS CENTER

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BINKOWSKI, STEVEN B	09/06/18 - 03/06/19	SENIOR PROGRAMMER	RA	\$34,760.46
BOUCHER, JOHN C	09/06/18 - 03/06/19	PROGRAMMER	RA	\$45,265.35
BUSH, ANN Y	09/06/18 - 03/06/19	SENIOR PROGRAMMER	RA	\$37,998.48
CALABRESE, ANTHONY A	09/06/18 - 03/06/19	PROGRAMMER	RA	\$30,900.09
CASEIRAS, KEVIN F	09/06/18 - 03/06/19	BUSINESS APPLICATION DEVELOPER	RA	\$34,273.20
GARDNER, STEPHEN J	09/06/18 - 09/19/18	MGR, DATA BASE & END USER COMPUTING	RA	\$7,723.14
GARDNER, STEPHEN J	10/31/18	LUMP SUM VACATION PAYMENT		\$15,446.28
GARDNER, STEPHEN J	10/04/18 - 02/20/19	DATABASE ADMINISTRATOR	TE	\$4,593.75
GORDINIER, CHRISTINE M	09/06/18 - 09/19/18	SUPERVISOR, APPLICATIONS PROGRAMMING	SA	\$3,074.52
GORDINIER, CHRISTINE M	09/20/18 - 03/06/19	SUPERVISOR, APPLICATIONS PROGRAMMING	RA	\$39,285.39
HEAPHY, ALISON G	09/06/18 - 03/06/19	DRUPAL ARCHITECT	RA	\$43,496.96
HEITNER, BRIAN	09/06/18 - 03/06/19	SENIOR PROGRAMMER	RA	\$45,097.65
KING, KIMBERLY S	09/06/18 - 03/06/19	WEB SUPPORT SPECIALIST	RA	\$28,478.19
PHILLIPS, BRIAN H	09/06/18 - 03/06/19	PROGRAMMER / ANALYST	RA	\$37,998.48
SAINTIL, FANES K	09/06/18 - 03/06/19	DIGITAL DIRECTOR	RA	\$36,986.92
SNYDER, SETH M	09/06/18 - 03/01/19	SENIOR PROGRAMMER	RA	\$48,475.03
STOUFFER, SAM L	09/06/18 - 03/06/19	SENIOR WEB DEVELOPER	RA	\$36,221.38
ZALEWSKI, KENNETH J	09/06/18 - 03/06/19	APPLICATIONS MANAGER	RA	\$71,430.19

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/12/18	32778	42242	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	Lafa \$660.66
10/12/18	32788	42337	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	Lafa \$3,794.18
10/12/18	32828	42350	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	Lafa \$16,000.00
10/19/18	32908	42443	BRIAN P SHAUGHNESSY	CONSULTING SERVICES - SEP 2018	Lafa \$5,083.50
11/02/18	33018	42559	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	GARR \$826.08
11/02/18	33018	42600	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	GARR \$1,040.35
11/19/18	33148	42844	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	GARR \$16,000.00
11/28/18	33248	42941	BRIAN P SHAUGHNESSY	CONSULTING SERVICES - OCT 2018	GARR \$7,840.75
12/13/18	33498	43211	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	GARR \$475.55
12/13/18	33538	43335	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	GARR \$16,000.00
12/13/18	33538	43336	BRIAN P SHAUGHNESSY	CONSULTING SERVICES - NOV 2018	GARR \$7,402.75
12/20/18	33578	43426	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	GARR \$3,435.02
01/14/19	33769	43575	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	GARR \$475.55
01/14/19	33779	43703	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	GARR \$3,794.18
01/14/19	33859	43742	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	GARR \$16,000.00
02/04/19	34059	43976	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	GARR \$475.55
02/04/19	34109	44062	BRIAN P SHAUGHNESSY	CONSULTING SERVICES - DEC 2018	GARR \$7,387.30
02/12/19	34139	44123	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	GARR \$1,040.35
02/12/19	34189	44160	BRIAN P SHAUGHNESSY	CONSULTING SERVICES - JAN 2019	GARR \$8,111.50
02/15/19	34279	44288	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	GARR \$16,000.00

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/04/19	34539	44445	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87
03/08/19	34639	44587	BRIAN P SHAUGHNESSY	CONSULTING SERVICES - FEB 2019	\$7,721.30
03/15/19	34729	44799	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
03/18/19	34669	44658	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$475.55
03/25/19	34779	44922	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,435.02

