

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JOSEPH P. ADDABBO, JR.

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ADDABBO JR, JOSEPH P	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASSIDY, SHANNA M	09/05/19 - 03/04/20	COMMITTEE DIR & SR. LEGISLATIVE ASST	SA	\$20,153.94
CLARK, VICTORIA L	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$35,923.12
D'ANGELO, JOHN G	09/05/19 - 03/04/20	CONSTITUENT LIAISON	RA	\$19,923.16
DELLANNO, THOMAS A	09/05/19 - 03/04/20	ASSISTANT COMMUNITY LIAISON	SA	\$5,302.57
DEWEESE, KELLY C	09/05/19 - 03/04/20	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$32,384.67
DOREMUS, SANDEE	09/05/19 - 03/04/20	COMMUNITY LIAISON	RA	\$21,121.20
GIANNELLI, NEIL C	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$32,072.81
GIUDICE, ANTHONY	09/05/19 - 03/04/20	PRESS SECRETARY/SPECIAL EVENTS COORD	RA	\$21,634.66
GRECH, EVA	09/05/19 - 03/04/20	COMMUNITY LIAISON	RA	\$21,250.06
KASH, JANET K	08/22/19 - 02/19/20	COMMUNICATIONS DIRECTOR	TE	\$11,430.00
MOORE, CARL V	09/05/19 - 03/04/20	CONSTITUENT LIAISON	RA	\$22,134.64
PORTH, KRISTI D	09/05/19 - 03/04/20	SCHEDULER	RA	\$21,634.66
SPELLMAN, SARAH E	09/05/19 - 03/04/20	OFFICE MANAGER - MIDDLE VILLAGE	RA	\$23,328.17

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47703	IRENE DAMBROSIO	D.O. LEASE	\$2,000.00
10/01/19	47707	MARGHERITA LARUSSA	D.O. LEASE	\$2,169.87
10/11/19	47864	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
10/11/19	47914	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.68
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.51
10/18/19	47995	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$34.83
10/21/19	47990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$549.91
11/04/19	48240	IRENE DAMBROSIO	D.O. LEASE	\$2,000.00
11/04/19	48244	MARGHERITA LARUSSA	D.O. LEASE	\$2,169.87
11/08/19	48341	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.26
11/15/19	48433	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$46.06
11/18/19	48426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$731.60
11/22/19	48467	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$88.00
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.80
12/04/19	48515	IRENE DAMBROSIO	D.O. LEASE	\$2,000.00
12/04/19	48519	MARGHERITA LARUSSA	D.O. LEASE	\$2,169.87
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$414.18
12/13/19	48715	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$76.00

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SENATOR JOSEPH P. ADDABBO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/13/19	48768	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$64.84
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$290.23
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.04
12/20/19	48881	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$102.05
01/06/20	49015	IRENE DAMBROSIO	D.O. LEASE	\$2,000.00
01/06/20	49018	MARGHERITA LARUSSA	D.O. LEASE	\$2,169.87
01/09/20	49234	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$71.24
01/13/20	49217	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$69.47
01/17/20	49294	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
01/17/20	49331	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$119.05
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$267.34
01/27/20	49482	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$115.90
02/03/20	49746	IRENE DAMBROSIO	D.O. LEASE	\$2,000.00
02/03/20	49749	MARGHERITA LARUSSA	D.O. LEASE	\$2,169.87
02/07/20	49879	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$86.54
02/14/20	49938	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
02/14/20	50002	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$115.62
02/18/20	49989	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$231.97
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$285.87
03/03/20	50355	IRENE DAMBROSIO	D.O. LEASE	\$2,000.00
03/03/20	50358	MARGHERITA LARUSSA	D.O. LEASE	\$2,169.87
03/06/20	50485	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$76.00
03/06/20	50557	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$86.81
03/13/20	50627	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$87.85
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$285.22
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.36
03/25/20	50855	IRENE DAMBROSIO	D.O. LEASE	\$2,000.00
03/25/20	50858	MARGHERITA LARUSSA	D.O. LEASE	\$2,169.87

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/23/20	1606850	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$270.67
01/29/20	1609558	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$253.56
01/29/20	1609568	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$427.90
02/05/20	1613933	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$447.98
02/05/20	1614130	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$627.13
02/12/20	1618948	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$633.25
02/20/20	1624181	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$633.25
02/26/20	1628896	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$633.25
03/11/20	1638634	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$809.25
03/18/20	1644109	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$809.25
03/26/20	1650184	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$633.25
03/27/20	1651792	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$457.25

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOSEPH P. ADDABBO, JR.

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/03/19	1534616	CASSIDY, SHANNA	LEGISLATIVE DUTIES - SALAMANCA	\$651.05
10/30/19	1553208	CASSIDY, SHANNA	LEGISLATIVE DUTIES - NEW YORK	\$154.00
11/07/19	1559679	CASSIDY, SHANNA	LEGISLATIVE DUTIES - YONKERS	\$490.91
11/27/19	1573630	CASSIDY, SHANNA	LEGISLATIVE DUTIES - RUTHERFORD	\$56.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$343,293.65
GENERAL EXPENDITURES.....	\$41,829.27
TOTAL ALL EXPENSES.....	=====
	\$385,122.92

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,918.59
NEWSLETTER.....	\$0.00
BULK RATE.....	\$26,338.10
TOTAL MAILING EXPENSES.....	\$28,256.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$32.21
OFFICE SUPPLIES EXPENSES.....	\$996.13

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR FREDERICK J. AKSHAR II

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AKSHAR II, FREDERICK J	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALPAUGH, ROBIN M	09/05/19 - 03/04/20	DIRECTOR OF OPERATIONS	RA	\$35,000.03
BOLJEVIC, NICHOLAS R	09/13/19 - 12/30/19	STUDENT ASSISTANT	TE	\$3,270.00
BOLJEVIC, NICHOLAS R	01/17/20 - 03/04/20	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$4,038.46
CAPOZZI, ANTHONY J	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$45,000.02
DAVIS, SAMMY L	10/01/19 - 10/25/19	SECURITY COORDINATOR	TE	\$500.00
EHRET, OLGA N	08/22/19 - 08/29/19	STUDENT ASSISTANT	TE	\$225.00
EHRET, OLGA N	09/19/19 - 03/04/20	PUBLIC AFFAIRS COORDINATOR	SA	\$15,144.26
FEDERMAN, BENJAMIN L	09/05/19 - 03/04/20	DISTRICT COORDINATOR	RA	\$28,077.00
GRIPPO, DANIEL J	09/05/19 - 01/16/20	PUBLIC AFFAIRS COORDINATOR	RA	\$13,602.00
GRIPPO, DANIEL J	03/18/20	LUMP SUM VACATION PAYMENT		\$3,817.71
HOLZER, AMANDA E	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$31,038.52
LOUIS, RAURKE S	09/12/19 - 12/30/19	STAFF ASSISTANT	TE	\$2,681.25
MILLER, MARCIA E	09/05/19 - 03/04/20	PUBLIC AFFAIRS ASSISTANT	SA	\$6,528.08
PRIEST, EMMANUEL L	09/05/19 - 03/04/20	DIRECTOR OF PUBLIC AFFAIRS	RA	\$38,500.02
WALTER, LUCAS J	10/02/19 - 10/02/19	SECURITY COORDINATOR	TE	\$120.00
WHITNEY, ERIN E	09/16/19 - 12/30/19	STUDENT ASSISTANT	TE	\$2,647.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.73
11/04/19	48086	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$318.44
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.59
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$95.92
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.15
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.95
01/24/20	49346R	CENTURYLINK COMMUNICATIONS LLC	CREDIT ON ACCOUNT	-\$40.99
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.87
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.92
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.92
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.51

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/23/20	1606864	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$260.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR FREDERICK J. AKSHAR II
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/29/20	1609585	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$200.20
02/05/20	1615933	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$321.00
02/06/20	1615940	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$321.00
02/20/20	1624223	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$321.00
03/11/20	1638656	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$321.00
03/11/20	1638674	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$382.00
03/11/20	1638768	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$382.00
03/18/20	1644124	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$321.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$285,189.84
GENERAL EXPENDITURES.....				\$3,563.21
TOTAL ALL EXPENSES.....				\$288,753.05

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,550.82
NEWSLETTER.....	\$0.00
BULK RATE.....	\$69,545.97
TOTAL MAILING EXPENSES.....	\$71,096.79
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.19
OFFICE SUPPLIES EXPENSES.....	\$100.17

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR GEORGE AMEDORE

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AMEDORE, GEORGE A	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREAKELL, DOUGLAS A	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$66,164.57
CARDILLO, CATHY L	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR	SA	\$33,061.57
CROCETTA, JACOB R	03/02/20 - 03/04/20	CONSTITUENT COORDINATOR	SA	\$238.46
CROTTY, PATRICIA A	09/05/19 - 03/04/20	EXECUTIVE ASSISTANT	RA	\$20,615.47
HAYNES, HEIDI L	09/05/19 - 03/04/20	DISTRICT COORDINATOR	RA	\$19,000.02
KELDER, RANDI M	09/05/19 - 01/20/20	CONSTITUENT COORDINATOR	SA	\$13,865.45
KELDER, RANDI M	03/04/20	LUMP SUM VACATION PAYMENT		\$4,116.56
MILLER, EILEEN E	09/05/19 - 03/04/20	DIRECTOR OF COMMUNICATIONS & OPERATI	RA	\$45,615.41
TOOMEY, DANIEL P	09/05/19 - 01/12/20	DIRECTOR OF PUBLIC AFFAIRS	RA	\$19,038.51
TOOMEY, DANIEL P	03/04/20	LUMP SUM VACATION PAYMENT		\$6,346.17
WILLIAMS, CHRISTOPHER M	09/05/19 - 02/28/20	LEGISLATIVE COORDINATOR	SA	\$17,915.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47739	CARMAN REALTY LLC	D.O. LEASE	\$937.50
10/11/19	47920	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$110.86
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.47
11/04/19	48277	CARMAN REALTY LLC	D.O. LEASE	\$937.50
11/08/19	48352	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$145.28
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.52
12/04/19	48552	CARMAN REALTY LLC	D.O. LEASE	\$937.50
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.99
12/06/19	48677	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$95.34
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.59
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.38
01/06/20	49044	CARMAN REALTY LLC	D.O. LEASE	\$937.50
01/09/20	49243	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$108.52
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.29
01/31/20	49570	CITI - P CARD CITIBANK NA	CC CREDIT 11-6-19 SUBSCRIPTIONS/PUBLICATIONS	-\$60.00
02/03/20	49782	CARMAN REALTY LLC	D.O. LEASE	\$937.50
02/07/20	49887	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$120.57
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.34
03/03/20	50392	CARMAN REALTY LLC	D.O. LEASE	\$937.50

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR GEORGE AMEDORE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/06/20	50565	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$104.35
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.34
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.83
03/25/20	50893	CARMAN REALTY LLC	D.O. LEASE	\$937.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$300,977.68
GENERAL EXPENDITURES.....	\$7,613.17
TOTAL ALL EXPENSES.....	=====
	\$308,590.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$989.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$84,687.39
TOTAL MAILING EXPENSES.....	\$85,677.13
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.80
OFFICE SUPPLIES EXPENSES.....	\$43.32

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ROBERT E. ANTONACCI

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ANTONACCI II, ROBERT E	09/19/19 - 12/31/19	MEMBER	RA	\$29,615.37

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUSH III, KENNETH L	09/05/19 - 12/31/19	COUNSEL	RA	\$19,384.68
CODY, DEBRA J	09/05/19 - 12/31/19	DIRECTOR OF CONSTITUENT SERVICES	RA	\$19,384.68
MCBRIDE, JOHN D	09/05/19 - 12/31/19	SENIOR COMMUNITY LIAISON	RA	\$19,384.68
POHLID, DOROTHY V	09/05/19 - 12/31/19	CHIEF OF STAFF	SA	\$21,323.15
WHITE, NANCY L	09/05/19 - 12/31/19	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$19,692.40
WHITE, NANCY L	02/19/20	LUMP SUM VACATION PAYMENT		\$2,228.85

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/19	47854	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$97.50
10/15/19	47855	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$96.75
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.11
11/04/19	48166	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.99
11/18/19	48382	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$48.75
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.27
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.47
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.19
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.09
01/09/20	49121	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.99
01/23/20	49432	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.99
01/31/20	49627	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.99
02/21/20	50098	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.99
03/03/20	50257	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.99

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$131,013.81
GENERAL EXPENDITURES.....	\$543.07
	=====
TOTAL ALL EXPENSES.....	\$131,556.88

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ROBERT E. ANTONACCI

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$684.22
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$684.22
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.69
OFFICE SUPPLIES EXPENSES.....	\$263.99

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JAMAAL BAILEY
CHAIR OF SENATE CODES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BAILEY, JAMAAL T	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDOH, ISAAC	09/05/19 - 03/04/20	COMMUNITY LIAISON	SA	\$7,925.19
AGOSTO, KENNETH G	09/05/19 - 03/04/20	DISTRICT DIRECTOR	RA	\$29,530.02
FROHBERG, LESLIE G	08/23/19 - 02/04/20	SENIOR LIASON	TE	\$1,352.00
GARAY, NANCY J	09/05/19 - 03/04/20	EVENTS COORDINATOR/COMMUNITY LIAISON	RA	\$17,000.10
GROOM, UNIQUE N	09/05/19 - 03/04/20	EVENTS COORDINATOR	SA	\$10,500.10
JENKINS-COX, JACQUELINE M	09/05/19 - 03/04/20	ALBANY DEPUTY CHIEF OF STAFF	RA	\$40,000.09
LAIDLLEY, JASON D	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$62,923.20
MADDOX, DOMINIQUE E	09/05/19 - 03/04/20	SPECIAL ASSISTANT	RA	\$20,350.07
MENDEZ, NOEL	09/05/19 - 03/04/20	COMMITTEE COUNSEL	RA	\$39,596.05
MEZA, ASHLEY	09/05/19 - 01/24/20	COMMUNICATIONS DIRECTOR	RA	\$18,516.98
MORELLO, SALVATTORE	09/05/19 - 03/04/20	COMMUNITY LIAISON	RA	\$15,500.03
OGILVIE, RANELL	09/05/19 - 03/04/20	OFFICE MANAGER	RA	\$19,000.02
PARSON, JASCELYN L	09/05/19 - 03/04/20	SPECIAL ASSISTANT	SA	\$13,750.10
SIMMONS, EUGENE M	10/01/19 - 12/01/19	LIAISON	TE	\$5,000.00
THOMAS, NICOLE M	10/01/19 - 12/05/19	COMMUNITY LIAISON	TE	\$5,000.00
VALERA, AMANDA M	*	10/30/19	LUMP SUM VACATION PAYMENT	\$79.65

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47701	FISHERVILLE CORP	D.O. LEASE	\$4,533.82
10/04/19	47781	EBONY THOMPSON	D.O. CLEANING	\$550.00
10/15/19	47913	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$40.65
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.76
10/21/19	47990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$456.95
11/04/19	48238	FISHERVILLE CORP	D.O. LEASE	\$4,533.82
11/08/19	48308	EBONY THOMPSON	D.O. CLEANING	\$550.00
11/12/19	48340	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$43.77
11/18/19	48426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$519.96
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.12
12/04/19	48513	FISHERVILLE CORP	D.O. LEASE	\$4,533.82
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.96
12/13/19	48713	EBONY THOMPSON	D.O. CLEANING	\$550.00
12/16/19	48767	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$38.24
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$115.61
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.57

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JAMAAL BAILEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/03/20	48942	EBONY THOMPSON	D.O. CLEANING	\$550.00
01/06/20	49013	FISHERVILLE CORP	D.O. LEASE	\$4,533.82
01/13/20	49217	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$460.94
01/13/20	49233	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$538.54
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$100.38
01/27/20	49482	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$301.56
02/03/20	49744	FISHERVILLE CORP	D.O. LEASE	\$4,533.82
02/07/20	49828	EBONY THOMPSON	D.O. CLEANING	\$550.00
02/10/20	49878	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$522.01
02/18/20	49989	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$236.02
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$115.10
03/03/20	50353	FISHERVILLE CORP	D.O. LEASE	\$4,533.82
03/06/20	50480	EBONY THOMPSON	D.O. CLEANING	\$550.00
03/16/20	50626	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$496.48
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$114.14
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.49
03/25/20	50853	FISHERVILLE CORP	D.O. LEASE	\$4,533.82

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/02/19	1573560	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$233.84
12/02/19	1573586	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$233.84
01/23/20	1606873	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$409.50
01/29/20	1611571	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$585.50
02/06/20	1614139	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$585.50
02/12/20	1618959	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$761.50
02/20/20	1624245	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$585.50
03/11/20	1638818	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$1,465.50
03/11/20	1638834	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$761.50
03/18/20	1644164	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$585.50
03/26/20	1650213	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$413.00
03/26/20	1650224	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$409.50
03/27/20	1651802	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$643.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$361,023.59
GENERAL EXPENDITURES.....	\$46,976.17
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TOTAL ALL EXPENSES.....	\$407,999.76

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JAMAAL BAILEY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,664.34
NEWSLETTER.....	\$28,000.84
BULK RATE.....	\$38,221.85
TOTAL MAILING EXPENSES.....	\$67,887.03
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.51
OFFICE SUPPLIES EXPENSES.....	\$807.56

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR BRIAN A. BENJAMIN

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BENJAMIN, BRIAN A	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CABRAL, WILMER	09/05/19 - 03/04/20	CONSTITUENT RELATIONS MANAGER	RA	\$27,500.07
DONE-TORRES, LAUREN A	09/05/19 - 03/04/20	COMMITTEE COORDINATOR/LEGISLATIVE AI	RA	\$15,000.05
DOZIER, KERCENA A	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$47,500.05
ELLIS, SABRINA A	09/05/19 - 03/04/20	CONSTITUENT COMMUNITY COORDINATOR	SA	\$13,650.00
FRASIER, DAIQUAN D	* 12/11/19	LUMP SUM VACATION PAYMENT		\$1,003.16
GILTNER, PHILIP W	09/05/19 - 03/04/20	DIRECTOR OF ALBANY OPERATIONS/LEGISL	RA	\$35,000.03
GORDON, ZOE E	09/09/19 - 03/04/20	COMMUNITY LIAISON	RA	\$18,923.17
HARMONGOFF, SHANA	09/05/19 - 03/04/20	DISTRICT OFFICE DIRECTOR	RA	\$30,000.10
ISLER, LUTHER D	09/05/19 - 03/04/20	COMMUNICATIONS COORDINATOR	RA	\$15,500.03
JOHNSON, DESHAUNDR A J	09/05/19 - 03/04/20	SCHEDULER / COMMUNITY COORDINATOR	RA	\$18,500.04
KELLY, XIOMARA J	* 12/11/19	LUMP SUM VACATION PAYMENT		\$766.50
MCDERMOTT, MARGARET M	09/05/19 - 03/04/20	DIRECTOR OF SOCIAL SERVICES	SA	\$6,500.00
REILLY, NEIL D	09/05/19 - 03/04/20	DIRECTOR OF GOVERNMENT AFFAIRS	RA	\$30,000.10
WALKER, JACHELE M	09/05/19 - 03/04/20	SPECIAL ASSISTANT TO THE SENATOR/PRE	SA	\$10,140.00
WILLIAMS, VALENCIA M	09/05/19 - 12/01/19	OFFICE COORDINATOR	RA	\$7,350.00
WILLIAMS, VALENCIA M	12/02/19 - 03/04/20	OFFICE COORDINATOR	SA	\$3,465.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.01
11/04/19	48120	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
11/04/19	48132	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
11/04/19	48133	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
11/04/19	48134	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.56
11/04/19	48135	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00
11/04/19	48136	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
11/04/19	48137	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$419.88
11/04/19	48142	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.36
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.19
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.14
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.77
01/09/20	49098	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
01/09/20	49106	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR BRIAN A. BENJAMIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/09/20	49107	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
01/09/20	49108	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.12
01/09/20	49109	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
01/09/20	49110	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
01/23/20	49388	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
01/23/20	49400	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
01/23/20	49401	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
01/23/20	49402	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.56
01/23/20	49403	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
01/23/20	49408	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.65
01/31/20	49595	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
01/31/20	49596	CITI - P CARD CITIBANK NA	CC CREDIT 11-6-19 SUBSCRIPTIONS/PUBLICATIONS	-\$12.00
01/31/20	49596	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
01/31/20	49597	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.56
01/31/20	49598	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
01/31/20	49602	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
02/21/20	50063	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
02/21/20	50064	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
02/21/20	50065	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.56
02/21/20	50066	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
02/21/20	50071	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.64
03/03/20	50174	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$14.20
03/03/20	50224	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
03/03/20	50225	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
03/03/20	50226	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.96
03/03/20	50227	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
03/03/20	50232	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
03/20/20	50698	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
03/20/20	50699	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$469.14
03/20/20	50700	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.96
03/20/20	50701	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$31.92
03/20/20	50702	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$419.88
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.71
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.10

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/14/19	1564630	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$588.16
02/05/20	1614147	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$411.23
02/06/20	1614153	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$763.23
02/20/20	1624411	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$763.23
02/20/20	1624422	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$587.23
03/06/20	1633062	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$763.23
03/18/20	1644199	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$939.23
03/18/20	1644362	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$763.23

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR BRIAN A. BENJAMIN
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/20/19	1568159	GILTNER, PHILIP	LEGISLATIVE DUTIES - QUEENS	\$202.68

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$335,798.29
GENERAL EXPENDITURES.....	\$8,415.89

TOTAL ALL EXPENSES.....	\$344,214.18
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,794.62
NEWSLETTER.....	\$41,695.71
BULK RATE.....	\$88,649.99

TOTAL MAILING EXPENSES.....	\$132,140.32
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$29.85
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OFFICE SUPPLIES EXPENSES.....	\$640.56
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NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ALESSANDRA BIAGGI

CHAIR OF ETHICS AND INTERNAL GOVERNANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BIAGGI, ALESSANDRA R	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
EVANS, LEANNE F	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$27,500.07
GAYLE, JOLAYNE A	*	12/11/19	LUMP SUM VACATION PAYMENT	\$183.75
GELMAN, MARIS E	09/05/19 - 03/04/20	DIRECTOR OF CONSTITUENT SERVICES	RA	\$27,500.07
GUERRERO, JOHANA K	12/17/19 - 03/04/20	SPECIAL ASSISTANT	RA	\$8,000.03
JONES, JORDINE Y	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$52,500.11
JOYCE, MARYANNE J	09/05/19 - 03/04/20	CONSTITUENT SVCS / DISTRICT COUNSEL	SA	\$20,000.11
MARTINEZ, EMMANUEL J	09/16/19 - 03/04/20	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$14,534.61
MATOSSIAN, LISA M	08/26/19 - 11/27/19	CONSTITUENT SERVICES	SA	\$5,492.29
MERCEDES, ROSSANNA M	*	11/27/19	LUMP SUM VACATION PAYMENT	\$1,163.46
MOSKOWITZ, MAYA B	09/05/19 - 03/04/20	PRESS SECRETARY	RA	\$25,030.81
POY, BENY E	09/05/19 - 11/01/19	SPECIAL ASSISTANT	RA	\$8,461.54
REPPY, KAREN I	09/05/19 - 03/04/20	LEGISLATIVE CORRESPONDENT	RA	\$20,038.57
RONDON-ALMONTE, MIGUEL A	09/05/19 - 03/04/20	DEPUTY CHIEF OF STAFF	RA	\$35,000.03
SCHEINMAN, RACHAEL H	*	10/30/19	LUMP SUM VACATION PAYMENT	\$692.31
VARANASI, PRIYA S	09/05/19 - 03/04/20	COMMUNITY AFFAIRS LIAISON	SA	\$6,500.00
VASQUEZ, EMILY	09/03/19 - 03/04/20	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$15,396.15

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47742	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,646.07
10/11/19	47843	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$64.92
10/15/19	47890	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$225.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.24
10/21/19	48002	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$71.33
11/04/19	48280	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,646.07
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.93
11/25/19	48482	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$225.00
11/25/19	48501	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$80.48
12/04/19	48556	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,646.07
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.25
12/16/19	48742	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$225.00
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.91
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.50
12/23/19	48886	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$238.67
01/13/20	49247	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,753.35

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ALESSANDRA BIAGGI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/21/20	49309	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$225.00
01/21/20	49339	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$303.73
01/23/20	49451	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.57
01/31/20	49570	CITI - P CARD CITIBANK NA	CC CREDIT 11-6-19 SUBSCRIPTIONS/PUBLICATIONS	-\$69.38
01/31/20	49647	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
02/03/20	49703	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$225.00
02/03/20	49786	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,753.35
02/21/20	50115	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.66
02/24/20	50157	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$302.04
03/03/20	50180	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$415.34
03/03/20	50274	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.99
03/03/20	50396	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,753.35
03/09/20	50533	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$225.00
03/20/20	50737	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$413.30
03/20/20	50750	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.99
03/23/20	50821	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$289.01
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.79
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.05
03/25/20	50897	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,753.35

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/29/20	1611554	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$522.00
02/12/20	1618976	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$582.05
02/12/20	1618982	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$522.00
02/20/20	1625264	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$522.00
03/18/20	1644887	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$679.00
03/18/20	1645064	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$679.00
03/18/20	1645085	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$522.00
03/26/20	1650232	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$327.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$322,993.90
GENERAL EXPENDITURES.....	\$34,254.95
	=====
TOTAL ALL EXPENSES.....	\$357,248.85

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ALESSANDRA BIAGGI

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,242.50
NEWSLETTER.....	\$28,478.00
BULK RATE.....	\$39,495.14
TOTAL MAILING EXPENSES.....	\$69,215.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$56.04
OFFICE SUPPLIES EXPENSES.....	\$971.50

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR GEORGE M. BORRELLO

RANKING MEMBER OF SENATE BUDGET AND REVENUE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BORRELLO, GEORGE M	11/25/19 - 03/18/20	MEMBER	RA	\$36,535.31

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CULBERTSON, JAMES A	11/25/19 - 03/04/20	COMMUNITY LIAISON	SA	\$1,403.86
DEBRINO, RYAN J	11/25/19 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$12,634.62
EBERTH, JOHN T	11/25/19 - 03/04/20	COMMUNICATIONS SPECIALIST	RA	\$11,651.97
FILLGROVE, GEORGE L	11/25/19 - 03/04/20	CONSTITUENT RELATIONS MANAGER	RA	\$11,088.56
HILL, LISA D	11/25/19 - 03/04/20	DIRECTOR OF COMMUNICATIONS	RA	\$20,243.48
HOLCOMB, RANDALL G	11/25/19 - 03/04/20	CONSTITUENT SPECIALIST	SA	\$3,768.75
MADDALLA, CAROLE R	11/25/19 - 03/04/20	ASSISTANT DIRECTOR OF OPERATIONS/ OF	SA	\$7,019.24
MULDOWNEY, KEVIN J	11/25/19 - 02/27/20	CONSTITUENT RELATIONS SPECIALIST	SA	\$3,184.64
ROWLEY, SUSAN J	11/25/19 - 12/31/19	CONSTITUENT SPECIALIST	RA	\$4,169.45
ROWLEY, SUSAN J	02/05/20	LUMP SUM VACATION PAYMENT		\$1,377.22
SCHMIDT, JULIE A	11/25/19 - 03/04/20	DISTRICT COORDINATOR	RA	\$13,499.53
STIMSON, KARA L	11/25/19 - 03/04/20	SECRETARY	RA	\$9,383.50
VANSTROM, LISA A	11/25/19 - 03/04/20	CONSTITUENT RELATIONS MANAGER	SA	\$10,805.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/09/20	49057	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$132.84
01/09/20	49059	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$33.15
01/17/20	49255	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$19.95
01/24/20	49360	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$708.23
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.99
01/27/20	49462	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
01/31/20	49517	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$129.46
02/03/20	49736	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
02/03/20	49766	FENTON ASSOCIATES LP	D.O. LEASE	\$1,053.66
02/10/20	49842	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
02/10/20	49851	DIANA L KUHN	D.O. CLEANING	\$200.00
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.04
03/03/20	50345	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
03/03/20	50375	FENTON ASSOCIATES LP	D.O. LEASE	\$1,053.66
03/06/20	50423	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$130.45
03/06/20	50546	BRIAN RANDON	D.O. SIGN & INSTALLATION	\$2,892.12
03/16/20	50601	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
03/20/20	50755	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.00
03/20/20	50756	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$180.93

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR GEORGE M. BORRELLO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/20/20	50757	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$79.99
03/23/20	50786	DIANA L KUHN	D.O. CLEANING	\$200.00
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.04
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$46.51
03/25/20	50845	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
03/25/20	50876	FENTON ASSOCIATES LP	D.O. LEASE	\$1,053.66

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/15/20	1602511	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$428.72
01/15/20	1602531	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$604.72
01/15/20	1602550	BORRELLO,GEORGE	LEGISLATIVE DUTIES - MANHATTAN	\$984.68
01/23/20	1606886	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$953.55
02/06/20	1614226	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$966.05
02/12/20	1618993	BORRELLO,GEORGE	LEGISLATIVE DUTIES - MANHATTAN	\$11.50
02/14/20	1618996	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$966.05
02/14/20	1619010	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$978.07
02/20/20	1624499	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$975.64
02/20/20	1624512	BORRELLO,GEORGE	LEGISLATIVE DUTIES - BUFFALO	\$47.15
03/06/20	1633079	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,358.40
03/11/20	1638850	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,154.21
03/18/20	1645342	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$978.21
03/27/20	1651806	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$961.99

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$146,765.25
GENERAL EXPENDITURES.....	\$22,582.41
TOTAL ALL EXPENSES.....	\$169,347.66

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,605.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$14,161.17
TOTAL MAILING EXPENSES.....	\$15,766.94
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$44.96
OFFICE SUPPLIES EXPENSES.....	\$624.23

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR PHILIP BOYLE

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BOYLE, PHILIP M	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNETT, DENNIS P	09/05/19 - 03/04/20	DISTRICT REPRESENTATIVE	SA	\$6,000.02
BENTLEY, AARON T	09/05/19 - 02/05/20	SENIOR LEGISLATIVE AIDE	SA	\$17,708.89
CANARY, GORDON D	09/05/19 - 03/04/20	CHIEF OF STAFF	SA	\$38,000.04
CONNOLLY JR, THOMAS S	09/05/19 - 03/04/20	DIRECTOR OF OPERATIONS	RA	\$40,000.09
CONNORS, CHRISTOPHER G	09/05/19 - 03/04/20	CASE WORKER	SA	\$15,000.05
KIPRILOV, NICOLE	09/19/19 - 12/30/19	ADMINISTRATIVE ASSISTANT	SA	\$9,350.00
LAMNECK, CAITLIN M	09/17/19 - 02/03/20	ADMINISTRATIVE PROJECT COORDINATOR	TE	\$232.00
MCELWEE JR, MICHAEL J	10/03/19 - 12/30/19	LEGISLATIVE AIDE	SA	\$8,069.18
MINGUELA, SARAH E	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$27,500.07
PARMELY, ANN B	09/05/19 - 03/04/20	DISTRICT REPRESENTATIVE	RA	\$26,174.07
RIVERA, ANGEL M	09/05/19 - 03/04/20	OUTREACH DIRECTOR	RA	\$32,500.00
ROMEO, MARY	09/05/19 - 03/04/20	OFFICE ASSISTANT	SA	\$8,575.58
SCHREINER, SARAH M	09/05/19 - 10/02/19	COMMUNICATIONS COORDINATOR	SA	\$3,288.48
SCHREINER, SARAH M	10/03/19 - 03/04/20	COMMUNICATIONS COORDINATOR	RA	\$19,548.16
VAVRICKA, LINDA D	09/19/19 - 12/30/19	ADMINISTRATIVE ASSISTANT	SA	\$19,700.02
VAVRICKA, LINDA D	03/04/20	LUMP SUM VACATION PAYMENT		\$1,157.71
WALSH, PATRICIA A	09/05/19 - 03/04/20	CASE WORKER	RA	\$37,523.17
WIGGINS, EDWARD	09/05/19 - 03/04/20	DISTRICT REPRESENTATIVE	SA	\$6,000.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/19	47801	MARK D CRAPO	D.O. CLEANING	\$265.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.42
11/04/19	48193	NYP HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$322.12
11/08/19	48322	MARK D CRAPO	D.O. CLEANING	\$265.00
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.50
12/06/19	48607	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM REPAIR & MAINTENANCE	\$210.00
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.50
12/13/19	48738	MARK D CRAPO	D.O. CLEANING	\$265.00
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.18
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.80
01/09/20	49068	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.93
01/09/20	49209	MARK D CRAPO	D.O. CLEANING	\$265.00
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.90

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR PHILIP BOYLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/07/20	49855	MARK D CRAPO	D.O. CLEANING	\$265.00
02/10/20	49798	LONG ISLAND BUSINESS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$139.00
02/10/20	49831	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$455.00
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.94
03/03/20	50200	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$539.88
03/06/20	50524	MARK D CRAPO	D.O. CLEANING	\$265.00
03/06/20	50567	OCEAN FAMILY REALTY LLC	D.O. LEASE-3 MONTHS	\$12,319.98
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.94
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.20

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/21/20	1606897	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$495.97
01/21/20	1606917	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$669.97
02/04/20	1614244	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$845.97
02/10/20	1619014	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$1,691.94
02/10/20	1619019	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$1,692.50
02/19/20	1619014	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$845.97
02/19/20	1619019	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$846.25
02/24/20	1628935	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$669.97
03/04/20	1634396	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$1,021.97
03/25/20	1651810	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$669.97

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$371,327.54
GENERAL EXPENDITURES.....	\$25,543.77
TOTAL ALL EXPENSES.....	=====
	\$396,871.31

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,124.70
NEWSLETTER.....	\$0.00
BULK RATE.....	\$25,125.79
TOTAL MAILING EXPENSES.....	\$27,250.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.70
OFFICE SUPPLIES EXPENSES.....	\$481.96

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR NEIL D. BRESLIN

VICE PRESIDENT PRO TEMPORE
CHAIR OF SENATE INSURANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BRESLIN, NEIL D	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRON, MATTHEW R	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$27,187.02
BARRY, KATHRYN F	09/05/19 - 12/13/19	COMMUNITY LIAISON	SA	\$12,734.65
BARRY, KATHRYN F	02/19/20	LUMP SUM VACATION PAYMENT		\$6,201.93
CETRINO, MAUREEN	09/05/19 - 03/04/20	CHIEF OF STAFF	SA	\$43,297.79
CHAMPAGNE, JULIA M	12/19/19 - 03/04/20	SCHEDULER	RA	\$8,076.95
FURFARO, REGINA M	09/05/19 - 03/04/20	DIRECTOR OF COMMUNITY OUTREACH	RA	\$25,928.30
LI, VIVIAN C	01/06/20 - 03/04/20	EXECUTIVE ASSISTANT	RA	\$5,846.17
RAPPAZZO, BECKI S	09/05/19 - 03/04/20	DIR OF ADMIN / COMMITTEE CLERK	RA	\$38,811.25
SCHNEIDER, EVAN C	09/05/19 - 03/04/20	INSURANCE COMM DR DPTY CHIEF OF STAF	RA	\$48,835.80
VENNARD, AMANDA L	09/05/19 - 03/04/20	DIRECTOR OF CONSTITUENT SERVICES	SA	\$26,683.56

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/19	47865	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$288.80
11/04/19	48115	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
11/04/19	48116	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
11/15/19	48386	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$291.10
12/20/19	48845	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$289.30
01/09/20	49092	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
01/09/20	49093	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
01/17/20	49295	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$288.80
01/23/20	49382	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
01/23/20	49383	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
01/31/20	49570	CITI - P CARD CITIBANK NA	CC CREDIT 11-6-19 SUBSCRIPTIONS/PUBLICATIONS	-\$208.00
01/31/20	49578	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
01/31/20	49579	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
02/10/20	49829	OFFICE OF GENERAL SERVICES	PARKING	\$9.20
02/14/20	49892R	OFFICE OF GENERAL SERVICES	CREDIT ON PARKING	-\$9.20
02/14/20	49939	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$291.10
02/21/20	50045	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
02/21/20	50046	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/03/20	50208	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.00
03/03/20	50209	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/06/20	50486	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$274.80

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR NEIL D. BRESLIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/20/20	50678	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/20/20	50679	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$109.99

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/01/19	1534432	BRESLIN, NEIL	LEGISLATIVE DUTIES - BOLTON LANDING	\$169.82
10/15/19	1544212	BRESLIN, NEIL	CONFERENCE - COOPERSTOWN	\$447.48
11/12/19	1564641	BRESLIN, NEIL	LEGISLATIVE DUTIES - EDMESTON	\$168.68
11/25/19	1571616	BRESLIN, NEIL	LEGISLATIVE DUTIES - MANHATTAN	\$170.60
12/16/19	1585805	BRESLIN, NEIL	LEGISLATIVE DUTIES - LAKE GEORGE	\$141.98
12/23/19	1590800	BRESLIN, NEIL	CONFERENCE - AUSTIN, TX	\$1,255.44
01/13/20	1602577	BRESLIN, NEIL	LEGISLATIVE DUTIES - AUSTIN, TX	\$650.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/20/19	1568193	BARRON, MATTHEW	LEGISLATIVE DUTIES - SYRACUSE	\$121.01

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$298,603.41
GENERAL EXPENDITURES.....	\$4,930.84
TOTAL ALL EXPENSES.....	=====
	\$303,534.25

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$711.98
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$711.98
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.80
OFFICE SUPPLIES EXPENSES.....	\$391.20

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JOHN BROOKS

CHAIR OF SENATE VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BROOKS, JOHN E	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOVINO, JOSEPH W	09/05/19 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$33,461.57
DEVLIN, KEVIN C	09/05/19 - 10/17/19	DEPUTY CHIEF OF STAFF	RA	\$6,300.00
DEVLIN, KEVIN C	12/25/19	LUMP SUM VACATION PAYMENT		\$1,443.75
FARRELL, GABRIELLA M	09/05/19 - 12/31/20	EXECUTIVE ASSISTANT	SA	\$7,500.06
HARRISON, ANTHONY M	09/05/19 - 03/04/20	CONSTITUENT SERVICES COORDINATOR	RA	\$16,730.84
JAIKARAN, JENNIFER	09/05/19 - 03/04/20	DISTRICT OFFICE DIRECTOR	RA	\$26,038.51
JENSEN, MICHELLE M	09/05/19 - 03/04/20	DIRECTOR OF ALBANY OPERATIONS	RA	\$31,192.32
LEONARD, MASON R	09/05/19 - 03/04/20	LEGISLATIVE POLICY ANALYST	RA	\$24,923.08
MCGOWEN, MATTHEW A	09/05/19 - 03/04/20	DEPUTY LEGISLATIVE DIRECTOR/COMMITTEE	RA	\$19,230.87
PALASIESKI, FRANCIS J	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$39,576.99
REID, MICHAEL F	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$41,577.04
RUSSO, CHRISTOPHER J	09/05/19 - 03/04/20	EXTERNAL RELATIONS COMMUNICATIONS LI	RA	\$20,923.11
SCHOEFFLER, CHRISTINE M	09/05/19 - 12/03/19	COMMITTEE CLERK	RA	\$9,288.44
SCHOEFFLER, CHRISTINE M	02/05/20	LUMP SUM VACATION PAYMENT		\$134.62

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/19	47826	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$40.73
10/11/19	47918	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$387.63
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.89
10/21/19	47965	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
11/04/19	48117	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.56
11/04/19	48262	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,643.64
11/08/19	48348	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$53.44
11/08/19	48349	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$363.85
11/12/19	48302	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.86
12/04/19	48537	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,643.64
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.49
12/13/19	48777	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$203.34
12/13/19	48778	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$310.64
12/16/19	48704	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.19
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.61
01/03/20	49034	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,789.39

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JOHN BROOKS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/09/20	49095	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$55.12
01/09/20	49239	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$292.27
01/09/20	49240	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$327.99
01/13/20	49089	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
01/17/20	49288	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$149.94
01/23/20	49384	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.56
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.91
01/31/20	49570	CITI - P CARD CITIBANK NA	CC CREDIT 11-6-19 SUBSCRIPTIONS/PUBLICATIONS	-\$64.38
01/31/20	49580	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.56
01/31/20	49769	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,789.39
02/07/20	49884	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$367.40
02/07/20	49885	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$343.75
02/18/20	49929	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
02/21/20	50048	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.56
02/21/20	50134	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$27.50
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.94
03/03/20	50210	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
03/03/20	50378	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,789.39
03/06/20	50443	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$553.32
03/06/20	50509	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$27.50
03/06/20	50563	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$313.88
03/09/20	50467	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
03/13/20	50630	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$335.85
03/20/20	50681	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
03/20/20	50682	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$143.00
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.95
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.60
03/23/20	50879	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,789.39

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/23/20	1606953	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$413.00
01/29/20	1611350	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$589.00
02/05/20	1614270	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$589.00
02/20/20	1624526	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$972.00
02/20/20	1624557	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$589.00
03/06/20	1633095	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$765.00
03/26/20	1650256	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$765.00
03/26/20	1650265	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$589.00
03/26/20	1650269	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$413.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$333,321.19
GENERAL EXPENDITURES.....	\$34,576.21
TOTAL ALL EXPENSES.....	=====
	\$367,897.40

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JOHN BROOKS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,176.35
NEWSLETTER.....	\$0.00
BULK RATE.....	\$53,935.97
TOTAL MAILING EXPENSES.....	\$55,112.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$27.97
OFFICE SUPPLIES EXPENSES.....	\$425.86

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR DAVID S. CARLUCCI

CHAIR OF SENATE MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CARLUCCI, DAVID S	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDRE, TENDRINA	09/05/19 - 03/04/20	EXECUTIVE AIDE	RA	\$25,000.04
ALEXIS, STEPHANIE M	09/05/19 - 03/04/20	DISTRICT REPRESENTATIVE	RA	\$18,673.16
CAHILL, BRENDAN C	09/05/19 - 03/04/20	DIRECTOR OF CONSTITUENT SERVICES	RA	\$21,730.81
COFFIN, BRIAN M	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$30,865.45
COHEN, DANIEL B	* 10/16/19	LUMP SUM VACATION PAYMENT		\$3,175.40
DORSAINVILLE, STANLEY P	09/05/19 - 02/26/20	DISTRICT REPRESENTATIVE	RA	\$16,730.84
HOLDRIDGE, BRANDON D	09/05/19 - 03/04/20	DISTRICT REPRESENTATIVE	RA	\$15,865.46
KOURY, JOHN A	09/05/19 - 03/04/20	MENTAL HEALTH COMMITTEE DIRECTOR	RA	\$30,000.10
MANFREDI, PAUL G	09/05/19 - 03/04/20	DISTRICT REPRESENTATIVE	RA	\$15,980.85
MARK JR, CHRISTOPHER B	* 10/16/19	LUMP SUM VACATION PAYMENT		\$750.00
MCNEIL, REBECCA J	* 10/16/19	LUMP SUM VACATION PAYMENT		\$937.50
MUELLER, MARY F	09/05/19 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$48,673.17
MULGREW, JOHN P	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$46,730.81

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47724	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,420.00
10/04/19	47799	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.63
11/04/19	48227	ORANGE AND ROCKLAND UTILITIES INC	D.O. GAS SERVICE	\$20.91
11/04/19	48261	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,420.00
11/04/19	48273	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,712.50
11/15/19	48416	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.95
12/04/19	48536	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,420.00
12/04/19	48548	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,712.50
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$186.27
12/06/19	48675	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$264.63
12/13/19	48735	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$180.73
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.66
01/03/20	48999	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$213.32
01/06/20	49033	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,420.00
01/09/20	49094	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$116.97
01/17/20	49305	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR DAVID S. CARLUCCI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$163.18
01/27/20	49471	HERITAGE PLUMBING HEATING AC INC	D.O. REPAIRS	\$175.00
01/31/20	49732	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$227.02
02/03/20	49768	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,420.00
02/07/20	49850	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
02/07/20	49890	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE-2 MONTHS	\$3,425.00
02/21/20	50047	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$116.97
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.51
03/03/20	50339	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$194.38
03/03/20	50377	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,420.00
03/03/20	50388	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,712.50
03/13/20	50607	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
03/20/20	50680	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$438.64
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$256.29
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.27
03/23/20	50889	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,712.50
03/25/20	50878	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,420.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/03/19	1534469	CARLUCCI, DAVID	LEGISLATIVE DUTIES - SYRACUSE	\$327.80
12/18/19	1585817	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$210.64
01/29/20	1611362	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$392.25
01/29/20	1611371	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$568.25
02/05/20	1615951	CARLUCCI, DAVID	CONFERENCE - PHOENIX, AZ	\$1,389.60
02/20/20	1624570	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$568.25
02/20/20	1624575	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$568.25
02/20/20	1624586	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$568.25
03/06/20	1633110	CARLUCCI, DAVID	CONFERENCE - AUSTIN, TX	\$79.60
03/06/20	1633119	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$744.25
03/26/20	1650274	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$744.25
03/26/20	1650278	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$568.25
03/26/20	1650279	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$392.25

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/03/19	1534634	KOURY, JOHN	LEGISLATIVE DUTIES - BRONX	\$217.08
11/14/19	1564906	COFFIN, BRIAN	LEGISLATIVE DUTIES - SUFFERN	\$139.78
11/20/19	1568210	KOURY, JOHN	LEGISLATIVE DUTIES - PEARL RIVER	\$181.94
11/20/19	1568225	KOURY, JOHN	LEGISLATIVE DUTIES - NEW CITY	\$150.83
12/11/19	1581587	KOURY, JOHN	LEGISLATIVE DUTIES - NEW CITY	\$151.11

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR DAVID S. CARLUCCI

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$330,113.58
GENERAL EXPENDITURES.....	\$40,553.94
	=====
TOTAL ALL EXPENSES.....	\$370,667.52

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,682.95
NEWSLETTER.....	\$0.00
BULK RATE.....	\$138,473.44

TOTAL MAILING EXPENSES.....	\$143,156.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$33.78
OFFICE SUPPLIES EXPENSES.....	\$516.08

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR LEROY COMRIE

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
COMRIE, LEROY G	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COULOUE, CARMINE	09/05/19 - 03/04/20	COMMUNITY LIAISON	RA	\$14,769.25
DAVIS, DERRICK	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$51,461.60
FLOWERS III, EARNEST	09/05/19 - 03/04/20	LIAISON	SA	\$13,230.80
HEATH, DIJAYA C	01/13/20 - 03/04/20	ADMINISTRATIVE ASSISTANT	RA	\$3,269.25
JACKSON, MARILYN R	09/05/19 - 12/30/19	DIRECTOR OF CORRESPONDENCE AND INITI	SA	\$15,384.70
JACKSON, MARILYN R	03/04/20	LUMP SUM VACATION PAYMENT		\$9,230.82
JACKSON, TAYLER D	09/05/19 - 03/04/20	DEPUTY CHIEF OF STAFF	RA	\$29,669.25
KELLER, SHANTRISE V	01/17/20 - 03/04/20	ADMINISTRATIVE ASSISTANT	TE	\$975.00
LABARGE, CHRISTOPHER W	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$30,730.84
MARIUS, RICHARD OLIVIER	02/03/20 - 03/04/20	COMMITTEE CLERK / ANALYST	RA	\$3,634.61
MENYWEATHER, LOIS	09/05/19 - 03/04/20	DIRECTOR OF COMMUNITY AFFAIRS	SA	\$20,000.11
MILLIEN JR, PIERRE	09/05/19 - 11/12/19	CONSTITUENT LIAISON	RA	\$8,307.74
MILLIEN JR, PIERRE	01/22/20	LUMP SUM VACATION PAYMENT		\$2,516.94
MORTIMORE, MARSHA E	02/07/19 - 02/20/19	ADMINISTRATIVE ASSISTANT	TE	\$1,275.00
NICHOLS, PAUL M	09/05/19 - 03/04/20	DEPUTY CHIEF OF STAFF / COUNSEL	RA	\$33,230.78
SHELBORNE-BARFIELD, LYNETTE	09/05/19 - 03/04/20	DIRECTOR OF SPECIAL PROJECTS	RA	\$25,730.82
TARANTO, ANDREW C	09/05/19 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$23,230.78