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$601,505.46

GENERAL EXPENDITURES..... \$160,788.01

TOTAL ALL EXPENSES..... \$762,293.47

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$35.22

OFFICE SUPPLIES EXPENSES..... \$119.41

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STS/TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEL TORTO, JOSEPH A	09/06/18 - 03/06/19	NETWORK SUPPORT ANALYST	RA	\$36,406.11
DONNELLY JR, JAMES K	09/06/18 - 03/06/19	TELECOMMUNICATIONS ENGINEER	RA	\$36,050.04
GARRISON, GARY A	09/06/18 - 03/06/19	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$25,477.01
LAFALCE, JEAN M	09/06/18 - 03/06/19	SENIOR COMPUTER OPERATOR	RA	\$25,182.30
MICHEL, JAMES T	09/06/18 - 03/06/19	NETWORK ENGINEER	RA	\$39,000.00
MOODY, WILLIAM	09/06/18 - 03/06/19	SENIOR NETWORK ENGINEER	RA	\$61,427.60
MORIN, LISA A	09/06/18 - 03/06/19	TELECOMMUNICATIONS NETWORK COORD	RA	\$44,130.32
REED, ROBERT K	09/06/18 - 03/06/19	SUPV SYSTEMS PROGRAMMING	RA	\$71,871.54
ROCHLER, MATTHEW	09/06/18 - 03/06/19	SENIOR UNIFIED COMMUNICTNS ENGINEER	RA	\$36,050.04
SNYDER JR, JOHN I	09/06/18 - 03/06/19	MNGR DATA PROCESSING UNIFIED COMM	RA	\$67,991.56
SPEZIALE, JOHN A	09/06/18 - 03/06/19	UNIFIED COMMUNICATIONS ENGINEER	RA	\$28,249.00

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32628	42001	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$154.14
10/03/18	32628	42021	TAG SOLUTIONS LLC	TELECOMMUNICATIONS EQUIPMENT	\$820.00
10/03/18	32638	42025	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,131.68
10/03/18	32638	42029	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,384.42
10/03/18	32638	42030	TAG SOLUTIONS LLC	SOFTWARE & MAINTENANCE	\$9,284.40
10/05/18	32628	42002	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$94.67
10/05/18	32688	42123	B&H FOTO & ELECTRONICS CORP	TELECOMMUNICATION SUPPLIES	\$67.38
10/09/18	32688	42134	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$378.48
10/09/18	32688	42135	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
10/09/18	32688	42136	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,140.13
10/09/18	32688	42144	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$113.98
10/09/18	32688	42145	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$126.97
10/15/18	32778	42285	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
10/19/18	32848	42373	B&H FOTO & ELECTRONICS CORP	TELECOMMUNICATION SUPPLIES	\$337.47
10/19/18	32848	42387	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$674.23
10/19/18	32848	42412	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
10/22/18	32848	42378	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$80.77
10/26/18	32928	42451	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,294.04
10/26/18	32928	42485	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$995.00
10/26/18	32938	42493	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,384.42
10/26/18	32938	42497	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$35,309.66
10/29/18	32928	42456	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$94.59
10/29/18	32928	42457	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$48.14
10/29/18	32928	42466	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$420.52
10/29/18	32928	42477	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$83.45
10/29/18	32928	42478	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$84.90
10/29/18	32928	42481	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$84.99

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Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/31/18	33008R	42447R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	PAIN -\$12.97
11/02/18	33018	42549	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	GARR \$1,189.27
11/02/18	33018	42598	CITI - P CARD CITIBANK NA	TELEVISIONS	GARR \$2,094.00
11/02/18	33028	42619	VERIZON NEW YORK INC	TELEPHONE SERVICES	GARR \$1,059.40
11/05/18	33018	42550	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	GARR \$374.37
11/05/18	33018	42551	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	GARR \$2,141.16
11/05/18	33018	42603	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	GARR \$126.97
11/05/18	33018	42605	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	GARR \$2,400.00
11/05/18	33018	42616	FIBERSTORE INC	TELECOMMUNICATION SUPPLIES	GARR \$72.00
11/05/18	33018	42617	FIBERSTORE INC	TELECOMMUNICATION SUPPLIES	GARR \$1,169.46
11/19/18	33098	42727	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	GARR \$80.77
11/19/18	33098	42741	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	GARR \$720.12
11/19/18	33098	42742	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	GARR \$336.16
11/19/18	33108	42828	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	GARR \$11,382.00
11/19/18	33108	42831	TAG SOLUTIONS LLC	TELECOMMUNICATIONS MAINTENANCE	GARR \$50,000.00
11/27/18	33178	42864	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	GARR \$2,359.31
11/27/18	33178	42880	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	GARR \$48.14
11/27/18	33178	42890	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	GARR \$1,189.27
11/27/18	33178	42911	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	GARR \$1,538.46
11/27/18	33178	42912	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	GARR \$995.00
11/27/18	33188	42920	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	GARR \$5,384.42
11/27/18	33188	42925	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	GARR \$36,014.21
11/27/18	33188	42929	TAG SOLUTIONS LLC	TELECOMMUNICATION MAINTENANCE	GARR \$76,600.40
11/28/18	33178	42879	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	GARR \$94.59
11/28/18	33178	42907	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	GARR \$84.90
11/28/18	33178	42909	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	GARR \$84.99
12/05/18	33018	42604	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	GARR \$113.98
12/06/18	33278	42979	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	GARR \$420.52
12/07/18	33388	43101	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	GARR \$720.12
12/07/18	33388	43102	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	GARR \$720.11
12/07/18	33388	43103	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	GARR \$720.12
12/07/18	33388	43104	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	GARR \$720.12
12/07/18	33398	43132	VERIZON NEW YORK INC	TELEPHONE SERVICES	GARR \$1,068.22
12/10/18	33388	43105	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	GARR \$375.46
12/10/18	33388	43106	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	GARR \$336.16
12/10/18	33388	43118	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	GARR \$126.97
12/10/18	33388	43119	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	GARR \$113.98
12/10/18	33388	43121	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	GARR \$2,400.00
12/17/18	33498	43195	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	GARR \$80.77
12/17/18	33498	43202	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	GARR \$2,161.78
12/17/18	33498	43303	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	GARR \$84.99
12/20/18	33568	43371	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	GARR \$49.67
12/20/18	33568	43417	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	GARR \$995.00
12/20/18	33568	43418	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	GARR \$1,538.46
12/20/18	33578	43422	VERIZON NEW YORK INC	TELEPHONE SERVICES	GARR \$1,018.21
12/20/18	33578	43424	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	GARR \$5,384.42
12/24/18	33568	43386	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	GARR \$420.52
12/24/18	33568	43399	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	GARR \$84.90

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01/10/19	33739R	43352R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	PAIN -\$144.41
01/14/19	33769	43474	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	GARR \$2,443.09
01/14/19	33769	43528	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	GARR \$94.12
01/14/19	33769	43529	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	GARR \$80.71
01/14/19	33769	43543	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	GARR \$1,391.40
01/14/19	33769	43545	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	GARR \$336.16
01/14/19	33769	43546	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	GARR \$2,161.78
01/14/19	33769	43547	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	GARR \$375.39
01/14/19	33769	43629	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	GARR \$113.98
01/14/19	33769	43688	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	GARR \$720.12
01/14/19	33779	43704	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	GARR \$36,226.44
01/18/19	33879	43792	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	GARR \$49.67
01/18/19	33879	43800	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	GARR \$1,391.40
01/18/19	33879	43831	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	GARR \$1,538.46
01/18/19	33889	43839	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	GARR \$5,685.07
01/22/19	33879	43801	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	GARR \$420.48
01/22/19	33879	43815	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	GARR \$126.97
01/22/19	33879	43822	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	GARR \$84.99
01/22/19	33889	43844	BLUE JEANS NETWORK INC	LICENSE FEE	GARR \$11,700.00
01/25/19	33979	43915	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	GARR \$995.00
01/25/19	33989	43919	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	GARR \$2,670.37
01/25/19	33989	43920	VERIZON NEW YORK INC	TELEPHONE SERVICES	GARR \$1,033.57
01/25/19	33989	43925	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	GARR \$36,297.28
02/04/19	34059	43951	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	GARR \$100.61
02/04/19	34059	43962	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	GARR \$388.63
02/04/19	34059	43963	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	GARR \$336.16
02/04/19	34059	43964	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	GARR \$2,161.78
02/04/19	34059	44022	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	GARR \$113.98
02/04/19	34059	44023	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	GARR \$126.97
02/04/19	34059	44025	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	GARR \$86.90
02/04/19	34069	44040	SYSTEMS MANAGEMENT PLANNING INC	SOFTWARE SUPPORT & MAINTENANCE	GARR \$140,569.20
02/15/19	34219	44208	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	GARR \$1,391.40
02/15/19	34219	44253	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	GARR \$1,538.46
02/15/19	34229	44265	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	GARR \$5,050.12
02/19/19	34219	44198	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	GARR \$80.71
02/22/19	34309	44371	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	GARR \$995.00
02/22/19	34319	44375	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	GARR \$2,557.20
02/25/19	34309	44329	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	GARR \$420.49
02/25/19	34309	44350	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	GARR \$86.90
02/25/19	34309	44363	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	GARR \$84.99
02/28/19	34469R	44408R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	PAIN -\$38.88
03/04/19	34539	44424	ANIXTER INC	TELECOMMUNICATION SUPPLIES	GARR \$1,577.50
03/04/19	34539	44425	ANIXTER INC	TELECOMMUNICATION SUPPLIES	GARR \$314.00
03/04/19	34539	44429	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	GARR \$100.39
03/04/19	34539	44430	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	GARR \$49.67
03/04/19	34549	44460	VERIZON NEW YORK INC	TELEPHONE SERVICES	GARR \$1,021.53
03/04/19	34549	44468	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	GARR \$36,297.04
03/08/19	34589	44561	TAG SOLUTIONS LLC	TELECOMMUNICATIONS EQUIPMENT	GARR \$2,147.85