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/19	47794	SUNSHINE CLEANING SERVICE	D.O. CLEANING	\$700.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.61
10/18/19	47999	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$46.85
10/18/19	48000	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$17.37
10/21/19	47990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$634.60
11/04/19	48264	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,720.00
11/18/19	48426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$528.84
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.11
11/22/19	48496	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$175.53
11/22/19	48497	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.24
12/04/19	48539	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,720.00
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$97.00
12/16/19	48732	SUNSHINE CLEANING SERVICE	D.O. CLEANING	\$700.00
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$93.56

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR LEROY COMRIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.08
12/20/19	48883	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$317.65
12/20/19	48884	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$19.07
12/23/19	48851	SUNSHINE CLEANING SERVICE	D.O. CLEANING	\$875.00
01/03/20	49036	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,900.00
01/06/20	48960	SUNSHINE CLEANING SERVICE	D.O. CLEANING	\$700.00
01/13/20	49217	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$443.31
01/17/20	49335	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$402.57
01/17/20	49336	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$20.20
01/24/20	49370	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM - 1 YEAR	\$227.88
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.58
01/27/20	49482	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$436.47
01/31/20	49771	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,900.00
02/03/20	49682	SUNSHINE CLEANING SERVICE	D.O. CLEANING	\$700.00
02/14/20	50006	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$383.83
02/14/20	50007	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$17.93
02/18/20	49989	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$421.28
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.07
03/03/20	50380	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,900.00
03/20/20	50817	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$347.70
03/20/20	50818	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.29
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$90.05
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.31
03/23/20	50881	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,900.00
03/25/20	50834	77 CLEANING LLC	D.O. CLEANING	\$260.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/23/19	1549660	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$630.65
10/30/19	1552997	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$490.15
01/29/20	1609642	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$803.46
02/05/20	1615963	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$803.46
02/06/20	1614284	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$803.46
02/12/20	1620808	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$802.27
02/20/20	1625490	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$809.27
03/11/20	1638869	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$1,507.80
03/11/20	1640053	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$978.27
03/18/20	1647165	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$811.27

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$341,648.28
GENERAL EXPENDITURES.....	\$40,390.04
	=====
TOTAL ALL EXPENSES.....	\$382,038.32

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR LEROY COMRIE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,540.49
NEWSLETTER.....	\$0.00
BULK RATE.....	\$34,393.22
TOTAL MAILING EXPENSES.....	\$38,933.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$33.67
OFFICE SUPPLIES EXPENSES.....	\$1,241.75

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR SIMCHA FELDER

CO-CHAIR, ADMINISTRATIVE REGULATIONS REVIEW COMMISSION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FELDER, SIMCHA	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEST, BRYAN W	09/05/19 - 03/04/20	ACTING CHIEF OF STAFF	RA	\$42,346.19
FUCHS, SHARON	09/05/19 - 03/04/20	EXECUTIVE ASSISTANT	RA	\$25,000.04
GERMAIN, PEGGY L	09/05/19 - 03/04/20	EXECUTIVE ASSISTANT	SA	\$32,461.62
LANGSAM, JOSEPH C	09/05/19 - 03/04/20	COMMUNITY RELATIONS LIAISON	SA	\$9,000.03
NEUMANN, CIREL	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$60,500.05
TAYLOR, MICHELLE B	09/05/19 - 03/04/20	DISTRICT OFFICE MANAGER	SA	\$22,500.01
TOIV, SHERI	09/05/19 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$40,000.09
WALANSKY, ELLYN	09/05/19 - 03/04/20	DIRECTOR OF CONSTITUENT SERVICES	SA	\$13,384.65
WOHLGELENTER, JUDAH A	09/05/19 - 03/04/20	DIRECTOR OF SPECIAL PROJECTS	RA	\$19,250.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/19	47776	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
10/04/19	47823	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$28.24
10/04/19	47824	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$28.24
10/07/19	47795	MAID MARINES CLEANING CORP	D.O. CLEANING	\$350.00
10/11/19	47866	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$224.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.31
10/21/19	47990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$513.89
11/04/19	48251	HACP REALTY CORP	D.O. LEASE	\$4,200.00
11/08/19	48344	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.68
11/08/19	48345	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.68
11/15/19	48387	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$246.40
11/18/19	48385	YATED NE EMAN	SUBSCRIPTIONS/PUBLICATIONS	\$65.00
11/18/19	48410	MAID MARINES CLEANING CORP	D.O. CLEANING	\$280.00
11/18/19	48411	MAID MARINES CLEANING CORP	D.O. CLEANING	\$210.00
11/18/19	48426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$528.00
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.17
12/04/19	48526	HACP REALTY CORP	D.O. LEASE	\$4,200.00
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.20
12/13/19	48771	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$48.14
12/13/19	48772	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$57.20
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.04
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.72
01/03/20	49024	HACP REALTY CORP	D.O. LEASE	\$4,200.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR SIMCHA FELDER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/09/20	49236	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$84.92
01/09/20	49237	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$104.91
01/13/20	49204	MAID MARINES CLEANING CORP	D.O. CLEANING	\$280.00
01/13/20	49205	MAID MARINES CLEANING CORP	D.O. CLEANING	\$280.00
01/13/20	49217	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$346.34
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.96
01/27/20	49482	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$282.35
01/31/20	49756	HACP REALTY CORP	D.O. LEASE	\$4,200.00
02/07/20	49880	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$72.92
02/07/20	49881	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$100.57
02/14/20	49940	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$201.60
02/18/20	49989	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$323.57
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.74
03/03/20	50288	HAMODIA CORP	SUBSCRIPTIONS/PUBLICATIONS	\$200.00
03/03/20	50366	HACP REALTY CORP	D.O. LEASE	\$4,200.00
03/03/20	50408	INNER CITY ASSOCIATES LLC	D.O. LEASE-2 MONTHS	\$3,166.66
03/03/20	50412R	VERIZON NEW YORK INC	CREDIT ON ACCOUNT	-\$48.87
03/06/20	50487	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$126.80
03/06/20	50558	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$69.59
03/06/20	50559	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$81.80
03/16/20	50593	BINAH MAGAZINE INC	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$554.41
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.24
03/23/20	50867	HACP REALTY CORP	D.O. LEASE	\$4,200.00
03/25/20	50909	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$1,583.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/21/20	1606970	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$237.00
01/27/20	1609658	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$458.00
02/10/20	1619234	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$237.00
02/18/20	1624594	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$503.00
02/24/20	1629511	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$634.00
03/09/20	1638886	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$698.00
03/16/20	1645361	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$503.00
03/25/20	1651813	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$353.71

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$319,442.68
GENERAL EXPENDITURES.....	\$40,265.46
	=====
TOTAL ALL EXPENSES.....	\$359,708.14

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR SIMCHA FELDER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$919.48
NEWSLETTER.....	\$0.00
BULK RATE.....	\$39,583.45
TOTAL MAILING EXPENSES.....	\$40,502.93
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.74
OFFICE SUPPLIES EXPENSES.....	\$359.37

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JOHN J. FLANAGAN

MINORITY LEADER OF THE SENATE
RANKING MEMBER OF SENATE RULES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FLANAGAN, JOHN J	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99
FLANAGAN, JOHN J	03/18/20	MIN LDR OF SENATE	RA	\$8,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNERDO, RAYMOND M	09/05/19 - 03/04/20	CHIEF OF STAFF, DISTRICT	RA	\$61,740.18
CAROPPOLI, ROBERT M	09/05/19 - 03/04/20	COMMUNICATIONS DIRECTOR	SA	\$20,000.11
LANG, ANNMARIE	09/05/19 - 03/04/20	LEGISLATIVE AIDE	RA	\$35,127.72
MEYER, ANGELA	09/05/19 - 03/04/20	DIRECTOR CONSTITUENT RELATIONS	RA	\$47,673.37
MUELLER, ROBIN J	09/05/19 - 03/04/20	SPECIAL ASSISTANT	RA	\$50,720.97
SCHNELL, NANCY A	09/05/19 - 03/04/20	DIST. OFFICE COMMUNICATIONS COORD.	SA	\$21,340.74
WIRTH, MONICA H	09/05/19 - 03/04/20	ADMINISTRATIVE ASSISTANT	SA	\$18,129.21

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/19	47760	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$10.65
10/07/19	47798	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
10/11/19	47867	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$144.00
10/11/19	47879	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$102.00
10/15/19	47921	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE- 2 MONTHS	\$7,124.54
10/18/19	47946	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.30
11/04/19	48231	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,340.93
11/12/19	48321	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
11/15/19	48388	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$158.40
11/15/19	48401	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$112.20
11/22/19	48442	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$83.00
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.15
12/04/19	48506	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,340.93
12/06/19	48575	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$53.25
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.71
12/09/19	48633	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
12/13/19	48716	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$139.80
12/13/19	48725	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$99.90
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.39
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.51
01/03/20	48900	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$55.75
01/06/20	48964	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JOHN J. FLANAGAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/06/20	49006	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,340.93
01/17/20	49298	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$99.40
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.10
02/03/20	49687	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
02/03/20	49737	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,340.93
02/07/20	49810	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$53.25
02/07/20	49813	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$289.68
02/07/20	49814	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$276.90
02/07/20	49835	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$145.80
02/14/20	49941	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$159.60
02/14/20	49957	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$107.10
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.23
03/03/20	50304	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
03/03/20	50346	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,340.93
03/06/20	50488	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$144.40
03/06/20	50506	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$61.20
03/09/20	50474	NYP HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$363.48
03/20/20	50644	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.25
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.21
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.81
03/25/20	50846	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,340.93

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/10/20	1619251	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$630.35
02/10/20	1619263	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$630.35
02/10/20	1619276	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$806.35
02/10/20	1619290	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$806.35
02/24/20	1628976	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$630.35
02/24/20	1629415	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$280.24
02/24/20	1629427	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$280.24
03/09/20	1638903	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$806.35
03/24/20	1650430	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$806.35
03/25/20	1651817	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$454.24

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$318,357.29
GENERAL EXPENDITURES.....	\$44,192.71
TOTAL ALL EXPENSES.....	\$362,550.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JOHN J. FLANAGAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,126.59
NEWSLETTER.....	\$0.00
BULK RATE.....	\$63,915.05
TOTAL MAILING EXPENSES.....	\$65,041.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$28.29
OFFICE SUPPLIES EXPENSES.....	\$398.23

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR RICH FUNKE

RANKING MEMBER OF SENATE CIVIL SERVICE AND PENSIONS COMMITTEE
RANKING MEMBER OF SENATE ELECTIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FUNKE, RICHARD M	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENDER, TREVOR W	09/05/19 - 01/22/20	LEGISLATIVE DIRECTOR	RA	\$24,123.15
BENDER, TREVOR W	03/04/20	LUMP SUM VACATION PAYMENT		\$7,038.48
CHARD, JAKE R	09/05/19 - 12/31/19	DEPUTY CHIEF OF STAFF FOR CONSTITUEN	RA	\$15,384.64
CHARD, JAKE R	03/04/20	LUMP SUM VACATION PAYMENT		\$5,769.24
DEUBLER, HELEN A	09/05/19 - 03/04/20	DEPUTY CHIEF OF STAFF / DISTRICT DIR	RA	\$32,026.96
GUSTAFSON, ELIZABETH K	09/05/19 - 03/04/20	CONSTITUENT RELATIONS REPRESENTATIVE	SA	\$15,788.53
HUNTER, GLORIA J	09/05/19 - 03/04/20	COMMUNITY RELATIONS LIAISON	SA	\$12,723.13
JETTER, DOUGLAS G	01/22/20 - 03/04/20	LEGISLATIVE AIDE	RA	\$5,923.09
NELLIAN, MATTHEW D	09/05/19 - 03/04/20	CHIEF OF STAFF / SENIOR POLICY ADVIS	RA	\$67,568.87
OTIS, KRISTIN N	09/05/19 - 11/27/19	EXECUTIVE ASSISTANT	RA	\$11,000.02
OTIS, KRISTIN N	02/19/20	LUMP SUM VACATION PAYMENT		\$4,435.54
SIEBERT, EVAN E	11/20/19 - 03/04/20	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$7,846.18
SILVA, JULI D	01/21/20 - 02/17/20	EXECUTIVE ASSISTANT	TE	\$3,304.00
SLEEZER, ERIN W	01/27/20 - 03/04/20	COMMUNICATIONS SPECIALIST	SA	\$2,403.86

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/19	47576	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$118.11
10/07/19	47789	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$425.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.62
10/21/19	47956	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$118.39
11/04/19	48258	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20
11/12/19	48316	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.78
11/25/19	48449	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$118.29
12/04/19	48533	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20
12/09/19	48622	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.85
12/23/19	48810	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$118.29
01/03/20	49030	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20
01/06/20	48951	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$425.00
01/21/20	49276	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$103.61
01/31/20	49765	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20
02/03/20	49678	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR RICH FUNKE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/18/20	49922	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$117.00
02/20/20	49361	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$117.00
02/21/20	50133	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$99.30
03/03/20	50293	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
03/03/20	50374	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20
03/06/20	50505	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.90
03/23/20	50655	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$117.00
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.19
03/23/20	50875	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/29/20	1609693	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$682.13
01/29/20	1611381	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$858.13
02/05/20	1614292	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$839.70
02/20/20	1624616	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$723.42
02/20/20	1624623	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$723.71
03/06/20	1633132	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$723.42
03/11/20	1638924	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$723.71
03/18/20	1645606	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$857.84
03/26/20	1650440	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$548.66

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$270,335.68
GENERAL EXPENDITURES.....	\$22,648.25
TOTAL ALL EXPENSES.....	\$292,983.93

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,038.89
NEWSLETTER.....	\$0.00
BULK RATE.....	\$36,155.00
TOTAL MAILING EXPENSES.....	\$37,193.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.18
OFFICE SUPPLIES EXPENSES.....	\$308.94

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR PATRICK M. GALLIVAN

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GALLIVAN, PATRICK M	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, MEG V	12/26/19 - 03/04/20	OFFICE MANAGER/ALBANY	SA	\$4,326.95
BRYAN, KEITH S	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$45,000.02
CHWIECKO, ANNE F	09/05/19 - 03/04/20	COMMUNITY REPRESENTATIVE & SPECIAL P	SA	\$15,000.05
HOPKINS, EILEEN N	09/05/19 - 03/04/20	DISTRICT OFFICE MANAGER	RA	\$26,960.05
HOWARD, KAREN M	08/22/19 - 03/03/20	COMMUNITY AFFAIRS ASSISTANT	TE	\$2,062.50
LADOPOULOS, NIKO P	09/05/19 - 03/04/20	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$43,500.08
MARTIN, MITCHELL A	09/05/19 - 03/04/20	COMMUNITY REPRESENTATIVE & SPECIAL P	SA	\$28,750.02
RANNEY, JAMES R	09/05/19 - 03/04/20	DIRECTOR OF COMMUNICATIONS & OPERATI	RA	\$38,500.02
SWIATEK, FRANK E	09/05/19 - 03/04/20	SENIOR ADVISOR SMALL BUSINESS	SA	\$6,000.02
WICKERHAM, PHYLLIS P	08/26/19 - 02/15/20	COMMUNITY AFFAIRS ASSISTANT	TE	\$2,632.50
ZDROJEWSKI, SHANNON T	08/26/19 - 03/02/20	CONSTITUENT RELATIONS AIDE	TE	\$2,130.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47713	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,055.00
10/01/19	47715	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
10/07/19	47574	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$58.92
10/07/19	47779	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
10/11/19	47916	NYSEG	D.O. ELECTRIC SERVICE	\$101.65
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.43
10/18/19	47996	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.90
10/21/19	47953	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.44
10/21/19	47955	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$58.92
11/04/19	48144	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
11/04/19	48250	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,055.00
11/04/19	48252	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
11/08/19	48343	NYSEG	D.O. ELECTRIC SERVICE	\$75.54
11/15/19	48409	CSI NORTHEAST INC	INTERPRETER SERVICES	\$360.00
11/18/19	48376	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.52
11/18/19	48381	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.86
11/22/19	48494	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$29.95
12/04/19	48525	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,055.00
12/04/19	48527	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR PATRICK M. GALLIVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.93
12/13/19	48770	NYSEG	D.O. ELECTRIC SERVICE	\$80.25
12/16/19	48695	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$59.04
12/16/19	48696	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.58
12/16/19	48709	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
12/20/19	48794	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$702.84
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.57
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.25
12/20/19	48882	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$29.42
01/06/20	49023	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,055.00
01/06/20	49025	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
01/09/20	49111	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
01/09/20	49235	NYSEG	D.O. ELECTRIC SERVICE	\$75.72
01/13/20	49193	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
01/21/20	49277	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$59.04
01/21/20	49278	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.62
01/23/20	49410	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
01/24/20	49457	THE BUFFALO NEWS INC	SUBSCRIPTIONS/PUBLICATIONS	\$48.00
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.29
01/24/20	49501	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$46.30
01/31/20	49604	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
02/03/20	49755	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,055.00
02/03/20	49757	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
02/10/20	49827	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
02/14/20	49942	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$94.60
02/14/20	50004	NYSEG	D.O. ELECTRIC SERVICE	\$79.84
02/18/20	49921	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$58.18
02/21/20	50073	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.34
03/03/20	50234	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/03/20	50337	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$44.94
03/03/20	50365	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,055.00
03/03/20	50367	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
03/04/20	49538	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$47.94
03/06/20	50489	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$94.60
03/09/20	50450	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$47.94
03/09/20	50475	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
03/13/20	50629	NYSEG	D.O. ELECTRIC SERVICE	\$65.81
03/20/20	50707	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/20/20	50814	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$44.31
03/23/20	50654	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$58.18
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.34
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.88
03/25/20	50866	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,055.00
03/25/20	50868	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR PATRICK M. GALLIVAN

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/03/19	1534523	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - STATEN ISLAND	\$701.03
10/17/19	1544251	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - CARMEL	\$666.58
11/07/19	1557508	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - PATCHOGUE	\$837.30
11/14/19	1564663	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - NEW YORK	\$666.42
12/02/19	1573607	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$746.50
01/23/20	1606985	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$589.86
01/29/20	1611391	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$766.91
02/05/20	1614315	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$764.87
02/12/20	1619346	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$942.91
02/20/20	1624743	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$764.63
02/26/20	1628989	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$590.91
03/11/20	1638945	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$942.91
03/18/20	1647077	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$766.91
03/27/20	1651823	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$855.49

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/26/19	1590940	LADOPOULOS, NIKO	LEGISLATIVE DUTIES - CANANDAIGUA	\$261.65
03/11/20	1640163	LADOPOULOS, NIKO	LEGISLATIVE DUTIES - LANCASTER	\$343.79

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$269,862.20
GENERAL EXPENDITURES.....	\$30,871.55
TOTAL ALL EXPENSES.....	\$300,733.75

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$809.19
NEWSLETTER.....	\$0.00
BULK RATE.....	\$58,159.71
TOTAL MAILING EXPENSES.....	\$58,968.90
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$37.75
OFFICE SUPPLIES EXPENSES.....	\$484.99

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JAMES F. GAUGHRAN

CHAIR OF SENATE LOCAL GOVERNMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GAUGHRAN, JAMES F	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURTON, KATHLEEN E	09/05/19 - 03/04/20	EXECUTIVE ASSISTANT	RA	\$22,846.17
CLEMENCY, KEVIN W	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$58,134.66
DWYER, LESLIE L	09/05/19 - 03/04/20	COMMUNITY LIAISON	RA	\$20,384.69
ESPINOZA, MARISSA A	09/05/19 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$37,500.06
FERONE, MARIO A	09/05/19 - 03/04/20	DIRECTOR OF OPERATIONS	RA	\$33,000.00
LEMON, CHELSEA M	09/05/19 - 03/04/20	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$42,884.72
LOPEZ, ROBERT	09/05/19 - 02/07/20	SENIOR ADVISOR	SA	\$11,250.02
SLAGEN-BOBERSKY, JENNIFER M	09/05/19 - 03/04/20	COUNSEL	SA	\$20,384.71
SORISI, ELENA M	09/05/19 - 03/04/20	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$28,038.53
THACHIL, LIYAMOL R	09/05/19 - 03/04/20	LEGISLATIVE AIDE	RA	\$25,230.82

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$35.38
11/04/19	48149	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/04/19	48150	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
11/04/19	48151	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
11/04/19	48275	485 UNDERHILL BLVD LLC	D.O. LEASE	\$3,916.67
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.76
12/04/19	48550	485 UNDERHILL BLVD LLC	D.O. LEASE	\$3,916.67
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.48
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.18
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.78
01/03/20	49042	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,034.17
01/09/20	49114	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/09/20	49116	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
01/09/20	49117	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
01/23/20	49415	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/23/20	49416	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
01/23/20	49417	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.89
01/31/20	49609	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/31/20	49610	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
01/31/20	49611	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
01/31/20	49612	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JAMES F. GAUGHRAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/31/20	49652	CITI - P CARD CITIBANK NA	CC CREDIT 11-6-19 SUBSCRIPTIONS/PUBLICATIONS	-\$43.43
01/31/20	49780	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,034.17
02/21/20	50078	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
02/21/20	50079	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
02/21/20	50080	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.97
02/21/20	50081	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
02/21/20	50082	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.94
02/24/20	50161	THEODORE VALLAS	D.O. LEASE-2 MONTHS	\$8,666.66
03/03/20	50239	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/03/20	50240	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
03/03/20	50241	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
03/03/20	50242	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
03/03/20	50390	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,034.17
03/06/20	50444	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$841.64
03/09/20	50527	LALLY COMMUNICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
03/20/20	50713	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/20/20	50714	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.92
03/20/20	50715	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$462.85
03/20/20	50716	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.52
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.94
03/23/20	50891	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,034.17

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/27/19	1571664	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - BUFFALO	\$658.30
11/27/19	1571683	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - BLUE MOUNTAIN LAKE	\$384.64
01/23/20	1607003	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$658.47
01/29/20	1609721	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$834.47
02/05/20	1614326	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$834.47
02/12/20	1619363	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$834.47
02/20/20	1625498	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$413.00
02/26/20	1629565	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,010.47
03/11/20	1638983	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,010.47
03/18/20	1645778	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$825.11

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$354,654.37
GENERAL EXPENDITURES.....	\$42,225.95
TOTAL ALL EXPENSES.....	=====
	\$396,880.32

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JAMES F. GAUGHRAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,037.99
NEWSLETTER.....	\$0.00
BULK RATE.....	\$14,211.57
TOTAL MAILING EXPENSES.....	\$16,249.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.95
OFFICE SUPPLIES EXPENSES.....	\$927.73

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR MICHAEL N. GIANARIS

DEPUTY MAJORITY LEADER

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GIANARIS, MICHAEL N	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99
GIANARIS, MICHAEL N	03/18/20	DEP MAJ LD LEG OP SN	RA	\$8,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTH, ADAM J	09/05/19 - 11/08/19	LEGISLATIVE COUNSEL	RA	\$16,000.04
BARTH, ADAM J	02/19/20	LUMP SUM VACATION PAYMENT		\$9,230.79
CAMPOS, AHTZIRI	08/08/19 - 02/05/20	COMMUNITY LIAISON	TE	\$5,595.00
JOHNSON, LAKISHA N	12/25/19	LUMP SUM VACATION PAYMENT		\$6,112.70
KWACZ, KRISTINA T	09/05/19 - 03/04/20	DIRECTOR OF ALBANY OPERATIONS	RA	\$31,723.15
MARION, ALEXANDER H	09/05/19 - 03/04/20	DIRECTOR OF COMMUNICATIONS	RA	\$39,471.22
POVEROMO, ROSE MARIE	09/05/19 - 03/04/20	COMMUNITY LIAISON	SA	\$6,617.50
SAIS, MICHAEL D	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$61,576.97
SCHACHTER, SAMUEL T	12/09/19 - 03/04/20	COMMUNITY ORGANIZER	RA	\$10,826.92
SILVA, BRYANT C	09/05/19 - 03/04/20	DIGITAL ORGANIZER	RA	\$29,076.97
STATATHOS, IRENE	09/05/19 - 03/04/20	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$45,425.81
WILLIAMS, JALEN T	01/22/20 - 03/04/20	COMMUNITY ORGANIZER	SA	\$2,423.09
ZAINI, NELLA Y	09/05/19 - 03/04/20	DEPUTY CHIEF OF STAFF	RA	\$41,182.78

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47716	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.41
11/04/19	48253	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.74
12/04/19	48528	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.16
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.86
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.53
01/21/20	49341	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.57
02/03/20	49758	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.71
03/03/20	50368	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.89
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.58
03/25/20	50869	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR MICHAEL N. GIANARIS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/05/20	1614346	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$767.25
02/05/20	1615974	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$767.25
02/12/20	1619372	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$767.25
02/20/20	1625272	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$767.25
03/06/20	1633142	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$943.25
03/11/20	1639051	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$943.25
03/18/20	1647179	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$767.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$368,762.93
GENERAL EXPENDITURES.....	\$42,028.86

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TOTAL ALL EXPENSES..... \$410,791.79

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,244.11
NEWSLETTER.....	\$0.00
BULK RATE.....	\$189,821.73
TOTAL MAILING EXPENSES.....	\$192,065.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$28.68
OFFICE SUPPLIES EXPENSES.....	\$580.82

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ANDREW S. GOUNARDES

CHAIR OF SENATE CIVIL SERVICE AND PENSIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GOUNARDES, ANDREW S	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALRAWASHDEH, MOHAMMED I	02/10/20 - 03/04/20	COMMUNITY LIAISON	RA	\$2,769.23
ANDERS, SARAH G	09/05/19 - 03/04/20	DEPUTY CHIEF OF STAFF	RA	\$36,709.68
COSTALAS, MARIA D	09/05/19 - 03/04/20	COMMUNITY LIAISON	RA	\$21,403.91
DUONG, YI	09/05/19 - 03/04/20	OUTREACH DIRECTOR	RA	\$27,073.13
EISEN, REEVES S	09/05/19 - 03/04/20	COMMUNITY LIAISON	SA	\$10,788.55
ELFONT, MAIA R	09/05/19 - 03/04/20	COMMUNITY LIAISON	RA	\$22,777.02
ELTING, RUSSELL T	01/22/20	LUMP SUM VACATION PAYMENT		\$1,713.87
GIORDANO, LIAM P	09/05/19 - 03/04/20	SPECIAL ASSISTANT	RA	\$20,103.94
KELLY, VICTORIA C	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$40,000.09
MELLAH-SLIKER, SIHEM	09/05/19 - 09/23/19	COMMUNITY AFFAIRS SPECIALIST	RA	\$3,115.39
O'DONNELL, KELLY A	09/05/19 - 03/04/20	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$23,500.10
SCOTT, COURTNEY E	09/05/19 - 03/04/20	COMMUNITY LIAISON	SA	\$13,650.11
THOMASON, BRETT S	10/21/19 - 03/04/20	DIRECTOR OF LEGISLATIVE AFFAIRS	RA	\$25,932.76
WHITE, REBECCA J	09/05/19 - 03/04/20	POLICY & COMMITTEE DIRECTOR	RA	\$30,250.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.16
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.86
01/09/20	49115	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.97
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.57
02/18/20	49991	THEODORE VALLAS	D.O LEASE JUN-DEC19	\$30,333.31
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$356.89
03/03/20	50406	THEODORE VALLAS	D.O. LEASE	\$4,333.33
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.68
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.61
03/25/20	50907	THEODORE VALLAS	D.O. LEASE	\$4,333.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/12/19	1581467	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$417.56
01/15/20	1603316	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - BUFFALO	\$569.60
01/29/20	1611605	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$464.45
01/29/20	1611613	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$649.32

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ANDREW S. GOUNARDES

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/12/20	1619441	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$633.46
02/12/20	1619463	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$627.34
03/26/20	1650556	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$634.33
03/26/20	1650563	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$825.32
03/26/20	1650570	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$802.21
03/26/20	1650572	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$646.33
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$334,787.86
GENERAL EXPENDITURES.....				\$46,010.63
TOTAL ALL EXPENSES.....				\$380,798.49

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,316.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$68,300.45
TOTAL MAILING EXPENSES.....	\$69,616.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$44.35
OFFICE SUPPLIES EXPENSES.....	\$819.98

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JOSEPH A. GRIFFO
DEPUTY MINORITY LEADER OF THE SENATE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GRIFFO, JOSEPH A	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99
GRIFFO, JOSEPH A	03/18/20	DEPUTY MINORITY LEADER	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$40,353.92
ASHLAW, RICHARD L	09/05/19 - 03/04/20	CONSTITUENT REPRESENTATIVE	SA	\$2,500.03
CROGHAN, LINDA V	08/12/19 - 02/19/20	ADMINISTRATIVE AIDE	TE	\$3,307.50
DARCANGELO, SHELLY K	09/05/19 - 03/04/20	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$24,676.98
DURKISH, JAMES A	09/05/19 - 12/30/19	CONSTITUENT REPRESENTATIVE	SA	\$1,836.56
DURKISH, JAMES A	03/04/20	LUMP SUM VACATION PAYMENT		\$2,332.92
EVANS, JOHN D	11/14/19 - 02/13/20	SENIOR ADVISOR	TE	\$6,412.50
FANELLI, KENNETH J	* 01/22/20	LUMP SUM VACATION PAYMENT		\$1,064.61
GEROULD, SAMUEL A	09/05/19 - 03/04/20	DIRECTOR OF COMMUNICATIONS	RA	\$23,030.81
KINDERMAN, REED A	09/05/19 - 03/04/20	DIRECTOR OF POLICY & OPERATIONS	RA	\$25,353.87
LATELLA, MARINA E	08/22/19 - 01/03/20	CLERK	TE	\$1,218.75
MILLER, RICHARD A	09/05/19 - 03/04/20	CORRESPONDENCE SPECIALIST	SA	\$2,000.05
PURCELL, GERALDINE E	09/05/19 - 03/04/20	DIRECTOR OF ALBANY OPERATIONS	RA	\$40,353.92
STAFFORD, DEANNA L	09/05/19 - 03/04/20	DIR. OF CONST. SERV. COMMUN. RELAT	RA	\$27,676.99

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/19	47868	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$132.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.16
11/15/19	48389	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.80
11/18/19	48419	ROSOS CAFE LLC	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
11/18/19	48420	ROSOS CAFE LLC	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
11/18/19	48421	ROSOS CAFE LLC	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.94
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.88
12/16/19	48737	ROSOS CAFE LLC	SUBSCRIPTIONS/PUBLICATIONS	\$38.00
12/20/19	48795	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$412.20
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.60
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.19
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.32
01/31/20	49650	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/31/20	49651	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$99.00
01/31/20	49652	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$119.88
02/21/20	50117	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JOSEPH A. GRIFFO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.37
03/03/20	50276	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/20/20	50752	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.38
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.25

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/16/19	1585855	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$61.00
03/04/20	1634404	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,063.00
03/04/20	1634411	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$413.00
03/24/20	1650930	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,002.00
03/24/20	1650933	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$589.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$262,244.40
GENERAL EXPENDITURES.....	\$4,597.97
TOTAL ALL EXPENSES.....	=====
	\$266,842.37

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,121.54
NEWSLETTER.....	\$0.00
BULK RATE.....	\$60,136.03
TOTAL MAILING EXPENSES.....	\$61,257.57
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$40.69
OFFICE SUPPLIES EXPENSES.....	\$964.09

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR PETER B. HARCKHAM

CHAIR OF THE SENATE ALCOHOLISM AND DRUG ABUSE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HARCKHAM, PETER B	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASTELHANO, JENNIFER P	09/05/19 - 03/04/20	DIRECTOR OF CONSTITUENT SERVICES	RA	\$35,855.85
DAVILA, TITO A	09/05/19 - 03/04/20	COMMUNITY LIAISON	RA	\$21,800.09
EISEMANN, ALEXANDER E	09/05/19 - 03/04/20	COUNSEL	SA	\$7,327.04
FERRIS, CATHERINE A	11/18/19 - 03/04/20	SOCIAL MEDIA OUTREACH MANAGER	SA	\$8,253.88
FINK, NANCY J	09/05/19 - 01/16/20	DIRECTOR OF COMMUNICATIONS	RA	\$27,192.34
FOSKETT, JOELLE M	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$26,369.31
HARDY, JORDAN L	09/05/19 - 03/04/20	COMMUNITY LIAISON	RA	\$19,500.00
LYONS, LAUREN V	09/05/19 - 09/18/19	LEGISLATIVE AIDE	RA	\$1,557.71
LYONS, LAUREN V	11/27/19	LUMP SUM VACATION PAYMENT		\$778.85
MEYER, GREGORY G	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$52,053.94
PEREZ, SARAH M	10/07/19 - 03/04/20	LEGISLATIVE ASSISTANT	SA	\$9,111.60
RODRIGUEZ, ANTONIO *	12/11/19	LUMP SUM VACATION PAYMENT		\$1,015.30
STAUDTER, THOMAS J	10/21/19 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$30,000.06
WEINBERG, MICHAEL D	09/05/19 - 03/04/20	SPECIAL ADVISOR	SA	\$7,500.09
YOUNG, BENJAMIN A	09/05/19 - 03/04/20	DIRECTOR OF ADMINISTRATION	RA	\$35,855.85
ZEIGER, DAVID J	09/05/19 - 03/04/20	COMMUNITY LIAISON	RA	\$12,842.31

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/19	47834	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.94
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.36
11/04/19	48078	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.29
11/04/19	48148	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/04/19	48274	BNS I LLC	D.O. LEASE	\$3,358.25
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.78
12/04/19	48549	BNS I LLC	D.O. LEASE	\$3,358.25
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$180.40
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$294.72
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.63
01/03/20	49041	BNS I LLC	D.O. LEASE	\$3,358.25
01/09/20	49113	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/23/20	49414	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/23/20	49452	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$104.00
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$98.01
01/31/20	49608	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR PETER B. HARCKHAM

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/31/20	49779	BNS I LLC	D.O. LEASE	\$3,358.25
02/21/20	50077	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
02/21/20	50122	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$442.00
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.07
03/03/20	50238	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/03/20	50389	BNS I LLC	D.O. LEASE	\$3,358.25
03/20/20	50712	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.17
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.44
03/23/20	50890	BNS I LLC	D.O. LEASE	\$3,358.25

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/11/20	1639110	HARCKHAM,PETER	LEGISLATIVE DUTIES - ALBANY	\$572.85
03/11/20	1639117	HARCKHAM,PETER	LEGISLATIVE DUTIES - ALBANY	\$748.85
03/11/20	1639129	HARCKHAM,PETER	LEGISLATIVE DUTIES - ALBANY	\$668.93
03/11/20	1639164	HARCKHAM,PETER	LEGISLATIVE DUTIES - ALBANY	\$316.93
03/11/20	1639243	HARCKHAM,PETER	LEGISLATIVE DUTIES - ALBANY	\$748.85
03/11/20	1639255	HARCKHAM,PETER	LEGISLATIVE DUTIES - ALBANY	\$924.85
03/26/20	1650581	HARCKHAM,PETER	LEGISLATIVE DUTIES - ALBANY	\$924.85

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/07/19	1558566	MEYER,GREGORY	LEGISLATIVE DUTIES - STATEN ISLAND	\$67.28
11/07/19	1558723	MEYER,GREGORY	LEGISLATIVE DUTIES - PATCHOGUE	\$94.52
12/11/19	1582014	MEYER,GREGORY	LEGISLATIVE DUTIES - BUFFALO	\$320.30
12/12/19	1581711	MEYER,GREGORY	LEGISLATIVE DUTIES - BUFFALO	\$799.94

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$352,014.21
GENERAL EXPENDITURES.....	\$28,054.46
TOTAL ALL EXPENSES.....	=====
	\$380,068.67

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR PETER B. HARCKHAM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,986.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$54,736.15
TOTAL MAILING EXPENSES.....	\$56,722.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$39.83
OFFICE SUPPLIES EXPENSES.....	\$477.97

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR PAMELA HELMING

RANKING MEMBER OF SENATE COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS COMMITTEE
 RANKING MEMBER OF SENATE CULTURAL AFFAIRS, TOURISM, PARKS AND RECREATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HELMING, PAMELA A	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENDER, JOLENE B	08/08/19 - 01/23/20	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$1,192.50
BERO, ALLYSON N	09/05/19 - 03/04/20	COMMUNITY AFFAIRS COORD / SCHEDULER	RA	\$22,157.72
CASPER, ALEXANDER J	08/27/19 - 02/18/20	CONSTITUENT SERVICES ASSISTANT	TE	\$5,205.00
CATT, CHRISTOPHER M	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$48,269.27
EMERSON, GRANT A	10/01/19 - 12/31/19	CONSTITUENT SERVICES ASSISTANT	TE	\$1,950.00
FRANK, KRISTIN L	09/05/19 - 03/04/20	LEGAL COUNSEL DIRECTOR OF OPERATIONS	RA	\$43,269.36
GARNISH, JOSHUA G	09/05/19 - 03/04/20	COMMUNITY & CONSTITUENT AFFAIRS ASST	RA	\$18,153.90
GILLIGAN, TIFFANY L	12/16/19 - 12/30/19	CONSTITUENT SERVICES ASSISTANT	TE	\$1,567.50
MCCOY, BRIANA S	12/16/19 - 12/30/19	CONSTITUENT SERVICES ASSISTANT	TE	\$990.00
MONFILETTO, JONATHAN J	*	LUMP SUM VACATION PAYMENT		\$1,364.08
RUDOLPH, ADELINE C	08/27/19 - 02/05/20	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$1,810.00
SALOTTI, LISA M	09/05/19 - 03/04/20	SENIOR CASEWORKER	RA	\$24,503.88
SCIALDONE, SAMANTHA L	08/26/19 - 02/19/20	INTERN	TE	\$7,728.75
VIMISLIK, PATRICK D	08/22/19 - 12/31/19	CONSTITUENT SERVICES ASSISTANT	TE	\$4,355.00
WOLF-GOULD, JESSE J	09/05/19 - 03/04/20	GRANTS COORDINATOR/LEGISLATIVE ASSIS	RA	\$19,230.78
WRIGHT, TIMOTHY J	09/05/19 - 03/04/20	COMMUNITY AFFAIRS COORDINATOR	RA	\$19,230.78

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47730	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
10/04/19	47807	BILLIE NICASTRO	D.O. CLEANING	\$320.00
10/04/19	47828	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$181.53
10/15/19	47885	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$13.25
10/18/19	47948	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$695.48
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.63
11/04/19	48119	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.00
11/04/19	48268	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
11/08/19	48329	BILLIE NICASTRO	D.O. CLEANING	\$320.00
11/08/19	48350	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$116.77
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.63
11/25/19	48474	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$13.25
12/04/19	48543	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
12/06/19	48579	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$264.48
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.39

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR PAMELA HELMING

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/06/19	48676	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$155.10
12/16/19	48739	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$13.25
12/20/19	48862	BILLIE NICASTRO	D.O. CLEANING	\$400.00
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.13
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.52
12/23/19	48834	LEE PUBLICATION	SUBSCRIPTIONS/PUBLICATIONS	\$442.99
01/06/20	48966	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$13.25
01/06/20	49039	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
01/09/20	49097	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.50
01/09/20	49212	BILLIE NICASTRO	D.O. CLEANING	\$320.00
01/09/20	49241	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$169.95
01/23/20	49386	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$31.00
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.48
01/31/20	49529	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$308.26
01/31/20	49582	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.20
01/31/20	49733	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$179.63
02/03/20	49774	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
02/14/20	49977	BILLIE NICASTRO	D.O. CLEANING	\$400.00
02/21/20	50050	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$410.00
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.58
03/03/20	50306	LYONS ROAD TRASH INC	D.O. CLEANING	\$13.25
03/03/20	50384	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
03/06/20	50532	BILLIE NICASTRO	D.O. CLEANING	\$320.00
03/06/20	50564	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$176.91
03/16/20	50609	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$13.25
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.58
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.43
03/25/20	50885	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/17/19	1544276	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$664.96
10/17/19	1545435	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$496.99
01/29/20	1611640	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$675.15
02/05/20	1614354	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$501.85
02/12/20	1619483	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$851.14
02/12/20	1619499	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$851.43
02/20/20	1624754	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$848.58
02/26/20	1629010	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,026.58
03/06/20	1633152	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,024.92
03/26/20	1650603	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,018.83
03/26/20	1650613	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$850.58

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR PAMELA HELMING

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$275,978.51
GENERAL EXPENDITURES.....	\$25,211.68
	=====
TOTAL ALL EXPENSES.....	\$301,190.19

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,863.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$81,077.73

TOTAL MAILING EXPENSES.....	\$84,941.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.30
OFFICE SUPPLIES EXPENSES.....	\$645.67

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR BRAD HOYLMAN

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HOYLMAN, BRAD M	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARCHER, JEANNINE A	01/01/20 - 03/04/20	OFFICE MANAGER	RA	\$9,439.35
BERLOW, MAIA E	09/05/19 - 03/04/20	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$24,496.17
BODNARYK, KAREN A	09/05/19 - 12/31/19	OFFICE MANAGER	SA	\$11,980.82
BODNARYK, KAREN A	03/18/20	LUMP SUM VACATION PAYMENT		\$1,484.04
DE CASTRO, ANABELINDA A	02/24/20 - 03/04/20	SCHEDULER/COMMUNITY LIAISON	RA	\$1,426.93
DUFFY, ZACHARY E	09/05/19 - 03/04/20	CHIEF OF STAFF / NYC	RA	\$41,117.01
JACOBSEN, KENDALL J	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$29,250.00
KRUGER, DAVID M	09/05/19 - 12/31/19	DISTRICT DIRECTOR	RA	\$22,250.00
KRUGER, DAVID M	03/18/20	LUMP SUM VACATION PAYMENT		\$7,500.00
PHILLIPS, BURTON W	09/05/19 - 03/04/20	COUNSEL/ALBANY CHIEF OF STAFF	RA	\$57,500.04
PRILEY, JACOB J	09/05/19 - 03/04/20	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$26,779.00
SMALL, ABRAHAM W	09/23/19 - 03/04/20	PRESS SECRETARY	RA	\$28,595.00
VASQUEZ MARTINEZ, SAMUEL	09/05/19 - 03/04/20	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$25,092.33
WEKSELBAUM, CAROLINE M	09/05/19 - 03/04/20	SR. LEGIS AIDE & DIR OF SPECIAL PROJ	RA	\$25,526.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47697	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.69
11/04/19	48154	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
11/04/19	48201	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$320.00
11/04/19	48234	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.52
12/04/19	48509	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.16
12/16/19	48728	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$400.00
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.86
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.84
01/03/20	48898	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$34.55
01/06/20	48958	AMERICAN SIGN LANGUAGE LEARNING CENTER	INTERPRETER SERVICES	\$320.00
01/06/20	49009	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
01/09/20	49119	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
01/13/20	49202	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$240.00
01/23/20	49420	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR BRAD HOYLMAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.57
01/31/20	49562	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$400.00
01/31/20	49563	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$400.00
01/31/20	49570	CITI - P CARD CITIBANK NA	CC CREDIT 11-6-19 SUBSCRIPTIONS/PUBLICATIONS	-\$54.35
01/31/20	49615	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
02/03/20	49740	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
02/07/20	49805	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$57.45
02/18/20	49962	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$400.00
02/21/20	50086	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.62
03/03/20	50199	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/03/20	50201	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$385.00
03/03/20	50245	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
03/03/20	50349	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
03/20/20	50719	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$69.52
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.62
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.83
03/25/20	50832	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$320.00
03/25/20	50849	322 PARTNERS LLC	D.O. LEASE	\$5,409.71

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/03/20	1615999	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$346.00
02/03/20	1616007	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$522.00
02/03/20	1616010	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$522.00
02/10/20	1619512	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$522.00
02/18/20	1624766	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$503.00
02/24/20	1629074	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$698.00
03/09/20	1639274	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$698.00
03/16/20	1645803	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$522.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$367,436.71
GENERAL EXPENDITURES.....	\$46,534.49
	=====
TOTAL ALL EXPENSES.....	\$413,971.20

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR BRAD HOYLMAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,772.26
NEWSLETTER.....	\$0.00
BULK RATE.....	\$57,683.73
TOTAL MAILING EXPENSES.....	\$59,455.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$76.12
OFFICE SUPPLIES EXPENSES.....	\$408.11

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR ROBERT JACKSON
CHAIR OF SENATE CITIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JACKSON, ROBERT	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAMILO, STEVEN	09/05/19 - 10/31/19	COMMUNITY LIAISON	SA	\$4,423.08
CAMILO, STEVEN	02/05/20	LUMP SUM VACATION PAYMENT		\$890.19
ESPAILLAT, LESLIE E	09/05/19 - 03/04/20	COMMUNITY LIAISON	RA	\$23,500.10
FIGUEROA JR, PORFIRIO	09/05/19 - 03/04/20	DIRECTOR COMMUNITY AFFAIRS	RA	\$32,500.00
FIGUEROA, CARIDAD P	09/05/19 - 03/04/20	COMMUNITY LIAISON	RA	\$23,500.10
GARCIA, JOHANNA	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$67,000.05
KAYE, HOPE I	11/25/19 - 03/04/20	COMMUNITY LIAISON	SA	\$7,061.58
LEVY, MATTHEW D	09/05/19 - 03/04/20	POLICY DIRECTOR	RA	\$36,500.10
MULLIGAN, BERNARD T	09/05/19 - 03/04/20	COMMITTEE CLERK	SA	\$13,184.69
NICKELL, CHRISTOPHER P	09/05/19 - 03/04/20	DEPUTY CHIEF OF STAFF	RA	\$39,500.11
QUINSAC, DARIO S	09/05/19 - 03/04/20	SPECIAL ASSISTANT	RA	\$30,000.10
SHAHBAZ, SOWAIBAH	09/05/19 - 03/04/20	EXECUTIVE ASSISTANT	RA	\$23,500.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47704	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
10/07/19	47768	FACILITY VALUE	D.O. CLEANING	\$390.83
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.22
11/12/19	48294	FACILITY VALUE	D.O. CLEANING	\$390.83
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.30
12/04/19	48516	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.19
12/09/19	48592	FACILITY VALUE	D.O. CLEANING	\$390.83
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.01
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.30
01/06/20	48921	FACILITY VALUE	D.O. CLEANING	\$390.83
01/06/20	49016	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.74
02/03/20	49542	FACILITY VALUE	D.O. CLEANING	\$390.83
02/03/20	49747	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.65
03/03/20	50187	FACILITY VALUE	D.O. CLEANING	\$390.83
03/03/20	50356	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.74
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.68

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR ROBERT JACKSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/25/20	50856	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/17/19	1544316	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$221.87
11/14/19	1564693	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$306.88
01/29/20	1610455	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$421.73
02/05/20	1614367	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$599.12
02/05/20	1614611	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$597.73
02/12/20	1620031	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$595.16
02/26/20	1629088	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$595.73
03/06/20	1633166	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,299.73
03/26/20	1650643	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$991.99
03/27/20	1651831	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$421.16

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$356,560.19
GENERAL EXPENDITURES.....	\$40,356.91
TOTAL ALL EXPENSES.....	=====
	\$396,917.10

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,309.50
NEWSLETTER.....	\$0.00
BULK RATE.....	\$54,599.61
TOTAL MAILING EXPENSES.....	\$55,909.11
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$38.57
OFFICE SUPPLIES EXPENSES.....	\$742.37