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Check Date	Batch#	Voucher#	Vendor	Description	Amount
03/08/19	34589	44562	TAG SOLUTIONS LLC	TELECOMMUNICATION SUPPLIES	\$300.00
03/11/19	34589	44537	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$396.10
03/11/19	34589	44538	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.16
03/11/19	34589	44539	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,161.78
03/11/19	34589	44550	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$126.97
03/11/19	34589	44551	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$113.98
03/15/19	34669	44631	FRONTIER COMMUNICATIONS OF ROCHESTER INC	TELEPHONE SERVICES	\$49.67
03/15/19	34679	44789	TAG SOLUTIONS LLC	TELECOMMUNICATION SUPPLIES	\$3,779.80
03/18/19	34669	44628	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$80.71
03/18/19	34669	44644	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$420.48
03/18/19	34669	44732	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
03/25/19	34769	44835	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$100.39
03/25/19	34769	44853	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,401.73
03/25/19	34769	44872	DYNTEK SERVICES INC	SOFTWARE/LICENSE	\$511.20
03/25/19	34769	44873	DYNTEK SERVICES INC	SOFTWARE/LICENSE	\$511.20
03/25/19	34769	44874	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
03/25/19	34769	44890	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$84.99
03/25/19	34779	44913	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,844.69
03/25/19	34779	44914	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,058.60
03/25/19	34779	44919	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,194.44
03/25/19	34779	44923	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$36,428.77

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
12/07/18		1355091	ROCHLER, MATHEW	LEGISLATIVE DUTIES - YONKERS	\$225.91

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$471,835.52

GENERAL EXPENDITURES..... \$649,008.88

TOTAL ALL EXPENSES..... \$1,120,844.40

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$16.41

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$16.41

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$37.31

OFFICE SUPPLIES EXPENSES..... \$274.70

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PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HERNANDEZ, MICHAEL A	09/06/18 - 01/31/19	LEGISLATIVE POLICY ANALYST	RA	\$17,077.02
KOURY, JOHN A	09/06/18 - 01/16/19	DIRECTOR	RA	\$22,217.37

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/12/18	32778	42292	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS LAFA	\$123.50
11/19/18	33098	42767	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$143.00
12/13/18	33498	43269	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$130.00
01/14/19	33769	43635	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$130.00
02/15/19	34219	44220	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$84.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$39,294.39

GENERAL EXPENDITURES..... \$611.00

TOTAL ALL EXPENSES..... \$39,905.39

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$1.90

OFFICE SUPPLIES EXPENSES..... \$85.31

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PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GILLIGAN, CAITLIN B	09/06/18 - 01/31/19	COMMUNICATIONS SPECIALIST/POLICY ANA	RA	\$17,503.93
KASOW, JILLIAN D	09/06/18 - 02/08/19	CNSL DIR OF LGSLTV COMMSN RURAL RCS	RA	\$41,038.47
MCCABE, DARREN P	02/11/19 - 03/06/19	EXECUTIVE DIRECTOR	RA	\$4,307.70

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/12/18	32778	42311	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS LAFA	\$47.50
11/19/18	33098	42788	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$55.00
12/13/18	33498	43289	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$50.00
01/18/19	33879	43820	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$50.00
02/15/19	34219	44236	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$52.50
03/15/19	34669	44754	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS GARR	\$47.50

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
10/11/18		1320033	KASOW, JILLIAN	LEGISLATIVE DUTIES - GENEVA mari	\$144.00
10/18/18		1324857	GILLIGAN, CAITLIN	LEGISLATIVE DUTIES - CANANDAIGUA mari	\$418.97
10/24/18		1328578	KASOW, JILLIAN	LEGISLATIVE DUTIES - BROOKLYN mari	\$303.75
11/23/18		1345681	KASOW, JILLIAN	LEGISLATIVE DUTIES - CAZENOVIA mari	\$154.94
11/23/18		1345702	GILLIGAN, CAITLIN	LEGISLATIVE DUTIES - GENEVA mari	\$455.92
12/07/18		1355051	GILLIGAN, CAITLIN	CONFERENCE - GLENS FALLS mari	\$123.48
12/07/18		1355071	GILLIGAN, CAITLIN	LEGISLATIVE DUTIES - GENEVA mari	\$445.50
12/07/18		1355084	GILLIGAN, CAITLIN	LEGISLATIVE DUTIES - GOUVERNEUR mari	\$149.00
12/12/18		1359440	KASOW, JILLIAN	LEGISLATIVE DUTIES - GENEVA mari	\$188.00
12/19/18		1364166	KASOW, JILLIAN	LEGISLATIVE DUTIES - GOUVERNEUR mari	\$401.62
01/17/19		1377816	GILLIGAN, CAITLIN	LEGISLATIVE DUTIES - SYRACUSE mari	\$397.65
01/17/19		1377822	GILLIGAN, CAITLIN	LEGISLATIVE DUTIES - GENEVA mari	\$149.00
01/17/19		1377827	KASOW, JILLIAN	LEGISLATIVE DUTIES - SYRACUSE mari	\$349.16
01/17/19		1377838	KASOW, JILLIAN	LEGISLATIVE DUTIES - COOPERSTOWN mari	\$79.57
01/17/19		1377845	KASOW, JILLIAN	LEGISLATIVE DUTIES - GENEVA mari	\$395.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$62,850.10

GENERAL EXPENDITURES..... \$4,458.66

TOTAL ALL EXPENSES..... \$67,308.76

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LC/DEVELOPMENT OF RURAL RESOURCES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$74.01
NEWSLETTER.....	\$0.00
BULK RATE.....	\$4,202.52
TOTAL MAILING EXPENSES.....	\$4,276.53
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.62
OFFICE SUPPLIES EXPENSES.....	\$58.60

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TF/DEMOGRAPHIC RESEARCH AND REAPP

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HENNESSY, DANIEL J	09/06/18 - 01/30/19	SENIOR RESEARCH ANALYST	RA	\$45,619.20
HENNESSY, DANIEL J	03/20/19	LUMP SUM VACATION PAYMENT		\$12,441.60
SCHAEFER, DAVID S	09/06/18 - 01/31/19	SENIOR RESEARCH ANALYST	RA	\$40,224.56
TASSONE, FRANK	09/06/18 - 01/31/19	EXEC DIR/DIR OF NYC MAJ. OPERATIONS	RA	\$57,076.97

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/05/18	32738	42189	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$108.00
11/02/18	33068	42634	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$108.00
12/04/18	33338	43004	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$108.00
01/14/19	33849	43736	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$108.00
02/12/19	34179	44158	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$112.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$155,362.33

GENERAL EXPENDITURES..... \$544.00

TOTAL ALL EXPENSES..... \$155,906.33

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$6.65

OFFICE SUPPLIES EXPENSES..... \$0.00

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LC/LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRATEK, NICOLE A	09/06/18 - 03/06/19	COMPLIANCE ASSISTANT	RA	\$26,750.10
DESORBO, GARY T	08/30/18 - 08/30/18	ASSOCIATE COUNSEL	SA	\$461.54
DESORBO, GARY T	09/06/18 - 12/14/18	ASSOCIATE COUNSEL	RA	\$17,653.90
DOREN, VICKY T	09/06/18 - 03/06/19	EXECUTIVE ASSISTANT	RA	\$28,067.52
LANE, NICOLE S	09/06/18 - 03/06/19	ADMINISTRATIVE ASSISTANT	RA	\$17,000.10
REID, LISA P	09/06/18 - 03/06/19	EXECUTIVE DIRECTOR & COUNSEL	RA	\$66,306.24
SEIBERT, KATHLEEN T	09/06/18 - 03/06/19	DEPUTY DIRECTOR DEPUTY COUNSEL	RA	\$50,000.08
WHITE, MARYANN C	09/06/18 - 03/06/19	SPECIAL COUNSEL	SA	\$19,000.02

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/12/18	32808	42344	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
10/12/18	32808	42345	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$49.40
11/19/18	33138	42840	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.20
11/28/18	33228	42938	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
12/07/18	33448	43147	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
12/12/18		1359872	REID, LISA	BUSINESS EXPENSE - ALBANY	\$34.70
12/24/18	33618	43438	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
01/14/19	33819	43728	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
01/14/19	33819	43729	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
01/14/19	33819	43730	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
01/22/19	33929	43857	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$23.92
01/22/19	33929	43858	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
01/30/19		1386090	REID, LISA	BUSINESS EXPENSE - ALBANY	\$24.70
02/14/19		1393725	DOREN, VICKY	BUSINESS EXPENSE - ALBANY	\$60.00
02/15/19	34269	44285	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$54.60
03/08/19	34629	44583	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$49.40
03/18/19	34719	44796	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
03/25/19	34819	44931	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
11/07/18		1338552	DESORBO, GARY	LEGISLATIVE DUTIES - BUFFALO	\$428.05
11/23/18		1346046	REID, LISA	LEGISLATIVE DUTIES - MOUNT KISCO	\$138.43
12/07/18		1354843	SEIBERT, KATHLEEN	LEGISLATIVE DUTIES - BINGHAMTON	\$155.87
12/12/18		1359825	BRATEK, NICOLE	LEGISLATIVE DUTIES - SYRACUSE	\$118.04
12/12/18		1359850	SEIBERT, KATHLEEN	LEGISLATIVE DUTIES - SYRACUSE	\$394.48
12/19/18		1364295	SEIBERT, KATHLEEN	LEGISLATIVE DUTIES - MANHATTAN	\$122.86
03/20/19		1417596	SEIBERT, KATHLEEN	LEGISLATIVE DUTIES - BRONX	\$183.28