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR CHRISTOPHER JACOBS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/05/20	1614622	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$770.25
02/18/20	1619540	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$594.25
02/18/20	1619544	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$594.25
02/20/20	1624787	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$745.35
02/20/20	1624834	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$745.35
03/18/20	1645862	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$770.25
03/18/20	1645887	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$946.25
03/26/20	1650656	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$770.25
03/27/20	1651827	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$594.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$273,556.08
GENERAL EXPENDITURES.....	\$24,103.46
TOTAL ALL EXPENSES.....	=====
	\$297,659.54

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,109.85
NEWSLETTER.....	\$0.00
BULK RATE.....	\$47,947.36
TOTAL MAILING EXPENSES.....	\$51,057.21
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.98
OFFICE SUPPLIES EXPENSES.....	\$433.39

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR DAPHNE JORDAN

RANKING MEMBER OF RACING, GAMING AND WAGERING COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JORDAN, DAPHNE V	09/19/19 - 03/18/20	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASALE, DANIEL F	09/05/19 - 03/04/20	DIRECTOR OF CONSTITUENT SERVICES	RA	\$33,000.11
CRONIN, PATRICK J	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$25,000.04
CURTO, DEBORAH M	09/09/19 - 03/04/20	COMMUNITY LIAISON	SA	\$11,971.21
FITZPATRICK, JOSHUA K	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$55,000.01
GARDINIER, M STEPHANIE	09/05/19 - 10/18/19	ADMINISTRATIVE ASSISTANT & COLUMBIA	SA	\$266.40
GEMELLARO, PETER J	09/05/19 - 03/04/20	COMMUNITY AFFAIRS REPRESENTATIVE	SA	\$9,131.10
HUNEAU, LAURA A	09/05/19 - 03/04/20	OFFICE MANAGER	RA	\$30,000.10
MASSRY, MALLORY B	09/05/19 - 03/04/20	CONSTITUENT RELATIONS SPECIALIST	SA	\$4,199.00
NORTHROP, HALIE E	09/05/19 - 03/04/20	DISTRICT OFFICE COMMUNITY LIAISON	RA	\$19,000.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47734	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
10/04/19	47805	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.79
11/04/19	48147	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
11/04/19	48210	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
11/04/19	48228	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$132.19
11/04/19	48272	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
11/22/19	48480	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.82
11/22/19	48500	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$163.26
12/04/19	48547	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.85
12/20/19	48861	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.57
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.88
01/03/20	48906	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$37.28
01/03/20	49001	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$250.81
01/06/20	49040	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
01/09/20	49112	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
01/23/20	49413	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
01/24/20	49347R	HEARST CORPORATION	CREDIT ON ACCOUNT	-\$132.91
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.29
01/31/20	49607	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR DAPHNE JORDAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/31/20	49660	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
01/31/20	49701	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
01/31/20	49734	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$279.72
02/03/20	49778	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
02/10/20	49832	EXPRESS NEWSPAPER LLC	SUBSCRIPTIONS/PUBLICATIONS	\$39.00
02/14/20	49973	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
02/18/20	49930	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$135.00
02/21/20	50076	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
02/21/20	50118	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
02/21/20	50121	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$55.00
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.34
03/03/20	50237	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$11.99
03/03/20	50277	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/03/20	50341	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$285.65
03/03/20	50387	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
03/20/20	50711	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
03/20/20	50753	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$24.00
03/20/20	50792	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.34
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.63
03/23/20	50843	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$220.41
03/25/20	50888	SHS HOLDING LLC	D.O. LEASE	\$1,650.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/27/19	1571760	JORDAN, DAPHNE	LEGISLATIVE DUTIES - FRANKLIN COUNTY	\$300.92
12/02/19	1571771	JORDAN, DAPHNE	LEGISLATIVE DUTIES - VERONA	\$182.02

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$242,568.00
GENERAL EXPENDITURES.....	\$15,751.15
TOTAL ALL EXPENSES.....	=====
	\$258,319.15

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,337.96
NEWSLETTER.....	\$0.00
BULK RATE.....	\$49,516.10
TOTAL MAILING EXPENSES.....	\$51,854.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.21
OFFICE SUPPLIES EXPENSES.....	\$779.09

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR TODD KAMINSKY

LIAISON TO THE EXECUTIVE BRANCH
CHAIR OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KAMINSKY, TODD D	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARMONY, BEATRICE L	09/05/19 - 03/04/20	EXECUTIVE ASSISTANT/ALBANY OFFICE MA	RA	\$32,923.18
BURKE, JACK I	09/27/19 - 12/23/19	INTERN	TE	\$1,477.50
CARROLL, YITZCHAK A	* 08/08/19 - 08/13/19	PRESS ASSISTANT	TE	\$501.50
CRUZ, ADA B	09/05/19 - 03/04/20	COMMUNITY AFFAIRS SPECIALIST	SA	\$11,057.77
DOUGHERTY, ASHLEY C	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$42,153.88
FELSON, SARAH A	09/05/19 - 03/04/20	DISTRICT SCHEDULER AND COMMUNITY LIA	RA	\$17,607.77
ISLAM, AMAN	11/14/19 - 12/23/19	INTERN	TE	\$495.00
LINAN, FENDI J	09/05/19 - 03/04/20	DISTRICT DIRECTOR	RA	\$33,192.41
MARCIANO, MELISSA A	09/24/19 - 12/31/19	COMMUNICATIONS DIRECTOR	RA	\$22,119.27
MARCIANO, MELISSA A	01/01/20 - 01/27/20	COMMUNICATIONS ADVISOR	SA	\$1,278.85
MEYERS, HALIE J	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$53,115.47
MEYERS, LEO J	09/05/19 - 03/04/20	DISTRICT REPRESENTATIVE	RA	\$20,215.48
MINER, AARON Q	09/05/19 - 03/04/20	ASSISTANT DEPUTY DIRECTOR	RA	\$23,215.50
SHROUT, JACKSON K	09/05/19 - 09/18/19	COMMUNITY LIAISON	RA	\$2,307.71
SHROUT, JACKSON K		LUMP SUM VACATION PAYMENT		\$846.16
SMIRTI, STEPHEN J	12/17/19 - 03/04/20	DIRECTOR OF COMMUNICATIONS	RA	\$13,600.03
TRIBBY, MIKAELA S	10/02/19 - 12/11/19	INTERN	TE	\$2,032.50
WEISENBERG, SOGDIANA	09/05/19 - 03/04/20	OFFICE COORDINATOR	SA	\$13,107.72

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/19	47782	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$57.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.12
10/21/19	47945	JAMES WATTS	D.O. CLEANING	\$200.00
10/21/19	47970	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$60.00
10/25/19	48021	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$38.34
11/04/19	48114	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
11/04/19	48118	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
11/04/19	48161	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.92
11/18/19	48367	JAMES WATTS	D.O. CLEANING	\$200.00
11/18/19	48384	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$69.00
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.03
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.77
12/16/19	48692	JAMES WATTS	D.O. CLEANING	\$200.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR TODD KAMINSKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.96
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.84
12/23/19	48837	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$60.00
01/09/20	49091	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
01/09/20	49096	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/09/20	49120	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.88
01/13/20	49249	55 FRONT LLC	D.O. LEASE-4 MONTHS	\$11,410.32
01/23/20	49381	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
01/23/20	49385	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/23/20	49427	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.20
01/27/20	49459	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$60.00
01/31/20	49577	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
01/31/20	49581	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/31/20	49622	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
02/03/20	49521	JAMES WATTS	D.O. CLEANING	\$200.00
02/03/20	49793	55 FRONT LLC	D.O. LEASE	\$2,852.58
02/07/20	49866	55 ROCKVILLE ASSOCIATES LP	D.O. TAXES-2017-18	\$6,871.95
02/18/20	49903	JAMES WATTS	D.O. CLEANING	\$200.00
02/18/20	49933	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$66.00
02/21/20	50044	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
02/21/20	50049	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
02/21/20	50093	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.25
03/03/20	50207	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
03/03/20	50211	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/03/20	50252	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
03/03/20	50402	55 FRONT LLC	D.O. LEASE	\$2,852.58
03/09/20	50429	JAMES WATTS	D.O. CLEANING	\$200.00
03/16/20	50591	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$69.00
03/20/20	50684	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/20/20	50725	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$419.88
03/20/20	50727	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.92
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.23
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.34
03/25/20	50903	55 FRONT LLC	D.O. LEASE	\$2,852.58

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/17/19	1544650	KAMINSKY, TODD	LEGISLATIVE DUTIES - DUTCHESS COUNTY	\$132.20
11/07/19	1557534	KAMINSKY, TODD	LEGISLATIVE DUTIES - LAKE PLACID	\$950.41
12/11/19	1581517	KAMINSKY, TODD	LEGISLATIVE DUTIES - BRONX	\$47.62
12/11/19	1583236	KAMINSKY, TODD	LEGISLATIVE DUTIES - SYRACUSE	\$284.41
12/18/19	1585904	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$288.68
01/29/20	1610479	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$610.07
01/29/20	1610494	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$591.15
02/05/20	1616037	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$595.76

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR TODD KAMINSKY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/20/20	1624850	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$614.96
02/20/20	1625285	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$602.96
03/06/20	1633177	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$778.96
03/11/20	1639322	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$864.15
03/26/20	1650664	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$595.96
03/26/20	1650935	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$432.96
03/27/20	1651834	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$287.05

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/18/19	1586382	DOUGHERTY, ASHLEY	LEGISLATIVE DUTIES - SYRACUSE	\$194.28

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$346,247.69
GENERAL EXPENDITURES.....	\$37,790.05
TOTAL ALL EXPENSES.....	\$384,037.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,692.25
NEWSLETTER.....	\$27,801.36
BULK RATE.....	\$23,867.36
TOTAL MAILING EXPENSES.....	\$53,360.97
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$83.85
OFFICE SUPPLIES EXPENSES.....	\$1,081.20

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ANNA M. KAPLAN

CHAIR OF SENATE COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KAPLAN, ANNA M	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COLLINS, SEAN R	09/05/19 - 03/04/20	DIRECTOR OF COMMUNICATIONS	RA	\$45,365.44
DELANEY, MATTHEW J	*	LUMP SUM VACATION PAYMENT		\$144.67
ERDMAN, JOSEPH E	09/05/19 - 03/04/20	LEG. DIR / DIR COM, ECON DEV & SM BS	RA	\$45,442.36
GOLAN, BETSY J	09/05/19 - 03/04/20	DISTRICT REPRESENTATIVE/COMMUNITY LI	SA	\$8,604.00
HARDY, SHYAN T	09/05/19 - 03/04/20	DISTRICT REPRESENTATIVE	RA	\$17,500.08
JAFFER, MAHDIYAH P	09/02/19 - 03/04/20	SCHEDULER/ DISTRICT REPRESENTATIVE	RA	\$19,818.40
MARRS, KYLE M	01/28/20 - 03/04/20	DISTRICT REPRESENTATIVE	SA	\$1,512.00
MASTROSIMONE, JOSEPH A	10/15/19 - 03/04/20	DISTRICT REPRESENTATIVE	SA	\$6,111.00
MCDONALD, ALEXIS N	*	LUMP SUM VACATION PAYMENT		\$1,429.24
MEJIA-GALLARDO, ARMANDO E	09/05/19 - 03/04/20	DISTRICT REPRESENTATIVE	SA	\$8,190.00
RANA, MOHAMMAD S	09/05/19 - 03/04/20	COMMUNITY LIAISON	SA	\$10,000.12
RICHARDSON, L SUSAN	*	LUMP SUM VACATION PAYMENT		\$2,356.15
RICHARDSON, L SUSAN	01/02/20 - 03/04/20	ADMINISTRATIVE ASSISTANT	SA	\$11,394.52
SAMET, SABEREH	09/05/19 - 03/04/20	DISTRICT DIRECTOR	RA	\$45,442.36
SHEEHAN, REBECCA A	09/05/19 - 03/04/20	CHIEF OF STAFF/COUNSEL	RA	\$60,530.82

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47744	TCJ REALTY OLD COUNTRY ROAD LLC	D.O. LEASE	\$4,166.67
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.02
10/21/19	47991	WILLIS RAIL YARDS LLC	D.O. TEMP OFFICE SPACE	\$12,000.00
11/04/19	48282	TCJ REALTY OLD COUNTRY ROAD LLC	D.O. LEASE	\$4,166.67
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.80
12/04/19	48558	TCJ REALTY OLD COUNTRY ROAD LLC	D.O. LEASE	\$4,166.67
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.51
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.23
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.94
01/06/20	49049	TCJ REALTY OLD COUNTRY ROAD LLC	D.O. LEASE	\$4,166.67
01/09/20	49128	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$17.98
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.03
02/04/20	49788	TCJ REALTY OLD COUNTRY ROAD LLC	D.O. LEASE	\$4,166.67
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.94
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.94
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.60

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ANNA M. KAPLAN
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/30/19	1554128	ERDMAN, JOSEPH	LEGISLATIVE DUTIES - BUFFALO	\$381.46
10/30/19	1554140	ERDMAN, JOSEPH	LEGISLATIVE DUTIES - SYRACUSE	\$176.46
10/30/19	1554145	ERDMAN, JOSEPH	LEGISLATIVE DUTIES - SARANAC LAKE	\$172.26
11/07/19	1558574	ERDMAN, JOSEPH	LEGISLATIVE DUTIES - BRENTWOOD	\$459.51
11/07/19	1558594	ERDMAN, JOSEPH	LEGISLATIVE DUTIES - HEMPSTEAD	\$463.80
12/18/19	1586412	ERDMAN, JOSEPH	LEGISLATIVE DUTIES - ITHACA	\$187.12
01/23/20	1607374	SHEEHAN, REBECCA	LEGISLATIVE DUTIES - BUFFALO	\$647.00
01/23/20	1607403	SHEEHAN, REBECCA	LEGISLATIVE DUTIES - ITHACA	\$230.00
01/23/20	1607958	COLLINS, SEAN	LEGISLATIVE DUTIES - BUFFALO	\$647.00
02/12/20	1620404	SHEEHAN, REBECCA	LEGISLATIVE DUTIES - WASHINGTON, DC	\$284.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$338,841.15
GENERAL EXPENDITURES.....	\$36,942.95
TOTAL ALL EXPENSES.....	=====
	\$375,784.10

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$5,930.92
NEWSLETTER.....	\$0.00
BULK RATE.....	\$59,171.91
TOTAL MAILING EXPENSES.....	\$65,102.83
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$57.97
OFFICE SUPPLIES EXPENSES.....	\$681.35

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR BRIAN KAVANAGH

CHAIR OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KAVANAGH, BRIAN P	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMBER, KATHERINE S	01/02/20 - 03/04/20	SCHEDULER & SPECIAL PROJECTS COORD	RA	\$6,153.87
CHEUNG, LANA S	09/05/19 - 03/04/20	COMMUNITY LIAISON	SA	\$1,000.09
COHEN, ELIANA S	01/13/20 - 03/04/20	COMMUNIC SPECIALIST & COMM. LIAISON	RA	\$6,015.43
GALARZA-MULLINS, VENUS	09/05/19 - 01/10/20	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$23,077.00
JUNG, FIONA J	*	10/16/19		\$3,175.26
LEE, YEA WON	01/07/20 - 03/04/20	COMMUNITY LIAISON	RA	\$6,546.21
MAYHEW, GREER M	09/05/19 - 03/04/20	COMMUNITY LIAISON	RA	\$21,980.86
MCLEAN, SCOTT P	01/03/20 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$9,750.00
MEJIA, ZAMEENA	09/05/19 - 10/29/19	COMMUNICATIONS DIRECTOR	RA	\$9,900.03
MOROTE, DANIEL	09/05/19 - 11/15/19	COMMUNITY LIAISON	RA	\$8,307.73
SEGALL, DANIELLE L	09/05/19 - 03/04/20	LEGISLATIVE ASSISTANT	RA	\$22,923.15
SHAPIRO, JONATHAN M	09/05/19 - 01/02/20	LEGISLATIVE DIRECTOR	RA	\$32,422.67
STABILE, NICHOLAS P	10/28/19 - 03/04/20	CHIEF OF STAFF/COUNSEL	RA	\$32,153.86
STAIR, CLEVELAND A	09/05/19 - 10/18/19	LEGISLATIVE ASSISTANT	RA	\$6,688.49
STAIR, CLEVELAND A		02/19/20		\$1,936.05
STANLEY, ANDRA M	01/03/20 - 03/04/20	LEGISLATIVE COUNSEL	RA	\$8,923.07
ZUCKERMAN, DANIELLE	09/05/19 - 11/01/19	DEPUTY CHIEF OF STAFF	RA	\$12,653.86
ZUCKERMAN, DANIELLE		02/19/20		\$6,566.54

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/19	47845	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.27
11/04/19	48095	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
11/04/19	48125	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
11/04/19	48126	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.00
11/04/19	48135	CITI - P CARD CITIBANK NA	REFUND ON ACCOUNT	-\$74.99
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$23.32
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$64.04
12/13/19	48698	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
12/20/19	48817	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$62.88
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$23.55
01/09/20	49101	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$89.99
01/09/20	49102	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR BRIAN KAVANAGH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/09/20	49103	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$116.97
01/09/20	49104	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.00
01/09/20	49105	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
01/23/20	49393	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/23/20	49394	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.00
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$52.45
01/31/20	49588	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/31/20	49589	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.00
01/31/20	49597	CITI - P CARD CITIBANK NA	CC CREDIT 11-6-19 SUBSCRIPTIONS/PUBLICATIONS	-\$16.24
02/07/20	49817	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
02/21/20	50028	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
02/21/20	50055	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
02/21/20	50056	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$116.97
02/21/20	50057	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.00
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$67.21
03/03/20	50217	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.00
03/03/20	50218	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.00
03/20/20	50658	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
03/20/20	50688	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/20/20	50689	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$438.64
03/20/20	50690	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.00
03/20/20	50691	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$65.51
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.17

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/05/20	1614831	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$679.00
02/06/20	1614689	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$503.00
03/11/20	1640068	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$732.25
03/11/20	1640087	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$919.00
03/11/20	1640108	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$874.00
03/11/20	1640121	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$653.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$275,174.16
GENERAL EXPENDITURES.....	\$5,851.94
	=====
TOTAL ALL EXPENSES.....	\$281,026.10

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR BRIAN KAVANAGH

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,132.97
NEWSLETTER.....	\$39,252.25
BULK RATE.....	\$35,676.64
TOTAL MAILING EXPENSES.....	\$76,061.86
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$61.63
OFFICE SUPPLIES EXPENSES.....	\$633.39

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR TIMOTHY M. KENNEDY

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KENNEDY, TIMOTHY M	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, MEG V	09/05/19 - 11/13/19	COMMITTEE CLERK/OFFICE MANAGER	RA	\$11,000.00
BROWN, MEG V	01/08/20	LUMP SUM VACATION PAYMENT		\$6,000.00
DAVIDSON, ROBERT L	09/05/19 - 03/04/20	SENIOR ADVISOR	RA	\$30,403.93
EVERHART, ZENETA B	09/05/19 - 03/04/20	DIRECTOR OF DIVERSITY AND INCLUSION	RA	\$25,403.89
FEARS, ELYSE E	09/05/19 - 03/04/20	DIRECTOR OF FAITH BASED INITIATIVES	RA	\$21,694.30
FOGEL, ADAM S	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$50,807.76
HIRSCHBECK, MOLLY P	09/05/19 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$35,403.88
MULHERN, MCKAYLA A	09/05/19 - 03/04/20	POLICY DIRECTOR	RA	\$30,807.78
ORTIZ, PALMIRA A	09/05/19 - 03/04/20	ADMINISTRATIVE ASSISTANT	RA	\$15,080.82
REID, EMILY L	09/05/19 - 03/04/20	DIRECTOR OF OPERATIONS	RA	\$22,226.97
RODGERS, RICHARD M	09/05/19 - 03/04/20	LEGISLATIVE COMMITTEE DIRECTOR	RA	\$33,065.40
ROZZELLE, TORIN A	09/05/19 - 02/05/20	OPERATIONS & OUTREACH MANAGER	SA	\$10,615.42
ROZZELLE, TORIN A	03/18/20	LUMP SUM VACATION PAYMENT		\$792.00
SAUNDERS, KERRY L	02/06/20 - 03/04/20	COMMUNITY LIAISON	SA	\$2,076.94
SCHITTINO, STEPHANIE M	01/13/20 - 02/05/20	OFFICE MANAGER / SCHEDULER	SA	\$1,323.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47709	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,095.00
10/07/19	47777	DAVID J FENSKI	D.O. CLEANING	\$400.00
10/11/19	47915	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$21.84
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.75
11/04/19	48179	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
11/04/19	48180	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
11/04/19	48225	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$245.73
11/04/19	48246	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,095.00
11/08/19	48342	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$40.72
11/12/19	48303	DAVID J FENSKI	D.O. CLEANING	\$400.00
11/15/19	47924R	NEW YORK TIMES	CREDIT ON ACCOUNT	-\$461.60
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.08
12/04/19	48521	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,095.00
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$151.42
12/06/19	48673	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$207.98
12/09/19	48610	DAVID J FENSKI	D.O. CLEANING	\$400.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR TIMOTHY M. KENNEDY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/13/19	48769	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$136.57
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.96
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.97
01/03/20	48996	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$228.70
01/06/20	48939	DAVID J FENSKI	D.O. CLEANING	\$400.00
01/06/20	49019	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,095.00
01/09/20	49125	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/09/20	49126	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
01/17/20	49332	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$211.71
01/23/20	49443	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/23/20	49444	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.87
01/31/20	49638	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/31/20	49639	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
01/31/20	49730	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$200.93
02/03/20	49663	DAVID J FENSKI	D.O. CLEANING	\$400.00
02/03/20	49751	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,095.00
02/14/20	50003	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$159.29
02/21/20	50109	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
02/21/20	50110	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.91
03/03/20	50268	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/03/20	50269	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
03/03/20	50283	DAVID J FENSKI	D.O. CLEANING	\$400.00
03/03/20	50336	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$187.62
03/03/20	50360	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,095.00
03/06/20	50441	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$37.28
03/13/20	50628	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$209.70
03/20/20	50744	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/20/20	50745	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$477.31
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.91
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.49
03/25/20	50860	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,095.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/30/19	1553026	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - VERONA	\$69.87
11/07/19	1558384	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ROCHESTER	\$153.54
11/07/19	1559556	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$504.70
12/11/19	1581532	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - NEW YORK	\$422.60
01/29/20	1610521	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$589.90
02/05/20	1614869	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$765.66
02/12/20	1619550	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$942.56
02/12/20	1619559	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$942.18
02/26/20	1629147	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$942.56
03/06/20	1633273	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,118.56
03/18/20	1645907	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,118.56

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR TIMOTHY M. KENNEDY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/26/20	1650696	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$942.56
03/26/20	1650706	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$766.56
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$351,702.17
GENERAL EXPENDITURES.....				\$29,161.89
TOTAL ALL EXPENSES.....				\$380,864.06

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,364.42
NEWSLETTER.....	\$30,075.92
BULK RATE.....	\$28,470.63
TOTAL MAILING EXPENSES.....	\$60,910.97
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$31.66
OFFICE SUPPLIES EXPENSES.....	\$1,012.66

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ELIZABETH KRUEGER
CHAIR OF SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, WENDY	09/05/19 - 03/04/20	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$28,697.34
BURKE, CAROLYN W	09/05/19 - 12/30/19	LEGISLATIVE DIRECTOR	RA	\$28,430.78
BURKE, CAROLYN W	03/04/20	LUMP SUM VACATION PAYMENT		\$9,692.31
FLAGG, JUSTIN N	09/05/19 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$35,242.34
GRESHAM, DAWN G	09/05/19 - 03/04/20	DIRECTOR OF HEALTH POLICY	RA	\$28,697.34
GRUNEWALD-MACDEVETTE, MADELINE L	09/05/19 - 03/04/20	DIRECTOR OF OPERATIONS	RA	\$25,173.11
HALE-STERN, SARRA	09/05/19 - 03/04/20	DEPUTY CHIEF OF STAFF	RA	\$41,787.34
HART, MITZI K	09/05/19 - 03/04/20	LEGISLATIVE AIDE	SA	\$15,307.76
KORN, JOSHUA E	12/12/19 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$16,153.86
MEREDAY, RICHARD C	09/05/19 - 03/04/20	SPECIAL ASSISTANT	SA	\$12,083.11
STEWART, IAN E	09/05/19 - 03/04/20	SESSION AIDE	SA	\$18,107.74
TANNEN, AUDREY B	09/05/19 - 03/04/20	CONSTITUENT SERVICES COORDINATOR	RA	\$25,173.11
USHER, BRADLEY R	09/05/19 - 03/04/20	CHIEF OF STAFF	SA	\$48,286.20
VAN ITALLIE, MICHAEL S	09/05/19 - 03/04/20	DIRECTOR OF TRANSPORTATION POLICY	SA	\$14,097.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47676	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$325.00
10/01/19	47677	AMERICAN SIGN LANGUAGE LEARNING CENTER	INTERPRETER SERVICES	\$80.00
10/04/19	47827	CP IPERS ALCHEMY 43RD STREET LLC	ACCESS CARDS (2)	\$50.00
10/04/19	47830	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,635.80
10/11/19	47869	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.16
11/04/19	48123	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$31.98
11/04/19	48124	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
11/04/19	48266	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,635.80
11/12/19	48312	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$325.00
11/15/19	48390	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.54
12/04/19	48541	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,635.80
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$95.92
12/09/19	48613	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$325.00
12/13/19	48717	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$50.50
12/20/19	48828	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$400.00
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$92.77

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ELIZABETH KRUEGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.38
01/06/20	48957	AMERICAN SIGN LANGUAGE LEARNING CENTER	INTERPRETER SERVICES	\$330.00
01/06/20	48959	AMERICAN SIGN LANGUAGE LEARNING CENTER	INTERPRETER SERVICES	\$320.00
01/09/20	49099	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
01/09/20	49100	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
01/09/20	49118	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.97
01/17/20	49296	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
01/23/20	49391	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
01/23/20	49392	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
01/23/20	49453	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.37
01/31/20	49571	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
01/31/20	49586	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
01/31/20	49587	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
02/03/20	49668	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$325.00
02/03/20	49669	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$335.00
02/21/20	50053	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
02/21/20	50054	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
02/21/20	50085	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.97
02/21/20	50130	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.38
02/21/20	50160	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE-2 MONTHS	\$13,520.06
03/03/20	50215	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
03/03/20	50216	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
03/03/20	50289	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$335.00
03/03/20	50382	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,810.85
03/06/20	50490	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$47.50
03/16/20	50602	AMERICAN SIGN LANGUAGE LEARNING CENTER	INTERPRETER SERVICES	\$600.00
03/16/20	50603	AMERICAN SIGN LANGUAGE LEARNING CENTER	INTERPRETER SERVICES	\$690.00
03/20/20	50686	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
03/20/20	50687	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$31.92
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.38
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.85
03/23/20	50883	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,810.85

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/11/19	1581550	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$235.00
01/29/20	1610548	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$585.50
02/05/20	1614873	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$585.50
02/20/20	1624860	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$585.50
02/26/20	1629524	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$585.50
03/18/20	1645941	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$937.50
03/26/20	1650712	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$761.50
03/26/20	1650717	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$761.50
03/26/20	1650723	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$761.50

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ELIZABETH KRUEGER

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$401,929.35
GENERAL EXPENDITURES.....	\$59,031.83
	=====
TOTAL ALL EXPENSES.....	\$460,961.18

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,445.60
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$4,445.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$46.45
OFFICE SUPPLIES EXPENSES.....	\$1,025.99

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ANDREW J. LANZA

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LANZA, ANDREW J	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, ERIC J	05/30/19 - 01/04/20	CONSTITUENT AIDE	TE	\$581.25
COLLINI, JEANNE L	09/05/19 - 03/04/20	SCHEDULING DIRECTOR	SA	\$25,000.04
DMYTROW, JUSTINE A	09/05/19 - 03/04/20	CONSTITUENT LIAISON	SA	\$22,000.03
FASANO, RAYMOND A	09/05/19 - 03/04/20	COUNSEL	SA	\$5,659.85
FISCHETTI, BARBRA S	09/05/19 - 03/04/20	CONSTITUENT LIAISON	SA	\$13,000.00
MARSELLE, KIM L	09/05/19 - 03/04/20	COMMUNITY LIAISON	SA	\$14,500.07
MATARAZZO, WILLIAM R	09/05/19 - 03/04/20	CHIEF OF OPERATIONS	RA	\$32,500.00
PALESANO, MATHEW J	01/08/20 - 02/12/20	LEGISLATIVE AIDE	TE	\$1,260.00
PASQUALE, ALEXANDRA J	09/05/19 - 09/06/19	CONSTITUENT AIDE	RA	\$780.78
PASQUALE, ALEXANDRA J	12/11/19	LUMP SUM VACATION PAYMENT		\$1,115.39
RAZZORE, ANDREW D	08/22/19 - 12/30/19	CONSTITUENT AIDE	TE	\$2,347.50
REINHART, ANTHONY J	09/05/19 - 03/04/20	DEPUTY CHIEF OF STAFF	RA	\$37,500.06
TUROSKI JR, JOHN A	12/17/19 - 01/09/20	INTERN	TE	\$1,080.00
TUROSKI SR, JOHN A	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$41,000.05
WOODY, JEANINE N	08/30/19 - 02/14/20	INTERN	TE	\$3,731.25

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/19	47822	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.68
10/07/19	47788	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
10/11/19	47870	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$186.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.02
10/21/19	47990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$766.57
11/04/19	48223	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.26
11/04/19	48236	SAVO FAMILY LP	D.O. LEASE	\$4,205.83
11/15/19	48391	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$204.60
11/18/19	48426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$678.75
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.12
12/04/19	48511	SAVO FAMILY LP	D.O. LEASE	\$4,205.83
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.73
12/06/19	48672	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$101.48

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ANDREW J. LANZA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/09/19	48655	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$3,870.00
12/13/19	48718	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$176.70
12/16/19	48730	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.86
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.39
01/03/20	49011	SAVO FAMILY LP	D.O. LEASE	\$4,205.83
01/06/20	48950	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
01/09/20	49232	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$183.43
01/13/20	49192	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$399.00
01/13/20	49217	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$661.78
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.89
01/27/20	49482	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$313.78
01/31/20	49742	SAVO FAMILY LP	D.O. LEASE	\$4,205.83
02/03/20	49677	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
02/07/20	49836	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$187.80
02/07/20	49877	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$227.23
02/14/20	49943	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$203.70
02/18/20	49989	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$335.37
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.64
02/27/20	48315	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
03/03/20	50292	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
03/03/20	50351	SAVO FAMILY LP	D.O. LEASE	\$4,205.83
03/06/20	50491	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$184.30
03/06/20	50556	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$161.11
03/16/20	50589	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$399.00
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.07
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.50
03/23/20	50851	SAVO FAMILY LP	D.O. LEASE	\$4,205.83

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/03/20	1615099	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$798.26
02/03/20	1615126	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$457.25
02/03/20	1615143	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$629.45
02/03/20	1615153	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$808.16
02/04/20	1615108	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$974.54

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/13/20	1602825	TUOSKI, JOHN	LEGISLATIVE DUTIES - STATEN ISLAND	\$435.52

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$257,056.26
GENERAL EXPENDITURES.....	\$40,692.92
TOTAL ALL EXPENSES.....	\$297,749.18

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ANDREW J. LANZA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$7,257.39
NEWSLETTER.....	\$0.00
BULK RATE.....	\$76,635.98
TOTAL MAILING EXPENSES.....	\$83,893.37
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.81
OFFICE SUPPLIES EXPENSES.....	\$507.79

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR KENNETH P. LAVALLE

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LAVALLE, KENNETH P	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLOWER II, BRUCE G	09/05/19 - 01/08/20	DIRECTOR OF COMMUNICATIONS	RA	\$30,257.46
BLOWER II, BRUCE G	03/04/20	LUMP SUM VACATION PAYMENT		\$9,518.67
EISENHUT, ANN	09/05/19 - 03/04/20	EXECUTIVE ASSISTANT	SA	\$26,577.73
FERRIS, ROSANNE	09/05/19 - 03/04/20	LEGISLATIVE ANALYST	RA	\$35,884.61
GRIFFITHS, LAURA J	09/05/19 - 03/04/20	LEGISLATIVE AIDE	RA	\$28,405.70
INGEBRETSEN, JENNIE I	09/05/19 - 03/04/20	ADMINISTRATIVE ASSISTANT	RA	\$18,169.30
INGHAM, JOANN M	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$56,480.80
KITO, JEFFREY K	09/05/19 - 03/04/20	COMMUNITY LIAISON	SA	\$17,765.40
MURPHY, BRIAN M	09/05/19 - 03/04/20	COUNSEL	SA	\$34,173.89

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/19	47780	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
10/11/19	47871	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.86
10/25/19	48019	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$52.19
11/04/19	48249	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,320.66
11/12/19	48305	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
11/15/19	48392	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.20
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.51
12/04/19	48524	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,320.66
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.51
12/09/19	48612	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
12/13/19	48719	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$49.40
12/20/19	48799	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$476.06
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.20
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.63
01/03/20	49022	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,320.66
01/06/20	48941	THERESA E ROTHWELL	D.O. CLEANING	\$500.00
01/17/20	49297	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$49.40
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.89
01/31/20	49754	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,320.66
02/14/20	49944	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$54.60
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.96

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR KENNETH P. LAVALLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/03/20	50285	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
03/03/20	50286	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
03/03/20	50364	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,320.66
03/06/20	50440	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$31.80
03/13/20	50596	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$49.40
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.94
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.11
03/23/20	50865	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,320.66

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/21/20	1607017	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$516.00
01/27/20	1610605	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$692.00
02/03/20	1615167	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$692.00
02/10/20	1619568	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$692.00
02/18/20	1624880	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$692.00
02/24/20	1629156	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$868.00
03/09/20	1639348	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$692.00
03/16/20	1645953	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$688.40
03/25/20	1651839	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$516.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$312,233.55
GENERAL EXPENDITURES.....	\$29,774.02
TOTAL ALL EXPENSES.....	\$342,007.57

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$834.55
NEWSLETTER.....	\$0.00
BULK RATE.....	\$121,014.03
TOTAL MAILING EXPENSES.....	\$121,848.58
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.05
OFFICE SUPPLIES EXPENSES.....	\$229.16

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ELIZABETH O'C. LITTLE

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LITTLE, ELIZABETH OC	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTON, CATHERINE H	09/05/19 - 03/04/20	CONSTITUENT SERVICE AIDE	SA	\$24,668.93
HENDERSON, SHARON	09/05/19 - 03/04/20	SPECIAL PROJECTS COORDINATOR	RA	\$33,847.58
LUNT, JENNIFER L	09/05/19 - 03/04/20	EDUCATION ADVISOR	SA	\$28,278.12
MACENTEE, DANIEL E	09/05/19 - 03/04/20	CHIEF OF STAFF & DIRECTOR OF COMMUNI	RA	\$38,620.40
MANTELLO, CARMELLA R	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$31,027.75
MAROUN, PAUL A	01/06/20 - 02/19/20	NORTH COUNTRY COORD./COUNSEL	TE	\$3,364.91
MCDONALD, MARY P	09/05/19 - 03/04/20	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$31,739.50
SCHERER, KEITH M	09/05/19 - 03/04/20	COMMUNITY OUTREACH DIRECTOR	RA	\$26,729.43

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47698	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
10/04/19	47758	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$5.54
10/04/19	47759	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$3.20
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.45
11/04/19	48235	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.39
12/04/19	48510	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
12/06/19	48608	COMMUNITY NEWS PAPER HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$285.48
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.10
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.82
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.41
01/06/20	48919	MANCHESTER NEWSPAPERS INC	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
01/06/20	49010	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$97.56
01/31/20	49652	CITI - P CARD CITIBANK NA	CC CREDIT 11-6-19 SUBSCRIPTIONS/PUBLICATIONS	-\$73.14
02/03/20	49741	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.59
03/03/20	50350	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.59
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.87
03/25/20	50850	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ELIZABETH O'C. LITTLE
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/23/19	1549689	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$124.80
10/23/19	1549694	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - WAMPSVILLE	\$216.24
10/23/19	1549710	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$124.80
10/23/19	1549718	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$124.80
10/23/19	1549727	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - CARMEL	\$255.68
10/23/19	1549734	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$124.80
11/14/19	1564734	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - YONKERS	\$300.00
11/20/19	1568047	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - SYRACUSE	\$250.08
11/27/19	1571783	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - NEW YORK	\$479.28
12/18/19	1585919	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$185.80
12/18/19	1585934	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$124.80
12/18/19	1585945	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$124.80
03/27/20	1651845	LITTLE, ELIZABETH OC	CONFERENCE - NASHVILLE, TN	\$1,740.49
03/27/20	1651849	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$476.25
03/27/20	1651852	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$476.25
03/27/20	1651856	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$476.25
03/27/20	1651859	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$476.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$273,276.61
GENERAL EXPENDITURES.....	\$25,108.23
TOTAL ALL EXPENSES.....	\$298,384.84

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,550.02
NEWSLETTER.....	\$0.00
BULK RATE.....	\$23,071.36
TOTAL MAILING EXPENSES.....	\$24,621.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$38.69
OFFICE SUPPLIES EXPENSES.....	\$580.70

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JOHN C. LIU

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LIU, JOHN C	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARUCH, BARBARA	09/05/19 - 03/04/20	COMMUNITY REPRESENTATIVE	SA	\$7,759.21
CHEEMA, JABEEN	11/20/19 - 03/04/20	COMMUNITY LIAISON	RA	\$9,307.33
DELLAQUILA, LISA B	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$48,384.68
LEE, SOO J	09/05/19 - 03/04/20	POLICY DIRECTOR AND PRESS SECRETARY	RA	\$28,915.45
LIN, ASHLEY	09/05/19 - 03/04/20	CONSTITUENT SERVICES MANAGER	RA	\$17,809.70
LIU, SHIANG	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$33,075.00
PATEL, AKSHAR A	09/05/19 - 03/04/20	DEPUTY CHIEF OF STAFF	RA	\$34,269.25
RASHID, OMAR M	09/05/19 - 10/23/19	COMMUNITY LIAISON	SA	\$2,676.92
RASHID, OMAR M	02/05/20	LUMP SUM VACATION PAYMENT		\$553.23
RU, MEIHUA	09/05/19 - 03/04/20	OPERATIONS DIRECTOR	RA	\$33,075.00
STEWART, HEATHER A	09/05/19 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$36,201.98

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47733	COMMERCIAL SITES LLC	D.O. LEASE	\$5,480.47
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.40
11/04/19	48167	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.60
11/04/19	48170	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
11/04/19	48171	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
11/04/19	48271	COMMERCIAL SITES LLC	D.O. LEASE	\$5,480.47
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.14
12/04/19	48546	COMMERCIAL SITES LLC	D.O. LEASE	\$5,480.47
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.50
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.86
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.64
01/09/20	49122	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.60
01/09/20	49123	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
01/09/20	49124	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/13/20	49246	COMMERCIAL SITES LLC	D.O. LEASE	\$5,480.47
01/23/20	49433	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
01/23/20	49434	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.60
01/23/20	49437	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
01/23/20	49438	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$97.58

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JOHN C. LIU

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/31/20	49628	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
01/31/20	49629	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.60
01/31/20	49632	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
01/31/20	49633	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
02/03/20	49777	COMMERCIAL SITES LLC	D.O. LEASE	\$5,480.47
02/21/20	50099	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
02/21/20	50100	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.60
02/21/20	50103	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
02/21/20	50104	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.62
03/03/20	50194	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$272.20
03/03/20	50258	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
03/03/20	50259	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.60
03/03/20	50262	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/03/20	50263	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/03/20	50386	COMMERCIAL SITES LLC	D.O. LEASE	\$5,480.47
03/20/20	50733	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
03/20/20	50734	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$472.41
03/20/20	50738	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/20/20	50739	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.62
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.36
03/25/20	50887	COMMERCIAL SITES LLC	D.O. LEASE	\$5,480.47

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/16/19	1585963	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$235.00
12/16/19	1586177	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$235.00
12/16/19	1587238	LIU,JOHN	LEGISLATIVE DUTIES - SYRACUSE	\$351.00
01/21/20	1607853	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$409.50
01/27/20	1610616	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$585.50
02/10/20	1619579	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$619.47
02/10/20	1620820	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$621.47
02/18/20	1625512	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$621.47
02/24/20	1629539	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$795.47
03/09/20	1639367	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$795.47
03/24/20	1650726	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$619.47
03/24/20	1650730	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$409.50
03/24/20	1650941	LIU,JOHN	TOLLS - ALBANY	\$18.98

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$307,027.74
GENERAL EXPENDITURES.....	\$46,249.25
	=====
TOTAL ALL EXPENSES.....	\$353,276.99

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JOHN C. LIU

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,443.56
NEWSLETTER.....	\$48,359.60
BULK RATE.....	\$82,868.33
TOTAL MAILING EXPENSES.....	\$133,671.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.64
OFFICE SUPPLIES EXPENSES.....	\$739.07

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR MONICA R. MARTINEZ

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARTINEZ, MONICA R	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SPENCER R	01/01/20 - 03/04/20	CONSTITUENT LIAISON	RA	\$7,411.57
BEEDENBENDER, ADINA M	01/01/20 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$14,861.56
DAYE, ERICA C	09/05/19 - 10/02/19	CONSTITUENT LIAISON	RA	\$3,846.18
DAYE, ERICA C	12/11/19	LUMP SUM VACATION PAYMENT		\$1,576.93
EKIZIAN, LINDSAY A	10/01/19 - 03/04/20	DIRECTOR OF DIGITAL & SOCIAL MEDIA E	RA	\$24,692.39
FELLRATH, ROBYN L	09/05/19 - 10/02/19	DISTRICT DIRECTOR	RA	\$5,384.62
FELLRATH, ROBYN L	12/11/19	LUMP SUM VACATION PAYMENT		\$1,884.62
GAGLIARDI, CHRISTINA	09/05/19 - 03/04/20	DIRECTOR OF CONSTITUENT SERVICES	RA	\$21,173.15
KOVEN, ANDREW L	09/05/19 - 12/26/19	CONSTITUENT LIAISON	RA	\$15,546.22
KOVEN, ANDREW L	03/04/20	LUMP SUM VACATION PAYMENT		\$1,536.55
MOLLUSO, CHRISTOPHER M	09/05/19 - 10/30/19	DEPUTY CHIEF OF STAFF	RA	\$22,136.38
MOLLUSO, CHRISTOPHER M	12/24/19	LUMP SUM VACATION PAYMENT		\$14,757.72
MOLLUSO, CHRISTOPHER M	11/04/19 - 02/18/20	DEPUTY CHIEF OF STAFF	TE	\$37,726.93
MONTES BRITO, LUIS E	09/05/19 - 03/04/20	HISPANIC LIAISON	RA	\$28,707.76
REYNOLDS, KRISTI M	12/16/19 - 03/04/20	DISTRICT DIRECTOR	RA	\$18,753.88
RIVERA, DENISE	09/05/19 - 09/20/19	ADMINISTRATIVE ASSISTANT	RA	\$3,196.00
RIVERA, DENISE	12/11/19	LUMP SUM VACATION PAYMENT		\$940.00
ROUTH, JACQUELINE H	09/05/19 - 10/01/19	COMMUNICATIONS DIRECTOR	RA	\$5,538.48
ROUTH, JACQUELINE H	12/11/19	LUMP SUM VACATION PAYMENT		\$1,714.62
SCHNEIDER, DEANNA J	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$35,392.37
SLOTNICK, ROSS A	09/05/19 - 01/07/20	CHIEF OF STAFF	RA	\$27,115.43
SLOTNICK, ROSS A	03/04/20	LUMP SUM VACATION PAYMENT		\$3,328.85
WILLEN, HANNAH R	01/01/20 - 03/04/20	CONSTITUENT LIAISON	RA	\$6,307.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.34
11/04/19	48162	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
11/04/19	48165	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.45
12/13/19	48680	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$557.34
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.20
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.68
01/09/20	49066	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$54.27

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR MONICA R. MARTINEZ

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/09/20	49163	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
01/09/20	49166	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/17/20	49264	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$143.78
01/23/20	49428	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
01/23/20	49431	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$635.23
01/31/20	49623	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
01/31/20	49626	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
02/21/20	50094	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
02/21/20	50097	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.94
02/24/20	50162	90 WEST MAIN STREET LLC	D.O. LEASE	\$3,893.75
03/03/20	50253	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
03/03/20	50256	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/03/20	50407	90 WEST MAIN STREET LLC	D.O. LEASE	\$3,893.75
03/13/20	50632	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$285.84
03/20/20	50728	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
03/20/20	50731	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/20/20	50824	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$279.74
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$469.26
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.49
03/25/20	50908	90 WEST MAIN STREET LLC	D.O. LEASE	\$3,893.75

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/06/20	1633293	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$660.77
03/06/20	1633314	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$660.77
03/06/20	1634420	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$825.90
03/06/20	1634427	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$1,013.96
03/11/20	1640669	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$831.78
03/26/20	1650980	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$1,012.77
03/26/20	1650986	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$602.15
03/26/20	1650997	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$1,013.96
03/26/20	1651013	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$836.77

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$358,529.91
GENERAL EXPENDITURES.....	\$21,912.36
TOTAL ALL EXPENSES.....	=====
	\$380,442.27

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR MONICA R. MARTINEZ

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,693.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$40,584.94
TOTAL MAILING EXPENSES.....	\$42,278.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.94
OFFICE SUPPLIES EXPENSES.....	\$552.46

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR RACHEL MAY

CHAIR OF SENATE AGING COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MAY, SUSAN RACHEL	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOLL, CAROL L	09/05/19 - 03/04/20	SR. ADVSR AGING POLICY & SPEC. PROJ	RA	\$33,423.12
BUMPUS, JESSICA M	09/05/19 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$31,038.52
GRANT, JESSICA H	10/02/19 - 01/22/20	INTERN	TE	\$2,835.00
HERNANDEZ, NODESIA R	09/05/19 - 03/04/20	DIRECTOR OF COMMUNITY OUTREACH	RA	\$25,923.16
MOSHER, COREY J	09/05/19 - 02/05/20	CONSTITUENT LIAISON	SA	\$14,375.00
PAOLASSO-MARTINEZ, MAYA D	01/27/20 - 02/13/20	LEGISLATIVE ASSISTANT	TE	\$922.50
PARKER, TATIANA C	09/05/19 - 03/04/20	DIRECTOR OF CONSTITUENT SERVICES	RA	\$31,730.80
RAYBECK, SUNJU	01/30/20 - 03/04/20	SCHEDULER & STAFF ASSISTANT	RA	\$4,484.63
VANDERVORT, ERIC M	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$36,038.54
WASSER, PERRINE R	09/05/19 - 01/30/20	SCHEDULER	RA	\$20,403.87
WILLIAMS, KRISTIN M	09/05/19 - 03/04/20	ALBANY DIRECTOR OF OPERATION/DEPUTY	SA	\$36,038.54
ZELIFF, ZACHARY T	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$37,038.54

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47745	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
10/07/19	47575	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$289.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.92
10/30/19	47766	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$211.12
11/04/19	48094	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$210.04
11/04/19	48283	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.22
12/04/19	48559	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.50
12/09/19	48588	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$305.50
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.19
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.74
01/06/20	48918	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$211.31
01/13/20	49248	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.91
02/03/20	49789	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
02/20/20	49363	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$208.43
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.96
03/03/20	50398	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
03/09/20	50449	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$170.39