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LC/LEGISLATIVE ETHICS COMMISSION

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$225,239.50
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GENERAL EXPENDITURES.....	\$4,180.77
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TOTAL ALL EXPENSES.....	=====	\$229,420.27
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$250.98
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$250.98
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.03
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OFFICE SUPPLIES EXPENSES.....	\$209.62
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LEGISLATIVE HEALTH SERVICE**PERSONAL SERVICE EXPENDITURES****STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CONSTANTINO, BARBARA A	09/06/18 - 03/06/19	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$31,000.06
RICH, BERNADETTE R	09/06/18 - 03/06/19	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$35,009.78
RITTOCH, SHEILA B	09/06/18 - 03/06/19	DIRECTOR	RA	\$39,253.37

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/15/18	32818	42346	HENRY SCHEIN INC	MEDICAL SUPPLIES	Lafa \$185.35
10/15/18	32818	42347	MOORE MEDICAL CORP	MEDICAL SUPPLIES	Lafa \$177.29
10/15/18	32818	42348	HOMETOWN HEALTHCARE INC	MEDICAL SUPPLIES	Lafa \$108.24
10/22/18	32898	42441	MOORE MEDICAL CORP	MEDICAL SUPPLIES	Lafa \$22.84
12/04/18	33328	43003	ALBANY MEDICAL COLLEGE	PHYSICALS	GARR \$28,375.00
12/24/18	33628	43439	CAPITOL HILL MANAGEMENT SERVICES	SUBSCRIPTIONS/PUBLICATIONS	GARR \$29.97
01/14/19	33829	43731	MOORE MEDICAL CORP	MEDICAL SUPPLIES	GARR \$14.28
01/14/19	33829	43732	MOORE MEDICAL CORP	MEDICAL SUPPLIES	GARR \$83.00
01/14/19	33829	43733	MOORE MEDICAL CORP	MEDICAL SUPPLIES	GARR \$27.79
01/14/19	33829	43734	CARDIAC LIFE PRODUCTS	MEDICAL SUPPLIES	GARR \$81.60
02/12/19	34169	44153	MOORE MEDICAL CORP	MEDICAL SUPPLIES	GARR \$140.26
02/12/19	34169	44154	MOORE MEDICAL CORP	MEDICAL SUPPLIES	GARR \$35.08
02/12/19	34169	44155	MOORE MEDICAL CORP	MEDICAL SUPPLIES	GARR \$35.08
02/12/19	34169	44156	MOORE MEDICAL CORP	MEDICAL SUPPLIES	GARR \$30.00
02/12/19	34169	44157	MOORE MEDICAL CORP	MEDICAL SUPPLIES	GARR \$17.45

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$105,263.21

GENERAL EXPENDITURES..... \$29,363.23

TOTAL ALL EXPENSES..... \$134,626.44

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..... \$0.79

OFFICE SUPPLIES EXPENSES..... \$94.79

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LEGISLATIVE LIBRARY

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALASSIE, KATE S	09/06/18 - 03/06/19	LEGISLATIVE LIBRARIAN	RA	\$32,781.97
BARTLETTE JR, JOSEPH D	09/06/18 - 03/06/19	LAW LIBRARY ASSISTANT	RA	\$32,079.19
BOGDAN, KAREN A	09/06/18 - 03/06/19	ADMINISTRATIVE ASSISTANT	RA	\$32,302.66
GRSZTOFF, STEPHEN L	09/06/18 - 03/06/19	LAW LIBRARIAN	RA	\$25,699.05
GILIBERTO, JAMES A	09/06/18 - 03/06/19	LEGISLATIVE LIBRARIAN	RA	\$42,744.00
ROHRER, SUZANNE E	09/06/18 - 03/06/19	ADMINISTRATIVE ASSISTANT	RA	\$24,400.87
VAN EPPS, CHRISTOPHER J	09/06/18 - 03/06/19	LAW LIBRARY ASSISTANT	RA	\$24,931.27