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR RACHEL MAY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.96
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.83
03/25/20	50899	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$329,252.21
GENERAL EXPENDITURES.....				\$2,756.02
TOTAL ALL EXPENSES.....				\$332,008.23

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,190.12
NEWSLETTER.....	\$0.00
BULK RATE.....	\$91,863.74
TOTAL MAILING EXPENSES.....	\$93,053.86
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.71
OFFICE SUPPLIES EXPENSES.....	\$411.72

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR SHELLEY MAYER

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MAYER, SHELLEY B	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASCIUTTO, GEORGIA M	09/05/19 - 03/04/20	COMMITTEE DIRECTOR	RA	\$50,000.08
BERRY, SOFIA C	09/05/19 - 03/04/20	ADMINISTRATIVE ASSISTANT	RA	\$17,046.17
BUDER, ANDREW W	09/05/19 - 03/04/20	LEGISLATIVE COUNSEL	RA	\$35,000.03
CASEY, NOEL A	09/05/19 - 03/04/20	SCHEDULER	RA	\$21,250.06
ESTROFF, RACHEL A	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$45,000.02
FIELDS, VINCENT R	09/05/19 - 03/04/20	DISTRICT DIRECTOR	RA	\$21,692.35
MONTALVO, ROBERT A	09/10/19 - 02/13/20	SPECIAL ASSISTANT	TE	\$7,268.75
O'SULLIVAN, MARY K	09/05/19 - 03/04/20	OUTREACH DIRECTOR	SA	\$13,250.12
PETERS, CHRISTINE A	09/05/19 - 03/04/20	CONSTITUENT LIAISON	SA	\$14,653.88
PRESS, MICHAEL S	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR	SA	\$19,545.06
SCULKY, RAYMOND L	09/05/19 - 03/04/20	COMMUNITY LIAISON	SA	\$6,600.10
ULAJ, EMILJANA	09/05/19 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$33,500.09
ZUNIGA ARELLANO, PERLA Y	09/05/19 - 03/04/20	COMMUNITY OUTREACH SPECIALIST	RA	\$19,000.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/19	47841	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS- 1 YEAR	\$166.14
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.58
11/04/19	48131	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
11/04/19	48143	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
11/04/19	48174	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
11/12/19	48313	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$496.00
11/12/19	48314	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$744.00
11/18/19	48407	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$496.00
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.74
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.79
12/16/19	48729	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$620.00
12/20/19	48829	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$800.00
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.49
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.44
01/09/20	49147	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
01/09/20	49152	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
01/09/20	49171	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
01/23/20	49399	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR SHELLEY MAYER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/23/20	49409	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
01/23/20	49441	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.20
01/31/20	49594	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
01/31/20	49603	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
01/31/20	49636	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
01/31/20	49759	PORT CHESTER VILLAGE OF	D.O. LEASE-12 MONTHS	\$47,944.44
01/31/20	49760	PORT CHESTER VILLAGE OF	D.O. LEASE-2 MONTHS	\$8,230.46
02/03/20	49676	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$620.00
02/10/20	49840	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$496.00
02/21/20	50062	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
02/21/20	50072	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
02/21/20	50107	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.92
02/21/20	50120	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$104.00
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.25
03/03/20	50223	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/03/20	50233	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
03/03/20	50266	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
03/03/20	50369	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,115.23
03/09/20	50511	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$496.00
03/09/20	50519	DASH LOCK AND KEY OF MIDDLETOWN INC	D.O. OFFICE KEYS	\$84.00
03/20/20	50647	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$53.00
03/20/20	50697	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/20/20	50706	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$480.46
03/20/20	50742	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.25
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.99
03/23/20	50870	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,115.23

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/23/20	1607028	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$375.00
01/29/20	1610628	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$551.00
02/05/20	1615183	MAYER, SHELLEY	LEGISLATIVE DUTIES - BUFFALO	\$583.60
02/06/20	1615208	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$551.00
02/06/20	1616096	MAYER, SHELLEY	LEGISLATIVE DUTIES - BUFFALO	\$271.60
02/12/20	1619593	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$551.00
02/20/20	1624890	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$551.00
03/06/20	1633331	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$727.00
03/11/20	1639389	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$727.00
03/18/20	1645965	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$551.00
03/26/20	1650818	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$375.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR SHELLEY MAYER
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/03/19	1534677	ASCIUTTO,GEORGIA	LEGISLATIVE DUTIES - LACKAWANNA	\$309.60
11/20/19	1568236	ASCIUTTO,GEORGIA	LEGISLATIVE DUTIES - BUFFALO	\$528.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$358,806.72

GENERAL EXPENDITURES..... \$77,569.11

TOTAL ALL EXPENSES..... \$436,375.83

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,127.12

NEWSLETTER..... \$28,112.88

BULK RATE..... \$51,118.70

TOTAL MAILING EXPENSES..... \$80,358.70

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$71.46

OFFICE SUPPLIES EXPENSES..... \$342.07

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JEN METZGER

CHAIR OF SENATE AGRICULTURE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
METZGER, JENNIFER T	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARTSON, SHANITA N	10/28/19 - 02/19/20	CONSTITUENT SERVICES ASSISTANT	TE	\$3,877.50
BERLIANT, LESLIE K	09/05/19 - 12/19/19	ADVISOR	RA	\$23,365.42
BERLIANT, LESLIE K	02/05/20	LUMP SUM VACATION PAYMENT		\$3,173.08
CONSTANTINE, ZACHARY M	09/05/19 - 03/04/20	COMMUNITY OUTREACH COORDINATOR	SA	\$8,190.00
COPPOLA, BIANCA M	09/05/19 - 03/04/20	COMMUNICATIONS MANAGER	RA	\$24,315.45
CORDELLA, MASSIMO	09/05/19 - 03/04/20	DEPUTY CHIEF OF STAFF	RA	\$32,500.00
DEWAN, DEBORAH M	08/22/19 - 02/19/20	AG LIAISON-ADVISOR	TE	\$12,520.00
FALLON, AMANDA A	09/05/19 - 03/04/20	ALBANY OFFICE DIRECTOR	SA	\$20,315.48
GOLDMAN, LEAH C	11/12/19 - 03/04/20	CHIEF OF STAFF	RA	\$23,692.37
GORDON, DAVID T	01/02/20 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$12,927.29
JOHANSEN, LEIF K	09/05/19 - 09/11/19	DISTRICT ASSISTANT	SA	\$630.00
LEWTER, ALYVIA A	09/05/19 - 03/04/20	SCHEDULER / COMMITTEE CLERK	RA	\$21,000.07
MIR-PONTIER, ARACELI E	09/05/19 - 03/04/20	CONSTITUENT SERVICES MANAGER	RA	\$25,000.04
MYSLIK, AMY L	09/05/19 - 03/04/20	CONSTITUENT COORDINATOR	RA	\$22,500.01
NOLAN, JOSEPH R	* 11/27/19	LUMP SUM VACATION PAYMENT		\$472.50
PERO, KYLE T	09/05/19 - 01/03/20	COUNSEL	RA	\$28,307.76
PERO, KYLE T	03/04/20	LUMP SUM VACATION PAYMENT		\$9,230.79
SEIDMAN, LACEY A	10/09/19 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$19,738.47
TEGLASH, MATTHEW T	09/05/19 - 03/04/20	CONSTITUENT SERVICES ASSISTANT	RA	\$20,000.11

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/19	47757	EBCSO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$2.13
10/04/19	47829	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$289.31
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$46.78
10/21/19	47984	ORANGE COUNTY POST	SUBSCRIPTIONS/PUBLICATIONS	\$19.00
10/25/19	48025	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$151.53
11/04/19	48145	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
11/04/19	48146	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
11/04/19	48169	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
11/04/19	48270	MIDDLETOWN COMMONS LLC	D.O. LEASE	\$2,364.93
11/08/19	48351	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$240.54
11/15/19	48354	ART IS LIBERTY INC	D.O. LEASE-8 MONTHS	\$6,800.00
11/18/19	48379	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$130.00
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$74.93

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JEN METZGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/04/19	48545	MIDDLETOWN COMMONS LLC	D.O. LEASE	\$2,364.93
12/04/19	48554	ART IS LIBERTY INC	D.O. LEASE	\$850.00
12/06/19	48580	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$15.98
12/06/19	48587	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$151.53
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.09
12/09/19	48604	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$105.00
12/13/19	48780	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$323.42
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.64
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$44.98
01/03/20	48917	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$151.53
01/03/20	48931	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$330.00
01/03/20	48932	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$330.00
01/03/20	48933	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$330.00
01/03/20	48934	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$330.00
01/03/20	48935	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$330.00
01/06/20	48936	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$130.00
01/06/20	49046	ART IS LIBERTY INC	D.O. LEASE	\$850.00
01/09/20	49088	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$330.00
01/09/20	49153	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/09/20	49154	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
01/09/20	49168	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.98
01/09/20	49242	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$349.99
01/23/20	49411	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/23/20	49412	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
01/23/20	49436	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.79
01/24/20	49506	MIDDLETOWN COMMONS LLC	D.O. LEASE	\$2,364.93
01/31/20	49533	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$150.09
01/31/20	49577	CITI - P CARD CITIBANK NA	CC CREDIT 11-6-19 SUBSCRIPTIONS/PUBLICATIONS	-\$35.31
01/31/20	49605	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/31/20	49606	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
01/31/20	49631	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
01/31/20	49776	MIDDLETOWN COMMONS LLC	D.O. LEASE - PRORATED	\$815.50
02/03/20	49561	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$107.10
02/03/20	49565	THE WALTON REPORTER INC	SUBSCRIPTIONS/PUBLICATIONS	\$59.00
02/03/20	49784	ART IS LIBERTY INC	D.O. LEASE	\$850.00
02/07/20	49886	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$394.33
02/10/20	49891	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
02/21/20	50074	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
02/21/20	50075	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
02/21/20	50102	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.99
03/03/20	50179	EBSCO INDUSTRIES INC	OFFICE SUPPLIES	\$124.02
03/03/20	50193	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$107.10
03/03/20	50235	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.00
03/03/20	50236	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/03/20	50261	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
03/03/20	50318	MCCOLLISTERS TRANSPORTATION GROUP INC	DO MOVE- 201 DOLSON AVE TO 90 N ST MIDDLETOWN	\$2,925.75

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JEN METZGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/03/20	50340	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$172.79
03/03/20	50394	ART IS LIBERTY INC	D.O. LEASE	\$850.00
03/03/20	50405	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
03/06/20	50448	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$196.41
03/09/20	50520	DASH LOCK AND KEY OF MIDDLETOWN INC	D.O. OFFICE KEYS	\$42.00
03/13/20	50572	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$18.50
03/16/20	50587	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$25.00
03/20/20	50648	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$378.42
03/20/20	50708	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/20/20	50709	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/20/20	50710	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00
03/20/20	50736	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
03/20/20	50761	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$215.88
03/20/20	50762	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$179.88
03/23/20	50649	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$25.00
03/23/20	50666	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$107.10
03/23/20	50829	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$157.22
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.78
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$41.25
03/25/20	50895	ART IS LIBERTY INC	D.O. LEASE	\$850.00
03/25/20	50906	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/23/20	1607868	METZGER, JENNIFER	LEGISLATIVE DUTIES - ALBANY	\$113.00
01/29/20	1610643	METZGER, JENNIFER	LEGISLATIVE DUTIES - ALBANY	\$226.00
02/05/20	1615232	METZGER, JENNIFER	LEGISLATIVE DUTIES - SYRACUSE	\$101.00
02/05/20	1615247	METZGER, JENNIFER	LEGISLATIVE DUTIES - ALBANY	\$226.00
02/12/20	1619602	METZGER, JENNIFER	LEGISLATIVE DUTIES - ALBANY	\$226.00
02/20/20	1624903	METZGER, JENNIFER	LEGISLATIVE DUTIES - ALBANY	\$230.00
02/26/20	1629164	METZGER, JENNIFER	LEGISLATIVE DUTIES - ALBANY	\$345.00
03/11/20	1639416	METZGER, JENNIFER	LEGISLATIVE DUTIES - ALBANY	\$345.00
03/18/20	1645982	METZGER, JENNIFER	LEGISLATIVE DUTIES - ALBANY	\$230.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/17/19	1545564	PERO, KYLE	LEGISLATIVE DUTIES - MORRISVILLE	\$120.64
10/30/19	1553223	FALLON, AMANDA	LEGISLATIVE DUTIES - YONKERS	\$163.56

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$366,756.33
GENERAL EXPENDITURES.....	\$38,218.88
TOTAL ALL EXPENSES.....	\$404,975.21

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JEN METZGER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,953.03
NEWSLETTER.....	\$0.00
BULK RATE.....	\$60,963.27
TOTAL MAILING EXPENSES.....	\$63,916.30
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$104.89
OFFICE SUPPLIES EXPENSES.....	\$572.38

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR VELMANETTE MONTGOMERY

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MONTGOMERY, VELMANETTE	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARO, JULIA	09/05/19 - 03/04/20	DIRECTOR OF ALBANY OPERATIONS	RA	\$34,375.12
JONAS, OSCAR M	09/05/19 - 03/04/20	DIRECTOR COMMUNITY AFFAIRS	SA	\$32,618.17
LEUNG, SUSAN	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$47,753.02
MOORE, DEBORAH R	09/05/19 - 03/04/20	DEPUTY CHIEF OF STAFF	SA	\$17,500.08
NUNEZ, CAROLINA	09/04/19 - 03/04/20	COMMUNITY LIAISON	SA	\$25,200.00
OLIVER, JUNEAY L	09/05/19 - 03/04/20	LEGISLATIVE AIDE	SA	\$21,500.05
ROBBINS-CUBAS, SHAKTI A	09/05/19 - 10/30/19	DIRECTOR OF POLICY AND ADVOCACY	RA	\$9,920.70
ROBBINS-CUBAS, SHAKTI A	10/31/19 - 03/04/20	DIRECTOR OF POLICY AND ADVOCACY	SA	\$18,739.10
SADDLER, RACQUEL G	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR & COMMITTEE DIR	RA	\$32,769.30
SALMON, JASON A	* 10/30/19	LUMP SUM VACATION PAYMENT		\$3,722.54
SMITH, FABIAN P	09/05/19 - 03/04/20	LEGISLATIVE AIDE	SA	\$22,500.01
TISOR, ALOAYE I	* 10/30/19	LUMP SUM VACATION PAYMENT		\$1,444.15
ZINERMAN, STEPHANIE L	09/05/19 - 03/04/20	DIRECTOR OF SPECIAL PROJECTS	SA	\$20,000.11

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.79
11/04/19	48113	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/04/19	48130	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
11/04/19	48245	YWCA OF BROOKLYN INC	D.O. LEASE	\$4,267.66
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.61
12/04/19	48520	YWCA OF BROOKLYN INC	D.O. LEASE	\$4,267.66
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.20
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.86
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.22
01/09/20	49067	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$390.86
01/09/20	49140	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/09/20	49141	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$116.97
01/09/20	49146	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
01/23/20	49380	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/23/20	49398	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.57
01/24/20	49505	YWCA OF BROOKLYN INC	D.O. LEASE	\$4,267.66
01/31/20	49593	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR VELMANETTE MONTGOMERY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/31/20	49750	YWCA OF BROOKLYN INC	D.O. LEASE	\$4,267.66
02/21/20	50043	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$116.97
02/21/20	50061	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
02/21/20	50131	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$117.00
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$271.94
03/03/20	50222	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
03/03/20	50359	YWCA OF BROOKLYN INC	D.O. LEASE	\$4,267.66
03/06/20	50497	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$123.50
03/20/20	50677	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/20/20	50696	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.62
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.25
03/23/20	50859	YWCA OF BROOKLYN INC	D.O. LEASE	\$4,267.66

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/07/19	1539102	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$793.30
10/07/19	1539135	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$619.30
10/07/19	1539152	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,316.05
10/07/19	1539187	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$870.05
10/07/19	1539201	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,141.30
10/07/19	1539322	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$619.30
10/07/19	1539854	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$791.75
10/07/19	1539865	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$617.90
10/07/19	1539883	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$793.30
10/15/19	1545318	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$973.65
03/16/20	1645992	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - SULLIVAN COUNTY	\$197.60
03/16/20	1645998	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$623.50
03/16/20	1646263	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$799.50
03/16/20	1646273	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$799.50
03/16/20	1646282	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$798.70
03/16/20	1646299	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,678.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$343,042.34
GENERAL EXPENDITURES.....	\$41,122.32
TOTAL ALL EXPENSES.....	=====
	\$384,164.66

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR VELMANETTE MONTGOMERY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,323.08
NEWSLETTER.....	\$43,512.99
BULK RATE.....	\$3,413.61
TOTAL MAILING EXPENSES.....	\$49,249.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$33.55
OFFICE SUPPLIES EXPENSES.....	\$985.12

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ZELLNOR Y. MYRIE

CHAIR OF SENATE ELECTIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MYRIE, ZELLNOR Y	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAEZ, RONALD S	09/05/19 - 03/04/20	COMMUNITY LIAISON	RA	\$20,315.21
BAYALAMA, GODFRE-VIANNEY	09/05/19 - 03/04/20	DIRECTOR OF PUBLIC AFFAIRS	RA	\$32,815.15
CHAO, KARMAN	09/05/19 - 03/04/20	PRESS AIDE/COMMUNITY LIAISON	RA	\$22,815.11
EDWARDS, PAURCHA V	09/05/19 - 03/04/20	DISTRICT OFFICE DIRECTOR	RA	\$32,815.15
FILS AIME, ANDERSON	09/05/19 - 03/04/20	COMMUNITY LIASION / HOUSING SPECIST	RA	\$21,315.17
JACQUET, EDLINE	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$45,353.90
KNIGHT, YVONNE M	09/05/19 - 03/04/20	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$27,815.17
PICKARD, MORIAH E	09/05/19 - 12/15/19	OFFICE ASSISTANT	SA	\$6,365.36
PICKARD, MORIAH E	12/16/19 - 03/04/20	LEGISLATIVE AIDE	RA	\$6,903.91
TIMM, JONATHAN R	09/05/19 - 03/04/20	DIRECTOR OF POLICY & COMMUNICATIONS	RA	\$33,168.98
TISHLER, NICHOLAS E	01/02/20 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$11,302.02
ZURITA, FRED A M	09/05/19 - 03/04/20	COMMUNITY LIAISON	RA	\$20,315.21

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.55
11/04/19	48168	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
11/04/19	48181	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
11/04/19	48182	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
11/04/19	48278	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,375.00
11/12/19	48326	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$700.00
11/12/19	48327	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$700.00
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.64
11/25/19	48481	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$560.00
12/04/19	48553	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,375.00
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.22
12/16/19	48740	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$560.00
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.18
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.66
01/03/20	49045	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,375.00
01/09/20	49065	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$54.27
01/09/20	49167	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/09/20	49174	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
01/23/20	49435	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/23/20	49445	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ZELLNOR Y. MYRIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.02
01/31/20	49630	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/31/20	49640	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
01/31/20	49641	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$104.00
01/31/20	49702	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
01/31/20	49783	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,375.00
02/07/20	49859	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
02/18/20	49989	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$2,268.99
02/21/20	50101	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
02/21/20	50111	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.93
03/03/20	50260	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/03/20	50270	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
03/03/20	50393	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,375.00
03/20/20	50735	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/20/20	50746	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$477.31
03/20/20	50793	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$560.00
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.82
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.98
03/23/20	50894	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,375.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/12/20	1619611	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$698.00
02/12/20	1619620	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$875.42
02/12/20	1619630	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$720.67
03/06/20	1633366	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$727.80
03/06/20	1633379	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$717.36
03/06/20	1633400	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$810.00
03/18/20	1647188	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$705.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$336,300.33
GENERAL EXPENDITURES.....	\$39,396.51
TOTAL ALL EXPENSES.....	----- \$375,696.84

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ZELLNOR Y. MYRIE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,581.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$54,798.94
TOTAL MAILING EXPENSES.....	\$56,380.21
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.96
OFFICE SUPPLIES EXPENSES.....	\$917.82

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR THOMAS F. O'MARA

RANKING MEMBER OF SENATE JUDICIARY COMMITTEE
RANKING MEMBER OF SENATE BANKS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
O'MARA, THOMAS F	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALAPATT, BRIAN S	* 10/02/19	LUMP SUM VACATION PAYMENT		\$9,215.97
AMBRECHT, MICHAEL R	09/05/19 - 03/04/20	COUNSEL	SA	\$37,500.06
GOODNOUGH, GREG M	09/05/19 - 03/04/20	POLICY ANALYST	RA	\$21,050.12
LAMOREAUX, RYANNA S	08/22/19 - 12/27/19	SENATE AIDE	TE	\$200.00
LATIN, SARA J	09/05/19 - 03/04/20	DISTRICT OFFICE DIRECTOR	RA	\$34,550.10
MEDDLETON, JAMES J	09/05/19 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$47,300.11
SITRIN-MOORE, SHARON E	09/05/19 - 03/04/20	COMMUNITY REPRESENTATIVE	RA	\$32,300.06
WAYAND-REIF, JEANETTE M	09/05/19 - 03/04/20	DIRECTOR OF OPERATIONS	RA	\$37,300.12

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47710	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.17
11/04/19	48127	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.98
11/04/19	48233	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
11/04/19	48247	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.98
12/04/19	48508	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
12/04/19	48522	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$150.59
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$164.83
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.74
12/23/19	48832	FINGER LAKES MEDIA	SUBSCRIPTIONS/PUBLICATIONS	\$49.00
12/23/19	48833	FINGER LAKES MEDIA	SUBSCRIPTIONS/PUBLICATIONS	\$48.00
01/03/20	49008	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
01/06/20	48940	GATEHOUSE MEDIA CORNING HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$312.93
01/06/20	49020	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
01/23/20	49395	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$148.68
01/31/20	49590	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
01/31/20	49739	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
02/03/20	49752	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
02/21/20	50058	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$162.92

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR THOMAS F. O'MARA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/03/20	50219	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
03/03/20	50348	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
03/03/20	50361	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
03/20/20	50692	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
03/20/20	50693	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$163.00
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.19
03/23/20	50848	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
03/25/20	50861	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/02/19	1571887	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$645.00
12/02/19	1574267	O'MARA, THOMAS	LEGISLATIVE DUTIES - MANHATTAN	\$1,049.56
12/11/19	1581566	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$645.00
12/12/19	1581577	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$645.00
01/15/20	1602776	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$293.00
01/29/20	1610649	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$643.00
01/29/20	1610664	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$819.00
02/12/20	1620075	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$819.00
02/12/20	1620080	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$995.00
02/20/20	1624944	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$819.00
03/06/20	1633425	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$995.00
03/18/20	1647087	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,171.00
03/18/20	1647096	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$819.00
03/26/20	1650827	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$643.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$274,416.53
GENERAL EXPENDITURES.....	\$24,588.76
TOTAL ALL EXPENSES.....	\$299,005.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$288.48
NEWSLETTER.....	\$0.00
BULK RATE.....	\$95,135.45
TOTAL MAILING EXPENSES.....	\$95,423.93
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.57
OFFICE SUPPLIES EXPENSES.....	\$397.48

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ROBERT ORTT

RANKING MEMBER OF SENATE AGRICULTURE COMMITTEE

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ORTT, ROBERT G	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYD, REGINA D	09/05/19 - 03/04/20	EXECUTIVE ASSISTANT/COMMITTEE CLERK/	RA	\$25,921.94
CRUMB, KEVIN L	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$48,240.62
DUGAN, ANDREW M	09/05/19 - 03/04/20	DIRECTOR OF COMMUNICATIONS	RA	\$28,913.92
GODWIN, AUBREY D	08/26/19 - 01/07/20	CONSTITUENT RELATIONS AIDE	TE	\$5,221.50
GODWIN, AUBREY D	01/09/20 - 03/04/20	CONSTITUENT RELATIONS AIDE	SA	\$3,557.71
HEMPEL, SUZANNE B	09/05/19 - 12/30/19	DISTRICT DIRECTOR	RA	\$24,528.77
HEMPEL, SUZANNE B	03/04/20	LUMP SUM VACATION PAYMENT		\$8,362.08
HEMPEL, SUZANNE B	01/06/20 - 03/04/20	DISTRICT DIRECTOR	SA	\$5,115.39
HILTS, WILLIAM R	10/21/19 - 10/26/19	COMMUNITY REPRESENTATIVE	TE	\$153.00
ROSS, WILLIAM L	12/14/19 - 02/08/20	COMMUNITY REPRESENTATIVE	TE	\$325.00
VERONICA, JOSHUA M	09/05/19 - 03/04/20	DIRECTOR OF COMMUNITY RELATIONS	SA	\$22,653.94
WELCH, ROBERT W	09/05/19 - 03/04/20	CONSTITUENT RELATIONS MANAGER	RA	\$35,725.91
WENNER, ERICA L	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$18,635.21

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/19	47778	STEPHANIE GRITZMACHER	D.O. CLEANING	\$445.00
10/07/19	47831	SINATRA AND COMPANY MANAGEMENT LLC	D.O. LEASE- 10 MONTHS	\$19,000.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.24
10/18/19	47998	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$193.05
11/04/19	48087	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$323.18
11/04/19	48108	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
11/04/19	48109	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
11/04/19	48285	SINATRA AND COMPANY MANAGEMENT LLC	D.O. LEASE	\$1,900.00
11/12/19	48304	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.58
11/22/19	48502	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$268.64
12/04/19	48561	SINATRA AND COMPANY MANAGEMENT LLC	D.O. LEASE	\$1,900.00
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.49
12/09/19	48611	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.21
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.73
01/03/20	48909	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,040.39
01/03/20	49002	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$389.86

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ROBERT ORTT

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/06/20	49050	SINATRA AND COMPANY MANAGEMENT LLC	D.O. LEASE	\$1,900.00
01/09/20	49135	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/09/20	49136	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
01/17/20	49340	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$388.39
01/21/20	49291	STEPHANIE GRITZMACHER	D.O. CLEANING	\$395.00
01/23/20	49375	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/23/20	49376	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.87
01/31/20	49574	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
01/31/20	49641	CITI - P CARD CITIBANK NA	CC CREDIT 11-6-19 SUBSCRIPTIONS/PUBLICATIONS	-\$16.08
02/03/20	49664	STEPHANIE GRITZMACHER	D.O. CLEANING	\$445.00
02/03/20	49791	SINATRA AND COMPANY MANAGEMENT LLC	D.O. LEASE	\$1,900.00
02/21/20	50040	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.98
02/03/20	50203	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
03/03/20	50284	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
03/03/20	50342	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$427.67
03/03/20	50400	SINATRA AND COMPANY MANAGEMENT LLC	D.O. LEASE	\$1,900.00
03/20/20	50674	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$480.46
03/20/20	50822	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$371.03
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.01
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.58
03/25/20	50901	SINATRA AND COMPANY MANAGEMENT LLC	D.O. LEASE	\$1,900.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/02/19	1572017	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$567.60
01/23/20	1607071	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$916.75
01/29/20	1610678	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$916.75
02/06/20	1615258	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$740.75
02/12/20	1619639	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$740.75
02/20/20	1624907	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$740.75
02/26/20	1629552	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,092.75
03/11/20	1639424	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,092.75
03/18/20	1646313	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$916.75
03/26/20	1650831	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$740.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$282,354.98
GENERAL EXPENDITURES.....	\$46,246.57
TOTAL ALL EXPENSES.....	=====
	\$328,601.55

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ROBERT ORTT

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,177.54
NEWSLETTER.....	\$0.00
BULK RATE.....	\$87,567.88
TOTAL MAILING EXPENSES.....	\$88,745.42
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.54
OFFICE SUPPLIES EXPENSES.....	\$170.09

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

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	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CADOGAN, GLENDA	09/05/19 - 03/04/20	DISTRICT PRESS OFFICER	SA	\$12,676.94
CLARKE, AARON T	01/24/20 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$4,499.99
COAXUM, TERESA	09/05/19 - 11/06/19	SPECIAL PROJECTS DIRECTOR	SA	\$9,302.36
COAXUM, TERESA	02/19/20	LUMP SUM VACATION PAYMENT		\$107.91
DUKE, CHINUA W	09/05/19 - 03/04/20	SPECIAL ASSISTANT	SA	\$21,176.99
GOODRIDGE, SANDRA M	09/05/19 - 01/10/20	DIRECTOR OF SPECIAL PROJECTS	SA	\$27,607.66
JONES, NIKITI A	09/05/19 - 03/04/20	DISTRICT OFFICE MANAGER	RA	\$30,177.02
MARCELLE-MOOR, LACHANDA C	09/05/19 - 03/04/20	CONSTITUENT AFFAIRS LIAISON	RA	\$25,176.95
MAYERS, VAUGHN T	09/05/19 - 03/04/20	CHIEF OF STAFF	SA	\$69,269.28
ROBINSON, RAVEN M	09/05/19 - 03/04/20	PRESS SECRETARY	SA	\$13,838.56
SHIBATA, MANIK E	09/05/19 - 10/01/19	LEGISLATIVE AIDE	SA	\$2,769.25
TUCKER, TAMARA	09/05/19 - 03/04/20	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$30,177.02
WEISS, PETER R	09/05/19 - 03/04/20	COMMUNITY LIAISON	SA	\$8,500.05
WILLIAMS, TARA A	09/05/19 - 03/04/20	DIRECTOR COMMUNITY AFFAIRS	RA	\$32,765.42

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47728	TILDEN BK LLC	D.O. LEASE	\$5,250.00
10/07/19	47797	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
10/11/19	47875	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$122.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.14
10/21/19	47990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$437.14
10/25/19	48069	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.84
11/04/19	48265	TILDEN BK LLC	D.O. LEASE	\$5,250.00
11/12/19	48320	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
11/18/19	48426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$453.13
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.12
11/22/19	48498	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$78.65
12/04/19	48540	TILDEN BK LLC	D.O. LEASE	\$5,250.00
12/06/19	48618	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$134.20
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.19
12/09/19	48630	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.89
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.51

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR KEVIN S. PARKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/03/20	49000	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. LEASE	\$296.56
01/06/20	48962	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
01/06/20	49037	TILDEN BK LLC	D.O. LEASE	\$5,250.00
01/09/20	49201	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$115.90
01/13/20	49217	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$489.39
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.62
01/24/20	49502	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$345.46
01/27/20	49482	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$449.27
02/03/20	49772	TILDEN BK LLC	D.O. LEASE	\$5,250.00
02/14/20	49950	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
02/18/20	49963	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
02/18/20	49989	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$315.20
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.68
02/21/20	50156	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$293.91
03/03/20	50302	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
03/03/20	50381	TILDEN BK LLC	D.O. LEASE	\$5,250.00
03/06/20	50484	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$126.40
03/06/20	50498	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$123.50
03/20/20	50819	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$269.04
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.79
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.42
03/25/20	50882	TILDEN BK LLC	D.O. LEASE	\$5,250.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/06/20	1633458	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$432.50
03/06/20	1633468	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$608.50
03/06/20	1633480	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$608.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$343,045.39
GENERAL EXPENDITURES.....	\$46,223.95
TOTAL ALL EXPENSES.....	\$389,269.34

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,436.55
NEWSLETTER.....	\$0.00
BULK RATE.....	\$100,229.77
TOTAL MAILING EXPENSES.....	\$102,666.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$36.59
OFFICE SUPPLIES EXPENSES.....	\$357.13

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ROXANNE J. PERSAUD

CHAIR OF MAJORITY STEERING COMMITTEE
CHAIR OF SENATE SOCIAL SERVICES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PERSAUD, ROXANNE J	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENJAMIN, MICHAEL D	09/05/19 - 03/04/20	SPECIAL ASSISTANT	SA	\$8,380.82
COOPER, MARLENE A	09/05/19 - 03/04/20	CONSTITUENT LIAISON	RA	\$20,761.62
D'ONOFRIO, MATTHEW	09/05/19 - 12/31/19	COMMUNICATIONS COORDINATOR	RA	\$14,548.12
D'ONOFRIO, MATTHEW	02/19/20	LUMP SUM VACATION PAYMENT		\$619.52
EDWIN, MICHELLE R	09/05/19 - 03/04/20	SPECIAL ASSISTANT TO THE SENATOR	RA	\$39,761.63
JOHNSON, OWEN H	01/27/20 - 03/04/20	COMMUNICATIONS COORDINATOR	RA	\$4,326.92
MARSHALL, GLYNNIS W	09/05/19 - 03/04/20	RECEPTIONIST/OFFICE ASSISTANT	RA	\$16,261.60
MILLER-COUNCIL, SANDRA L	09/05/19 - 03/04/20	CONSTITUENT LIAISON	SA	\$10,761.63
MONK, MARIE	09/05/19 - 03/04/20	COMMUNITY LIAISON	RA	\$21,611.56
PHILLIPS JR, MARK A	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$22,761.60
RENNA, GABRIELLA C	12/18/19 - 01/15/20	DISTRICT OFFICE ASSISTANT	TE	\$1,288.00
SINGH, DANIL *	10/02/19	LUMP SUM VACATION PAYMENT		\$990.77
THURTON, MAYLENE E	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$38,169.29
VIECHWEG-HORSFORD, JENNIFER R	09/05/19 - 03/04/20	COMMUNICATIONS COORDINATOR	RA	\$21,190.05
WEAKLEY JR, DENNIS A	09/05/19 - 03/04/20	COMMITTEE DIRECTOR	RA	\$34,511.58
WILLIAMS, JEVAUGHN T	11/20/19 - 03/04/20	COMMUNITY LIAISON	SA	\$6,350.34
ZAMORA, JONATHAN A	11/20/19 - 03/04/20	CONSTITUENT LIAISON	RA	\$9,557.72

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47726	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.82
10/25/19	48028	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.20
10/25/19	48029	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.20
10/25/19	48039	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$738.00
10/25/19	48040	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$479.88
10/25/19	48045	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
11/04/19	48111	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
11/04/19	48263	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.80
12/04/19	48538	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
12/06/19	48590	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.20
12/06/19	48619	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$46.20
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$92.86

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ROXANNE J. PERSAUD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/20/19	48815	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.20
12/20/19	48844	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$39.90
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.74
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.56
01/06/20	49035	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
01/09/20	49138	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/23/20	49378	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.74
01/31/20	49540	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$100.20
01/31/20	49641	CITI - P CARD CITIBANK NA	CC CREDIT 11-6-19 SUBSCRIPTIONS/PUBLICATIONS	-\$14.00
02/03/20	49770	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
02/14/20	49936	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$46.40
02/14/20	49952	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$81.10
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.82
02/23/20	50183	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$100.20
03/03/20	50379	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
03/13/20	50597	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$76.10
03/20/20	50657	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$100.20
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.94
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.34
03/25/20	50880	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/03/19	1535460	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$691.00
10/03/19	1535467	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$583.00
10/03/19	1535477	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$931.00
12/26/19	1590828	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$607.36
12/26/19	1590840	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$646.80
12/26/19	1590887	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$499.00
12/26/19	1590912	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$237.00
03/26/20	1651110	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$438.00
03/26/20	1651149	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$693.30
03/26/20	1651153	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$589.00
03/26/20	1651164	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$1,469.00
03/26/20	1651167	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$765.00
03/26/20	1651169	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$589.00
03/26/20	1651170	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$589.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/27/19	1573642	WEAKLEY, DENNIS	LEGISLATIVE DUTIES - BROOKLYN	\$80.87
12/18/19	1586435	WEAKLEY, DENNIS	LEGISLATIVE DUTIES - NEW YORK	\$155.16
01/23/20	1607482	WEAKLEY, DENNIS	LEGISLATIVE DUTIES - NEW YORK	\$134.99
03/26/20	1651251	WEAKLEY, DENNIS	LEGISLATIVE DUTIES - LIBERTY	\$145.94

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ROXANNE J. PERSAUD

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$326,852.76
GENERAL EXPENDITURES.....	\$38,997.02
TOTAL ALL EXPENSES.....	=====
	\$365,849.78

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,109.14
NEWSLETTER.....	\$31,631.06
BULK RATE.....	\$56,184.49
TOTAL MAILING EXPENSES.....	\$89,924.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$87.40
OFFICE SUPPLIES EXPENSES.....	\$847.27

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JESSICA RAMOS
CHAIR OF SENATE LABOR COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RAMOS, JESSICA	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACEVEDO, SAMANTHA I	09/05/19 - 03/04/20	ALBANY DEPUTY CHIEF OF STAFF	RA	\$33,076.98
AGALO-OS, GRACE P	09/05/19 - 09/17/19	ADMINISTRATIVE ASSISTANT	RA	\$1,938.47
AGALO-OS, GRACE P		LUMP SUM VACATION PAYMENT		\$1,038.47
ALARCON, ANTONIO	09/05/19 - 10/14/19	DISTRICT POLICY & ORGANIZING DIRECTO	RA	\$7,234.63
ALARCON, ANTONIO		LUMP SUM VACATION PAYMENT		\$1,863.46
ARREDONDO, JULIA I		LUMP SUM VACATION PAYMENT		\$1,037.50
BARLIS, MARIA	09/05/19 - 09/06/19	SPECIAL ASSISTANT/SCHEDULER	RA	\$1,538.47
BARLIS, MARIA		LUMP SUM VACATION PAYMENT		\$1,153.85
COLEMAN, TAIQUAN L	11/12/19 - 03/04/20	CONSTITUENT SVCS & DO DIRECTOR	RA	\$12,438.50
COLES, TARIK H	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$48,076.98
COLLINS, ERIN ROSE	09/17/19 - 03/04/20	LEGISLATIVE AND POLICY AIDE	RA	\$19,361.58
GENKHANG, PEMA C	09/05/19 - 03/04/20	COMMUNITY LIAISON	RA	\$18,769.30
MEJIA, ZAMEENA	10/30/19 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$23,800.05
MUNOZ, MICHELLE A	10/23/19 - 03/04/20	COMMUNITY LIAISON	RA	\$12,950.02
PENA, ZULEYMA I	09/05/19 - 03/04/20	DISTRICT DIRECTOR	RA	\$27,500.07
ROZADO, JACQUELINE A	08/20/19 - 03/04/20	SCHEDULER & SPECIAL PROJECTS	RA	\$21,077.02
RUBIO, LAURA M	09/05/19 - 03/04/20	COMMUNITY POLICY DIRECTOR & DEPUTY C	RA	\$37,500.06
SINCHE, WALTHER R	09/05/19 - 10/16/19	COMMUNITY LIAISON	RA	\$5,115.39
SINCHE, WALTHER R		LUMP SUM VACATION PAYMENT		\$1,242.31

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47702	JUNCTION BLVD TOWERS	D.O. LEASE	\$4,083.33
10/15/19	47883	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$550.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.88
10/21/19	47990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$978.16
11/04/19	48163	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
11/04/19	48164	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
11/04/19	48224	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.68
11/04/19	48239	JUNCTION BLVD TOWERS	D.O. LEASE	\$4,083.33
11/12/19	48318	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$330.00
11/18/19	48426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,100.32
11/22/19	48444	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	D.O. ALARM SYSTEM	\$137.39
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.19
11/22/19	48493	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$67.89

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JESSICA RAMOS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/04/19	48514	JUNCTION BLVD TOWERS	D.O. LEASE	\$4,083.33
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.60
12/16/19	48731	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$440.00
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.67
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.42
01/03/20	48995	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$288.05
01/06/20	49014	JUNCTION BLVD TOWERS	D.O. LEASE	\$4,083.33
01/09/20	49164	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
01/09/20	49165	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/13/20	49203	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$550.00
01/13/20	49217	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$730.18
01/23/20	49429	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
01/23/20	49430	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.80
01/27/20	49482	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$219.28
01/31/20	49525	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	D.O. ALARM SYSTEM	\$137.39
01/31/20	49624	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
01/31/20	49625	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/31/20	49729	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$249.41
02/03/20	49745	JUNCTION BLVD TOWERS	D.O. LEASE	\$4,083.33
02/10/20	49841	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$440.00
02/18/20	49989	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$378.97
02/21/20	50021	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	D.O. ALARM SYSTEM	\$137.39
02/21/20	50095	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
02/21/20	50096	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.17
03/03/20	50254	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
03/03/20	50255	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/03/20	50335	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$349.40
03/03/20	50354	JUNCTION BLVD TOWERS	D.O. LEASE	\$4,083.33
03/16/20	50600	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$440.00
03/20/20	50729	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.00
03/20/20	50730	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.34
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.67
03/25/20	50854	JUNCTION BLVD TOWERS	D.O. LEASE	\$4,083.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/12/20	1619651	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$458.00
02/20/20	1624912	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$522.00
02/20/20	1625446	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$522.00
02/20/20	1625457	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$522.00
02/20/20	1625464	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$522.00
02/26/20	1629171	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$653.00
03/18/20	1646348	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$698.00
03/18/20	1646361	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$541.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JESSICA RAMOS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$331,713.10
GENERAL EXPENDITURES.....	\$41,152.56
TOTAL ALL EXPENSES.....	=====
	\$372,865.66

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,325.02
NEWSLETTER.....	\$41,867.69
BULK RATE.....	\$60,940.00
TOTAL MAILING EXPENSES.....	\$104,132.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$37.25
OFFICE SUPPLIES EXPENSES.....	\$497.56

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SENATOR MICHAEL H. RANZENHOFER

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RANZENHOFER, MICHAEL H	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BACHORSKI, RACHEL A	09/05/19 - 03/04/20	LEGISLATIVE ASSISTANT	SA	\$13,826.96
BENNETT, JOSEPH G	09/05/19 - 03/04/20	LEGISLATIVE ASSISTANT	RA	\$19,426.97
DONNER, KATHLEEN M	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$42,912.20
GRASSO, JEROME J	09/05/19 - 12/26/19	FIELD REPRESENTATIVE	SA	\$7,773.12
GRASSO, JEROME J	03/04/20	LUMP SUM VACATION PAYMENT		\$5,423.10
HAAS JR, NICHOLAS J	09/05/19 - 03/04/20	LEGISLATIVE ASSISTANT	RA	\$21,892.34
HETTLER, MICHAEL R	09/05/19 - 03/04/20	COUNSEL/LEGISLATIVE DIRECTOR	SA	\$20,177.03
MACIELAK-WOJTKOWSKI, CAROL A	09/05/19 - 03/04/20	LEGISLATIVE ASSOCIATE	SA	\$10,466.41
MCNULTY, JONATHAN E	09/05/19 - 03/04/20	DEPUTY CHIEF OF STAFF	RA	\$36,384.64
MORRISSEY, DEADRA D	09/05/19 - 03/04/20	EXEC. SECRETARY/ALBANY OFFICE MNGR.	SA	\$10,927.00
ROGERS, GABRIELLA N	09/05/19 - 03/04/20	COMMUNICATIONS & SPECIAL EVENTS MNGR	RA	\$28,884.68

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47700	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$3,056.97
10/07/19	47572	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$38.42
10/07/19	47577	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$38.42
10/11/19	47919	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$28.22
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.42
10/18/19	47994	NYSEG	D.O. ELECTRIC SERVICE	\$103.39
10/25/19	48067	NYSEG	D.O. ELECTRIC SERVICE	\$45.79
10/25/19	48068	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.90
11/04/19	48085	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$288.55
11/04/19	48237	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$3,056.97
11/15/19	48432	NYSEG	D.O. ELECTRIC SERVICE	\$39.70
11/15/19	48434	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$57.61
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.73
11/22/19	48491	NYSEG	D.O. ELECTRIC SERVICE	\$73.78
11/22/19	48492	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$21.19
12/04/19	48512	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$3,056.97
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.94
12/09/19	48589	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$39.27
12/13/19	48779	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$139.15
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.81

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR MICHAEL H. RANZENHOFER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.75
12/23/19	48811	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$39.27
01/03/20	48992	NYSEG	D.O. ELECTRIC SERVICE	\$65.43
01/03/20	48993	NYSEG	D.O. ELECTRIC SERVICE	\$42.60
01/03/20	48994	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$29.29
01/06/20	49012	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$3,086.27
01/17/20	49337	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$130.61
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.37
01/24/20	49499	NYSEG	D.O. ELECTRIC SERVICE	\$67.85
01/24/20	49500	NYSEG	D.O. ELECTRIC SERVICE	\$44.32
01/31/20	49728	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$31.57
02/03/20	49743	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$3,086.27
02/14/20	49951	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$46.80
02/14/20	50008	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$166.90
02/20/20	49362	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$38.97
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.38
02/21/20	50154	NYSEG	D.O. ELECTRIC SERVICE	\$70.95
02/21/20	50155	NYSEG	D.O. ELECTRIC SERVICE	\$43.70
02/24/20	50026	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$38.97
02/27/20	48026	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$39.27
03/03/20	50334	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$39.78
03/03/20	50352	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$3,086.27
03/06/20	50439	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$384.78
03/06/20	50499	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$49.40
03/13/20	50631	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$151.79
03/13/20	50633	DHB1 LLC	D.O. LEASE-15 MONTHS	\$6,087.10
03/20/20	50812	NYSEG	D.O. ELECTRIC SERVICE	\$62.42
03/20/20	50813	NYSEG	D.O. ELECTRIC SERVICE	\$43.84
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.34
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.26
03/25/20	50852	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$3,086.27

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/29/20	1610720	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$589.00
02/05/20	1616044	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$767.50
02/20/20	1624935	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$529.49
02/20/20	1625534	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$590.01
03/11/20	1639440	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$529.49

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$273,094.44
GENERAL EXPENDITURES.....	\$33,605.48
	=====
TOTAL ALL EXPENSES.....	\$306,699.92

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR MICHAEL H. RANZENHOFER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,410.15
NEWSLETTER.....	\$0.00
BULK RATE.....	\$60,364.41
TOTAL MAILING EXPENSES.....	\$63,774.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.94
OFFICE SUPPLIES EXPENSES.....	\$340.82

NEW YORK STATE SENATE EXPENDITURE REPORT

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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 EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RITCHIE, PATRICIA A	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROUILLETTE, MARK P	09/03/19 - 02/05/20	CONSTITUENT RELATIONS REPRESENTATIVE	TE	\$8,295.00
COMPO, SARAH V	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$37,500.06
DWYER, BRIAN J	09/05/19 - 03/04/20	DIRECTOR OF COMMUNICATIONS	SA	\$20,000.11
EDDY, LOGAN M	09/05/19 - 03/04/20	DISTRICT DIRECTOR	SA	\$15,000.05
FIKES, BONNIE J	09/05/19 - 03/04/20	CONSTITUENT SERVICES SPECIALIST	RA	\$12,500.02
MCMURRAY, PATRICIA A	09/05/19 - 03/04/20	EXECUTIVE DIRECTOR	RA	\$36,000.12
O'SULLIVAN, SHEILA D	09/05/19 - 03/04/20	COUNSEL	SA	\$15,000.05
POTTER, MILFERD H	11/10/19 - 12/12/19	CONSTITUENT RELATIONS ASSISTANT	TE	\$125.00
RABIDEAU, PATRICIA A	08/22/19 - 12/19/19	SPECIAL ASSISTANT	TE	\$9,414.00
REAGEN, JAMES E	09/05/19 - 03/04/20	PUBLIC AFFAIRS LIAISON	RA	\$22,500.01
RUPERT, SARAH D	09/05/19 - 03/04/20	SENIOR EXECUTIVE ASSISTANT	RA	\$20,000.11
WISE, GRAHAM D	09/05/19 - 03/04/20	SPECIAL ASSISTANT TO THE SENATOR/SR	SA	\$31,211.58

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.84
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.13
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$246.05
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$237.01
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.35
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$212.63
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$233.64
02/21/20	50159	OSWEGO COUNTY OF	D.O. LEASE-14 MONTHS	\$1,750.00
03/03/20	50181	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$38.34
03/03/20	50362	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
03/06/20	50442	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$166.14
03/06/20	50566	OGDENSBURG CITY OF	D.O. LEASE-15 MONTHS	\$4,463.40
03/09/20	50458	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$291.20
03/09/20	50473	SMG08 LLC	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$186.00
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$233.78
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.83
03/23/20	50862	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
03/23/20	50863	OGDENSBURG CITY OF	D.O. LEASE	\$297.56

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR PATRICIA A. RITCHIE

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/03/19	1534540	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$497.80
10/23/19	1550083	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - AUBURN	\$235.14
10/30/19	1553103	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ESSEX COUNTY	\$127.60
12/18/19	1586199	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$499.80
01/29/20	1610867	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$669.80
02/05/20	1615264	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$669.80
02/12/20	1619659	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$849.89
02/12/20	1620832	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,027.55
03/06/20	1633495	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$845.80
03/06/20	1633545	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,025.60
03/18/20	1647107	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,203.83
03/26/20	1650846	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$849.60
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$282,546.10
GENERAL EXPENDITURES.....				\$17,159.11
TOTAL ALL EXPENSES.....				\$299,705.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,144.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$61,397.45
TOTAL MAILING EXPENSES.....	\$63,541.81
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.08
OFFICE SUPPLIES EXPENSES.....	\$409.08

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JOSE G. RIVERA

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RIVERA, JOSE G	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAEZ, JAY	09/05/19 - 03/04/20	HEALTH COMMITTEE & POLICY ANALYST	RA	\$24,000.08
BARRETO, LILLIAN	*	LUMP SUM VACATION PAYMENT		\$1,455.00
BEST, CAITLYN A	09/05/19 - 03/04/20	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$14,884.66
BLAISE, CHLOE ANNE C	09/05/19 - 03/04/20	LEGISLATIVE ASSISTANT	RA	\$14,500.07
FERRARI, RACHEL M	09/05/19 - 03/04/20	DIRECTOR OF STRATEGIC PLANNING AND S	RA	\$29,500.12
FINOL, ANNALICIA P	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$43,500.08
MATTHEW, LATOYA	09/05/19 - 01/03/20	DIRECTOR OF COMNTY AFFAIRS & COUNSEL	RA	\$20,877.01
MATTHEW, LATOYA	03/04/20	LUMP SUM VACATION PAYMENT		\$3,054.40
MENDEZ, JOANNA R	09/05/19 - 03/04/20	POLICY DIRECTOR	RA	\$25,500.02
MUNT, VALERIA M	09/05/19 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$30,250.09
PENA, RAFAEL E	09/05/19 - 02/18/20	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$14,192.36
REYES, HENNESSY S	09/05/19 - 03/04/20	COMMUNITY AFFAIRS DIRECTOR	RA	\$21,730.84
SINCLAIR, KRISTIN G	09/05/19 - 03/04/20	HEALTH COMMITTEE DIRECTOR	RA	\$56,000.10
VIVAR, DENISE I	09/05/19 - 03/04/20	SPECIAL ASSISTANT	RA	\$19,500.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/19	47787	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.42
10/21/19	47990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$722.88
11/04/19	48248	POE AFFILATES LP	D.O. LEASE	\$3,684.69
11/18/19	48406	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
11/18/19	48426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$682.64
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.03
11/25/19	48483	CARLY FOX	INTERPRETER SERVICES	\$105.00
12/04/19	48523	POE AFFILATES LP	D.O. LEASE	\$3,684.69
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.16
12/09/19	48621	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
12/20/19	48827	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$2,000.00
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.97
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.91
01/03/20	49021	POE AFFILATES LP	D.O. LEASE	\$3,758.39
01/06/20	48949	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
01/13/20	49217	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$505.10

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JOSE G. RIVERA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.58
01/27/20	49482	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$382.65
01/31/20	49753	POE AFFILATES LP	D.O. LEASE	\$3,758.39
02/03/20	49675	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
02/18/20	49989	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$413.98
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.05
03/03/20	50291	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
03/03/20	50297	AMERICAN SIGN LANGUAGE LEARNING CENTER	INTERPRETER SERVICES	\$460.00
03/03/20	50363	POE AFFILATES LP	D.O. LEASE	\$3,758.39
03/09/20	50471	GIANT SECURITY MR LOCKS & VERTEX SECURITY	DO LOCK CHANGE	\$310.00
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.70
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.57
03/23/20	50864	POE AFFILATES LP	D.O. LEASE	\$3,758.39

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/20/19	1569288	RIVERA,JOSE	LEGISLATIVE DUTIES - BUFFALO	\$676.58
01/24/20	1607081	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$577.45
01/29/20	1610991	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$753.45
02/05/20	1615271	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$753.45
02/12/20	1619666	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$753.45
02/20/20	1624953	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$753.45
03/06/20	1633564	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,633.45
03/11/20	1639477	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$929.45
03/26/20	1651172	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,985.45
03/27/20	1651864	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,105.45

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/03/19	1535081	SINCLAIR, KRISTIN	LEGISLATIVE DUTIES - BUFFALO	\$341.38
10/03/19	1535114	SINCLAIR, KRISTIN	LEGISLATIVE DUTIES - BUFFALO	\$422.29
10/03/19	1535135	SINCLAIR, KRISTIN	LEGISLATIVE DUTIES - STATEN ISLAND	\$165.90
11/07/19	1558759	SINCLAIR, KRISTIN	LEGISLATIVE DUTIES - PATCHOGUE	\$213.54
11/20/19	1568257	SINCLAIR, KRISTIN	LEGISLATIVE DUTIES - BRONX	\$190.25
12/11/19	1582035	SINCLAIR, KRISTIN	LEGISLATIVE DUTIES - BRONX	\$224.32
12/18/19	1586586	SINCLAIR, KRISTIN	LEGISLATIVE DUTIES - NEW YORK	\$139.30
12/26/19	1590999	FINOL, ANNALICIA	LEGISLATIVE DUTIES - ROCHESTER	\$587.60
12/26/19	1591029	SINCLAIR, KRISTIN	LEGISLATIVE DUTIES - BROOKLYN	\$77.05
01/29/20	1611693	SINCLAIR, KRISTIN	LEGISLATIVE DUTIES - BUFFALO	\$898.42

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$373,944.82
GENERAL EXPENDITURES.....	\$43,590.26
	=====
TOTAL ALL EXPENSES.....	\$417,535.08

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JOSE G. RIVERA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,494.50
NEWSLETTER.....	\$29,195.66
BULK RATE.....	\$42,437.25
TOTAL MAILING EXPENSES.....	\$73,127.41
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$82.84
OFFICE SUPPLIES EXPENSES.....	\$593.46

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JOSEPH E. ROBACH

ASSISTANT SENATE MINORITY WHIP
RANKING MEMBER OF SENATE TRANSPORTATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ROBACH, JOSEPH E	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLKOFER, FRANK X	09/05/19 - 03/04/20	CONSTITUENT RELATIONS AIDE	SA	\$10,467.41
ANTHONY, PATRICIA W	09/05/19 - 03/04/20	DIRECTOR OF COMMUNITY RELATIONS	SA	\$25,467.33
BARZ, STEVEN T	09/05/19 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$38,590.48
BURGESS, KATELIN E	09/05/19 - 03/04/20	OFFICE MANAGER	RA	\$21,090.45
JACKSON, PATRICIA A	09/05/19 - 03/04/20	COMMUNITY LIAISON	SA	\$7,967.38
MUNZINGER, KATHERINE B	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$45,090.48
RAGAZZO, TIMOTHY P	09/05/19 - 03/04/20	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$40,623.15
RANSOM, NOLAN T	08/15/19 - 02/18/20	INTERN	TE	\$5,187.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47720	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
10/04/19	47785	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$145.20
10/04/19	47791	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
10/07/19	47573	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$103.50
10/11/19	47876	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$132.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.97
10/18/19	47997	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$141.36
10/21/19	47954	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$103.46
11/04/19	48257	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
11/15/19	48398	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$145.20
11/18/19	48375	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$103.71
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.77
11/22/19	48495	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$132.08
12/04/19	48532	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
12/06/19	48623	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
12/06/19	48624	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
12/16/19	48694	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$103.65
12/20/19	48843	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$125.40
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.06
01/03/20	48952	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
01/03/20	48998	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$266.44
01/06/20	49029	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
01/17/20	49334	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$325.96

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOSEPH E. ROBACH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/24/20	49461	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$129.40
01/31/20	49679	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
02/03/20	49764	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
02/14/20	49937	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$134.60
02/18/20	49901	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$365.03
02/18/20	49920	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$102.29
03/03/20	50294	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
03/03/20	50338	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$341.50
03/03/20	50373	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
03/06/20	50500	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$49.40
03/20/20	50816	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$259.81
03/23/20	50653	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$102.29
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.48
03/25/20	50874	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/01/19	1535487	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$501.80
02/10/20	1619786	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$501.50
02/10/20	1619797	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$853.50
02/10/20	1619804	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$677.50
02/10/20	1619814	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$693.40
03/04/20	1633901	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$677.50
03/04/20	1633907	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$853.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$249,483.67
GENERAL EXPENDITURES.....	\$26,063.57
TOTAL ALL EXPENSES.....	\$275,547.24

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$104.94
NEWSLETTER.....	\$0.00
BULK RATE.....	\$2,820.05
TOTAL MAILING EXPENSES.....	\$2,924.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.00
OFFICE SUPPLIES EXPENSES.....	\$119.02

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JULIA C. SALAZAR

CHAIR OF SENATE WOMEN'S ISSUES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SALAZAR, JULIA C	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANREUS, ISABEL M	09/05/19 - 03/04/20	DIRECTOR OF CONSTITUENT SERVICES	RA	\$24,271.49
BRYER, DUNCAN C	* 02/19/20	LUMP SUM VACATION PAYMENT		\$909.62
CARTER, MICHAEL T	09/05/19 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$24,653.90
CRUZ, VERONICA	09/05/19 - 12/31/19	ALBANY OPERATIONS COORDINATOR	SA	\$20,777.65
CRUZ, VERONICA	01/01/20 - 03/04/20	DEPUTY CHIEF OF STAFF	RA	\$10,661.56
DUKES, RAMSES D	09/05/19 - 03/04/20	COMMUNITY REPRESENTATIVE	RA	\$24,327.44
FRANCO RAMOS, JESSICA	09/05/19 - 03/04/20	DIRECTOR OF COMMUNITY AFFAIRS & SPEC	RA	\$25,481.24
GALEANO, MELISSA	09/05/19 - 03/04/20	DIRECTOR DISTRICT OPERATIONS	RA	\$22,538.58
MARTINEZ, GUILLERMO A	* 10/16/19	LUMP SUM VACATION PAYMENT		\$5,415.39
MELLAH-SLIKER, SIHEM	10/02/19 - 03/04/20	CHIEF OF STAFF	RA	\$32,153.99
MISHLER, MARK S	09/05/19 - 09/04/19	LEGISLATIVE DIRECTOR	SA	\$9,615.40
MISHLER, MARK S	09/05/19 - 03/04/20	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$20,192.39
PEBENITO JR, RAMON V	09/05/19 - 03/04/20	SR. COMM STRATEGIST / CMTY. LIAISON	RA	\$24,712.04
PENA, ALVIN A	09/05/19 - 03/04/20	OUTREACH DIRECTOR	RA	\$24,749.30
SANTOS, BORIS J	09/05/19 - 10/01/19	CHIEF OF STAFF	RA	\$13,846.18
SANTOS, BORIS J	11/14/19 - 11/27/19	CHIEF OF STAFF	RA	\$553.82
SANTOS, BORIS J	01/08/20	LUMP SUM VACATION PAYMENT		\$300.00
ZUTRAU, GABRIELLA J	09/05/19 - 03/04/20	DIGITAL DIRECTOR	RA	\$22,400.04

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/04/19	48172	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.60
11/04/19	48173	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.16
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.86
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.02
01/03/20	49051	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
01/03/20	49052	YEHUDA GREEN LLC	D.O. LEASE- 1MO + PRORATION	\$5,466.70
01/09/20	49169	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.60
01/09/20	49170	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/09/20	49244	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$75.56
01/23/20	49439	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.60
01/23/20	49440	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$288.71
01/24/20	49503	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$155.99

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JULIA C. SALAZAR

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/31/20	49634	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.60
01/31/20	49635	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/31/20	49794	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
02/21/20	50105	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.60
02/21/20	50106	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.62
03/03/20	50264	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.60
03/03/20	50265	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/03/20	50311	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$86.60
03/03/20	50312	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$433.00
03/03/20	50343	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$160.25
03/03/20	50403	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
03/20/20	50740	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$476.94
03/20/20	50741	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/20/20	50778	AURORA OF CENTRAL NEW YORK INC	INTERPRETER SERVICES	\$100.00
03/20/20	50823	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$144.31
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.62
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.72
03/23/20	50904	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/18/19	1587279	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$373.00
12/18/19	1587286	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$167.49
02/12/20	1619846	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$503.00
02/26/20	1629187	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$679.00
03/06/20	1633923	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$741.00
03/06/20	1633939	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$719.00
03/06/20	1634020	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$874.00
03/18/20	1646386	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$698.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$362,560.02
GENERAL EXPENDITURES.....	\$29,047.15
TOTAL ALL EXPENSES.....	=====
	\$391,607.17

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JULIA C. SALAZAR

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,252.97
NEWSLETTER.....	\$32,421.61
BULK RATE.....	\$62,415.82
TOTAL MAILING EXPENSES.....	\$97,090.40
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$49.55
OFFICE SUPPLIES EXPENSES.....	\$2,530.55

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JAMES SANDERS
CHAIR OF SENATE BANKS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SANDERS JR, JAMES	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$37,500.06
BENJAMIN, LATOYA R	09/05/19 - 03/04/20	DIRECTOR OF ECONOMIC DEVELOPMENT	RA	\$28,769.25
COSTELLA, ANNMARIE	09/05/19 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$24,000.08
DAZZELL, DEKENDRA D	09/03/19 - 01/21/20	CONSTITUENT LIAISON	RA	\$14,761.58
GEORGE, LISA M	09/05/19 - 03/04/20	OFFICE MANAGER	RA	\$25,750.01
HOLLAND, MARVIN W	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$40,000.09
HOLNESS, KRISTEN A	09/03/19 - 03/04/20	CONSTITUENT LIAISON	RA	\$18,561.58
JOHNSON, ZALEIKA V	09/05/19 - 03/04/20	CONSTITUENT SERVICES	RA	\$21,000.07
O'NEILL, ASHLEY L	09/05/19 - 03/04/20	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$27,500.07
PEEK, KHADIJAH N	09/05/19 - 03/04/20	OFFICE MANAGER	RA	\$27,500.07
SHEEHAN, JAIMIE E	09/05/19 - 10/28/19	TEAM COUNSEL	RA	\$9,500.00
WORSLEY, TYRONE	01/28/20 - 03/04/20	CONSTITUENT LIAISON	RA	\$3,653.86
YOUNG, IVAN E	01/01/20 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$11,307.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47717	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
10/01/19	47718	RAIKON DOM INC	D.O. LEASE	\$3,250.00
10/04/19	47825	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$273.54
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.30
10/21/19	47990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$545.67
11/04/19	48107	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
11/04/19	48226	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$50.70
11/04/19	48254	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
11/04/19	48255	RAIKON DOM INC	D.O. LEASE	\$3,250.00
11/12/19	48297	VINCENT CARTER	D.O. CLEANING	\$700.00
11/15/19	48380	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
11/18/19	48426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$482.71
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.06
12/04/19	48529	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
12/04/19	48530	RAIKON DOM INC	D.O. LEASE	\$3,250.00
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.21
12/06/19	48674	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$141.78
12/13/19	48773	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$154.03
12/16/19	48774	RAIKON DOM INC	D.O. WATER USAGE	\$118.03

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JAMES SANDERS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$195.99
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.64
01/03/20	48997	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$233.27
01/06/20	49026	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
01/06/20	49027	RAIKON DOM INC	D.O. LEASE	\$3,250.00
01/09/20	49134	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/13/20	49217	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$362.93
01/23/20	49374	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.32
01/27/20	49482	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$263.25
01/31/20	49573	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/31/20	49731	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$286.69
02/03/20	49761	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
02/03/20	49762	RAIKON DOM INC	D.O. LEASE	\$3,250.00
02/07/20	49882	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$151.25
02/18/20	49989	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$289.57
02/21/20	50039	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$195.05
03/03/20	50202	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/03/20	50370	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
03/03/20	50371	RAIKON DOM INC	D.O. LEASE	\$3,250.00
03/06/20	50560	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$235.65
03/09/20	50459	VINCENT CARTER	D.O. CLEANING	\$850.00
03/09/20	50460	VINCENT CARTER	D.O. CLEANING	\$425.00
03/09/20	50461	VINCENT CARTER	D.O. CLEANING	\$350.00
03/09/20	50561	RAIKON DOM INC	D.O. WATER USAGE	\$115.49
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$187.12
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.63
03/25/20	50871	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
03/25/20	50872	RAIKON DOM INC	D.O. LEASE	\$3,250.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/31/19	1553192	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$806.55
11/14/19	1564860	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$641.84
11/14/19	1564870	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$817.84
01/29/20	1611172	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$646.22
01/29/20	1611195	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$460.00
01/29/20	1611244	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$994.72
02/06/20	1615991	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$992.11
02/12/20	1619827	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$985.99
03/06/20	1634043	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$992.11
03/06/20	1634060	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,696.11
03/18/20	1646373	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$987.12
03/26/20	1650849	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$992.11
03/26/20	1650858	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$992.11

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JAMES SANDERS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$344,804.42
GENERAL EXPENDITURES.....	\$47,467.96
	=====
TOTAL ALL EXPENSES.....	\$392,272.38

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,054.28
NEWSLETTER.....	\$25,295.84
BULK RATE.....	\$51,239.83

TOTAL MAILING EXPENSES.....	\$78,589.95
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$129.99
OFFICE SUPPLIES EXPENSES.....	\$1,179.39

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR DIANE J. SAVINO

CHAIR OF SENATE INTERNET AND TECHNOLOGY COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SAVINO, DIANE J	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BABINO, ADRIANA E	01/02/20 - 03/04/20	SENIOR CYBERSECURITY ADVISOR	SA	\$11,284.39
CARBONE, JOANNE	09/05/19 - 03/04/20	DIRECTOR OF SCHEDULING	RA	\$29,000.01
CATALDO, ROBERT L	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$50,000.08
DOWD-RESLER, MARIA	02/10/20 - 03/04/20	LEGISLATIVE ASSISTANT	SA	\$5,647.06
FIGLIO, OLGA	09/05/19 - 03/04/20	SENATE AIDE	SA	\$10,500.10
GERVAIS, COURTNEY C	10/11/19 - 02/18/20	CONSTITUENT LIAISON	TE	\$5,580.00
KNIGHT, JORDAN A	10/11/19 - 03/04/20	COMMUNITY LIAISON	SA	\$7,615.50
MECCA, VICTORIA R	09/05/19 - 10/09/19	CONSTITUENT LIAISON	RA	\$3,750.00
MECCA, VICTORIA R	12/11/19	LUMP SUM VACATION PAYMENT		\$1,642.50
MULVANEY, RICHARD E	09/05/19 - 03/04/20	LEGISLATIVE COUNSEL	SA	\$14,999.53
ONEILL, BARBARA M	09/05/19 - 03/04/20	SENIOR ADVISOR	RA	\$55,000.01
PATTERSON, BRANDON S	09/05/19 - 03/04/20	DEPUTY CHIEF OF STAFF	RA	\$37,500.06
SPANTON, JESSICA	09/05/19 - 03/04/20	DIRECTOR OF OPERATIONS	RA	\$36,250.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47695	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,394.60
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.04
10/21/19	47964	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
10/21/19	47990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$43.91
11/04/19	48232	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,394.60
11/04/19	48243	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
11/18/19	48426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$50.92
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.72
11/25/19	48462	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
12/04/19	48507	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,394.60
12/04/19	48518	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.16
12/16/19	48703	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.86
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.01
01/03/20	49017	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
01/06/20	49007	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,394.60
01/13/20	49217	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$38.86
01/21/20	49287	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR DIANE J. SAVINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.57
01/27/20	49482	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$54.21
01/31/20	49748	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
02/03/20	49738	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,394.60
02/18/20	49928	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
02/18/20	49989	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$42.48
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.62
03/03/20	50347	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,394.60
03/03/20	50357	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
03/23/20	50668	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.62
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.25
03/23/20	50857	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
03/25/20	50847	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,394.60

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/03/20	1615281	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$807.99
02/03/20	1615377	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$989.49
02/03/20	1615383	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$802.99
03/04/20	1634068	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,159.99
03/04/20	1634080	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$983.99
03/04/20	1634088	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$984.42
03/09/20	1640603	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,003.23
03/16/20	1647121	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$983.99

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$323,769.34
GENERAL EXPENDITURES.....	\$42,260.52
TOTAL ALL EXPENSES.....	\$366,029.86

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,411.83
NEWSLETTER.....	\$28,719.32
BULK RATE.....	\$24,917.42
TOTAL MAILING EXPENSES.....	\$55,048.57
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$27.05
OFFICE SUPPLIES EXPENSES.....	\$497.27

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR LUIS SEPULVEDA

CHAIR OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SEPULVEDA, LUIS R	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANTHONY, TAHIRIH Z	01/01/20 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$9,461.57
AREVALO, BELINDA	09/05/19 - 12/25/19	ATTORNEY	SA	\$16,346.18
AREVALO, BELINDA	03/04/20	LUMP SUM VACATION PAYMENT		\$108.44
BINI, FIORELLA S	09/05/19 - 03/04/20	DEPUTY CHIEF OF STAFF	RA	\$35,000.03
CAJAS, KRISTLE	09/05/19 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$25,000.04
EWINGS, RITCHARD A	09/05/19 - 03/04/20	SPECIAL ASSISTANT	RA	\$22,500.01
GONZALEZ, FLOR D	09/05/19 - 03/04/20	COMMUNITY AFFAIRS LIAISON	RA	\$24,000.08
GOODWIN, DIANNA M	09/05/19 - 12/31/19	SENIOR ADVISOR	SA	\$2,476.88
GOODWIN, DIANNA M	01/01/20 - 03/04/20	SENIOR ADVISOR & COUNSEL	RA	\$11,038.48
GUERRERO, DANIEL A	09/05/19 - 03/04/20	COMMUNITY AFFAIRS MANAGER	RA	\$22,500.01
LAJAUNIE, SOPHIA M	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$42,500.12
MARTINEZ, SHANTALEE	09/05/19 - 12/31/19	LEGISLATIVE DIRECTOR	RA	\$15,403.86
MARTINEZ, SHANTALEE	03/04/20	LUMP SUM VACATION PAYMENT		\$2,670.58
PETRAK, ZOE A	01/06/20 - 02/05/20	PRESS SECRETARY	SA	\$1,769.26
ROYEES, NIPA	09/05/19 - 02/05/20	DIRECTOR OF OPERATIONS	SA	\$22,115.42
ROYEES, NIPA	02/06/20 - 03/04/20	DIRECTOR OF OPERATIONS	RA	\$3,461.54
TORRADO, MIRIAM M	09/05/19 - 03/04/20	SECRETARY	RA	\$20,000.11
ZAK, OSHRIE M	09/05/19 - 03/04/20	LEGISLATIVE COUNSEL	SA	\$6,825.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47705	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,985.20
10/11/19	47844	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$239.63
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.55
10/21/19	47990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$965.42
11/04/19	48138	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
11/04/19	48139	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
11/04/19	48140	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
11/04/19	48141	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.56
11/04/19	48242	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,985.20
11/18/19	48426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$774.47
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.72
12/04/19	48517	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,985.20
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.16
12/20/19	48863	AMERICAN MAINTENANCE & JANITORIAL SERVICES	D.O. CLEANING	\$580.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR LUIS SEPULVEDA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.86
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.58
01/09/20	49148	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/09/20	49149	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
01/09/20	49150	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
01/09/20	49151	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.56
01/13/20	49217	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,035.50
01/23/20	49404	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/23/20	49405	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
01/23/20	49406	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
01/23/20	49407	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.56
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.57
01/27/20	49482	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$945.17
01/31/20	49599	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/31/20	49600	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
01/31/20	49601	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.56
02/14/20	49978	AMERICAN MAINTENANCE & JANITORIAL SERVICES	D.O. CLEANING	\$580.00
02/14/20	49979	AMERICAN MAINTENANCE & JANITORIAL SERVICES	D.O. CLEANING	\$725.00
02/18/20	49989	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	-\$449.12
02/21/20	50067	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
02/21/20	50068	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
02/21/20	50069	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
02/21/20	50070	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.56
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.62
03/03/20	50228	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/03/20	50229	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
03/03/20	50230	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
03/03/20	50231	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
03/20/20	50703	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/20/20	50704	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$496.81
03/20/20	50705	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.62
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.89

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/23/20	1607106	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$237.00
01/29/20	1611272	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$520.88
02/20/20	1625341	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$568.44
02/20/20	1625358	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$812.04
02/20/20	1625373	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$695.54
03/18/20	1646753	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$1,360.30
03/18/20	1646775	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$877.68
03/27/20	1651868	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$724.82
03/27/20	1651873	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$237.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR LUIS SEPULVEDA

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$338,177.60
GENERAL EXPENDITURES.....	\$27,898.21
	=====
TOTAL ALL EXPENSES.....	\$366,075.81

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,807.20
NEWSLETTER.....	\$66,885.96
BULK RATE.....	\$59,736.94

TOTAL MAILING EXPENSES.....	\$128,430.10
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.09
OFFICE SUPPLIES EXPENSES.....	\$662.41

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR SUSAN SERINO

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SERINO, SUSAN J	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANNABI, JACQUELINE	09/05/19 - 03/04/20	DISTRICT OFFICE COORDINATOR	RA	\$30,000.10
BERGUSON, TIMOTHY J	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$26,250.12
BISKUP, LYDIA A	09/05/19 - 03/04/20	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$44,000.06
BULGIA, CARLY E	07/11/19 - 01/08/20	SENIOR SPECIAL EVENTS COORDINATOR	TE	\$1,935.00
BULGIA, CARLY E	01/23/20 - 03/04/20	COMMUNICATIONS SPECIALIST	RA	\$5,815.40
CUMOLETTI, KARA M	09/05/19 - 03/04/20	DIRECTOR OF COMMUNICATIONS & OPERATI	RA	\$44,000.06
DOLAN, KIRSTEN L	09/05/19 - 02/05/20	LEGISLATIVE ASSISTANT	SA	\$5,390.00
DOLAN, KIRSTEN L	03/18/20	LUMP SUM VACATION PAYMENT		\$1,067.14
DOWNES, TIFFANIE A	08/23/19 - 01/31/20	EXECUTIVE ASSISTANT	TE	\$4,987.50
DOWNES, TIFFANIE A	02/06/20 - 03/04/20	EXECUTIVE ASSISTANT	SA	\$1,862.06
KOGON, ALYSSA B	09/05/19 - 03/04/20	DISTRICT COORDINATOR	SA	\$13,200.07
MILLER, LAUREN E	09/05/19 - 03/04/20	COMMUNITY AFFAIRS COORDINATOR	RA	\$16,807.76
MULLIGAN, CIARA M	09/05/19 - 03/04/20	PUBLIC AFFAIRS COORDINATOR	RA	\$17,500.08
VERSACI, LYNNE A	08/15/19 - 02/10/20	SPECIAL EVENTS COORDINATOR	TE	\$4,106.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47723	1625 BOARDWALK LLC	D.O. LEASE	\$2,500.00
10/07/19	47792	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
10/11/19	47917	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$258.87
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$28.69
11/04/19	48260	1625 BOARDWALK LLC	D.O. LEASE	\$2,500.00
11/08/19	48289	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$79.88
11/08/19	48295	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$47.00
11/08/19	48347	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$297.04
11/12/19	48317	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$23.78
12/04/19	48535	1625 BOARDWALK LLC	D.O. LEASE	\$2,500.00
12/06/19	48578	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$88.40
12/06/19	48581	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$10.65
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$185.66
12/09/19	48625	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
12/13/19	48776	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$488.85
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$178.75

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR SUSAN SERINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$22.39
01/03/20	48923	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$50.00
01/03/20	48924	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$50.00
01/06/20	48953	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
01/06/20	49032	1625 BOARDWALK LLC	D.O. LEASE	\$2,500.00
01/09/20	49238	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$847.62
01/17/20	49265	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$202.35
01/23/20	49454	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.54
01/31/20	49548	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$50.00
01/31/20	49648	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
02/03/20	49680	1625 BOARDWALK LLC	D.O. PLUMBING REPAIRS	\$809.00
02/03/20	49681	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
02/03/20	49767	1625 BOARDWALK LLC	D.O. LEASE	\$2,500.00
02/07/20	49883	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$666.09
02/21/20	50116	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$176.73
03/03/20	50188	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$50.00
03/03/20	50275	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/03/20	50295	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
03/03/20	50376	1625 BOARDWALK LLC	D.O. LEASE	\$2,500.00
03/06/20	50562	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$678.22
03/20/20	50751	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$176.16
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$24.88
03/25/20	50877	1625 BOARDWALK LLC	D.O. LEASE	\$2,500.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$271,921.60
GENERAL EXPENDITURES.....				\$25,307.54
TOTAL ALL EXPENSES.....				\$297,229.14

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,116.61
NEWSLETTER.....	\$0.00
BULK RATE.....	\$56,812.11
TOTAL MAILING EXPENSES.....	\$57,928.72
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.67
OFFICE SUPPLIES EXPENSES.....	\$468.96

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JOSE M. SERRANO

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SERRANO, JOSE M	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROCK, TERE L L	09/05/19 - 03/04/20	COMMUNITY LIAISON	RA	\$22,736.58
COMMISSO, JULIANA M	09/05/19 - 02/18/20	DIRECTOR OF ALBANY OPERATIONS	SA	\$22,617.40
COMMISSO, JULIANA M	02/19/20 - 03/04/20	DIRECTOR OF ALBANY OPERATIONS	RA	\$2,492.32
DAMALAS, GEORGE R	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$45,788.50
HASSAN, SUAD I	09/05/19 - 03/04/20	DIRECTOR COMMUNITY AFFAIRS	RA	\$24,076.95
HELLER, MANDI T	09/05/19 - 03/04/20	LEGISLATIVE ANALYST	RA	\$21,236.60
OLIVO, DAMARIS C	09/05/19 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$40,103.88
PEREZ-LOPEZ, JOSE-RAMON	09/05/19 - 03/04/20	DIRECTOR OF CONSTITUENT SERVICES	RA	\$30,315.47
POSTIGLIONE, ANDREW J	09/05/19 - 03/04/20	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$41,394.27
SANTOS, SAADIA	09/05/19 - 03/04/20	SCHEDULER	RA	\$22,736.58
SOTO, JUNE A	09/03/19 - 03/04/20	SCHEDULER/COMMUNITY LIAISON	RA	\$19,538.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47741	1916 PARK LLC	D.O. LEASE	\$4,000.00
10/07/19	47786	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.77
10/21/19	47990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$239.82
10/25/19	48027	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.20
11/04/19	48152	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/04/19	48153	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
11/04/19	48279	1916 PARK LLC	D.O. LEASE	\$4,000.00
11/18/19	48405	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
11/18/19	48426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$230.50
11/22/19	48452	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.20
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.17
12/04/19	48555	1916 PARK LLC	D.O. LEASE	\$4,000.00
12/06/19	48605	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$135.00
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.22
12/09/19	48620	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
12/20/19	48813	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.20
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.17
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.61
01/06/20	48948	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOSE M. SERRANO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/06/20	49047	1916 PARK LLC	D.O. LEASE	\$4,160.00
01/09/20	49155	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/09/20	49156	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
01/13/20	49217	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$175.40
01/23/20	49418	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/23/20	49419	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.57
01/27/20	49482	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$164.88
01/31/20	49539	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.20
01/31/20	49613	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/31/20	49614	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
01/31/20	49641	CITI - P CARD CITIBANK NA	CC CREDIT 11-6-19 SUBSCRIPTIONS/PUBLICATIONS	-\$43.43
02/03/20	49674	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
02/03/20	49785	1916 PARK LLC	D.O. LEASE	\$4,160.00
02/18/20	49989	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$163.50
02/21/20	50027	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.20
02/21/20	50083	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
02/21/20	50084	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
02/21/20	50132	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$91.80
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.78
03/03/20	50243	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/03/20	50244	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
03/03/20	50290	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
03/03/20	50395	1916 PARK LLC	D.O. LEASE	\$4,160.00
03/06/20	50502	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$96.90
03/20/20	50656	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.20
03/20/20	50717	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/20/20	50718	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$92.26
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.19
03/25/20	50896	1916 PARK LLC	D.O. LEASE	\$4,160.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/21/20	1607116	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$406.05
01/27/20	1611258	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$582.05
02/03/20	1615538	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$582.05
02/10/20	1619856	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$582.05
02/18/20	1624978	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$582.05
02/24/20	1629198	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$758.05
03/04/20	1634105	SERRANO,JOSE	TOLLS - ALBANY	\$331.55
03/09/20	1639574	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$758.05
03/16/20	1646401	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$582.05
03/24/20	1650863	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$413.00
03/24/20	1650865	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$406.05

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOSE M. SERRANO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$348,037.09
GENERAL EXPENDITURES.....	\$38,500.03
	=====
TOTAL ALL EXPENSES.....	\$386,537.12

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,178.70
NEWSLETTER.....	\$0.00
BULK RATE.....	\$55,177.46

TOTAL MAILING EXPENSES.....	\$56,356.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.92
OFFICE SUPPLIES EXPENSES.....	\$660.30

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JAMES L. SEWARD

RANKING MEMBER OF SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SEWARD, JAMES L	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99
SEWARD, JAMES L	03/18/20	RNKG MIN MEM SENATE FINANCE COMM	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAILEY, JOSHUA C	09/05/19 - 03/04/20	LEGISLATIVE ASSISTANT	RA	\$19,185.82
BISHOP, JEFFREY C	09/05/19 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$38,336.21
CANNISTRA, DOUGLAS B	09/05/19 - 03/04/20	STAFF ASSISTANT	SA	\$7,750.08
DAVIE, DUNCAN S	08/22/19 - 02/19/20	CHIEF OF STAFF	TE	\$14,396.25
DJURDJEVICH, MIRA D	09/05/19 - 02/09/20	OFFICE ASSISTANT	SA	\$4,691.57
DJURDJEVICH, MIRA D	02/10/20 - 03/04/20	ADMINISTRATIVE ASSISTANT	RA	\$2,707.68
HEIMROTH, LAURIE A	09/05/19 - 03/04/20	SENIOR STAFF ASSISTANT	RA	\$32,853.88
KING, LUANN M	09/05/19 - 03/04/20	STAFF ASSISTANT	RA	\$26,230.00
OECHSNER, CHERYL A	09/05/19 - 03/04/20	OFFICE ASSISTANT	RA	\$20,681.42
SEAMON, CATHERINE M	09/05/19 - 02/07/20	EXECUTIVE ASSISTANT	RA	\$19,290.05
TAYLOR, JULIE L	09/05/19 - 03/04/20	SECRETARY	RA	\$25,221.21

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/19	47772	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$63.66
10/07/19	47783	BERNARD F MCGUERTY III	SUBSCRIPTIONS/PUBLICATIONS	\$41.20
10/11/19	47842	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$383.40
10/11/19	47912	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$185.52
10/15/19	47856	B & K CLEANING INC	D.O. CLEANING	\$250.00
10/15/19	47857	B & K CLEANING INC	D.O. CLEANING	\$200.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$23.59
10/25/19	48020	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$318.44
10/25/19	48032	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$63.54
11/04/19	48229	RICHARD A HARLEM	D.O. LEASE	\$2,161.21
11/12/19	48307	B & K CLEANING INC	D.O. CLEANING	\$200.00
11/15/19	48431	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$71.70
11/22/19	48457	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$63.66
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$21.62
11/25/19	48465	LEE PUBLICATION	SUBSCRIPTIONS/PUBLICATIONS	\$600.00
12/04/19	48504	RICHARD A HARLEM	D.O. LEASE	\$2,161.21
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.79
12/13/19	48766	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$172.58
12/16/19	48710	B & K CLEANING INC	D.O. CLEANING	\$250.00
12/20/19	48830	COMMUNITY NEWS PAPER HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$251.88

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JAMES L. SEWARD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$125.26
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.65
01/03/20	48907	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$416.42
01/03/20	48927	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$70.59
01/03/20	49004	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
01/09/20	49231	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$199.60
01/13/20	49194	B & K CLEANING INC	D.O. CLEANING	\$200.00
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$108.34
01/31/20	49552	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$70.59
01/31/20	49735	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
02/07/20	49876	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$233.20
02/14/20	49924	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$77.36
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.55
03/03/20	50344	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
03/06/20	50555	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$193.32
03/16/20	50590	B & K CLEANING INC	D.O. CLEANING	\$200.00
03/20/20	50664	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$77.36
03/23/20	50780	B & K CLEANING INC	D.O. CLEANING	\$200.00
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$122.65
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.89
03/23/20	50844	RICHARD A HARLEM	D.O. LEASE	\$2,226.05

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/01/19	1534552	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$61.00
10/07/19	1539903	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$61.00
10/21/19	1550114	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$61.00
11/12/19	1564885	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$61.00
12/16/19	1586219	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$61.00
01/21/20	1607120	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$61.00
01/27/20	1611306	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$413.00
02/03/20	1615551	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$237.00
02/10/20	1619875	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$413.00
02/18/20	1624984	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$413.00
02/24/20	1629217	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$413.00
03/09/20	1639601	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$589.00
03/16/20	1646535	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$413.00
03/24/20	1650880	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$237.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$271,469.16
GENERAL EXPENDITURES.....	\$22,448.98
	=====
TOTAL ALL EXPENSES.....	\$293,918.14

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JAMES L. SEWARD

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,860.47
NEWSLETTER.....	\$0.00
BULK RATE.....	\$48,657.83
TOTAL MAILING EXPENSES.....	\$50,518.30
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$27.38
OFFICE SUPPLIES EXPENSES.....	\$379.83

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JAMES SKOUFIS

CHAIR OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SKOUFIS, JAMES G	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANAGNOSTAKIS, MICHAEL	09/05/19 - 03/04/20	SENIOR ADVISOR	SA	\$15,088.51
COYNE, BRENDAN G	09/05/19 - 03/04/20	COMMUNICATIONS ASSOCIATE	SA	\$12,588.48
DIBERNARDO, SARA A	09/05/19 - 03/04/20	COUNSEL	RA	\$27,500.07
ESCOBAR, ONEIDA B	09/05/19 - 03/04/20	CONSTITUENT RELATIONS SPECIALIST	RA	\$23,030.81
GODDARD, ALEXANDER D	09/05/19 - 03/04/20	SCHEDULER & COMMUNICATIONS ASSOCIATE	RA	\$20,398.15
GOMEZ-OSORIO, MARIA CAMILA	09/05/19 - 01/31/20	CONSTITUENT RELATIONS SPECIALIST	RA	\$19,384.63
GOMEZ-OSORIO, MARIA CAMILA	03/18/20	LUMP SUM VACATION PAYMENT		\$2,009.42
GULOTTA, JESSICA L	09/05/19 - 03/04/20	DIRECTOR OF COMMUNICATIONS	RA	\$25,530.83
MAZZARIELLO, MICHAEL	09/05/19 - 01/20/20	CHIEF OF INVESTIGATIONS	RA	\$24,115.41
MCNEILL, LORRAINE A	02/03/20 - 03/04/20	CHIEF OF INVESTIGATIONS	SA	\$3,634.61
RABBITTS, DAVID A	09/05/19 - 03/04/20	CONSTITUENT SPECIALIST	RA	\$22,942.35
RAMNANI, JOSETTE S	02/03/20 - 03/04/20	COMMUNITY OUTREACH & CONSTITUENT SER	SA	\$3,311.56
REICHLIN-MELNICK, ELIJAH A	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$32,323.08
RODRIGUEZ, CHRISTINE M	09/05/19 - 01/22/20	SENIOR GRANTS SPECIALIST	SA	\$7,269.26
RODRIGUEZ, CHRISTINE M	01/23/20 - 03/04/20	SENIOR GRANTS SPECIALIST	RA	\$5,036.55
TAUTEL, LAURIE R	09/05/19 - 01/03/20	OFFICE MANAGER	SA	\$10,615.43
TAUTEL, LAURIE R	03/04/20	LUMP SUM VACATION PAYMENT		\$2,448.47
VALLE, CARLOS F	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$35,796.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47743	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,250.00
10/01/19	47746	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,150.00
10/07/19	47806	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
10/15/19	47891	ROBIN FRACASSE	D.O. CLEANING	\$250.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$41.08
10/28/19	48053	ROBIN FRACASSE	D.O. CLEANING	\$250.00
11/04/19	48177	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$59.99
11/04/19	48178	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.00
11/04/19	48281	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,250.00
11/04/19	48284	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,150.00
11/12/19	48328	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
11/15/19	48356R	CENTRAL HUDSON GAS & ELECTRIC CORP	PAYMENT FOR UTILITY BILL	-\$58.21
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$29.32
12/04/19	48557	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,250.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JAMES SKOUFIS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/04/19	48560	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,150.00
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$196.93
12/16/19	48741	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$190.58
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$41.97
01/06/20	49048	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,250.00
01/09/20	49173	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$260.00
01/13/20	49211	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$173.60
01/27/20	49507	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,150.00
02/03/20	49704	ROBIN FRACASSE	D.O. CLEANING	\$250.00
02/03/20	49705	ROBIN FRACASSE	D.O. CLEANING	\$250.00
02/03/20	49787	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,250.00
02/03/20	49790	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,150.00
02/10/20	49860	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
02/10/20	49861	ROBIN FRACASSE	D.O. CLEANING	\$250.00
02/10/20	49862	ALIXON C LEVERONI	D.O. SIGN & INSTALLATION	\$1,225.00
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$187.36
03/03/20	50397	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,250.00
03/03/20	50399	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,150.00
03/09/20	50531	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
03/09/20	50534	ROBIN FRACASSE	D.O. CLEANING	\$312.50
03/23/20	50794	ROBIN FRACASSE	D.O. CLEANING	\$312.00
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$188.33
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$30.16
03/25/20	50898	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,250.00
03/25/20	50900	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,150.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/05/20	1615602	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$519.38
02/05/20	1615628	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$519.38
02/06/20	1615619	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$519.38
02/12/20	1619884	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$519.38
02/26/20	1629226	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$519.38
02/26/20	1629233	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$817.90
03/18/20	1646634	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$695.38
03/18/20	1646678	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$519.38
03/26/20	1650890	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$343.38

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$348,023.80
GENERAL EXPENDITURES.....	\$42,778.55
TOTAL ALL EXPENSES.....	\$390,802.35

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JAMES SKOUFIS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$6,058.23
NEWSLETTER.....	\$0.00
BULK RATE.....	\$36,756.98
TOTAL MAILING EXPENSES.....	\$42,815.21
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.69
OFFICE SUPPLIES EXPENSES.....	\$1,473.15

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR TOBY ANN STAVISKY

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STAVISKY, TOBY ANN	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOT, JUDITH L	09/05/19 - 03/04/20	COMMUNITY LIAISON	SA	\$14,000.09
BRIX, PIERCE M	02/03/20 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$5,384.62
CHAPNICK, SABEL T	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$30,000.10
DORMAN, JAN S	10/16/19	LUMP SUM VACATION PAYMENT		\$1,367.19
DORMAN, JAN S	01/02/20 - 03/04/20	COMMITTEE DIRECTOR	SA	\$10,769.25
DYER, MARILYN M	09/05/19 - 03/04/20	EXECUTIVE ASSISTANT	RA	\$34,500.05
FAVILLA, MICHAEL A	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$45,000.02
HILL, CHELSEA C	09/05/19 - 03/04/20	ADMINISTRATIVE ASSISTANT	RA	\$20,346.28
HOE, GILBERT K	09/05/19 - 03/04/20	DIR COMM OUTREACH / LEGISLATIVE AIDE	SA	\$4,000.10
HOSSAIN, RAIDA	09/05/19 - 03/04/20	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$20,000.11
LAMOUNTAIN, BETH A	09/05/19 - 03/04/20	EXECUTIVE SECRETARY	RA	\$29,500.12
LEE, JU E	09/05/19 - 03/04/20	DIRECTOR OF COMMUNICATIONS	RA	\$22,500.01
TROISE JR, DAVID I	09/05/19 - 03/04/20	DEPUTY CHIEF OF STAFF	RA	\$37,000.08
YANG, MINWEN	09/05/19 - 03/04/20	OFFICE MANAGER	RA	\$27,000.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/19	47796	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$217.55
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.48
10/21/19	47990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$302.94
11/04/19	48256	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
11/12/19	48319	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$217.55
11/12/19	48346	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$28.85
11/18/19	48426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$310.94
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.18
12/04/19	48531	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.16
12/16/19	48708	COOPER INVESTORS INC	SUBSCRIPTIONS/PUBLICATIONS	\$216.00
12/16/19	48733	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$217.55
12/16/19	48775	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$191.42
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.86
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.45
01/03/20	48908	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$207.68
01/03/20	49028	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR TOBY ANN STAVISKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/06/20	48961	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$217.55
01/09/20	49184	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$79.00
01/13/20	49217	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$351.00
01/21/20	49333	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$216.71
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.57
01/27/20	49456	GIANT SECURITY MR LOCKS & VERTEX SECURITY	D.O. LOCK MAINTENANCE	\$185.00
01/27/20	49482	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$668.97
01/31/20	49763	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
02/03/20	49683	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$217.55
02/14/20	49955	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
02/18/20	49989	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$519.82
02/18/20	50005	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$177.05
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.62
03/03/20	50301	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$217.55
03/03/20	50372	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
03/06/20	50503	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
03/23/20	50815	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$215.60
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.02
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.16
03/23/20	50873	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/03/19	1534582	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - NEW YORK	\$57.74
10/03/19	1534607	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - MANHATTAN	\$52.36
12/18/19	1586230	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - STONY BROOK	\$62.64
12/18/19	1586237	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - BROOKLYN	\$27.84
12/18/19	1586241	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - NEW PALTZ	\$177.36
12/18/19	1586248	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - BUFFALO	\$572.40
12/18/19	1586261	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - SYRACUSE	\$333.39
12/18/19	1586285	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - GARDEN CITY	\$26.68
01/15/20	1602812	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$227.68
01/23/20	1607881	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$640.15
01/29/20	1611321	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - NEW YORK	\$89.88
02/05/20	1616057	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$640.15
02/05/20	1616065	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$640.15
02/12/20	1620090	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$640.15
03/06/20	1634437	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$640.15
03/06/20	1634441	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$814.96
03/11/20	1640147	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$816.15
03/26/20	1650895	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$638.96
03/27/20	1651883	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$464.15

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR TOBY ANN STAVISKY
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/26/19	1591066	CHAPNICK, SABEL	LEGISLATIVE DUTIES - BROOKLYN	\$184.44
12/26/19	1591090	CHAPNICK, SABEL	LEGISLATIVE DUTIES - GARDEN CITY	\$191.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$356,368.10
GENERAL EXPENDITURES.....	\$39,497.54

TOTAL ALL EXPENSES.....	\$395,865.64
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$950.12
NEWSLETTER.....	\$25,914.57
BULK RATE.....	\$35,200.67
TOTAL MAILING EXPENSES.....	\$62,065.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.92
OFFICE SUPPLIES EXPENSES.....	\$589.49