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
10/03/18	32658	42037	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,945.00
10/05/18	32718	42186	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$817.80
10/05/18	32718	42187	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$191.50
10/05/18	32728	42188	WILLIAM S HEIN & CO INC	ON-LINE COMPUTER SERVICES	\$6,490.00
10/19/18	32878	42434	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$398.77
10/19/18	32878	42435	WOLBERG ELECTRICAL SUPPLY CO INC	LAMP MAINTENANCE	\$152.75
10/19/18	32878	42436	WEST PUBLISHING CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$24.00
10/19/18	32878	42437	W B MASON CO INC	OFFICE SUPPLIES	\$35.50
10/19/18	32878	42438	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$202.50
10/19/18	32888	42439	RELX INC	ON-LINE COMPUTER SERVICES	\$4,815.00
10/19/18	32888	42440	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4,819.00
11/02/18	33048	42629	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$262.40
11/02/18	33048	42630	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$550.00
11/02/18	33048	42631	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$735.00
11/02/18	33048	42632	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$735.00
11/02/18	33058	42633	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,945.00
11/19/18	33128	42836	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$155.18
11/19/18	33128	42837	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$452.00
11/19/18	33128	42838	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$923.40
11/19/18	33128	42839	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$153.20
11/27/18	33208	42935	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$114.74
11/27/18	33218	42936	RELX INC	ON-LINE COMPUTER SERVICES	\$4,815.00
11/27/18	33218	42937	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4,819.00
12/04/18	33308	43000	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$225.72
12/04/18	33318	43002	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,945.00
12/06/18	33308	43001	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$482.86
12/07/18	33418	43142	ALM MEDIA LLC	LAW BOOK(S)	\$600.95
12/07/18	33418	43143	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$814.00
12/07/18	33418	43144	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$232.40
12/07/18	33428	43145	EBSCO INDUSTRIES INC	LAW BOOK(S)	\$2,582.70
12/07/18	33438	43146	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$536.09

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
12/13/18	33528	43333	RELX INC	ON-LINE COMPUTER SERVICES	\$4,815.00
12/20/18	33598	43432	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$917.93
12/20/18	33598	43433	WOLBERG ELECTRICAL SUPPLY CO INC	LAMP MAINTENANCE	\$80.59
12/20/18	33598	43434	WOLBERG ELECTRICAL SUPPLY CO INC	LAMP MAINTENANCE	\$81.92
12/20/18	33598	43435	THE HF GROUP	BOOK BINDING	\$298.92
12/20/18	33608	43436	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4,915.00
12/24/18	33608	43437	SIRSI CORPORATION	ON-LINE COMPUTER SERVICES	\$16,404.56
01/14/19	33799	43715	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$710.08
01/14/19	33799	43716	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$422.28
01/14/19	33799	43717	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$148.60
01/14/19	33799	43718	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$705.63
01/14/19	33799	43719	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$972.48
01/14/19	33799	43720	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$638.60
01/14/19	33799	43721	WOLBERG ELECTRICAL SUPPLY CO INC	LAMP MAINTENANCE	\$166.60
01/14/19	33799	43722	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$312.50
01/14/19	33799	43723	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$114.62
01/14/19	33799	43724	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$814.50
01/14/19	33799	43725	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$239.20
01/14/19	33809	43726	RELX INC	ON-LINE COMPUTER SERVICES	\$4,815.00
01/14/19	33809	43727	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,945.00
01/18/19	33909	43851	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$375.55
01/18/19	33909	43852	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$164.59
01/18/19	33909	43853	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$639.61
01/18/19	33909	43855	HOME DEPOT USA INC	HAND TRUCK	\$182.30
01/18/19	33919	43856	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4,915.00
01/22/19	33909	43854	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$316.86
02/04/19	34089	44057	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$1,566.87
02/04/19	34089	44058	BARNES & NOBLE BOOKSELLERS INC	SUBSCRIPTIONS/PUBLICATIONS	\$13.39
02/04/19	34089	44059	THE HF GROUP	BOOK BINDING	\$953.80
02/04/19	34099	44060	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$12,945.00
02/15/19	34249	44280	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$854.70
02/15/19	34249	44281	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$73.15
02/15/19	34249	44282	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$212.70
02/15/19	34259	44283	RELX INC	ON-LINE COMPUTER SERVICES	\$4,815.00
02/15/19	34259	44284	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4,915.00
02/22/19	34339	44386	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$85.00
02/22/19	34339	44387	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$835.43
03/08/19	34619	44578	ALM MEDIA LLC	LAW BOOK(S)	\$600.95
03/08/19	34619	44579	NEW YORK LEGISLATIVE SERVICE INC	LAW BOOK(S)	\$269.18
03/08/19	34619	44580	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$775.80
03/08/19	34619	44581	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$73.15
03/08/19	34619	44582	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$196.00
03/15/19	34699	44793	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$240.00
03/15/19	34709	44794	RELX INC	ON-LINE COMPUTER SERVICES	\$4,815.00
03/15/19	34709	44795	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4,915.00
03/25/19	34799	44929	CAPITOL HILL MANAGEMENT SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$59.90
03/25/19	34809	44930	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$2,937.25
03/27/19	34919R	44978R	WEST PUBLISHING CORPORATION	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$116.91