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ANDREA STEWART-COUSINS

TEMPORARY PRESIDENT OF THE SENATE
CHAIR OF SENATE RULES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STEWART-COUSINS, ANDREA A	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99
STEWART-COUSINS, ANDREA A	03/18/20	TEMPORARY PRESIDENT	RA	\$10,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARKSDALE, STUART A	09/05/19 - 03/04/20	DRIVER	SA	\$10,993.92
BRANDON, SYMRA D	09/05/19 - 03/04/20	DIRECTOR COMMUNITY AFFAIRS	SA	\$40,000.09
BROWN, ANDREA M	09/05/19 - 03/04/20	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$28,738.53
GARCIA, MARIA C	09/05/19 - 03/04/20	COMMUNITY LIAISON	SA	\$19,896.23
GRELICK, SUSAN J	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$45,000.02
HAIMS, SALLY R	09/05/19 - 11/25/19	DISTRICT COMMUNICATIONS DIRECTOR	RA	\$16,961.56
HAIMS, SALLY R	01/22/20	LUMP SUM VACATION PAYMENT		\$1,346.16
JOHNSON, CORTNE A	09/05/19 - 03/04/20	DIRECTOR OF SCHEDULING & ADMIN.	RA	\$40,000.09
MANNARA, LAURA M	10/30/19 - 03/04/20	COMMUNITY AFFAIRS LIAISON	RA	\$16,538.48
MANNO, LAURA J	09/05/19 - 12/31/19	DIRECTOR MAJORITY OPERATIONS	RA	\$47,923.12
MANNO, LAURA J	02/19/20	LUMP SUM VACATION PAYMENT		\$6,348.47
MCRAE, TESS	01/27/20 - 03/04/20	DIRECTOR OF OPERATIONS	RA	\$12,500.00
SERRATTO, SERGIO F	09/05/19 - 03/04/20	SPECIAL ASSISTANT	RA	\$40,000.09
TILSON SR, VINCENT R	09/05/19 - 03/04/20	DRIVER	SA	\$15,000.05
TOLCHIN, SUSAN P	11/06/19 - 03/04/20	DISTRICT OFFICE MANAGER	SA	\$20,757.71
WAFER, BRITTANY I	09/05/19 - 03/04/20	LEGISLATIVE AIDE	RA	\$22,500.01
WILLIS, ANNIE L	09/05/19 - 03/04/20	COMMUNITY AFFAIRS LIAISON	SA	\$23,615.44

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.31
10/21/19	47966	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
11/04/19	48106	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
11/04/19	48200	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$279.75
11/04/19	48276	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
11/15/19	48404	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$284.10
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.74
12/04/19	48551	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$90.78
12/16/19	48706	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
12/16/19	48707	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
12/20/19	48792	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.00
12/20/19	48796	EBSICO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$313.08

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ANDREA STEWART-COUSINS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/20/19	48797	EBCSO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$274.74
12/20/19	48847	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$274.65
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.49
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.36
01/03/20	49043	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
01/09/20	49133	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
01/09/20	49187	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$43.00
01/13/20	49191	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
01/23/20	49373	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.22
01/31/20	49572	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
01/31/20	49781	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
02/07/20	49812	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$57.65
02/07/20	49839	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$284.05
02/14/20	49953	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$127.60
02/14/20	49961	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$297.50
02/18/20	49931	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
02/21/20	50038	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.24
03/03/20	50198	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
03/03/20	50391	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
03/06/20	50431	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$51.00
03/06/20	50432	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$61.50
03/06/20	50501	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$127.60
03/06/20	50510	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$278.80
03/20/20	50672	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
03/20/20	50673	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$385.00
03/23/20	50777	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.29
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.61
03/23/20	50892	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/21/20	1607788	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$413.00
01/27/20	1611338	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$589.00
02/03/20	1615637	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$589.00
02/10/20	1619893	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$589.00
02/18/20	1625024	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$589.00
02/24/20	1629250	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$765.00
03/04/20	1634120	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$413.00
03/09/20	1640459	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$765.00
03/16/20	1646687	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$589.00
03/24/20	1650900	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$413.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR ANDREA STEWART-COUSINS
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/26/20	1629330	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$449.00
02/26/20	1629339	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$295.00
03/11/20	1640308	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$475.00
03/11/20	1640620	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$1,011.36

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$473,494.96
GENERAL EXPENDITURES.....	\$43,981.32
TOTAL ALL EXPENSES.....	=====
	\$517,476.28

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,011.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$52,721.53
TOTAL MAILING EXPENSES.....	\$56,733.26
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$35.60
OFFICE SUPPLIES EXPENSES.....	\$867.44

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JAMES TEDISCO

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
TEDISCO, JAMES	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAM, RAYAN S	02/20/20 - 03/04/20	DIRECTOR OF COMMUNITY RELATIONS	RA	\$1,038.46
BLIZINSKI, ALEXANDER J	09/05/19 - 03/04/20	LEGISLATIVE AIDE	RA	\$15,038.51
CONKLING-DONOVAN, JENNIFER P	09/05/19 - 03/04/20	COMMUNITY LIAISON	RA	\$21,307.75
DEMARTINO, SHIRLEY A	09/05/19 - 03/04/20	EXECUTIVE SECRETARY	SA	\$3,000.01
ELLIS, TRACY A	09/05/19 - 03/04/20	EDUCATION ADVISOR	SA	\$3,000.01
FENTON, CASEY D	09/05/19 - 01/06/20	LEGISLATIVE AIDE	RA	\$10,896.19
FENTON, CASEY D	03/04/20	LUMP SUM VACATION PAYMENT		\$2,946.20
KENNEALLY, MICHAEL J	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$27,000.09
KRAMER, ADAM D	09/05/19 - 03/04/20	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$50,000.08
MANSION, MICHAEL P	09/05/19 - 03/04/20	COUNSEL	SA	\$3,000.01
PIRRO, JONATHAN A	09/05/19 - 03/04/20	POLICY DIRECTOR	RA	\$26,000.00
RHODES, CHRISTOPHER M	09/05/19 - 03/04/20	DEPUTY CHIEF OF STAFF	RA	\$36,000.12
SUSKI, FRANCEINE D	09/05/19 - 03/04/20	LEGISLATIVE ASSISTANT	SA	\$3,000.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47729	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.52
10/25/19	48024	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$160.29
11/04/19	48092	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$160.53
11/04/19	48093	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$177.50
11/04/19	48267	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
11/22/19	48448	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$177.75
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.58
12/04/19	48542	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
12/06/19	48586	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$160.53
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.85
12/20/19	48809	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$187.75
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$93.13
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.84
01/06/20	49038	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
01/09/20	49075	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$161.07
01/09/20	49076	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$180.75

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR JAMES TEDISCO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.14
01/31/20	49532	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$159.12
01/31/20	49641	CITI - P CARD CITIBANK NA	CC CREDIT 11-6-19 SUBSCRIPTIONS/PUBLICATIONS	-\$29.88
02/03/20	49773	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
02/21/20	50025	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$177.00
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.66
02/24/20	50024	WILLIAM B COLLINS CO	SUBSCRIPTIONS/PUBLICATIONS	\$197.60
03/03/20	50383	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
03/13/20	50583	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$169.75
03/20/20	50683	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$99.00
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.95
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.23
03/25/20	50884	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$257,227.43
GENERAL EXPENDITURES.....				\$17,895.66
				=====
TOTAL ALL EXPENSES.....				\$275,123.09

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,222.12
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,222.12
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.37
OFFICE SUPPLIES EXPENSES.....	\$435.18

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR KEVIN M. THOMAS

CHAIR OF SENATE CONSUMER PROTECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
THOMAS, KEVIN M	09/19/19 - 03/18/20	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLAIN, MICHAEL R	08/22/19 - 03/03/20	LEGISLATIVE AIDE	TE	\$7,384.00
BERKELEY, NATHANIEL J	08/22/19 - 12/23/19	DISTRICT REPRESENTATIVE	TE	\$6,073.25
BERKELEY, NATHANIEL J	01/01/20 - 03/04/20	DISTRICT REPRESENTATIVE	SA	\$3,876.00
CHOWDHURY, TAMINA M	09/05/19 - 10/21/19	LEGISLATIVE DIRECTOR	RA	\$10,961.56
CHOWDHURY, TAMINA M	12/25/19	LUMP SUM VACATION PAYMENT		\$2,596.16
DAVIDSON, TARA C	09/05/19 - 03/04/20	CONSTITUENT SERVICES DIRECTOR	RA	\$25,000.04
HUBA, JOSIE A	09/05/19 - 03/04/20	EXECUTIVE ASSISTANT	RA	\$22,500.01
KENNEDY, MARK J	09/05/19 - 03/04/20	DISTRICT DIRECTOR	RA	\$35,530.82
MANCINI, EMILY G	09/05/19 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$25,000.04
MEDINA, DEBBIE	09/05/19 - 03/04/20	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$22,942.35
MOGAVERO, ETHAN J	09/05/19 - 12/18/19	LEGISLATIVE AIDE	RA	\$12,307.76
MOGAVERO, ETHAN J	02/05/20	LUMP SUM VACATION PAYMENT		\$1,538.47
MUZIO, TYLER J	12/11/19 - 03/04/20	CONSTITUENT LIAISON	RA	\$8,615.42
NOGID, DONNA	09/05/19 - 03/04/20	CHIEF OF STAFF	RA	\$55,884.64
SHEEHAN, JAIME E	10/29/19 - 03/04/20	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$26,538.50
ZIA, MUNEEB R	09/05/19 - 03/04/20	LEGISLATIVE AIDE	RA	\$27,500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.22
11/04/19	48155	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
11/04/19	48156	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/04/19	48160	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.95
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$98.31
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$94.99
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.30
01/09/20	49157	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
01/09/20	49158	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/09/20	49162	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
01/09/20	49180	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$40.00
01/21/20	49342	STEWART AVENUE HOLDINGS LLC	D.O. LEASE-3 MONTHS	\$11,693.13
01/21/20	49343	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$3,999.19
01/23/20	49421	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
01/23/20	49422	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR KEVIN M. THOMAS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/23/20	49426	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.74
01/31/20	49616	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
01/31/20	49617	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/31/20	49621	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
01/31/20	49792	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$3,999.19
02/21/20	50087	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
02/21/20	50088	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
02/21/20	50092	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$93.76
03/03/20	50246	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
03/03/20	50247	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/03/20	50251	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
03/03/20	50401	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$3,999.19
03/20/20	50720	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$233.94
03/20/20	50721	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.00
03/20/20	50726	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.72
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$93.75
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.95
03/23/20	50902	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$3,999.19

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/23/20	1607128	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$654.23
02/05/20	1615645	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$824.11
02/12/20	1619904	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$830.23
02/12/20	1620847	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$829.04
02/26/20	1629274	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$824.48
03/06/20	1634129	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$1,000.48
03/11/20	1640360	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$999.29
03/27/20	1651887	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$647.01

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$349,249.08
GENERAL EXPENDITURES.....	\$35,337.09
	=====
TOTAL ALL EXPENSES.....	\$384,586.17

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATOR KEVIN M. THOMAS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,786.99
NEWSLETTER.....	\$0.00
BULK RATE.....	\$54,938.23
TOTAL MAILING EXPENSES.....	\$57,725.22
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$39.90
OFFICE SUPPLIES EXPENSES.....	\$960.53

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

50TH SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUSH III, KENNETH L	01/01/20 - 03/04/20	COUNSEL	RA	\$10,615.42
CODY, DEBRA J	01/01/20 - 03/04/20	DIRECTOR OF CONSTITUENT SERVICES	RA	\$10,615.42
MCBRIDE, JOHN D	01/01/20 - 03/04/20	SENIOR COMMUNITY LIAISON	RA	\$10,615.42
POHLID, DOROTHY V	01/01/20 - 03/04/20	CHIEF OF STAFF	SA	\$11,676.96

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/24/20	49475	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.91
02/21/20	50141	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.96
03/20/20	50732	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.99
03/20/20	50775	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
03/23/20	50835	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.96
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.76
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$43,523.22
GENERAL EXPENDITURES.....				\$283.57
TOTAL ALL EXPENSES.....				\$43,806.79

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$72.50
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$72.50
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.20
OFFICE SUPPLIES EXPENSES.....	\$13.23

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

57TH SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CULBERTSON, JAMES A	09/05/19 - 11/24/19	COMMUNITY LIAISON	SA	\$1,096.17
DEBRINO, RYAN J	09/05/19 - 11/24/19	DIRECTOR OF CORRESPONDENCE	RA	\$9,865.39
EBERTH, JOHN T	09/05/19 - 11/24/19	COMMUNICATIONS SPECIALIST	RA	\$9,098.11
FILLGROVE, GEORGE L	09/05/19 - 11/24/19	CONSTITUENT RELATIONS MANAGER	RA	\$8,468.95
HILL, LISA D	09/05/19 - 11/24/19	DIRECTOR OF COMMUNICATIONS	RA	\$15,806.56
HOLCOMB, RANDALL G	09/05/19 - 11/24/19	CONSTITUENT SPECIALIST	SA	\$2,540.38
MADDALLA, CAROLE R	09/05/19 - 11/24/19	ASSISTANT DIRECTOR OF OPERATIONS/ OF	SA	\$5,480.78
MULDOWNEY, KEVIN J	09/05/19 - 11/24/19	CONSTITUENT RELATIONS SPECIALIST	SA	\$3,274.53
ROWLEY, SUSAN J	09/05/19 - 11/24/19	CONSTITUENT SPECIALIST	RA	\$7,426.82
SCHMIDT, JULIE A	09/05/19 - 11/24/19	DISTRICT COORDINATOR	RA	\$10,540.72
SORBERO, JOSEPH A	* 10/02/19	LUMP SUM VACATION PAYMENT		\$6,192.64
STIMSON, KARA L	09/05/19 - 11/24/19	SECRETARY	RA	\$6,774.28
VANSTROM, LISA A	09/05/19 - 11/24/19	CONSTITUENT SPECIALIST	SA	\$7,870.56

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47694	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
10/01/19	47722	FENTON ASSOCIATES LP	D.O. LEASE	\$1,053.66
10/15/19	47884	DIANA L KUHN	D.O. CLEANING	\$250.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.42
10/25/19	48009	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$132.35
11/04/19	48080	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$133.09
11/04/19	48230	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
11/04/19	48259	FENTON ASSOCIATES LP	D.O. LEASE	\$1,053.66
11/18/19	48417	DIANA L KUHN	D.O. CLEANING	\$200.00
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.72
12/04/19	48505	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
12/04/19	48534	FENTON ASSOCIATES LP	D.O. LEASE	\$1,053.66
12/06/19	48644	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.55
12/13/19	48681	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$132.84
12/16/19	48736	DIANA L KUHN	D.O. CLEANING	\$200.00
12/16/19	48781	PARK CENTRE DEVELOPMENT INC	D.O. ELECTRIC AND GAS SERVICE-12 MONTHS	\$3,429.79
12/20/19	48864	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.27
12/23/19	48850	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
01/06/20	48954	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
01/06/20	48955	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
01/06/20	48956	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
01/06/20	49005	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
01/06/20	49031	FENTON ASSOCIATES LP	D.O. LEASE	\$1,053.66
01/13/20	49207	DIANA L KUHN	D.O. CLEANING	\$250.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

57TH SENATORIAL DISTRICT

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$94,435.89
GENERAL EXPENDITURES.....	\$13,167.39
	=====
TOTAL ALL EXPENSES.....	\$107,603.28

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$124.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$124.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.10
OFFICE SUPPLIES EXPENSES.....	\$267.07

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

MAJORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, TIA S	09/05/19 - 03/04/20	EXECUTIVE ASSISTANT	RA	\$20,000.11
BROOKS, NATHANIEL H	09/05/19 - 03/04/20	DIRECTOR CREATIVE MEDIA	RA	\$47,500.05
GINSBURG, GARY K	09/05/19 - 03/04/20	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$57,500.04
HEPPNER, JONATHAN R	09/05/19 - 03/04/20	PRESS SECRETARY	RA	\$47,500.05
KENNY, BRITTANY A	09/05/19 - 03/04/20	PRESS OFFICER	RA	\$27,500.07
MURPHY, MICHAEL T	09/05/19 - 03/04/20	COMMUNICATIONS DIRECTOR	RA	\$85,000.11
PARSONS, GEORGINA R	09/05/19 - 03/04/20	DEPUTY PRESS SECRETARY	RA	\$32,500.00
PHILLIPS, BERNADETTE M	09/05/19 - 03/04/20	LCA PRESS ASSISTANT	SA	\$12,500.02
RODRIGUEZ, CAROLINA D	09/05/19 - 03/04/20	PRESS SECRETARY	RA	\$47,500.05
STOUT, AMANDA E	09/05/19 - 03/04/20	PRESS AIDE	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/18/19	47933	RELX INC	ON-LINE COMPUTER SERVICES	\$837.66
10/18/19	47939	RELX INC	ON-LINE COMPUTER SERVICES	\$885.50
10/18/19	47977	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$408.00
11/04/19	48103	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
11/04/19	48112	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
11/04/19	48122	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
11/04/19	48128	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
11/04/19	48129	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
11/04/19	48189	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/15/19	48362	RELX INC	ON-LINE COMPUTER SERVICES	\$885.50
11/15/19	48396	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$446.60
12/13/19	48686	RELX INC	ON-LINE COMPUTER SERVICES	\$885.50
12/20/19	48842	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$388.70
01/09/20	49090	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$35.96
01/09/20	49127	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
01/09/20	49129	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
01/09/20	49139	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/09/20	49143	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
01/09/20	49144	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
01/09/20	49145	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
01/09/20	49175	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/17/20	49258	RELX INC	ON-LINE COMPUTER SERVICES	\$912.12
01/21/20	49301	GETTY IMAGES INC	SERVICE FEES	\$1,800.00
01/23/20	49371	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
01/23/20	49379	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/23/20	49390	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
01/23/20	49396	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
01/23/20	49397	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

MAJORITY COMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/23/20	49446	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
01/23/20	49447	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/31/20	49566	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$35.96
01/31/20	49570	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
01/31/20	49576	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.00
01/31/20	49585	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
01/31/20	49591	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
01/31/20	49592	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
01/31/20	49643	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
01/31/20	49644	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/31/20	49657	CITI - P CARD CITIBANK NA	OFFICE EQUIPMENT	\$512.99
02/07/20	49837	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$407.80
02/14/20	49948	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$434.70
02/21/20	50015	RELX INC	ON-LINE COMPUTER SERVICES	\$912.12
02/21/20	50035	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
02/21/20	50042	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
02/21/20	50052	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
02/21/20	50059	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
02/21/20	50060	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
02/21/20	50112	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
02/21/20	50113	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/03/20	50195	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
03/03/20	50205	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/03/20	50214	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
03/03/20	50220	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/03/20	50221	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
03/03/20	50271	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
03/03/20	50272	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/06/20	50495	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$393.30
03/13/20	50574	RELX INC	ON-LINE COMPUTER SERVICES	\$912.12
03/20/20	50669	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
03/20/20	50676	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/20/20	50685	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$31.92
03/20/20	50694	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/20/20	50695	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
03/20/20	50747	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
03/20/20	50748	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/03/19	1535224	BROOKS,NATHANIEL	LEGISLATIVE DUTIES - GARDEN CITY	\$330.98
02/05/20	1615667	RODRIGUEZ,CAROLINA	LEGISLATIVE DUTIES - ALBANY	\$105.63

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

MAJORITY COMMUNICATIONS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$402,500.54
GENERAL EXPENDITURES.....	\$13,542.32
	=====
TOTAL ALL EXPENSES.....	\$416,042.86

ALLOCATED OPERATIONAL EXPENDITURES

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

TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.98
OFFICE SUPPLIES EXPENSES.....	\$173.91

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

MAJORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AHMAD, TASMIAH	09/05/19 - 03/04/20	EXTERNAL RELATIONS ASSOCIATE	SA	\$27,500.07
ALLACCO, KATHERINE N	09/05/19 - 03/04/20	EXTERNAL RELATIONS COMMUNICATIONS LA	SA	\$28,959.70
ALVARENGA, JONATHAN M	09/05/19 - 03/04/20	LONG ISLAND REGIONAL DIRECTOR	SA	\$29,692.37
AMOR, LOREN	09/05/19 - 03/04/20	DR INTGVMTL EXT AFR	RA	\$80,000.05
APONTE, INGA L	09/05/19 - 03/04/20	TRANSLATOR	RA	\$22,500.01
AYBAR-VENTURA, LIZNEL C	09/05/19 - 03/04/20	EXTERNAL RELATIONS ASSOCIATE	SA	\$27,500.07
BODE, AIDAN L	09/05/19 - 01/30/20	EXTERNAL RELATIONS ASSOCIATE	SA	\$23,269.29
BRANDON, ROBERT J	09/05/19 - 03/04/20	COMMUNITY LIAISON	SA	\$10,950.03
CADESCA, LANGIE	09/05/19 - 03/04/20	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
CERRONI JR, JAMES J	09/05/19 - 03/04/20	DISTRICT OFFICE DIRECTOR	RA	\$28,875.08
CHIRLIN, JULIA S	10/22/19 - 03/04/20	ADMINISTRATOR AND RESEARCHER	SA	\$15,923.07
CRIVELLO, FELICIA M	09/05/19 - 03/04/20	EXTERNAL RELATIONS ASSOCIATE	SA	\$27,500.07
DEMBITZER, DAVID JONATHAN	09/05/19 - 03/04/20	CONSTITUENT LIAISON	SA	\$6,244.00
DIAZ, MARIANELA	09/05/19 - 03/04/20	EXTERNAL RELATIONS ASSOCIATE	SA	\$27,500.07
GOLDMAN, LEAH C	09/05/19 - 11/11/19	REGIONAL DIRECTOR	SA	\$14,269.26
GRECO, MICHAEL A	09/05/19 - 03/04/20	EXTERNAL RELATIONS ASSOCIATE	SA	\$27,500.07
HOLDEN, ALEXIA L	11/13/19 - 03/04/20	LEGISLATIVE AIDE	SA	\$16,076.96
IKWUAKOR, KELECHI	09/05/19 - 03/04/20	EXTERNAL RELATIONS ASSOCIATE	SA	\$27,500.07
KELLY, BRIAN D	09/05/19 - 03/04/20	DEPUTY LEGISLATIVE DIRECTOR	SA	\$35,000.03
KLAU, JASON R	09/05/19 - 03/04/20	DIRECTOR	RA	\$35,000.03
LAFALCE, JESSICA N	09/05/19 - 03/04/20	DIRECTOR OF COMMUNITY OUTREACH	RA	\$26,250.12
LERCH, MATTHEW R	09/05/19 - 03/04/20	DIRECTOR & COUNSEL OF EXTERNAL RELAT	SA	\$62,500.10
LEWIS, ALEC D	09/05/19 - 03/04/20	LEGIS. DIRECTOR UPSTATE REGIONAL DIR	SA	\$45,000.02
MCRAE, TESS	09/05/19 - 12/13/19	DEPUTY DIRECTOR, EXTERNAL RELATIONS	SA	\$26,653.86
MELENDEZ, ABIGAIL A	11/13/19 - 03/04/20	LEGISLATIVE AIDE	SA	\$16,076.96
NWARU, JONATHAN D	09/05/19 - 03/04/20	EXTERNAL RELATIONS ASSOCIATE	SA	\$27,500.07
OMESTE, JOAN A	09/05/19 - 03/04/20	EXTERNAL RELATIONS ASSOCIATE	RA	\$27,500.07
PIERCE, TRACEY D	01/01/20 - 03/04/20	SENIOR ADVISOR TO EXTERNAL RELATIONS	RA	\$19,461.54
REILLY, ERIKA M	09/05/19 - 03/04/20	SENIOR GRAPHIC DESIGNER	RA	\$30,000.10
SAUNDERS, KERRY L	09/05/19 - 02/05/20	COMMUNITY LIAISON	SA	\$8,715.41
SCHITTINO, STEPHANIE M	02/06/20 - 03/04/20	OFFICE MANAGER	SA	\$1,488.48
SHEPARDSON, DELANEY M	09/05/19 - 10/17/19	ADMINISTRATIVE ASSISTANT	SA	\$6,230.78
SHEPARDSON, DELANEY M		LUMP SUM VACATION PAYMENT		\$1,211.60
SHETTY, SHRAYAN R		LUMP SUM VACATION PAYMENT		\$1,480.85
TURNER, JUSTYN J	09/05/19 - 03/04/20	NEW YORK CITY REGIONAL DIRECTOR	SA	\$35,000.03
WILLIAMS, ADRIAN S	09/05/19 - 03/04/20	COMMUNITY OUTREACH DIRECTOR	RA	\$35,000.03
WILLIAMS, TYLER A	09/05/19 - 03/04/20	CONFERENCE SERVICES ASSISTANT	RA	\$22,500.01
WILSON, APRIL M	09/05/19 - 03/04/20	EXTERNAL RELATIONS HUDSON VALLEY REG	SA	\$32,173.12
WOJCIK, ALEXANDRIA	09/05/19 - 03/04/20	EXTERNAL RELATIONS ASSOCIATE	SA	\$27,500.07
YANZA, MELODY S	02/26/20 - 03/04/20	EXTERNAL RELATIONS ASSOCIATE	SA	\$1,057.69
YOHANNES, MICHEIL H	09/05/19 - 01/03/20	LONG ISLAND REGIONAL DIRECTOR	SA	\$24,769.26
YOHANNES, MICHEIL H		LUMP SUM VACATION PAYMENT		\$3,106.64
ZIMMERMAN, ANDREW B	09/05/19 - 02/29/20	EXTERNAL RELATIONS ASSOCIATE	SA	\$26,865.45

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

MAJORITY CONFERENCE SERVICES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/19	47878	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$94.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$17.97
11/15/19	48400	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$103.40
11/22/19	48450	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$729.36
11/22/19	48451	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$729.36
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$15.26
12/13/19	48697	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$729.36
12/13/19	48724	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$89.30
12/20/19	48816	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$729.36
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$13.20
01/17/20	49280	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$743.36
02/07/20	49838	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$95.80
02/14/20	49956	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$107.10
03/03/20	50185	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$743.36
03/06/20	50504	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$96.90
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$10.04

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/30/19	1553465	WILLIAMS, TYLER	LEGISLATIVE DUTIES - YONKERS	\$184.48
11/14/19	1565151	AMOR, LOREN	LEGISLATIVE DUTIES - BUFFALO	\$342.25
11/20/19	1568281	LEWIS, ALEC	LEGISLATIVE DUTIES - SYRACUSE	\$292.20
11/20/19	1568305	WILLIAMS, TYLER	LEGISLATIVE DUTIES - SYRACUSE	\$214.78
11/27/19	1573278	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$205.00
12/18/19	1587115	LEWIS, ALEC	LEGISLATIVE DUTIES - SYRACUSE	\$185.83
12/26/19	1591117	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$160.00
01/15/20	1603138	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$160.00
01/23/20	1607158	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$208.72
01/23/20	1607642	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$317.67
01/29/20	1611465	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$339.00
02/26/20	1629298	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$320.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,039,802.67
GENERAL EXPENDITURES.....	\$7,977.06
TOTAL ALL EXPENSES.....	=====
	\$1,047,779.73

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

MAJORITY CONFERENCE SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$91.91
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$91.91
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$61.71
OFFICE SUPPLIES EXPENSES.....	\$436.64

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

MAJORITY COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ALEXANDER, CHRISTOPHER T	09/05/19 - 03/04/20	ASSOCIATE COUNSEL	RA	\$37,500.06
AMATO, CHRISTOPHER A	01/16/20 - 03/04/20	ASSOCIATE COUNSEL	RA	\$8,942.33
ANDREWS, SHELLEY M	09/05/19 - 03/04/20	DIRECTOR LEGISLATIVE OPERATIONS	RA	\$65,000.00
ARNAUD, RACHEL L	09/05/19 - 03/04/20	LEGISLATIVE DIRECTOR	RA	\$27,500.07
BENOIT, MARCUS	09/05/19 - 03/04/20	ADMINISTRATIVE ASSISTANT	SA	\$25,000.04
BHATTI, MOBEEN I	09/05/19 - 03/04/20	POLICY ADVISOR	RA	\$36,192.35
BOYAJIAN, DONALD G	09/05/19 - 12/23/19	ASSOCIATE COUNSEL	RA	\$23,942.35
BOYAJIAN, DONALD G	02/05/20	LUMP SUM VACATION PAYMENT		\$3,173.08
BRETON, CHRISTINE L	09/05/19 - 01/10/20	CALENDAR OPERATIONS COORDINATOR	RA	\$27,980.81
BRETON, CHRISTINE L	03/04/20	LUMP SUM VACATION PAYMENT		\$6,118.28
CAMPOZANO, JONATHAN W	09/05/19 - 03/04/20	ASSOCIATE COUNSEL	RA	\$37,500.06
COOK, DANIELLE A	10/15/19 - 03/04/20	ADMINISTRATIVE ASSISTANT	RA	\$14,923.14
DELACRUZ, STANLEY	09/05/19 - 03/04/20	DEPUTY LEGISLATIVE DIRECTOR	RA	\$34,000.02
EICHELBERGER, CLAYTON E	09/05/19 - 03/04/20	ASSOCIATE COUNSEL	RA	\$37,500.06
FOSKETT, JOSEPH W	11/13/19	LUMP SUM VACATION PAYMENT		\$9,230.79
FRAZIER, TAMARA S	09/05/19 - 03/04/20	SENIOR COUNSEL	RA	\$45,000.02
GAREEB, NADIA K	09/05/19 - 03/04/20	ASSISTANT DEPUTY COUNSEL	RA	\$68,692.35
GLAZER, MARY KATE	01/09/20 - 03/04/20	APPOINTMENTS SECRETARY	RA	\$24,615.40
GODKIN, AMANDA A	09/05/19 - 03/04/20	SENIOR COUNSEL	RA	\$45,000.02
GOLDSTON, ANDREW W	09/05/19 - 03/04/20	DEPUTY DIR OF SENATE POLICY GROUP	RA	\$42,500.12
GOODLET, CHARLISA F	09/25/19 - 03/04/20	POLICY ANALYST	RA	\$27,750.00
GRIFFITHS, AJA V	01/27/20 - 03/04/20	POLICY ANALYST	RA	\$6,250.00
HABERMANN, ROBERT J	11/12/19 - 03/04/20	ASSOCIATE COUNSEL	RA	\$22,211.58
HESLOP JR, WINSTON	12/02/19 - 03/04/20	POLICY ANALYST	RA	\$15,641.61
HIGGINS, CHRISTOPHER T	09/05/19 - 03/04/20	DEPUTY COUNSEL	RA	\$75,000.12
JONES, JOSHUA M	09/05/19 - 12/11/19	COMMITTEE DIRECTOR	RA	\$15,461.95
JONES, JOSHUA M	12/24/19	LUMP SUM VACATION PAYMENT		\$1,731.16
JOSEPH, JELLISA M	09/05/19 - 03/04/20	ASSOCIATE COUNSEL	RA	\$37,500.06
KATZ, ERIC J	09/05/19 - 03/04/20	DEPUTY COUNSEL	RA	\$75,000.12
KOCLJANSKI, KATHERINE M	09/05/19 - 03/04/20	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
KURT, KENAN K	09/05/19 - 03/04/20	PARLIAMENTARIAN	RA	\$40,000.09
LANG, JONATHAN P	01/03/20 - 03/04/20	SENIOR POLICY ADVISOR	RA	\$15,067.25
LEINUNG, DANIEL M	09/05/19 - 03/04/20	SENIOR COUNSEL	RA	\$50,000.08
LEWIS, ANTONETTE K	09/05/19 - 03/04/20	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
MAMIS, NOAH A	09/05/19 - 03/04/20	DIRECTOR OF POLICY & RESEARCH	RA	\$48,250.06
MARSHALL, AMBER L	09/05/19 - 03/04/20	ASSOCIATE COUNSEL	RA	\$40,000.09
MARTINEZ CORZO, MARIA ANGELICA	09/05/19 - 03/04/20	POLICY ANALYST	RA	\$32,500.00
MAXWELL, OCTAVIA E	10/01/19 - 03/04/20	ADMINISTRATIVE ASSISTANT	RA	\$22,530.51
MCCARTHY, PAUL D	09/05/19 - 03/04/20	POLICY COUNSEL	RA	\$37,500.06
NERONI, OLGA J	09/05/19 - 09/20/19	SPECIAL ASSISTANT	RA	\$3,269.10
NERONI, OLGA J	11/13/19	LUMP SUM VACATION PAYMENT		\$3,557.55
NOWICKI, ELIZABETH A	09/05/19 - 03/04/20	ASSOCIATE COUNSEL	RA	\$37,500.06
PANIZA, GABRIEL E	09/05/19 - 03/04/20	SENIOR POLICY ADVISOR	RA	\$45,000.02
PERSAUD, JESSICA T	09/05/19 - 03/04/20	FLOOR COUNSEL	RA	\$37,500.06
PORTER, RACHEL A	09/05/19 - 10/22/19	POLICY ANALYST	RA	\$7,846.18
POWELL, DOROTHY F	09/05/19 - 03/04/20	ASSOCIATE COUNSEL	RA	\$40,000.09
RANELONE, DANIEL R	09/05/19 - 03/04/20	SENIOR COUNSEL	RA	\$55,000.01

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Employee	Dates Of Service	Title	Pay Type	Amount
RANGEL, ERICA N	09/05/19 - 03/04/20	FLOOR COUNSEL/SENIOR COUNSEL	RA	\$45,000.02
ROBINS, ELIZABETH H	09/05/19 - 03/04/20	ASSOCIATE COUNSEL	RA	\$37,500.06
SCHMIDT, JOANNA L	09/05/19 - 03/04/20	DIRECTOR OF ADMIN COUNSEL / PROGRAM	RA	\$39,269.31
SHERIDAN, CAROLYN G	09/05/19 - 03/04/20	POLICY ASSISTANT	RA	\$25,538.54
SHERIDAN, MANDY M	09/05/19 - 11/11/19	DEPUTY FINANCE SECRETARY	RA	\$19,230.80
SMITH, SHONTELL M	09/05/19 - 03/04/20	CHIEF OF STAFF/MAJORITY COUNSEL	RA	\$90,000.04
SOLOMON, SEBASTIAN D	09/05/19 - 03/04/20	ASSOCIATE CNSL TO OPIOID TASK FORCE	RA	\$35,000.03
THREATTE, LONNIE T	09/05/19 - 03/04/20	ASSISTANT DEPUTY DIRECTOR	RA	\$68,692.35

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/19	47874	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$224.00
10/11/19	47881	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$92.00
10/18/19	47985	RELX INC	ON-LINE COMPUTER SERVICES	\$3,350.65
10/18/19	47986	RELX INC	ON-LINE COMPUTER SERVICES	\$3,542.00
10/25/19	48014	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,458.44
11/04/19	48175	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
11/15/19	48394	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$191.40
11/15/19	48397	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$246.40
11/15/19	48424	RELX INC	ON-LINE COMPUTER SERVICES	\$3,542.00
11/22/19	48439	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$117.10
11/22/19	48440	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,458.44
12/13/19	48722	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$215.80
12/13/19	48727	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$87.40
12/13/19	48747	RELX INC	ON-LINE COMPUTER SERVICES	\$3,542.00
12/20/19	48791	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,458.44
01/03/20	48945	TOTAL WEBCASTING INC	WEBCASTING FOR CLE - 2019 LEG PROGRAM	\$1,883.80
01/03/20	48984	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$60,756.00
01/09/20	49172	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
01/17/20	49299	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$92.00
01/17/20	49315	RELX INC	ON-LINE COMPUTER SERVICES	\$3,648.48
01/21/20	49254	NEW YORK STATE BAR ASSOCIATION	SUBSCRIPTIONS/PUBLICATIONS	\$65.95
01/21/20	49310	STARBRIGHT COMMUNICATIONS LLC	SEMINAR/WORKSHOP-PROF DEVELOPMENT	\$250.00
01/21/20	49311	STARBRIGHT COMMUNICATIONS LLC	SEMINAR/WORKSHOP-PROF DEVELOPMENT	\$500.00
01/23/20	49442	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
01/23/20	49449	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/31/20	49513	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$340.08
01/31/20	49520	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,458.44
01/31/20	49637	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
01/31/20	49646	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/31/20	49671	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$225.80
02/14/20	49949	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$243.60
02/14/20	49960	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$96.60

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MAJORITY COUNSEL/PROGRAM

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/21/20	50108	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.92
02/21/20	50114	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
02/21/20	50142	RELX INC	ON-LINE COMPUTER SERVICES	\$3,648.52
03/03/20	50175	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,458.44
03/03/20	50267	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
03/03/20	50273	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/06/20	50496	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$220.40
03/06/20	50508	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$87.40
03/13/20	50617	RELX INC	ON-LINE COMPUTER SERVICES	\$3,648.52
03/20/20	50636	MATTHEW BENDER & COMPANY INC	SUBSCRIPTIONS/PUBLICATIONS	\$109.20
03/20/20	50637	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$120.90
03/20/20	50743	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
03/20/20	50749	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/20/20	50759	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$22.99

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/03/19	1535233	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$124.18
10/03/19	1535250	PANIZA, GABRIEL	LEGISLATIVE DUTIES - NEW YORK	\$32.00
10/03/19	1535263	RANGEL, ERICA	LEGISLATIVE DUTIES - NEW YORK	\$141.14
10/03/19	1535270	SMITH, SHONTELL	LEGISLATIVE DUTIES - NEW YORK	\$50.84
10/03/19	1535288	BOYAJIAN, DONALD	LEGISLATIVE DUTIES - NEW YORK	\$90.00
10/09/19	1540020	MCCARTHY, PAUL	LEGISLATIVE DUTIES - HUNTINGTON	\$247.55
10/09/19	1540034	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	\$315.52
10/09/19	1540043	SMITH, SHONTELL	LEGISLATIVE DUTIES - BOLTON LANDING	\$82.36
10/09/19	1540049	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	\$49.81
10/09/19	1540062	SMITH, SHONTELL	LEGISLATIVE DUTIES - NEW YORK	\$316.52
10/09/19	1540081	JOSEPH, JELLISA	LEGISLATIVE DUTIES - SARANAC LAKE	\$172.84
10/17/19	1545043	FRAZIER, TAMARA	LEGISLATIVE DUTIES - NEW YORK	\$116.00
10/17/19	1545061	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$124.18
10/17/19	1545075	MCCARTHY, PAUL	LEGISLATIVE DUTIES - CHEEKTOWAGA	\$439.69
10/17/19	1545083	MCCARTHY, PAUL	LEGISLATIVE DUTIES - BLUE MOUNTAIN LAKE	\$127.60
10/17/19	1545228	SOLOMON, SEBASTIAN	LEGISLATIVE DUTIES - STATEN ISLAND	\$23.85
10/17/19	1545260	SOLOMON, SEBASTIAN	LEGISLATIVE DUTIES - CARMEL	\$20.00
10/23/19	1550162	FRAZIER, TAMARA	LEGISLATIVE DUTIES - SUFFERN	\$167.03
10/23/19	1550182	HIGGINS, CHRISTOPHER	LEGISLATIVE DUTIES - YONKERS	\$146.00
10/25/19	1550204	SHERIDAN, CAROLYN	LEGISLATIVE DUTIES - ROCHESTER	\$272.18
10/30/19	1554001	BHATTI, MOBEEN	LEGISLATIVE DUTIES - NEW YORK	\$90.00
10/30/19	1554011	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	\$311.88
10/30/19	1554068	SMITH, SHONTELL	LEGISLATIVE DUTIES - NEW YORK	\$474.44
10/30/19	1554209	GODKIN, AMANDA	LEGISLATIVE DUTIES - YONKERS	\$194.53
10/31/19	1554153	POWELL, DOROTHY	LEGISLATIVE DUTIES - NEW YORK	\$90.00
11/07/19	1559419	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$115.00
11/07/19	1559441	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$115.00
11/07/19	1559450	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$167.75

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STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/07/19	1559464	MARSHALL, AMBER	LEGISLATIVE DUTIES - ALBANY	\$334.56
11/07/19	1559496	SOLOMON, SEBASTIAN	LEGISLATIVE DUTIES - ALBANY	\$115.00
11/14/19	1565162	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$189.89
11/14/19	1565186	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$168.09
11/14/19	1565204	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$123.60
11/14/19	1565230	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$420.68
11/14/19	1565245	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$324.56
11/14/19	1565253	SHERIDAN, MANDY	LEGISLATIVE DUTIES - BRONX	\$90.00
11/20/19	1569001	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$109.00
11/20/19	1569013	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$125.18
11/20/19	1569026	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$298.69
11/20/19	1569058	LEINUNG, DANIEL	LEGISLATIVE DUTIES - NEW CITY	\$154.80
11/20/19	1569079	LEINUNG, DANIEL	LEGISLATIVE DUTIES - NEW YORK	\$90.00
11/20/19	1569092	MCCARTHY, PAUL	LEGISLATIVE DUTIES - NEW CITY	\$167.08
11/20/19	1569107	POWELL, DOROTHY	LEGISLATIVE DUTIES - WHITE PLAINS	\$183.28
11/20/19	1569121	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	\$313.04
11/20/19	1569164	SOLOMON, SEBASTIAN	LEGISLATIVE DUTIES - BUFFALO	\$323.58
11/25/19	1569732	EICHELBERGER, CLAYTON	LEGISLATIVE DUTIES - NEW PALTZ	\$96.12
11/25/19	1571555	EICHELBERGER, CLAYTON	LEGISLATIVE DUTIES - SYRACUSE	\$183.96
11/27/19	1572920	FRAZIER, TAMARA	LEGISLATIVE DUTIES - BROOKLYN	\$230.20
11/27/19	1572940	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$179.37
11/27/19	1573211	RANGEL, ERICA	LEGISLATIVE DUTIES - NEW YORK	\$122.50
11/27/19	1573255	SMITH, SHONTELL	LEGISLATIVE DUTIES - NEW YORK	\$364.88
11/27/19	1573668	SHERIDAN, MANDY	LEGISLATIVE DUTIES - BRONX	\$90.00
12/11/19	1582322	GAREEB, NADIA	LEGISLATIVE DUTIES - YONKERS	\$17.50
12/11/19	1582905	SOLOMON, SEBASTIAN	LEGISLATIVE DUTIES - ALBANY	\$185.09
12/11/19	1583039	HIGGINS, CHRISTOPHER	LEGISLATIVE DUTIES - NEW YORK	\$90.00
12/12/19	1582744	SMITH, SHONTELL	LEGISLATIVE DUTIES - NEW YORK	\$274.09
12/12/19	1582753	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	\$82.94
12/12/19	1582756	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	\$365.02
12/16/19	1587104	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$115.00
12/18/19	1586985	FRAZIER, TAMARA	LEGISLATIVE DUTIES - NEW YORK	\$116.00
12/18/19	1587004	GODKIN, AMANDA	LEGISLATIVE DUTIES - BAYSIDE	\$111.50
12/18/19	1587022	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$303.68
12/18/19	1587044	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$201.12
12/18/19	1587091	LEINUNG, DANIEL	LEGISLATIVE DUTIES - KINGSTON	\$65.71
12/23/19	1591240	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$53.09
12/26/19	1591125	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$132.58
12/26/19	1591186	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$431.40
12/26/19	1591211	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$438.83
12/26/19	1591225	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$397.75
12/26/19	1591252	SMITH, SHONTELL	LEGISLATIVE DUTIES - NEW YORK	\$208.00
12/26/19	1591260	SOLOMON, SEBASTIAN	LEGISLATIVE DUTIES - ALBANY	\$98.09
12/26/19	1591673	MARSHALL, AMBER	LEGISLATIVE DUTIES - ALBANY	\$98.10
12/26/19	1591687	MARSHALL, AMBER	LEGISLATIVE DUTIES - HEMPSTEAD	\$15.71

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Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/26/19	1591833	GAREEB, NADIA	LEGISLATIVE DUTIES - WHITE PLAINS	\$125.19
01/15/20	1603053	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$128.00
01/15/20	1603061	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$533.68
01/15/20	1603102	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$315.68
01/15/20	1603157	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$166.06
01/15/20	1603202	RANGEL, ERICA	LEGISLATIVE DUTIES - ROCHESTER	\$289.14
01/15/20	1603236	SMITH, SHONTELL	LEGISLATIVE DUTIES - WHITE PLAINS	\$306.08
01/21/20	1607735	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$232.09
01/23/20	1607135	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - WHITE PLAINS	\$32.48
01/23/20	1607144	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - WHITE PLAINS	\$32.48
01/23/20	1607151	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$128.00
01/23/20	1607251	FRAZIER, TAMARA	LEGISLATIVE DUTIES - NEW YORK	\$104.50
01/23/20	1607258	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$145.27
01/23/20	1607264	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	\$109.00
01/23/20	1607666	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$183.39
01/23/20	1607676	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$533.48
01/23/20	1607701	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$354.84
01/23/20	1607709	MARSHALL, AMBER	LEGISLATIVE DUTIES - ALBANY	\$355.25
01/23/20	1607980	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$187.92
01/24/20	1607692	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$430.83
01/29/20	1611455	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$433.47
02/03/20	1615842	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$313.97
02/03/20	1615851	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$509.65
02/05/20	1615680	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$134.70
02/05/20	1615697	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$187.23
02/05/20	1615754	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$137.40
02/05/20	1615764	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$127.02
02/05/20	1615770	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$418.48
02/05/20	1615782	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$418.48
02/05/20	1615791	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$430.83
02/05/20	1615799	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$430.83
02/05/20	1615809	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$484.95
02/05/20	1615823	MARSHALL, AMBER	LEGISLATIVE DUTIES - ALBANY	\$481.38
02/05/20	1615832	MARSHALL, AMBER	LEGISLATIVE DUTIES - ALBANY	\$480.41
02/05/20	1615891	SOLOMON, SEBASTIAN	LEGISLATIVE DUTIES - ALBANY	\$231.75
02/10/20	1620885	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$370.62
02/12/20	1620481	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$186.30
02/12/20	1620494	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$45.00
02/12/20	1620510	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$187.23
02/12/20	1620525	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$161.00
02/12/20	1620542	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$648.48
02/12/20	1620592	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$549.28
02/12/20	1620626	MARSHALL, AMBER	LEGISLATIVE DUTIES - ALBANY	\$594.07
02/12/20	1620859	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$187.23
02/14/20	1620871	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$441.48

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Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/18/20	1625424	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$294.00
02/20/20	1625029	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$675.00
02/20/20	1625034	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$441.07
02/20/20	1625117	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$354.50
02/20/20	1625125	MARSHALL, AMBER	LEGISLATIVE DUTIES - ALBANY	\$415.88
02/20/20	1625130	SOLOMON, SEBASTIAN	LEGISLATIVE DUTIES - ALBANY	\$354.74
02/20/20	1625547	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$202.35
02/20/20	1625554	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$418.48
02/20/20	1625824	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$146.58
02/26/20	1629292	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$123.58
02/26/20	1629317	MARSHALL, AMBER	LEGISLATIVE DUTIES - ALBANY	\$582.76
03/04/20	1634228	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$473.00
03/06/20	1634181	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$202.35
03/06/20	1634187	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$133.00
03/06/20	1634195	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$564.23
03/06/20	1634202	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$535.48
03/06/20	1634212	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$543.83
03/06/20	1634219	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$121.96
03/09/20	1640321	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$375.28
03/11/20	1640209	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$147.20
03/11/20	1640269	JOSEPH, JELLISA	LEGISLATIVE DUTIES - NEW YORK	\$214.61
03/11/20	1640286	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$549.95
03/11/20	1640300	MARSHALL, AMBER	LEGISLATIVE DUTIES - ALBANY	\$429.07
03/18/20	1646898	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$92.58
03/18/20	1646925	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$193.35
03/18/20	1646948	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$148.83
03/18/20	1646980	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$453.35
03/18/20	1647012	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$429.98
03/18/20	1647025	MARSHALL, AMBER	LEGISLATIVE DUTIES - ALBANY	\$495.64
03/24/20	1651328	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$146.67
03/26/20	1651274	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$194.23
03/26/20	1651279	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$187.23
03/26/20	1651284	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$84.33
03/26/20	1651302	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$529.48
03/26/20	1651306	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$632.48
03/26/20	1651311	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$634.48
03/26/20	1651316	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$129.52
03/26/20	1651323	LANG, JONATHAN	LEGISLATIVE DUTIES - NEW YORK	\$90.00
03/26/20	1651388	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$488.50
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$1,812,610.53
GENERAL EXPENDITURES.....				\$143,270.17
				=====
TOTAL ALL EXPENSES.....				\$1,955,880.70

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

MAJORITY COUNSEL/PROGRAM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$63.01
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$63.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$490.95
OFFICE SUPPLIES EXPENSES.....	\$3,083.19

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

MAJORITY OPERATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALLANTYNE, SUZY S	09/05/19 - 12/31/19	DIRECTOR OF INTERGOVERNMENTAL AFFAIR	RA	\$51,634.70
BALLANTYNE, SUZY S	02/19/20	LUMP SUM VACATION PAYMENT		\$17,307.72
CRUZ, IRIS D	09/05/19 - 03/04/20	SENIOR EXECUTIVE ASSISTANT	RA	\$30,000.10
DALY, THERESE A	09/05/19 - 03/04/20	DIRECTOR OF CORRESPONDENCE	RA	\$29,896.22
HARRIS, MARY T	09/05/19 - 11/12/19	EXECUTIVE ASSISTANT	RA	\$8,307.68
HELMS, WANDA E	09/05/19 - 03/04/20	ADMINISTRATIVE ASSISTANT	RA	\$22,500.01
KEEGAN, MARYFRANCIS D	09/05/19 - 03/04/20	SCHEDULER	RA	\$30,000.10
SHERMAN, LLOYD W	09/05/19 - 03/04/20	SPECIAL ASSISTANT	RA	\$20,426.12
SHIBATA, MANIK E	11/18/19 - 03/04/20	LEGISLATIVE AIDE	RA	\$11,846.18

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/19	47880	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$174.00
11/15/19	48368	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$59.90
11/15/19	48402	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$191.40
12/13/19	48726	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$165.30
01/31/20	49523	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$115.30
01/31/20	49673	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$175.80
02/13/20	49893Z	JOURNAL VOUCHER	REMBURSE ASSEMBLY - BOARD OF REGENTS VACANCY ADS	\$4,825.19
02/14/20	49958	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$191.10
03/03/20	50278	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$84.00
03/13/20	50598	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$172.90

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/27/19	1573316	DALY, THERESE	LEGISLATIVE DUTIES - YONKERS	\$171.13

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$221,918.83
GENERAL EXPENDITURES.....	\$6,326.02
TOTAL ALL EXPENSES.....	\$228,244.85

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

MAJORITY OPERATIONS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$243.45
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$243.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.82
OFFICE SUPPLIES EXPENSES.....	\$1,163.03

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

MINORITY ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AKSHAR, JESSICA A	09/05/19 - 03/04/20	REGIONAL COORDINATOR	RA	\$35,000.03
CRANE, JUDITH A	09/05/19 - 03/04/20	SPECIAL ASSISTANT	SA	\$25,192.35
DUNCAN, ERIN E	09/05/19 - 03/04/20	ADMINISTRATIVE ASSISTANT	RA	\$23,230.89
FANG, MARK C	09/05/19 - 03/04/20	ASSISTANT/SENIOR ADVISOR	SA	\$18,415.39
HARRINGTON, DAWN L	09/05/19 - 03/04/20	DIRECTOR OF ADMINISTRATION	RA	\$58,076.96
KING, LESLIE E	09/05/19 - 03/04/20	EXECUTIVE ASSISTANT	RA	\$43,077.05
MILLS III, CARL	09/05/19 - 03/04/20	COUNSEL TO THE MINORITY LEADER	RA	\$72,365.48
MOONEY, PETER H	09/05/19 - 03/04/20	SENIOR ADVISOR	RA	\$66,999.28
MURPHY, TERRENCE P	09/05/19 - 03/04/20	REGIONAL DIRECTOR	SA	\$20,000.11
REISINGER, CAROLYN M	09/05/19 - 03/04/20	CORRESPONDENCE SPECIALIST	RA	\$24,307.77
RINALDI JR, SALVATORE J	09/05/19 - 03/04/20	LONG ISLAND COORDINATOR	RA	\$39,615.47
SCHAEFER, DAVID S	09/05/19 - 03/04/20	SENIOR RESEARCH ANALYST	RA	\$35,000.03
SPINELLI, CAITLIN	09/05/19 - 03/01/20	ADMINISTRATIVE / LEGISLATIVE ASST	SA	\$22,173.08
TASSONE, FRANK	09/05/19 - 03/04/20	DIRECTOR OF DOWNSTATE OPERATIONS	RA	\$64,269.31
THOMAS, JAMES M	09/05/19 - 03/04/20	REGIONAL POLICY ADVISOR	RA	\$27,500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/18/19	47957	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$91.00
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.39
11/15/19	48377	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$91.00
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.07
12/20/19	48812	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$91.00
12/20/19	48814	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$91.00
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.48
01/17/20	49279	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$91.00
03/03/20	50184	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$91.00
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.37

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/03/19	1534655	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$336.52
10/23/19	1550265	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$291.28
01/29/20	1611404	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$453.10
01/29/20	1611410	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$453.10
02/12/20	1620372	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$453.10
02/12/20	1620384	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$453.10
02/26/20	1629370	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$445.10
02/26/20	1629387	TASSONE, FRANK	LEGISLATIVE DUTIES - ALBANY	\$349.60
03/06/20	1634306	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$568.10

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

MINORITY ADMINISTRATION
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/11/20	1640329	TASSONE, FRANK	LEGISLATIVE DUTIES - ALBANY	\$464.60
03/18/20	1647034	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$568.10
03/26/20	1651333	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$453.10
03/26/20	1651338	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$331.80
03/26/20	1651349	TASSONE, FRANK	LEGISLATIVE DUTIES - ALBANY	\$452.00
03/26/20	1651355	TASSONE, FRANK	LEGISLATIVE DUTIES - ALBANY	\$348.45

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$575,223.27
GENERAL EXPENDITURES.....	\$6,975.36
TOTAL ALL EXPENSES.....	=====
	\$582,198.63

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$26.00
OFFICE SUPPLIES EXPENSES.....	\$328.42

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

MINORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GIOVE, CANDICE M	09/05/19 - 03/04/20	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$60,100.06
MURPHY, CONNOR F	09/05/19 - 03/04/20	PRESS AIDE	RA	\$24,019.71
REALE, THOMAS A	09/05/19 - 03/04/20	DIRECTOR OF NEW MEDIA	RA	\$26,500.11
REIF, SCOTT M	09/05/19 - 02/05/20	DIRECTOR OF COMMUNICATIONS FOR THE M	RA	\$64,650.24
REIF, SCOTT M	03/18/20	LUMP SUM VACATION PAYMENT		\$16,865.28

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/25/19	48044	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$545.90
11/04/19	48110	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.36
11/15/19	48403	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$101.20
11/22/19	48468	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$559.60
12/20/19	48846	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$538.20
01/09/20	49137	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$60.72
01/23/20	49377	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
01/31/20	49575	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
02/14/20	49934	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$548.20
02/14/20	49945	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$569.40
02/21/20	50041	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
03/03/20	50204	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
03/06/20	50492	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$538.85
03/20/20	50675	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
03/20/20	50677	CITI - P CARD CITIBANK NA	CREDIT ON ACCOUNT - CANCELLED SUB/PUB	-\$328.54

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$192,135.40
GENERAL EXPENDITURES.....	\$3,343.69
	=====
TOTAL ALL EXPENSES.....	\$195,479.09

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

MINORITY COMMUNICATIONS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.85
OFFICE SUPPLIES EXPENSES.....	\$75.53

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

MINORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONWAY, JOSEPH E	09/05/19 - 03/04/20	DIR. CONFERENCE SERVICES	RA	\$74,955.92
DEMERS, STEPHANIE A	09/05/19 - 03/04/20	SENIOR DIGITAL OUTREACH COORDINATOR	RA	\$30,098.12
ELLISON, MICHAEL A	09/05/19 - 03/04/20	DEPUTY DIRECTOR	RA	\$50,000.08
FITZGERALD, MEAGAN	* 10/30/19	LUMP SUM VACATION PAYMENT		\$8,509.63
GORMAN, BRYAN J	09/05/19 - 03/04/20	OUTREACH MANAGER / COORDINATOR	RA	\$34,642.40
MCHUGH, SHANE P	09/05/19 - 03/04/20	VIDEO PRODUCTION COORDINATOR	SA	\$27,325.46
MCKENNA, CHRISTOPHER G	09/05/19 - 03/04/20	COMMUNITY OUTREACH DIRECTOR	RA	\$53,750.19
MCNAB, KEITH B	09/05/19 - 12/31/19	CONFERENCE DIRECTOR OF INFORMATION T	RA	\$35,956.89
MCNAB, KEITH B	01/01/20 - 03/04/20	CONFERENCE DIRECTOR OF INFORMATION T	SA	\$16,557.71
NELSON, SAMUEL D	09/05/19 - 03/04/20	DIRECTOR OF DIGITAL OUTREACH	RA	\$43,052.36
NOONEY, MELISSA D	09/05/19 - 03/04/20	CREATIVE SERVICES DIRECTOR	RA	\$40,610.02
PEEK, DONNA R	09/05/19 - 02/28/20	EXECUTIVE ASSISTANT	RA	\$38,340.98
PUTNAM, NATHAN W	09/05/19 - 03/04/20	SENIOR DATA ANALYST	SA	\$42,500.12
SCHOLL, CAITLIN B	09/05/19 - 03/04/20	COORDINATOR	RA	\$25,115.43
SHAHEN JR, JAMES F	09/05/19 - 03/04/20	LEAD WRITER - COORDINATOR	SA	\$27,557.76
SPINELLI, CAITLIN	03/02/20 - 03/04/20	EXECUTIVE ASSISTANT	SA	\$692.31
STAZIO, CHRISTOPHER P	09/05/19 - 03/04/20	SENIOR POLICY MANAGER / COORDINATOR	RA	\$47,500.05
VERDILE, MARK A	09/05/19 - 03/04/20	VIDEOGRAPHER/VIDEO SERVICES MANAGER	RA	\$37,214.81
WRIGHT-CLEMENTE, BETH A	09/05/19 - 03/04/20	SENIOR EDITOR AND COORDINATOR	RA	\$30,102.41

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/19	47872	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$174.00
12/13/19	48720	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$165.30
02/14/20	49935	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$175.80
02/14/20	49946	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$191.10
03/06/20	50493	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$172.90

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/17/19	1545616	VERDILE, MARK	LEGISLATIVE DUTIES - BRIGHTWATERS	\$439.08
10/23/19	1550278	VERDILE, MARK	LEGISLATIVE DUTIES - WATERTOWN	\$361.46
11/27/19	1573814	VERDILE, MARK	LEGISLATIVE DUTIES - AUBURN	\$725.66
12/02/19	1573673	MCHUGH, SHANE	LEGISLATIVE DUTIES - HYDE PARK	\$137.75
02/12/20	1620643	VERDILE, MARK	LEGISLATIVE DUTIES - SMITHTOWN	\$464.14
02/20/20	1625562	VERDILE, MARK	LEGISLATIVE DUTIES - BUFFALO	\$595.40
02/20/20	1625838	MCHUGH, SHANE	LEGISLATIVE DUTIES - RIVERHEAD	\$351.83
03/06/20	1634235	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - OGDENSBURG	\$412.93
03/11/20	1640345	VERDILE, MARK	LEGISLATIVE DUTIES - BRIGHTWATERS	\$451.58
03/26/20	1651386	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - OGDENSBURG	\$413.55

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

MINORITY CONFERENCE SERVICES

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$664,482.65
GENERAL EXPENDITURES.....	\$5,232.48
	=====
TOTAL ALL EXPENSES.....	\$669,715.13

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$255.45
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$255.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.07
OFFICE SUPPLIES EXPENSES.....	\$65.57

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

MINORITY COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BANVILLE III, JOHN K	10/28/19 - 03/04/20	LEGISLATIVE ANALYST	RA	\$16,923.09
BROKER, TYLER P	09/05/19 - 03/04/20	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$41,000.05
BURNS, DAVID J	09/05/19 - 03/04/20	DIRECTOR LEGISLATIVE OPERATIONS	RA	\$22,500.01
CHURCH, AMY L	09/05/19 - 03/04/20	ADMINISTRATIVE ASSISTANT	RA	\$21,730.79
EDDY, BENJAMIN R	09/05/19 - 03/04/20	SENIOR PROGRAM ANALYST	RA	\$37,500.06
FARLEY, ROBERT T	09/05/19 - 03/04/20	SENIOR COUNSEL / PROGRAM ANALYST	RA	\$57,500.04
FICK, WENDY W	01/08/20 - 02/13/20	CALENDAR CLERK	TE	\$4,375.00
HALLORAN, MORGAN J	09/05/19 - 03/04/20	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$45,000.02
KOSINSKI, BENJAMIN H	09/05/19 - 03/04/20	DEPUTY COUNSEL	RA	\$50,000.08
MCREDMOND, BARBARA A	09/05/19 - 03/04/20	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$47,500.05
MESSINA, JOSEPH R	01/01/20 - 03/04/20	SPECIAL COUNSEL	SA	\$14,192.33
RODWAY, STEVEN A	09/05/19 - 03/04/20	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$42,500.12
SILVERSTEIN, CHARLES P	09/05/19 - 03/04/20	LEGISLATIVE ANALYST	RA	\$26,769.29
STEWART, NICOLE A	09/05/19 - 01/22/20	SENIOR COUNSEL / PROGRAM ANALYST	SA	\$29,291.01
STEWART, NICOLE A	01/23/20 - 03/04/20	SENIOR COUNSEL / PROGRAM ANALYST	RA	\$8,826.96

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
10/11/19	47873	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$266.00
10/18/19	47935	RELX INC	ON-LINE COMPUTER SERVICES	\$837.66
10/18/19	47941	RELX INC	ON-LINE COMPUTER SERVICES	\$885.50
11/15/19	48364	RELX INC	ON-LINE COMPUTER SERVICES	\$885.50
11/22/19	48469	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$292.60
12/13/19	48687	RELX INC	ON-LINE COMPUTER SERVICES	\$885.50
12/13/19	48721	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$252.70
01/17/20	49260	RELX INC	ON-LINE COMPUTER SERVICES	\$912.12
01/31/20	49569	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
01/31/20	49670	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$267.80
02/14/20	49947	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$287.70
02/21/20	50017	RELX INC	ON-LINE COMPUTER SERVICES	\$912.12
03/06/20	50494	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$260.30
03/13/20	50576	RELX INC	ON-LINE COMPUTER SERVICES	\$912.12

STAFF TRAVEL EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Staff Person Or Vendor</u>	<u>Description</u>	<u>Amount</u>
12/18/19	1587232	HALLORAN, MORGAN	CONFERENCE FEE - ALBANY	\$75.00
02/26/20	1629355	KOSINSKI, BENJAMIN	LEGISLATIVE DUTIES - BUFFALO	\$333.50
03/26/20	1651344	KOSINSKI, BENJAMIN	LEGISLATIVE DUTIES - POUGHKEEPSIE	\$82.80

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

MINORITY COUNSEL/PROGRAM

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$465,608.90
GENERAL EXPENDITURES.....	\$8,816.80
	=====
TOTAL ALL EXPENSES.....	\$474,425.70

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$109.58
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$109.58
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.74
OFFICE SUPPLIES EXPENSES.....	\$282.40

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

MINORITY LEGISLATIVE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CIAMPOLI, JOHN	09/05/19 - 03/04/20	COUNSEL	SA	\$15,000.05

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$15,000.05
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$15,000.05

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE FINANCE COMMITTEE/MAJORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABREU, TYDIE Z	09/05/19 - 12/11/19	SENIOR ANALYST	RA	\$20,192.33
ABREU, TYDIE Z	03/04/20	LUMP SUM VACATION PAYMENT		\$2,423.08
BALLARD, LUCINDA R	02/12/20 - 03/04/20	FINANCE COMMITTEE CLERK	RA	\$2,692.31
BANGS, SARAH L	09/05/19 - 10/02/19	DEPUTY SECRETARY	RA	\$13,461.55
BANGS, SARAH L	11/27/19	LUMP SUM VACATION PAYMENT		\$16,153.86
BOCK, ANDREW J	09/05/19 - 10/22/19	FISCAL ANALYST	RA	\$8,250.03
BORINGTON, DONAVAN C	09/05/19 - 03/04/20	BUDGET ANALYST	RA	\$27,500.07
BRADLEY, ALLISON L	09/05/19 - 03/04/20	DEPUTY SECRETARY	RA	\$70,000.06
CLARK, JASON P	09/05/19 - 03/04/20	IT COORDINATOR	RA	\$24,999.00
DIVITO, JOHN J	09/05/19 - 12/04/19	SENIOR BUDGET ANALYST	RA	\$16,153.86
DIVITO, JOHN J	02/05/20	LUMP SUM VACATION PAYMENT		\$8,076.93
DONALDSON, JACQUELINE Y	09/05/19 - 03/04/20	PRINCIPAL BUDGET ANALYST	RA	\$38,076.95
EATMAN, CURTIS M	09/05/19 - 12/31/19	PRINCIPAL BUDGET ANALYST	RA	\$30,807.71
EATMAN, CURTIS M	02/19/20	LUMP SUM VACATION PAYMENT		\$3,980.77
FOWLER, JESSICA N	09/05/19 - 03/04/20	SENIOR BUDGET ANALYST	RA	\$30,000.10
FRAZIER, DAVID I	09/05/19 - 03/04/20	PRINCIPAL BUDGET ANALYST	RA	\$42,692.33
FRIEND, CHRISTOPHER T	12/12/19 - 03/04/20	SENIOR BUDGET ANALYST	RA	\$14,807.71
HIGHLEY, MERCEDES A	09/05/19 - 03/04/20	BUDGET ANALYST	RA	\$27,500.07
KHALIL, SAIEED I	09/05/19 - 03/04/20	FISCAL ANALYST	RA	\$27,500.07
KORN, JOSHUA E	09/05/19 - 12/11/19	BUDGET ANALYST	RA	\$14,807.73
LOUIS, LAHMAR A	01/09/20 - 03/04/20	SENIOR BUDGET ANALYST	RA	\$10,730.35
MAIORANA, RHETT J	09/05/19 - 03/04/20	FISCAL ANALYST	RA	\$27,500.07
MONROE, TRACY A	02/10/20 - 03/04/20	ADMINISTRATIVE ASSISTANT	RA	\$2,461.55
MUNIZ, FELIX O	09/05/19 - 03/04/20	DEPUTY SECRETARY	RA	\$70,000.06
OBARO-BEST, OREVAOGHENE	02/10/20 - 03/04/20	BUDGET ANALYST	RA	\$3,596.16
PANICCIA, MICHELA H	09/05/19 - 03/04/20	PRINCIPAL ANALYST	RA	\$45,000.02
PLASS, SHANTAL	09/05/19 - 03/04/20	BUDGET ANALYST	RA	\$27,076.99
PLATTNER, ROBERT D	08/22/19 - 02/19/20	SENIOR ADVISOR	TE	\$21,955.50
POLLINGER, ALEX P	02/04/20 - 03/04/20	SENIOR BUDGET ANALYST	RA	\$5,115.39
PURANI, MEETI D	12/12/19 - 03/04/20	BUDGET ANALYST	RA	\$11,634.64
RESSLER, KEVIN J	09/05/19 - 12/30/19	SFC / COMMITTEE CLERK	RA	\$25,961.58
RESSLER, KEVIN J	01/03/20 - 02/19/20	FINANCE COMMITTEE SPECIAL ADVISOR	TE	\$12,505.50
RESSLER, KEVIN J	02/19/20	LUMP SUM VACATION PAYMENT		\$8,653.86
SALADI, MONICA F	02/03/20 - 03/04/20	SENIOR BUDGET ANALYST	RA	\$5,653.85
SCHEUERMANN, TODD L	09/05/19 - 03/04/20	SECRETARY SENATE FINANCE COMMITTEE	RA	\$90,000.04
SHERIDAN, MANDY M	11/12/19 - 03/04/20	DEPUTY FINANCE SECRETARY	RA	\$43,384.65
ST HUBERT, ZACHARIE	01/22/20 - 03/04/20	BUDGET ANALYST	RA	\$4,413.48
STEELE, ASHLEY S	09/05/19 - 03/04/20	OFFICE ADMINISTRATOR	RA	\$21,250.06
SWANSON, MICHAEL L	09/05/19 - 03/04/20	DIRECTOR OF EDUCATION FINANCE	RA	\$60,000.07
SWARTS, MARK E	09/05/19 - 03/04/20	FISCAL ANALYST	RA	\$27,500.07
SZYDLO, MICHAEL P	09/05/19 - 03/04/20	PRINCIPAL BUDGET ANALYST	RA	\$42,692.33

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE FINANCE COMMITTEE/MAJORITY

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/19	47877	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$186.00
10/18/19	47934	RELX INC	ON-LINE COMPUTER SERVICES	\$418.83
10/18/19	47940	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
11/04/19	48158	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
11/04/19	48159	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
11/15/19	48363	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
11/15/19	48399	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$204.60
12/13/19	48684	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
12/13/19	48723	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$176.70
12/20/19	48800	IHS GLOBAL INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,650.00
01/03/20	48899	CCH INC	LAW BOOK(S)	\$338.73
01/09/20	49160	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/09/20	49161	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/17/20	49259	RELX INC	ON-LINE COMPUTER SERVICES	\$456.07
01/17/20	49266	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$2,340.87
01/23/20	49424	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/23/20	49425	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/31/20	49619	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/31/20	49620	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/31/20	49672	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$187.80
02/07/20	49871	TECH VALLEY TALENT LLC	SOFTWARE LICENSE & SUPPORT	\$24,732.87
02/14/20	49954	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$97.00
02/21/20	50016	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06
02/21/20	50090	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
02/21/20	50091	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/03/20	50249	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/03/20	50250	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/13/20	50575	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06
03/20/20	50665	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$194.00
03/20/20	50723	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/20/20	50724	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/27/19	1573303	BRADLEY, ALLISON	LEGISLATIVE DUTIES - NEW YORK	\$90.00
11/27/19	1573344	ABREU, TYDIE	LEGISLATIVE DUTIES - BROOKLYN	\$39.49
12/11/19	1582991	ABREU, TYDIE	LEGISLATIVE DUTIES - GARDEN CITY	\$113.27
12/11/19	1583024	KORN, JOSHUA	LEGISLATIVE DUTIES - SEAFORD	\$245.52
12/18/19	1587142	BORINGTON, DONAVAN	LEGISLATIVE DUTIES - NEW YORK	\$197.68
12/18/19	1587157	BORINGTON, DONAVAN	LEGISLATIVE DUTIES - BEDFORD HILLS	\$140.36
12/18/19	1587189	KORN, JOSHUA	LEGISLATIVE DUTIES - NEW YORK	\$115.50
12/26/19	1591268	BORINGTON, DONAVAN	LEGISLATIVE DUTIES - NEW YORK	\$200.64
12/26/19	1591305	PANICCIA, MICHELA	LEGISLATIVE DUTIES - NEW YORK	\$103.50
01/23/20	1607235	BORINGTON, DONAVAN	LEGISLATIVE DUTIES - ULSTER COUNTY	\$91.64
01/23/20	1607239	FRAZIER, DAVID	LEGISLATIVE DUTIES - NEW YORK	\$102.00
01/23/20	1607279	SWANSON, MICHAEL	LEGISLATIVE DUTIES - BUFFALO	\$346.75

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE FINANCE COMMITTEE/MAJORITY
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/23/20	1607285	SWANSON, MICHAEL	LEGISLATIVE DUTIES - BUFFALO	\$356.72
01/23/20	1607295	SWANSON, MICHAEL	LEGISLATIVE DUTIES - NEW YORK	\$130.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$1,007,162.74

GENERAL EXPENDITURES..... \$35,608.91

TOTAL ALL EXPENSES..... \$1,042,771.65

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..... \$98.80

OFFICE SUPPLIES EXPENSES..... \$1,469.31

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE FINANCE COMMITTEE/MINORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEGIRONIMO, JEFFREY T	09/05/19 - 03/04/20	DIRECTOR OF BUDGET STUDIES	RA	\$45,000.02
DRAO, PETER C	09/05/19 - 03/04/20	MANAG DIR OF BUDGET & FISCAL STDIES	RA	\$62,500.10
EAGAN, JAMES W	09/05/19 - 03/04/20	BUDGET ANALYST	RA	\$27,500.07
GANNON, KEVIN T	09/05/19 - 03/04/20	SENIOR ANALYST	RA	\$28,653.90
HAVEL, THOMAS P	09/05/19 - 03/04/20	DEPUTY SECRETARY	RA	\$65,769.24
LAUSTRUP, NANCY E	09/05/19 - 10/09/19	EXECUTIVE ASSISTANT	SA	\$3,461.56
LAUSTRUP, NANCY E	12/11/19	LUMP SUM VACATION PAYMENT		\$170.77
MACKINNON, SHAWN M	09/05/19 - 03/04/20	SECRETARY TO SENATE FINANCE MINORITY	RA	\$76,933.63
THOMAN, DAVE L	09/05/19 - 03/04/20	DIRECTOR OF FISCAL STUDIES	RA	\$55,000.01
VOLPE, BRITTANY C	10/17/19 - 03/04/20	LEGISLATIVE ANALYST	RA	\$23,750.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/04/19	48157	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/09/20	49159	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/23/20	49423	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/31/20	49618	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
02/21/20	50089	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/03/20	50248	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/20/20	50722	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/18/19	1587198	GANNON, KEVIN	CONFERENCE FEE - ALBANY	\$75.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$388,739.30
GENERAL EXPENDITURES.....	\$131.00
TOTAL ALL EXPENSES.....	\$388,870.30

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE FINANCE COMMITTEE/MINORITY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.43
OFFICE SUPPLIES EXPENSES.....	\$63.32

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GLAZER, MARY KATE	09/05/19 - 01/08/20	DEPUTY SECRETARY OF THE SENATE	RA	\$55,384.65
GRENCI, MARIA E	09/05/19 - 03/04/20	ADMINISTRATIVE ASSISTANT	RA	\$29,679.78
HEIMROTH, HEATH A	09/05/19 - 03/04/20	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$68,538.50
HIGGINS, KATJA	01/02/20 - 03/04/20	EXECUTIVE ASSISTANT	RA	\$8,461.56
HUNTLEY, SHACEE	09/05/19 - 03/04/20	EXECUTIVE ASSISTANT	RA	\$30,000.10
KING, KIMBERLEY R	09/05/19 - 03/04/20	ADMINISTRATIVE ASSISTANT	SA	\$14,046.24
LITTLE JR, WILLIAM T	09/05/19 - 03/04/20	CNSL. SECTY. OF THE SENATE'S OFFICE	RA	\$58,846.22
MILNE, MARGARET A	09/05/19 - 03/04/20	SR. CONFIDENTIAL EXEC. ASSISTANT	SA	\$15,884.68
PARKER, GRAHAM S	09/05/19 - 03/04/20	SPECIAL ADVISOR	RA	\$39,375.18
PAULINO, ALEJANDRA N	09/05/19 - 03/04/20	SECRETARY OF THE SENATE	RA	\$92,500.07
RYAN, SUSAN M	09/05/19 - 12/27/19	SENIOR EXECUTIVE ASSISTANT	RA	\$32,322.16
RYAN, SUSAN M	02/19/20	LUMP SUM VACATION PAYMENT		\$11,145.57
SACK, MARY E	08/22/19 - 02/19/20	DEPUTY EXECUTIVE ASSISTANT	TE	\$20,033.32
WRIGHT, SHATIA L	09/05/19 - 03/04/20	EXECUTIVE ASSISTANT	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/18/19	47932	RELX INC	ON-LINE COMPUTER SERVICES	\$418.83
10/18/19	47938	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
11/15/19	48361	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
12/13/19	48685	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
12/20/19	48798	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$371.69
01/03/20	48890	ALM MEDIA LLC	SUBSCRIPTIONS/PUBLICATIONS	\$479.88
01/17/20	49257	RELX INC	ON-LINE COMPUTER SERVICES	\$456.07
01/27/20	49472	ANDREW BEVERIDGE	PER DIEM FOR COMPLETE COUNT COMMISSION	\$143.40
01/27/20	49473	ANDREW BEVERIDGE	PER DIEM FOR COMPLETE COUNT COMMISSION	\$69.29
01/27/20	49474	ANDREW BEVERIDGE	PER DIEM FOR COMPLETE COUNT COMMISSION	\$310.82
02/21/20	50014	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06
03/06/20	50552	EFPR GROUP CPAS PLLC	INTERNAL CONTROL AUDIT	\$50,600.00
03/09/20	50427	SONLIGHT SERVICE GROUP LTD	CLOCK MAINTENANCE	\$145.00
03/09/20	50468	G 2 MARKETING INC	OFFICE SUPPLIES	\$406.25
03/13/20	50573	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$501,218.07
GENERAL EXPENDITURES.....	\$55,641.60
	=====
TOTAL ALL EXPENSES.....	\$556,859.67

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SECRETARY OF THE SENATE'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$450.62
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$450.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$47.26
OFFICE SUPPLIES EXPENSES.....	\$801.89

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE FISCAL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
LACCETTI, MICHAEL J	09/05/19 - 03/04/20	CHIEF FISCAL OFFICER	RA	\$60,000.07
NATOLI, DAVID J	08/23/19 - 02/19/20	SENIOR ADVISOR	TE	\$16,042.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$76,042.57
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$76,042.57

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.79
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

FO/ACCOUNTS PAYABLE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COLWELL, TIFFANY A	09/05/19 - 03/04/20	ACCOUNT CLERK	RA	\$18,565.82
GARDELL, MARIA L	09/05/19 - 03/04/20	DEPUTY ACCOUNTS PAYABLE MANAGER	RA	\$33,388.03
GOULD, SHEILA J	09/05/19 - 03/04/20	ACCOUNTS PAYABLE MANAGER	RA	\$55,697.46
PAINE, JUDITH L	*	10/02/19	5 DAY SUPPLEMENTAL LAG PAYMENT	\$1,079.63
PAINE, JUDITH L	*	10/16/19	LUMP SUM VACATION PAYMENT	\$1,541.71
USIS, KRISTA	09/16/19 - 03/04/20	ACCOUNT CLERK	RA	\$14,523.07
VARGAS, ASHLEY S	10/29/19 - 03/04/20	ACCOUNT CLERK 1	RA	\$16,211.56

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/20/19	48790	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$93.20
02/14/20	49899	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$19.65
02/18/20	49991	THEODORE VALLAS	LATE PAYMENT CHARGE	\$21.06
03/20/20	50674	CITI - P CARD CITIBANK NA	CREDIT ON ACCOUNT - PO26482 NURSES	-\$89.99
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$141,007.28
GENERAL EXPENDITURES.....				\$43.92
TOTAL ALL EXPENSES.....				\$141,051.20

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$108.38
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$108.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.42
OFFICE SUPPLIES EXPENSES.....	\$592.94

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

FO/PAYROLL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTZ, MELISSA R	09/05/19 - 03/04/20	PAYROLL PROCESSOR	RA	\$16,341.65
DUPRE, SHARON M	09/05/19 - 03/04/20	PAYROLL MANAGER	RA	\$51,371.45
FRANGELLA, DAVID S	09/05/19 - 03/04/20	GENERAL CLERK	RA	\$21,337.81
KENNY, JACKLYN M	09/05/19 - 03/04/20	SENIOR PAYROLL PROCESSOR	RA	\$21,187.27
LENT, STACI M	09/05/19 - 03/04/20	PAYROLL PROCESSOR	RA	\$16,341.65

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/05/19	48562Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$3,000.00
01/21/20	49352Z	JOURNAL VOUCHER	POSTAGE FOR 2019 W-2'S	\$645.50
03/12/20	50634Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$2,600.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$126,579.83
GENERAL EXPENDITURES.....				\$6,245.50
				=====
TOTAL ALL EXPENSES.....				\$132,825.33

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$730.35
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$730.35
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.12
OFFICE SUPPLIES EXPENSES.....	\$94.29

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

CHAMBER SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FALLON, MICHAEL C	09/05/19 - 03/04/20	DIRECTOR OF CHAMBER SERVICES	RA	\$75,000.12

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$75,000.12
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$75,000.12

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.68
OFFICE SUPPLIES EXPENSES.....	\$48.99

NEW YORK STATE SENATE EXPENDITURE REPORT

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CH/DOCUMENT ROOM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGHELA JR, CARMINE	09/05/19 - 03/04/20	DOCUMENT CLERK	RA	\$24,426.87
CARRK JR, VICTOR J	09/05/19 - 03/04/20	DOCUMENT ROOM MANAGER	RA	\$32,846.84
DICKERSHAID, JEFFREY W	09/05/19 - 03/04/20	DOCUMENT CLERK	RA	\$19,132.88
MCLEOD, RYAN J	09/05/19 - 03/04/20	SUPERVISOR OF LEGISLATIVE SERVICES	RA	\$30,000.10
PAREDES, BERNARDO	09/05/19 - 03/04/20	DESK OPERATIONS CLERK	RA	\$14,000.09
TATKO, MARK R	09/05/19 - 03/04/20	ASST DOCUMENT ROOM MANAGER	RA	\$27,356.68
TORO, WILLIAM R	09/05/19 - 03/04/20	CLERK	RA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/19	47894	NEW YORK LEGAL PUBLISHING CORPORATION	NY RED BOOK - 2019	\$21,560.00
11/04/19	48213	WEST PUBLISHING CORPORATION	LAW BOOKS	\$60,756.00
12/06/19	48650	WEST PUBLISHING CORPORATION	LAW BOOKS	\$60,756.00
02/07/20	49865	WEST PUBLISHING CORPORATION	LAW BOOKS	\$60,756.00
03/06/20	50539	WEST PUBLISHING CORPORATION	LAW BOOKS	\$54,207.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$162,763.51
GENERAL EXPENDITURES.....	\$258,035.00
TOTAL ALL EXPENSES.....	\$420,798.51

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2.35
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2.35
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.72
OFFICE SUPPLIES EXPENSES.....	\$308.45

NEW YORK STATE SENATE EXPENDITURE REPORT

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CH/JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIARA N	09/05/19 - 03/04/20	BILL JACKETING CLERK	RA	\$15,000.05
CAMPBELL, GERALD E	09/05/19 - 03/04/20	JOURNAL CLERK	RA	\$47,500.05
DULONG, JESSICA A	09/05/19 - 03/04/20	DESK OPERATIONS CLERK	RA	\$15,770.95
HENNE, BRITTANY M	09/05/19 - 03/04/20	BILL JACKETING CLERK	RA	\$16,243.89
LILAC, JEFFREY P	09/05/19 - 03/04/20	BILL JACKETING CLERK	RA	\$19,587.75
MCGILL, OMAR S	09/05/19 - 03/04/20	SENATE DESK OPERATIONS CLERK	RA	\$25,000.04
RETAJCZYK, MARK D	09/05/19 - 03/04/20	SENATE DESK OPERATIONS CLERK	RA	\$22,244.43
RUGGLES, DANIEL G	09/05/19 - 03/04/20	SUPERVISOR SENATE DESK OPERATIONS	RA	\$45,168.63
STOCKMAN, CAROL S	01/08/20 - 03/04/20	ASSISTANT JOURNAL CLERK	SA	\$8,878.52
TIBERIA, ROBERT	09/05/19 - 03/04/20	DEPUTY JOURNAL CLERK	RA	\$46,402.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/17/20	49256	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$58.25
01/31/20	49709	FORT ORANGE PRESS INC	RESOLUTION COVERS	\$10,848.00
02/07/20	49823	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$332.40
02/07/20	49856	CENVEO CORPORATION	BILL JACKET INSERTS	\$1,790.73
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$261,796.51
GENERAL EXPENDITURES.....				\$13,029.38
TOTAL ALL EXPENSES.....				\$274,825.89

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.....	\$0.22
OFFICE SUPPLIES EXPENSES.....	\$284.96

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FAMULARO, FAITH MARIE	09/05/19 - 03/04/20	WRITER	RA	\$26,442.37
FIORE, JACQUELINE M	* 10/16/19	LUMP SUM VACATION PAYMENT		\$5,440.74
GALLAGHER, MARILYN M	09/05/19 - 03/04/20	EXECUTIVE ASSISTANT	RA	\$26,316.81
HALTER, CHERYL B	09/05/19 - 03/04/20	PRODUCTION COORDINATOR	RA	\$30,633.46
HUNT, ANNA M	09/05/19 - 03/04/20	ADMINISTRATIVE COORDINATOR	RA	\$23,284.20
KNIGHT, CELESTE R	09/05/19 - 03/04/20	PROGRAM DIRECTOR	RA	\$32,941.09
MCAULIFFE, MAUREEN E	09/05/19 - 03/04/20	WRITER	RA	\$23,817.95
MILLINGTON JR, DONALD J	* 10/02/19	LUMP SUM VACATION PAYMENT		\$10,384.62
PIERCE, TRACEY D	09/05/19 - 12/31/19	DIRECTOR OF SENATE SERVICES	RA	\$38,769.28
ROSSMAN, KIMBERLY L	09/05/19 - 12/31/19	WRITER	RA	\$21,630.00
TUROSKI JR, RICHARD F	09/05/19 - 01/03/20	SENIOR ADVISOR	RA	\$28,581.38
TUROSKI JR, RICHARD F	02/19/20	LUMP SUM VACATION PAYMENT		\$8,987.71
VALENTI, JO ANN M	08/19/19 - 03/04/20	EXECUTIVE ASSISTANT	RA	\$25,000.04

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/03/19	1535172	VALENTI, JO ANN	LEGISLATIVE DUTIES - SYRACUSE	\$287.64
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$302,229.65
GENERAL EXPENDITURES.....				\$287.64
TOTAL ALL EXPENSES.....				\$302,517.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$8,181.23
NEWSLETTER.....	\$0.00
BULK RATE.....	\$2,021,123.69
TOTAL MAILING EXPENSES.....	\$2,029,304.92
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.69
OFFICE SUPPLIES EXPENSES.....	\$1,767.82

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/SENATE EVENTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BIERMAN, KATHERINE L	10/03/19 - 03/04/20	GRAPHIC DESIGNER	RA	\$14,134.66
COOPER, TERIA M	09/05/19 - 12/02/19	EVENTS COORDINATOR	RA	\$6,489.00
COOPER, TERIA M	01/06/20 - 02/07/20	EVENTS COORDINATOR	RA	\$4,326.00
GREENSTEIN, CYNTHIA A	09/05/19 - 03/04/20	EVENTS COORDINATOR	RA	\$34,068.58
JETTER, DOUGLAS G	09/05/19 - 12/20/19	EVENTS COORDINATOR	RA	\$23,245.03
JETTER, DOUGLAS G	02/05/20	LUMP SUM VACATION PAYMENT		\$8,504.28
JONES, SHANE E	09/05/19 - 03/04/20	SENATE EVENTS MANAGER	RA	\$40,000.09
KIRWAN, DANIEL O	01/15/20 - 03/04/20	SENATE EVENTS COORDINATOR	RA	\$5,541.33
LUMPKIN, ARTHUR L	09/05/19 - 03/04/20	EVENTS COORDINATOR	RA	\$27,500.07
MADDALLA, TAMMY L	09/05/19 - 03/04/20	EVENTS COORDINATOR	RA	\$36,601.89
WHEELER, RHAMELL A	01/15/20 - 03/04/20	SENATE EVENTS COORDINATOR	RA	\$4,307.70

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/19	47756	HOME DEPOT USA INC	OFFICE SUPPLIES	\$29.96
10/28/19	48060	G 2 MARKETING INC	NYS FAIR - SUPPLIES	\$14,167.65
11/04/19	48183	CITI - P CARD CITIBANK NA	CARPENTER SUPPLIES	\$53.85
11/04/19	48187	CITI - P CARD CITIBANK NA	CARPENTER SUPPLIES	\$707.73
11/04/19	48191	CITI - P CARD CITIBANK NA	NYS FAIR - GEN ADMISSION PASSES	\$207.35
11/04/19	48192	CITI - P CARD CITIBANK NA	NYS FAIR - PARKING PASSES	\$818.08
11/15/19	47923R	FIRST REPUBLIC CORPORATION OF AMERICA	PAYMENT FOR STATE FAIR EXPENSES	-\$1,176.00
12/06/19	48599	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$127.70
12/23/19	48870	DEPARTMENT OF AGRICULTURE & MARKETS	NYS FAIR - EXHIBIT	\$5,979.00
01/03/20	48978	VERITIV OPERATING COMPANY	HOUSEHOLD SUPPLIES	\$3,861.00
01/09/20	49176	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$19.99
01/09/20	49181	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$11.49
01/09/20	49185	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$35.88
01/13/20	49198	LIEDKIE MOVING & STORAGE INC	NYS FAIR - BOOTH MOVING CHARGES	\$994.00
01/21/20	49321	MAZZONE MANAGEMENT CROUP LTD	OPENING DAY RECEPTION	\$11,141.40
01/31/20	49645	CITI - P CARD CITIBANK NA	NYS FAIR - LODGING	\$784.00
02/21/20	50119	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$73.46
03/03/20	50410R	SOUDERS INC	CREDIT FOR OFFICE MATERIALS	-\$325.00
03/09/20	50482	OLD DALEY INN CATERING COMPANY LLC	FORT DRUM DAY LUNCHEON	\$2,375.00
03/20/20	50767	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$23.96

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$204,718.63
GENERAL EXPENDITURES.....	\$39,910.50
TOTAL ALL EXPENSES.....	=====
	\$244,629.13

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SS/SENATE EVENTS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$386.45
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$386.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.23
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SS/GRAPHIC ARTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRUCE, DAVID S	09/05/19 - 03/04/20	SENIOR GRAPHIC ARTIST	RA	\$28,987.40
DORADO, PAUL	09/05/19 - 03/04/20	MANAGER OF GRAPHICS	RA	\$37,207.95
GENSICKI, CAROLE L	09/05/19 - 03/04/20	GRAPHIC ARTIST	RA	\$30,244.76
GRAZIANO, ANTHONY J	09/05/19 - 03/04/20	GRAPHIC ARTIST I	RA	\$26,249.99
KEARNS, ROBYN S	09/05/19 - 03/04/20	SENIOR GRAPHIC ARTIST	RA	\$28,550.34
SHAW, KRISTIN E	09/05/19 - 03/04/20	PROOFREADER	RA	\$21,276.97

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/19	47882	GETTY IMAGES INC	SERVICE FEES	\$1,008.16
11/04/19	48104	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
11/18/19	48408	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
12/23/19	48849	GETTY IMAGES INC	SERVICE FEES	\$1,008.16
01/09/20	49130	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
01/21/20	49300	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
01/23/20	49372	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
01/31/20	49567	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
02/21/20	50036	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
02/24/20	50135	GETTY IMAGES INC	SERVICE FEES	\$1,008.16
03/03/20	50196	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
03/16/20	50599	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
03/20/20	50670	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$172,517.41
GENERAL EXPENDITURES.....	\$7,091.99
TOTAL ALL EXPENSES.....	=====
	\$179,609.40

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.....	\$0.52
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SS/PRODUCTION SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTOLI, JOSEPH M	10/03/19 - 03/04/20	FACILITY ASSISTANT	RA	\$11,711.59
BECK, FREDERICK A	09/05/19 - 03/04/20	DIRECTOR OF PRODUCTION SERVICES	RA	\$58,126.51
BESSINGER, AUGUSTUS F	09/05/19 - 03/04/20	FINISHING TECHNICIAN	RA	\$26,150.54
BYRNES, JAMES A	09/05/19 - 03/04/20	PRESS OPERATOR I	RA	\$28,540.85
COLWILL, KEVIN M	09/05/19 - 03/04/20	INTERNAL OPERATIONS MANAGER	RA	\$40,091.09
COOPER KALEEL, SANIA	09/06/19 - 01/10/20	WRITER	TE	\$4,237.50
COURTEMANCHE, SCOTT A	09/05/19 - 03/04/20	POSTAL OPERATIONS MANAGER	RA	\$34,401.77
DAVIS, RUSSELL M	09/05/19 - 03/04/20	FINISHING TECHNICIAN	RA	\$30,229.29
DECKER-LAWRENCE, MICHAELA B	09/05/19 - 03/04/20	WRITER	RA	\$17,365.46
DEFRANCISCO, PAUL J	09/05/19 - 03/04/20	DATA ANALYST	RA	\$29,017.17
DOMINICK, JAKE L	09/05/19 - 03/04/20	FACILITY ASSISTANT	RA	\$14,865.50
DONATO, RALPH J	09/05/19 - 03/04/20	POSTAL OPERATIONS COORDINATOR	RA	\$29,405.61
FOGARTY, DANIEL J	09/05/19 - 03/04/20	PRODUCTION FACILITY MANAGER	RA	\$39,874.77
GANDRON, LEON M	09/05/19 - 03/04/20	MAILING ASSISTANT	RA	\$21,766.03
GRADESS, BENJAMIN W	09/05/19 - 03/04/20	FACILITY ASSISTANT	RA	\$17,983.94
GRANT, SHAWN J	* 08/12/19 - 08/16/19	INTERN	TE	\$237.50
HARTUNIAN, EDWARD J	09/05/19 - 03/04/20	MAILING ASSISTANT	RA	\$17,603.30
HEADWELL, SEAN R	* 10/02/19	LUMP SUM VACATION PAYMENT		\$780.73
HIGGINS, ADAM M	09/23/19 - 12/17/19	FACILITY ASSISTANT	RA	\$8,142.34
HIGGINS, ADAM M	01/13/20 - 03/04/20	FACILITY ASSISTANT	RA	\$2,453.86
HINE, DAVID L	09/05/19 - 03/04/20	DIGITAL OPERATOR I	RA	\$24,700.13
HOTALING, SCOTT C	09/05/19 - 03/04/20	GRAPHIC ARTIST I	RA	\$28,137.72
JONES, S DENNIS	09/05/19 - 03/04/20	FACILITY ASSISTANT	RA	\$23,319.92
KELSON, JENNIFER L	09/05/19 - 03/04/20	MAIL SELECTION SPECIALIST	RA	\$30,331.99
KLINOWSKI, FRANK A	09/05/19 - 03/04/20	LASER/QUICK COPY MANAGER	RA	\$40,691.04
KLOPFER, GREGORY E	09/05/19 - 03/04/20	WAREHOUSE CLERK	RA	\$18,438.81
LINGER, PATRICK S	09/05/19 - 03/04/20	SENIOR WEBPRESS OPERATOR I	RA	\$29,178.37
MAHSERJIAN III, GEORGE	09/05/19 - 03/04/20	PRODUCTION FACILITY MANAGER	RA	\$39,630.37
MARSHALL, GREGORY	09/05/19 - 03/04/20	PREPRESS TECH II	RA	\$22,100.52
MOHRHOFF, MICHAEL C	09/05/19 - 03/04/20	WEBPRESS OPERATOR I	RA	\$28,269.28
NEISON, DONALD J	09/05/19 - 03/04/20	PRODUCTION SERVICES DATA MANAGER	RA	\$38,198.03
O'BRIEN, RICHARD M	09/05/19 - 03/04/20	MAILING ASSISTANT	RA	\$23,482.81
O'ROURKE, MATTHEW R	09/05/19 - 03/04/20	PRESS ASSISTANT	RA	\$21,258.51
OECHSNER, REBECCA M	09/05/19 - 02/27/20	SENIOR PRODUCTION COORDINATOR	RA	\$27,990.38
PATTERSON, MICHAEL D	09/05/19 - 03/04/20	FINISHING TECH 1	RA	\$22,107.80
RAPPAZZO III, JOSEPH J	09/05/19 - 03/04/20	WEBPRESS OPERATOR I	RA	\$27,337.96
REILLY, MARIANNE	09/05/19 - 03/04/20	EDITOR	RA	\$26,893.88
RIGSBEE, JOEL T	09/05/19 - 03/04/20	BINDER OPERATIONS COORDINATOR	RA	\$31,397.86
ROSSMAN, KIMBERLY L	01/01/20 - 03/04/20	EDITING & PROOFING MANAGER	RA	\$12,769.23
SEESTADT, FREDERICK J	09/05/19 - 03/04/20	PRODUCTION LIAISON	RA	\$36,805.54
SHUFON JR, ANTHONY A	09/05/19 - 03/04/20	DATA ANALYST	RA	\$29,193.45
SHUTTER, WILLIAM J	09/05/19 - 03/04/20	MAILING OPERATOR II	RA	\$23,703.42
SNOVER, DAVID J	09/05/19 - 03/04/20	FACILITY ASSISTANT	RA	\$14,865.63
SPENCER, KEITH J	09/05/19 - 03/04/20	DATA ANALYST	RA	\$23,095.28
STANTON, JEANETTE C	02/20/20 - 03/04/20	OFFICE ASSISTANT	RA	\$1,038.46
STORTZ, JEFFEREY M	11/14/19 - 03/04/20	DIGITAL OPERATOR III	RA	\$17,307.75
UCHYTIL, NATHAN J	09/05/19 - 03/04/20	FACILITY ASSISTANT	RA	\$14,865.63