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TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$214,939.01
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GENERAL EXPENDITURES.....	\$175,119.74
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TOTAL ALL EXPENSES.....	\$390,058.75
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$19.89
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$19.89
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.74
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OFFICE SUPPLIES EXPENSES.....	\$556.06
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LEGISLATIVE MESSENGER SERVICE

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABREU, BRIAN A	09/06/18 - 03/06/19	MESSENGER	RA	\$15,261.09
ALEXANDER, ANDREA J	01/24/19 - 02/14/19	MESSENGER APPRENTICE	TE	\$532.80
AMODEO, GRETA G	09/06/18 - 03/06/19	MESSENGER	RA	\$15,261.09
BONESTEEL, BETH A	09/06/18 - 03/06/19	ASSISTANT DIRECTOR	RA	\$28,591.29
COHEN, MICHAEL A	09/06/18 - 03/06/19	MESSENGER	RA	\$18,861.05
CROWE, WILLIAM D	09/06/18 - 03/06/19	MESSENGER	RA	\$17,335.76
DALY, MICHELLE L	09/06/18 - 03/06/19	MESSENGER	RA	\$16,015.35
DENENBERG, ADAM S	09/06/18 - 03/06/19	MESSENGER COORDINATOR	RA	\$18,289.96
DESIENO, ROBERT B	09/06/18 - 03/06/19	MESSENGER	RA	\$17,605.77
FISCHER, HENRY M	01/24/19 - 02/14/19	MESSENGER APPRENTICE	TE	\$560.55
FORKEUTIS, SHARON M	09/06/18 - 03/06/19	MESSENGER	RA	\$18,101.98
GAGNON, MARCUS L	09/06/18 - 03/06/19	MESSENGER	RA	\$16,365.96
GERARD, WILLIAM B	09/06/18 - 03/06/19	MESSENGER	RA	\$19,720.74
GRIFFIN, KATHERINE A	09/06/18 - 03/06/19	MESSENGER	RA	\$17,006.99
HARDY, KENNASHA S	09/06/18 - 03/06/19	MESSENGER	RA	\$14,420.12
KATHER, KEVIN T	09/06/18 - 03/06/19	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$43,443.92
LAPP, KIMBERLY A	09/06/18 - 03/06/19	MESSENGER	RA	\$18,101.98
MCDONALD, BARBARA	09/06/18 - 03/06/19	MESSENGER COORDINATOR	RA	\$19,733.61
O'BRIEN, KATHY A	09/06/18 - 03/06/19	MESSENGER COORDINATOR	RA	\$18,162.82
O'HARA, PATRICK M	09/06/18 - 03/06/19	MESSENGER	RA	\$18,574.01
OLIVER, KADIJA S	09/06/18 - 03/06/19	MESSENGER COORDINATOR	RA	\$16,005.73
REIMER, NICOLE E	01/24/19 - 02/14/19	MESSENGER APPRENTICE	TE	\$543.90
ROTUNDO, FRANCIS M	09/06/18 - 12/28/18	MESSENGER	RA	\$13,197.73
ROTUNDO, FRANCIS M	02/20/19	LUMP SUM VACATION PAYMENT		\$2,709.33
SCHLEICH, KATHLEEN A	09/06/18 - 03/06/19	MESSENGER	RA	\$16,015.35
SHOOK, MOLLIE A	09/06/18 - 03/06/19	MESSENGER	RA	\$14,420.12
WICKHAM, KELLSEY B	09/06/18 - 03/06/19	MESSENGER	RA	\$14,420.12
WOJTOWICZ, BARBARA H	09/06/18 - 03/06/19	MESSENGER	RA	\$18,101.98
ZEH, VALERIE J	09/06/18 - 03/06/19	MESSENGER	RA	\$18,102.11

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
11/27/18	33238	42939	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES GARR	\$62.35
01/14/19	33839	43735	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES GARR	\$53.15
02/22/19	34349	44388	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES GARR	\$42.25
TOTAL EXPENSES:					
PERSONAL SERVICE EXPENDITURES.....					\$465,463.21
GENERAL EXPENDITURES.....					\$157.75
					=====
TOTAL ALL EXPENSES.....					\$465,620.96

03/05/20

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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October 1, 2018 to March 31, 2019

LEGISLATIVE MESSENGER SERVICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$18.09
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$18.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.76
OFFICE SUPPLIES EXPENSES.....	\$595.10