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/PRODUCTION SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
VAHUE, DAVID H	09/05/19 - 03/04/20	ASSISTANT PRODUCTION COORDINATOR 1	RA	\$16,559.40
WALKER, KENNETH P	09/05/19 - 03/04/20	FACILITY COORDINATOR I	RA	\$35,931.48
* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019				

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47659	EASTERN HEATING AND COOLING INC	EQUIPMENT MAINT & REPAIR	\$909.20
10/01/19	47667	SMITH FILTER CORPORATION	PRINTING EQUIPMENT PARTS	\$1,609.80
10/01/19	47674	LEXJET CORPORATION	PRINTING SUPPLIES	\$892.00
10/01/19	47675	LEXJET CORPORATION	PAPER	\$1,038.60
10/01/19	47679	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
10/04/19	47773	ULINE INC	OFFICE SUPPLIES	\$222.47
10/04/19	47775	CARDIAC LIFE PRODUCTS	AED DEFIBRILLATION ELECTRODES	\$96.60
10/04/19	47810	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,100.00
10/07/19	47761	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$65.00
10/07/19	47762	AGFA CORPORATION	EQUIPMENT REPAIR	\$1,250.00
10/07/19	47765	WM BIERS INC	WASTE DISPOSAL	\$40.00
10/07/19	47784	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$1,487.20
10/07/19	47800	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
10/07/19	47811	GOULD PAPER CORPORATION	PAPER	\$12,998.50
10/07/19	47817	360SCIENCE INC	SOFTWARE LICENSE	\$6,912.20
10/11/19	47833	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	\$908.85
10/11/19	47835	CORPORATE WOODS LLC	SEMI-ANNUAL INSPECTION OF FM-200 FIRE SYSTEM	\$108.00
10/11/19	47836	CORPORATE WOODS LLC	SEMI-ANNUAL INSPECTION OF FM-200 FIRE SYSTEM	\$108.00
10/11/19	47892	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$69.95
10/15/19	47839	PICOTTE MANAGEMENT CO INC	LIEBERT UNIT MAINTENANCE	\$485.40
10/15/19	47840	PICOTTE MANAGEMENT CO INC	AIR CONDITIONING MAINTENANCE	\$847.80
10/15/19	47853	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$511.06
10/15/19	47886	VERTIV CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$1,979.47
10/18/19	47926	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$2,280.60
10/18/19	47963	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$299.20
10/18/19	47982	WATS INTERNATIONAL INC	PHOTO SERVICE/SUPPLIES	\$139.51
10/21/19	47949	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$45.00
10/21/19	47978	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
10/21/19	47987	GOULD PAPER CORPORATION	PAPER	\$5,036.22
10/25/19	48012	WW GRAINGER	PRINTING SUPPLIES	\$78.26
10/25/19	48017	HOME DEPOT USA INC	PRINTING SUPPLIES	\$577.92
10/25/19	48048	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$41.44
10/25/19	48055	VERITIV OPERATING COMPANY	OFFICE SUPPLIES	\$3,762.00
10/25/19	48057	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20,781.21
10/25/19	48061	BELL AND HOWELL LLC	SOFTWARE & MAINTENANCE	\$68,266.96
10/28/19	48022	AGFA CORPORATION	PRINTING SUPPLIES	\$106.47
10/28/19	48042	MACKEY ELECTRIC INC	EQUIPMENT REPAIRS	\$2,185.00
10/28/19	48047	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/28/19	48058	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$7,046.67
11/04/19	48073	SUFFOLK COUNTY OF	VOTER REGISTRATION TAPE	\$6.00
11/04/19	48074	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$760.00
11/04/19	48079	VERITIV OPERATING COMPANY	PRINTING SUPPLIES	\$693.00
11/04/19	48088	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$65.00
11/04/19	48091	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$202.81
11/04/19	48188	CITI - P CARD CITIBANK NA	VEHICLE MAINTENANCE	\$23.61
11/04/19	48204	CINTAS CORPORATION 2	CPR TRAINING	\$457.65
11/04/19	48205	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
11/04/19	48211	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,100.00
11/04/19	48212	EASTMAN KODAK COMPANY	COPIER USAGE	\$34,953.86
11/04/19	48217	GREGORY LANDOLFO	PRINTING SUPPLIES	\$2,845.48
11/08/19	48323	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$896.20
11/08/19	48331	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$10,678.50
11/08/19	48332	TY-PAC INC	PRINTING SUPPLIES	\$15,239.49
11/12/19	48306	TECHNIFOLD USA	PRINTING SUPPLIES	\$220.95
11/12/19	48333	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$3,522.30
11/15/19	47925R	VERTIV CORPORATION	CREDIT ON ACCOUNT	-\$2,077.86
11/15/19	48360	TY-PAC INC	PRINTING SUPPLIES	\$1,096.89
11/18/19	48370	DYNARIC INC	PRINTING SUPPLIES	\$2,109.51
11/18/19	48371	AGFA CORPORATION	PRINTING SUPPLIES	\$715.68
11/18/19	48372	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$609.65
11/18/19	48412	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$121.86
11/18/19	48413	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$70.85
11/18/19	48414	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$76.30
11/18/19	48415	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$130.80
11/18/19	48418	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
11/18/19	48427	BCC SOFTWARE LLC	COMPUTER SOFTWARE	\$14,000.00
11/22/19	48484	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$64,627.92
11/25/19	48445	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE- 3 MONTHS	\$115.50
11/25/19	48446	AGFA CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$1,525.00
11/27/19	48336	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,176.67
12/06/19	48567	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	\$931.90
12/06/19	48598	ULINE INC	PRINTING SUPPLIES	\$727.43
12/06/19	48637	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$207.70
12/06/19	48643	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$9,472.00
12/06/19	48647	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
12/06/19	48648	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$26,107.54
12/06/19	48653	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,176.67
12/06/19	48656	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$6,729.40
12/09/19	48572	LUSCO PAPER CORP	PRINTING SUPPLIES	\$1,953.00
12/09/19	48582	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$45.00
12/09/19	48583	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$155.00
12/09/19	48615	SI FINZER ROLLER MINNESOTA	PRINTING EQUIPMENT MAINTENANCE	\$411.00
12/09/19	48626	GREGORY LANDOLFO	PRINTING SUPPLIES	\$217.75
12/09/19	48627	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$142.44
12/09/19	48634	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$112.84
12/09/19	48635	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98

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12/09/19	48646	EASTERN HEATING AND COOLING INC	AIR CONDITIONING MAINTENANCE	\$9,296.00
12/09/19	48649	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$3,522.30
12/09/19	48652	AGFA CORPORATION	PRINTING SUPPLIES	\$26,732.56
12/09/19	48654	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$5,016.16
12/13/19	48714	DUTCHESS COUNTY OF	VOTER REGISTRATION TAPE	\$10.00
12/13/19	48746	VERITIV OPERATING COMPANY	PAPER	\$138,846.04
12/13/19	48751	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,176.67
12/16/19	48734	BCC SOFTWARE LLC	COMPUTER SOFTWARE	\$2,095.00
12/20/19	48786	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$2,353.26
12/20/19	48788	VERITIV OPERATING COMPANY	PRINTING SUPPLIES	\$730.65
12/20/19	48801	MATT INDUSTRIES	PRINTING SUPPLIES	\$192.37
12/20/19	48802	HEIDELBERG USA INC	FREIGHT	\$71.41
12/20/19	48826	SHI INTERNATIONAL CORP	SOFTWARE & MAINTENANCE	\$613.88
12/20/19	48848	SOLVENTS & PETROLEUM SERVICE INC	EQUIPMENT CLEANING	\$348.00
12/20/19	48866	HEIDELBERG USA INC	PRINTING EQUIPMENT MAINTENANCE	\$6,483.39
12/20/19	48867	GSS INFOTECH NY INC	PRINTING SUPPLIES	\$14,708.67
12/20/19	48871	ROBERT PAPER COMPANY	PAPER	\$26,019.00
12/23/19	48789	COUNTRY TRUE VALUE INC	PRINTING SUPPLIES	\$21.48
12/23/19	48793	GE RICHARDS GRAPHIC SUPPLIES INC	PRINTING SUPPLIES	\$946.24
12/23/19	48803	UPDATE LIMITED	PRINTING SUPPLIES	\$42.02
12/23/19	48831	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$999.36
12/23/19	48856	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.73
01/03/20	48895	WAYNE COUNTY OF	VOTER REGISTRATION RECORD	\$80.00
01/03/20	48897	TY-PAC INC	PRINTING EQUIPMENT	\$647.70
01/03/20	48912	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$60.23
01/03/20	48913	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$198.00
01/03/20	48977	VERITIV OPERATING COMPANY	PAPER	\$6,548.85
01/03/20	48980	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
01/06/20	48894	EASTERN HEATING AND COOLING INC	DEHUMIDIFIER MAINTENCE	\$2,370.00
01/06/20	48910	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$105.00
01/06/20	48937	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$727.20
01/06/20	48938	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$460.00
01/06/20	48943	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$1,265.20
01/06/20	48946	GRAVES GLOBAL INC	PRINTING EQUIPMENT PARTS	\$1,845.42
01/06/20	48947	T & T INC OF NY	VEHICLE MAINTENANCE	\$20.00
01/06/20	48965	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$122.39
01/06/20	48981	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$4,295.15
01/06/20	48982	GOULD PAPER CORPORATION	PAPER	\$10,754.78
01/06/20	48983	GOULD PAPER CORPORATION	PAPER	\$4,361.18
01/06/20	48989	T & T INC OF NY	VEHICLE MAINTENANCE	\$3,028.90
01/09/20	49053	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	\$1,389.00
01/09/20	49061	WW GRAINGER	PRINTING SUPPLIES	\$9.02
01/09/20	49062	WW GRAINGER	PRINTING SUPPLIES	\$597.65
01/09/20	49069	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$13.14
01/09/20	49070	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$1.56
01/09/20	49071	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$1,066.85
01/09/20	49083	ULINE INC	OFFICE SUPPLIES	\$542.78
01/09/20	49085	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$472.50

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01/09/20	49087	STAPLES CONTRACT & COMMERCIAL LLC	PRINTING SUPPLIES	\$299.20
01/09/20	49177	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$109.39
01/09/20	49178	CITI - P CARD CITIBANK NA	PRINTING EQUIPMENT PARTS	\$290.98
01/09/20	49213	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$14,286.13
01/13/20	49073	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$609.65
01/13/20	49074	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$202.81
01/13/20	49208	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
01/17/20	49263	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$417.51
01/17/20	49312	TECH VALLEY OFFICE INTERIORS	OFFICE FURNITURE	\$1,301.80
01/17/20	49314	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$3,435.00
01/21/20	49267	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$50.00
01/21/20	49270	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$945.69
01/21/20	49271	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$953.81
01/21/20	49272	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$931.48
01/21/20	49290	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$1,196.15
01/21/20	49306	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
01/21/20	49307	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
01/21/20	49308	VERTIV CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$1,979.41
01/21/20	49317	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$9,926.40
01/21/20	49318	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$9,823.00
01/21/20	49319	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$10,340.00
01/21/20	49320	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$5,955.42
01/24/20	49476	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$19,366.17
01/27/20	49477	GOULD PAPER CORPORATION	PAPER	\$4,390.20
01/31/20	49535	CDW GOVERNMENT LLC	PRINTING EQUIPMENT MAINTENANCE	\$157.52
01/31/20	49536	CDW GOVERNMENT LLC	PRINTING EQUIPMENT MAINTENANCE	\$484.38
01/31/20	49700	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$1,194.35
01/31/20	49706	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$92.90
01/31/20	49707	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$9,196.83
01/31/20	49710	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
01/31/20	49711	EASTMAN KODAK COMPANY	COPIER USAGE	\$36,611.43
01/31/20	49716	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,272.17
02/03/20	49534	WM BIERS INC	WASTE REMOVAL	\$40.00
02/03/20	49537	PRINTERS MERCHANDISING CORP	PRINTING SUPPLIES	\$930.25
02/03/20	49684	MICRON GROUP LLC GROMMET MART INC	PRINTING SUPPLIES	\$412.00
02/03/20	49688	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
02/03/20	49689	STOVER GRAPHICS LLC	PRINTING SUPPLIES	\$260.01
02/07/20	49803	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$584.00
02/07/20	49804	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$147.00
02/07/20	49807	APPLE INC	PRINTING EQUIPMENT	\$98.00
02/07/20	49863	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	ENVELOPES	\$18,444.00
02/07/20	49864	APPLE INC	COMPUTER EQUIPMENT	\$4,718.00
02/07/20	49868	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,272.17
02/07/20	49869	AVANTI COMPUTER SYSTEMS LTD	SOFTWARE & MAINTENANCE	\$25,706.84
02/10/20	49843	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$72.89
02/10/20	49844	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$107.91
02/10/20	49845	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$102.46
02/10/20	49852	SPDI INCORPORATED	PRINTING EQUIPMENT PARTS	\$1,738.49

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02/10/20	49853	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$136.01
02/10/20	49854	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$140.98
02/10/20	49867	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$21,911.94
02/14/20	49985	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$104,077.02
02/18/20	49964	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$122.00
02/18/20	49965	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$99.73
02/18/20	49988	AGFA CORPORATION	PRINTING SUPPLIES	\$2,732.24
02/21/20	50146	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$5,069.40
02/24/20	50126	LEXJET CORPORATION	PRINTING SUPPLIES	\$1,435.50
02/24/20	50147	LEXJET CORPORATION	PRINTING SUPPLIES	\$4,388.10
03/03/20	50168	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	\$1,479.20
03/03/20	50173	LANE PRESS OF ALBANY INC	OFFICE SUPPLIES	\$495.00
03/03/20	50182	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
03/03/20	50296	ROBERT PAPER COMPANY	PAPER	\$179.38
03/03/20	50305	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$93.73
03/03/20	50315	VERITIV OPERATING COMPANY	PAPER	\$9,157.50
03/03/20	50319	ROBERT PAPER COMPANY	PAPER	\$2,848.63
03/03/20	50332	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$22,400.00
03/03/20	50333	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
03/03/20	50411R	VERTIV CORPORATION	REFUND ON ACCOUNT	-\$55.98
03/06/20	50537	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$7,184.89
03/06/20	50538	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$14,010.84
03/09/20	50469	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$1,530.74
03/09/20	50472	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$460.00
03/09/20	50477	CHARLES BESELER CO	PRINTING EQUIPMENT PARTS	\$588.42
03/09/20	50516	GREGORY LANDOLFO	PRINTING SUPPLIES	\$430.80
03/09/20	50521	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.90
03/09/20	50522	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.90
03/09/20	50541	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$7,703.30
03/09/20	50545	BCC SOFTWARE LLC	COMPUTER SOFTWARE	\$14,000.00
03/13/20	50571	TY-PAC INC	PRINTING EQUIPMENT PARTS	\$567.60
03/13/20	50582	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$720.00
03/13/20	50616	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$3,620.58
03/16/20	50588	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$230.00
03/16/20	50604	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$175.49
03/16/20	50608	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.90
03/16/20	50619	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$5,008.03
03/20/20	50641	APPLE INC	SOFTWARE & MAINTENANCE	\$238.00
03/20/20	50764	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$74.91
03/20/20	50797	VERITIV OPERATING COMPANY	PAPER	\$12,915.00
03/20/20	50811	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
03/23/20	50640	EASTERN HEATING AND COOLING INC	PRINTING EQUIPMENT MAINTENANCE	\$1,885.23
03/23/20	50650	UPDATE LIMITED	PRINTING EQUIPMENT	\$63.67
03/23/20	50779	US ADHESIVES COMPANY	PRINTING SUPPLIES	\$865.74
03/23/20	50782	SI FINZER ROLLER MINNESOTA	PRINTING EQUIPMENT MAINTENANCE	\$1,726.00
03/23/20	50787	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.90
03/23/20	50836	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$19,462.23

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TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$1,162,586.00
GENERAL EXPENDITURES.....	\$1,152,795.07
	=====
TOTAL ALL EXPENSES.....	\$2,315,381.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,341.55
NEWSLETTER.....	\$0.00
BULK RATE.....	\$3,525.00

TOTAL MAILING EXPENSES.....	\$4,866.55
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.99
OFFICE SUPPLIES EXPENSES.....	\$473.53

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PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	09/05/19 - 03/04/20	PRODUCTION TECHNICIAN	RA	\$22,755.59
CHAMPINE, ERIC	09/05/19 - 03/04/20	PRODUCTION TECHNICIAN	RA	\$27,620.06
MORIZIO, DAVID L	09/05/19 - 03/04/20	SUPPLY ASSISTANT	RA	\$20,098.52
O'BRIEN, JOHN D	09/05/19 - 03/04/20	PRODUCTION TECHNICIAN I	RA	\$19,983.99

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/19	47750	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,852.64
10/04/19	47751	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,850.93
10/25/19	48010	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,851.48
10/25/19	48011	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,851.25
11/22/19	48438	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,851.67
12/06/19	48573	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,852.20
12/13/19	48682	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,852.66
12/13/19	48683	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,853.49
02/18/20	49990	SPIRAL BINDING	PRINTING SUPPLIES	\$3,565.81

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$90,458.16
GENERAL EXPENDITURES.....	\$18,382.13
TOTAL ALL EXPENSES.....	\$108,840.29

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.....	\$0.05
OFFICE SUPPLIES EXPENSES.....	\$37.04

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SS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, DONNA M	09/05/19 - 03/04/20	OFFICE MANAGER	RA	\$24,399.57
BLAIS, KATHERINE A	09/05/19 - 03/04/20	DATA ENTRY OPERATOR	RA	\$20,098.65
CZELUSNIAK, SARAH A	09/05/19 - 03/04/20	WORK COORDINATOR/PROOFER	RA	\$22,648.34
LOMBARDI, REGINA A	09/05/19 - 03/04/20	DATA ENTRY OPERATOR	RA	\$18,865.08
WILLIAMS, SARAH E	09/05/19 - 01/20/20	DATA ENTRY OPERATOR	RA	\$11,778.16

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$97,789.80
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$97,789.80

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.95
OFFICE SUPPLIES EXPENSES.....	\$836.99

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/DIRECTOR'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEACH, WILLIAM J	09/05/19 - 11/27/19	SENIOR ADVISOR	RA	\$20,000.05
BEACH, WILLIAM J	01/22/20	LUMP SUM VACATION PAYMENT		\$9,230.79
BRODERICK, MICHAEL W	09/05/19 - 03/04/20	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$49,000.12
CARNEY, KELLI A	09/05/19 - 03/04/20	ADMINISTRATIVE ASSISTANT	RA	\$21,622.12
ERIOLE, JOSEPH P	09/05/19 - 03/04/20	COUNSEL	RA	\$45,000.02
FLAHERTY, CASEY E	09/05/19 - 03/04/20	OPERATIONS COORDINATOR	RA	\$31,364.58
MCKEARIN IV, FRANCIS J	09/05/19 - 03/04/20	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$72,500.09
PAIGO, MARLITA A	09/05/19 - 03/04/20	ADMINISTRATIVE ASSISTANT	RA	\$22,325.68

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/18/19	47937	RELX INC	ON-LINE COMPUTER SERVICES	\$418.83
10/18/19	47943	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
11/15/19	48366	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
12/13/19	48689	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
01/17/20	49262	RELX INC	ON-LINE COMPUTER SERVICES	\$456.07
01/23/20	49455	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$21.57
01/31/20	49662	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.87
02/21/20	50019	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06
03/13/20	50578	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06
03/20/20	50674	CITI - P CARD CITIBANK NA	CREDIT ON ACCOUNT - CANCELLED SUB/PUB	-\$29.44

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/17/19	1544672	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - SYRACUSE	\$352.25
10/17/19	1544708	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - SYRACUSE	\$392.85

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$271,043.45
GENERAL EXPENDITURES.....	\$3,860.37
TOTAL ALL EXPENSES.....	=====
	\$274,903.82

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/DIRECTOR'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,273.14
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,273.14
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.52
OFFICE SUPPLIES EXPENSES.....	\$106.42

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

CHAMBER OPERATIONS

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47673	OFFICE OF GENERAL SERVICES	INSURANCE FEES	\$122.00
10/21/19	47929	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$79.57
10/21/19	47930	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$25.74
10/21/19	47960	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$208.00
10/25/19	48015	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$62.15
10/28/19	48008	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$60.10
11/04/19	48081	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$242.85
11/04/19	48082	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$57.65
11/04/19	48176	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$1,224.00
11/04/19	48186	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$240.94
11/12/19	48311	OFFICE OF GENERAL SERVICES	INSURANCE FEE	\$843.64
11/22/19	48443	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$57.65
12/09/19	48571	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$215.43
12/09/19	48595	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$293.00
12/09/19	48641	CARDIAC SCIENCE CORPORATION	SHIPPING/FREIGHT	\$60.00
01/03/20	48891	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$871.34
01/03/20	48902	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$55.40
01/03/20	48911	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
01/06/20	48892	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$56.76
01/06/20	48893	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$35.25
01/06/20	48925	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$208.00
01/09/20	49189	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$222.90
01/09/20	49190	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$219.22
01/09/20	49228	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$1,901.25
01/13/20	49206	ZELKER ELEVATOR CO INC SIMMONS ELEVATOR CO	ELEVATOR MAINTENANCE	\$811.50
01/17/20	49268	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
01/21/20	49282	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$387.00
01/21/20	49289	G 2 MARKETING INC	CHAIR PLATE - SEN BORRELLO	\$98.00
01/21/20	49313	RABBI HERSH HOROWITZ	OPEN SESSION WITH A PRAYER	\$35.00
01/27/20	49359	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$105.96
01/31/20	49655	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS-CAUCUS RETREAT	\$975.00
01/31/20	49656	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$115.95
02/03/20	49514	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$226.74
02/03/20	49515	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,147.67
02/03/20	49564	G 2 MARKETING INC	CHAIR PLATE-ENGRAVING	\$98.00
02/03/20	49693	DAYTON WILLIAMS INC HAMILTON ST CAFE	CONFERENCE LUNCHEON	\$284.70
02/07/20	49800	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$566.17
02/07/20	49809	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$68.50
02/07/20	49811	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$81.75
02/07/20	49874	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$6,678.50
02/10/20	49858	DAYTON WILLIAMS INC HAMILTON ST CAFE	CONFERENCE LUNCHEON	\$273.75
02/14/20	49905	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
02/18/20	49968	DAYTON WILLIAMS INC HAMILTON ST CAFE	CONFERENCE LUNCHEON	\$273.75
02/18/20	49983	LEANDER S HARDING	OPEN SESSION WITH A PRAYER	\$35.00
02/18/20	49984	RABBI YISROEL KAHAN	OPEN SESSION WITH A PRAYER	\$35.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/24/20	50013	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$844.09
03/03/20	50171	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,143.10
03/03/20	50172	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$966.11
03/03/20	50177	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$82.75
03/03/20	50197	CITI - P CARD CITIBANK NA	CREDIT ON ACCOUNT: FLOWERS BY LEGACY	-\$16.24
03/03/20	50314	ED ILARRAZA	OPEN SESSION WITH A PRAYER	\$35.00
03/06/20	50430	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$71.20
03/09/20	50420	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$980.41
03/09/20	50421	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$776.27
03/09/20	50451	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$208.00
03/09/20	50525	DAYTON WILLIAMS INC HAMILTON ST CAFE	CONFERENCE LUNCHEON	\$273.75
03/09/20	50526	DAYTON WILLIAMS INC HAMILTON ST CAFE	CONFERENCE LUNCHEON	\$273.75
03/09/20	50535	STEVEN D PAULIKAS	OPEN SESSION WITH A PRAYER	\$35.00
03/09/20	50536	YVONS LOUIS	OPEN SESSION WITH A PRAYER	\$35.00
03/13/20	50579	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$62.15
03/13/20	50625	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$19,620.00
03/16/20	50584	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$293.00
03/16/20	50610	DAYTON WILLIAMS INC HAMILTON ST CAFE	CONFERENCE LUNCH	\$273.75
03/16/20	50615	RABBI BRIAN LEIKEN	OPEN SESSION WITH A PRAYER	\$35.00
03/20/20	50643	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$70.25
03/20/20	50771	CITI - P CARD CITIBANK NA	CAUCUS RECEPTION	\$420.00
03/20/20	50773	CITI - P CARD CITIBANK NA	CAUCUS RECEPTION	\$175.00
03/20/20	50774	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$163.97
03/20/20	50776	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$198.14
03/20/20	50802	CITI - P CARD CITIBANK NA	CAUCUS RECEPTION	\$5,550.00
03/23/20	50638	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$240.74
03/23/20	50639	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,573.83
03/25/20	50831	FITZ MOODIE	OPEN SESSION WITH A PRAYER	\$35.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$56,923.80
TOTAL ALL EXPENSES.....	===== \$56,923.80

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE M&O/DO COORDINATOR

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERESFORD, BRIAN R	09/05/19 - 03/04/20	DOWNSTATE OPERATIONS COORDINATOR	RA	\$25,705.68
REICHEL, CAROLYN A	09/05/19 - 03/04/20	ADMINISTRATIVE ASSISTANT	RA	\$28,322.58
SCHWARTZ, FRANCI D	09/05/19 - 03/04/20	ADMINISTRATIVE ASSISTANT	SA	\$27,678.43
STARR, TRACY L	09/05/19 - 03/04/20	DISTRICT OFFICE COORDINATOR	RA	\$54,909.14

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/19	47767	HARVARD MAINTENANCE INC	D.O. CLEANING	\$463.28
10/18/19	48001	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$35.92
10/18/19	48003	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$8,296.68
10/25/19	48030	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$42.31
11/04/19	48269	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
11/08/19	48288	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$15.60
11/12/19	48293	HARVARD MAINTENANCE INC	CLEANING	\$463.28
11/15/19	48353	CORPORATE WOODS LLC	WATER USAGE-CORPORATE WOODS	\$412.69
11/22/19	48499	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$92.56
11/22/19	48503	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$7,756.85
12/04/19	48544	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
12/09/19	48591	HARVARD MAINTENANCE INC	CLEANING	\$463.28
12/13/19	48699	TIME WARNER CABLE	CABLE TV SERVICE	\$42.31
12/20/19	48885	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$345.44
01/03/20	49003	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$7,724.20
01/06/20	48920	HARVARD MAINTENANCE INC	D.O. CLEANING	\$463.28
01/09/20	49245	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
01/17/20	49283	TIME WARNER CABLE	CABLE TV SERVICE	\$42.31
01/17/20	49338	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$472.74
01/23/20	1607995	SCHWARTZ, FRANCI	BUSINESS EXPENSE - BROOKLYN	\$44.00
01/24/20	49504	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$7,448.26
01/31/20	49775	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
02/03/20	49541	HARVARD MAINTENANCE INC	CLEANING	\$463.28
02/07/20	49888	CORPORATE WOODS LLC	OPERATING EXPENSES-CORPORATE WOODS	\$10,337.00
02/07/20	49889	CORPORATE WOODS LLC	WATER USAGE TAX-CORPORATE WOODS	\$1,216.74
02/14/20	50009	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$605.33
02/21/20	50158	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$5,819.13
03/03/20	50186	HARVARD MAINTENANCE INC	CLEANING	\$463.28
03/03/20	50191	TIME WARNER CABLE	CABLE TV SERVICE	\$42.33
03/03/20	50385	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
03/06/20	50453	TIME WARNER CABLE	CABLE TV SERVICE	\$42.33
03/20/20	50652	250 BROADWAY ASSOCIATES CORP	D.O. REPAIRS	\$822.80
03/20/20	50820	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$567.13
03/20/20	50825	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$6,183.75

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/DO COORDINATOR

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/23/20	50886	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/11/19	1582061	BERESFORD, BRIAN	LEGISLATIVE DUTIES - PATCHOGUE	\$28.50
12/26/19	1591106	BERESFORD, BRIAN	LEGISLATIVE DUTIES - TUCKAHOE	\$23.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$136,615.83
GENERAL EXPENDITURES.....	\$412,329.59
TOTAL ALL EXPENSES.....	=====
	\$548,945.42

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.....	\$23.89
OFFICE SUPPLIES EXPENSES.....	\$579.63

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/FURNISHINGS CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	09/05/19 - 03/04/20	ASSISTANT CHIEF OF FURNISHINGS	RA	\$26,066.69
ESPOSITO, ROBERT J	09/05/19 - 03/04/20	CHIEF FURNISHINGS	RA	\$27,250.08
POZNANSKI, BOGUMIL C	09/05/19 - 03/04/20	FURNISHINGS CLERK	RA	\$22,629.23

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/19	47897	THE HON COMPANY LLC	OFFICE FURNITURE	\$5,560.80
10/21/19	47973	SOUDERS INC	OFFICE SUPPLIES	\$106.32
10/25/19	48018	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$74.70
11/04/19	48083	HOME DEPOT USA INC	OFFICE EQUIPMENT	\$358.00
11/04/19	48084	HOME DEPOT USA INC	OFFICE EQUIPMENT	\$121.38
11/04/19	48206	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$86.00
11/04/19	48207	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$100.00
11/04/19	48208	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$100.00
11/04/19	48209	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$84.00
12/06/19	48574	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$216.82
12/06/19	48636	WATS INTERNATIONAL INC	OFFICE EQUIPMENT	\$430.19
12/20/19	48818	W B MASON CO INC	OFFICE SUPPLIES	\$476.00
01/03/20	48972	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$86.00
01/03/20	48973	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$88.00
01/03/20	48985	ACCENT COMMERCIAL FURNITURE INC	OFFICE FURNITURE	\$2,556.30
01/09/20	49063	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$1,428.00
01/31/20	49557	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE FURNITURE	\$605.00
01/31/20	49661	CITI - P CARD CITIBANK NA	OFFICE FURNITURE	\$177.98
02/07/20	49825	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$520.50
02/07/20	49857	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$90.00
02/14/20	49970	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$918.60
02/14/20	49987	THE HON COMPANY LLC	OFFICE FURNITURE	\$3,401.30
02/21/20	50123	CITI - P CARD CITIBANK NA	CC CREDIT 12-6-19 - ITEM RETURN	-\$87.99
02/21/20	50138	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$94.00
02/21/20	50148	NATIONAL OFFICE FURNITURE INC	OFFICE FURNITURE	\$13,658.40
03/06/20	50540	THE HON COMPANY LLC	OFFICE FURNITURE	\$8,591.20

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/09/19	1539952	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - NEW YORK	\$15.00
10/23/19	1550135	BOONE, JEFFREY	PICK UP OR DELIVERY - GARDEN CITY	\$57.00
10/23/19	1550152	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - GARDEN CITY	\$57.00
11/27/19	1572858	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - ASTORIA	\$6.00
11/27/19	1573657	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BAYSIDE	\$1.50
12/18/19	1586605	BOONE, JEFFREY	PICK UP OR DELIVERY - BROOKLYN	\$61.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/FURNISHINGS CONTROL
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/18/19	1586613	ESPOSITO,ROBERT	PICK UP OR DELIVERY - BROOKLYN	\$61.00
12/18/19	1586629	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$61.00
01/15/20	1602982	BOONE,JEFFREY	PICK UP OR DELIVERY - NEW YORK	\$76.00
01/15/20	1603012	ESPOSITO,ROBERT	PICK UP OR DELIVERY - NEW YORK	\$76.00
01/23/20	1607919	BOONE,JEFFREY	PICK UP OR DELIVERY - BRONX	\$15.00
01/23/20	1607929	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - NEW YORK	\$15.00
01/23/20	1607937	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - NEW YORK	\$15.00
01/23/20	1607941	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$15.00
02/12/20	1620412	BOONE,JEFFREY	PICK UP OR DELIVERY - BROOKLYN	\$15.00
02/12/20	1620416	ESPOSITO,ROBERT	PICK UP OR DELIVERY - BROOKLYN	\$15.00
02/12/20	1620423	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$18.00
02/12/20	1620438	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - ROCKVILLE CENTRE	\$15.00
03/06/20	1634140	BOONE,JEFFREY	PICK UP OR DELIVERY - NEW YORK	\$15.00
03/06/20	1634145	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - NEW YORK	\$15.00
03/11/20	1640383	BOONE,JEFFREY	PICK UP OR DELIVERY - BROOKLYN	\$15.00
03/11/20	1640392	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$17.50
03/26/20	1651255	BOONE,JEFFREY	PICK UP OR DELIVERY - BROOKLYN	\$76.00
03/26/20	1651258	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - OLEAN	\$56.00
03/26/20	1651260	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$76.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$75,946.00
GENERAL EXPENDITURES.....	\$40,706.50
TOTAL ALL EXPENSES.....	===== \$116,652.50

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.....	\$2.76
OFFICE SUPPLIES EXPENSES.....	\$42.71

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE M&O/CUSTODIALSER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARNAS, ALINA	09/05/19 - 03/04/20	CUSTODIAN	SA	\$7,433.01
GALLAGHER, MARY A	09/05/19 - 03/04/20	CUSTODIAL SUPERVISOR	SA	\$14,202.76
KANNES, DEBORAH L	09/05/19 - 03/04/20	CUSTODIAN	SA	\$9,793.68
KURDT, ANTONIETTA E	09/05/19 - 03/04/20	CUSTODIAN	SA	\$9,506.12
PIETKIEWICZ, IWONA J	09/05/19 - 03/04/20	CUSTODIAN	SA	\$9,961.25
POPOWCZAK, GRACE U	09/05/19 - 03/04/20	CUSTODIAN	SA	\$9,961.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$60,858.07
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$60,858.07

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE M&O/INV & RECORDS MANAGEMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MOORE, DONALD R	09/05/19 - 03/04/20	SUPERVISOR FOR MICROFILM & INVENTORY	RA	\$41,448.94
STURGES IV, BENJAMIN M	09/05/19 - 03/04/20	MICROFILM CLERK	RA	\$15,500.03

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$56,948.97
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$56,948.97

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.71
OFFICE SUPPLIES EXPENSES.....	\$78.78

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE M&O/MAINTENANCE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BRYANT, MICHAEL	09/05/19 - 03/04/20	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$27,500.07
GARCIA, WILLIAM	09/19/19 - 11/18/19	MAINTENANCE WORKER	RA	\$4,961.54
KEEGAN, CHRISTOPHER R	09/05/19 - 03/04/20	MAINTENANCE WORKER	RA	\$15,154.23
LOCKWOOD, DAVID A	09/05/19 - 03/04/20	MAINTENANCE SUPERVISOR	RA	\$39,470.60
PITTS, JEREMY T	09/05/19 - 03/04/20	MAINTENANCE WORKER	RA	\$18,506.80
PRATT, DONALD	09/05/19 - 03/04/20	MAINTENANCE WORKER	RA	\$21,452.60
SANTOS, PETER W	* 10/02/19	LUMP SUM VACATION PAYMENT		\$538.46
SPECKHARDT, HAYDEN M	09/05/19 - 03/04/20	MAINTENANCE WORKER	RA	\$15,770.95
STALLMER, TIMOTHY J	09/05/19 - 03/04/20	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$30,570.41

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
10/04/19	47747	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
10/11/19	47832	UNIFIRST CORP	LAUNDRY SERVICE	\$48.86
10/11/19	47887	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$69.93
10/21/19	47972	SOUDERS INC	OFFICE SUPPLIES	\$460.19
10/21/19	47979	GE MONEY BANK	MAINTENANCE SUPPLIES	\$226.96
10/25/19	48004	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
10/25/19	48005	UNIFIRST CORP	LAUNDRY SERVICE	\$50.30
10/25/19	48049	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$52.20
11/04/19	48077	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$198.00
11/04/19	48196	HILL AND MARKES INC	HOUSEHOLD SUPPLIES	\$997.42
11/08/19	48324	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$69.93
11/15/19	48358	UNIFIRST CORP	LAUNDRY SERVICE	\$37.26
11/22/19	48458	ULINE INC	MAINTENANCE SUPPLIES	\$182.69
11/22/19	48476	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$348.00
11/22/19	48477	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$90.45
12/06/19	48563	UNIFIRST CORP	LAUNDRY SERVICE	\$51.50
12/06/19	48564	UNIFIRST CORP	LAUNDRY SERVICE	\$42.54
12/06/19	48565	UNIFIRST CORP	LAUNDRY SERVICE	\$51.50
12/06/19	48566	UNIFIRST CORP	LAUNDRY SERVICE	\$48.86
12/06/19	48638	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$22.12
12/06/19	48639	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$701.28
12/09/19	48616	ALL BRAND CLEANERS AND SEWING CENTER LLC	MAINTENANCE SUPPLIES	\$129.90
12/09/19	48617	ALL BRAND CLEANERS AND SEWING CENTER LLC	MAINTENANCE SUPPLIES	\$339.95
12/20/19	48783	UNIFIRST CORP	LAUNDRY SERVICE	\$37.26
01/03/20	48887	UNIFIRST CORP	LAUNDRY SERVICE	\$46.22
01/03/20	48888	UNIFIRST CORP	LAUNDRY SERVICE	\$37.26
01/03/20	48889	UNIFIRST CORP	LAUNDRY SERVICE	\$46.22
01/03/20	48944	HILL AND MARKES INC	HOUSEHOLD SUPPLIES	\$260.52
01/03/20	48974	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$38.26

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/03/20	48976	DOYLE SECURITY SYSTEMS INC	SECURITY SYSTEM REPAIRS	\$372.15
01/06/20	48916	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICES	\$111.90
01/09/20	49060	WW GRAINGER	MAINTENANCE SUPPLIES	\$16.92
01/09/20	49210	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$94.79
01/17/20	49252	UNIFIRST CORP	LAUNDRY SERVICE	\$46.22
01/24/20	49345R	SOUDERS INC	CREDIT FOR OFFICE MATERIALS	-\$450.00
01/24/20	49353	UNIFIRST CORP	LAUNDRY SERVICE	\$37.26
01/24/20	49467	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$63.12
01/31/20	49508	UNIFIRST CORP	LAUNDRY SERVICE	\$46.22
01/31/20	49509	UNIFIRST CORP	LAUNDRY SERVICE	\$72.90
01/31/20	49695	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$90.45
01/31/20	49697	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$84.21
01/31/20	49698	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$69.93
02/03/20	49530	GETTYSBURG FLAG WORKS INC	FLAG SET(S)	\$2,219.40
02/03/20	49549	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$293.00
02/07/20	49797	UNIFIRST CORP	LAUNDRY SERVICE	\$37.26
02/10/20	49808	SONLIGHT SERVICE GROUP LTD	CLOCK REPAIRS	\$102.50
02/10/20	49819	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$260.50
02/10/20	49820	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$387.00
02/10/20	49833	ALL BRAND CLEANERS AND SEWING CENTER LLC	MAINTENANCE SUPPLIES	\$133.40
02/10/20	49834	ALL BRAND CLEANERS AND SEWING CENTER LLC	MAINTENANCE SUPPLIES	\$168.85
02/14/20	49895	UNIFIRST CORP	LAUNDRY SERVICE	\$27.86
02/14/20	49897	UNIFIRST CORP	LAUNDRY SERVICE	\$37.26
02/14/20	49969	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$37.70
02/14/20	49971	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$271.44
02/14/20	49972	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$17.30
02/21/20	50010	UNIFIRST CORP	LAUNDRY SERVICE	\$41.40
03/03/20	50166	UNIFIRST CORP	LAUNDRY SERVICE	\$50.90
03/03/20	50189	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$293.00
03/03/20	50190	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$293.00
03/03/20	50280	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$168.00
03/03/20	50282	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$828.94
03/06/20	50413	UNIFIRST CORP	LAUNDRY SERVICE	\$41.40
03/06/20	50415	UNIFIRST CORP	LAUNDRY SERVICE	\$50.90
03/06/20	50437	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$3.28
03/06/20	50481	HILL AND MARKES INC	HOUSEHOLD SUPPLIES	\$158.04
03/09/20	50447	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$121.20
03/09/20	50523	GE MONEY BANK	MAINTENANCE SUPPLIES	\$460.64
03/13/20	50569	UNIFIRST CORP	LAUNDRY SERVICE	\$41.40
03/13/20	50592	HILL AND MARKES INC	HOUSEHOLD SUPPLIES	\$1,101.99
03/16/20	50595	ALL BRAND CLEANERS AND SEWING CENTER LLC	MAINTENANCE SUPPLIES	\$149.90
03/20/20	50758	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$105.88
03/20/20	50765	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$327.18
03/20/20	50789	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$135.48
03/23/20	50827	UNIFIRST CORP	LAUNDRY SERVICE	\$50.90
03/23/20	50833	WATS INTERNATIONAL INC	LIGHT BULBS	\$77.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE M&O/MAINTENANCE
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/03/19	1535150	PITTS, JEREMY	PICK UP OR DELIVERY - SYRACUSE	\$12.00
11/14/19	1564913	PITTS, JEREMY	PICK UP OR DELIVERY - WARREN COUNTY	\$13.00
12/18/19	1586620	KEEGAN, CHRISTOPHER	PICK UP OR DELIVERY - BROOKLYN	\$61.00
01/23/20	1607946	PITTS, JEREMY	PICK UP OR DELIVERY - NEW YORK	\$15.00
01/29/20	1611433	PRATT, DONALD	PICK UP OR DELIVERY - NEW YORK	\$15.00
02/05/20	1615656	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - BROOKLYN	\$15.00
02/12/20	1620453	PRATT, DONALD	PICK UP OR DELIVERY - ROCKVILLE CENTRE	\$15.00
03/26/20	1651263	PRATT, DONALD	PICK UP OR DELIVERY - OLEAN	\$55.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$173,925.66
GENERAL EXPENDITURES.....	\$14,116.35
TOTAL ALL EXPENSES.....	\$188,042.01

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$140.21

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE M&O/OFFICE MACHINES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/19	47908	XEROX CORPORATION	COPIER MAINT/USAGE - AUG 2019	\$12,686.08
10/11/19	47909	XEROX CORPORATION	COPIER LEASE - OCT 2019	\$18,964.09
10/18/19	47993	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT OCT 2019	\$6,635.00
11/08/19	48337	XEROX CORPORATION	COPIER LEASE - NOV 2019	\$18,964.09
11/08/19	48338	XEROX CORPORATION	COPIER MAINT/USAGE - SEP 2019	\$11,339.95
11/22/19	48490	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT NOV 2019	\$6,635.00
12/13/19	48762	XEROX CORPORATION	COPIER LEASE - DEC 2019	\$18,964.09
12/13/19	48763	XEROX CORPORATION	COPIER MAINT/USAGE - OCT 2019	\$14,133.40
01/09/20	49225	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT DEC 2019	\$6,635.00
01/09/20	49226	XEROX CORPORATION	COPIER MAINT/USAGE - NOV 2019	\$12,455.36
01/09/20	49227	XEROX CORPORATION	COPIER LEASE - JAN 2020	\$18,964.09
01/17/20	49281	W B MASON CO INC	OFFICE SUPPLIES	\$1,901.20
01/17/20	49284	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$119.40
01/17/20	49329	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT JAN 2020	\$6,635.00
01/31/20	49653	CITI - P CARD CITIBANK NA	OFFICE FURNITURE	\$749.98
01/31/20	49654	CITI - P CARD CITIBANK NA	OFFICE FURNITURE	\$55.98
02/07/20	49872	XEROX CORPORATION	COPIER MAINT/USAGE - DEC 2019	\$9,298.32
02/07/20	49873	XEROX CORPORATION	COPIER LEASE - FEB 2020	\$18,964.09
03/03/20	50331	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT FEB 2020	\$6,635.00
03/06/20	50551	XEROX CORPORATION	COPIER LEASE - MAR 2020	\$18,964.09
03/13/20	50623	XEROX CORPORATION	COPIER MAINT/USAGE - JAN 2020	\$9,650.26
03/20/20	50810	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT MAR 2020	\$6,635.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$225,984.47
TOTAL ALL EXPENSES.....				\$225,984.47

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE M&O/TELEPHONE OPERATORS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRASSARD, ANGEL A	02/10/20 - 03/04/20	TELEPHONE OPERATOR	RA	\$1,846.15
FERGUSON, MELISSA M	*	10/16/19	LUMP SUM VACATION PAYMENT	\$4,863.00
NEISEN, NICOLE M	09/05/19 - 03/04/20	TELEPHONE OPERATOR	RA	\$17,398.55
YAVONDITTE, SHARON F	09/05/19 - 03/04/20	SUPERVISOR TELEPHONE OPERATORS	RA	\$27,495.78

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/16/20	50594	RAY ROGERS POCKET DIRECTORY	SUBSCRIPTIONS/PUBLICATIONS	\$30.75
03/20/20	50795	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$61.68
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$51,603.48
GENERAL EXPENDITURES.....				\$92.43
TOTAL ALL EXPENSES.....				\$51,695.91

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.63
OFFICE SUPPLIES EXPENSES.....	\$75.54

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE M&O/POST OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDRICH, MARK C	09/05/19 - 03/04/20	POSTAL CLERK	RA	\$23,056.02
BIEGEL, RAE DAWN	09/05/19 - 03/04/20	POSTAL CLERK	RA	\$15,154.36
CASSIDY, DANIEL T	09/05/19 - 03/04/20	POSTAL CLERK	RA	\$17,983.81
CREED, JAMES C	09/05/19 - 03/04/20	ASSISTANT POSTMASTER	RA	\$20,640.49
SHEPARD JR, THOMAS A	09/05/19 - 03/04/20	POSTMASTER	RA	\$35,194.90

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/19	47808	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,521.58
10/10/19	47896	UNITED STATES POSTAL SERVICE	POSTAGE	\$1,500,000.00
10/18/19	47927	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,108.81
10/18/19	47928	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,246.77
10/21/19	47969	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$69.46
10/25/19	48006	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,426.91
11/04/19	48075	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,660.64
11/08/19	48286	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,588.21
11/12/19	48309	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$76.07
11/12/19	48334	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
11/15/19	48359	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,535.38
11/15/19	48425	NEOPOST USA INC	POSTAL MAINTENANCE & SOFTWARE	\$2,550.40
11/25/19	48485	UNITED STATES POSTAL SERVICE	POSTAGE	\$1,000,000.00
12/06/19	48569	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,246.94
12/06/19	48570	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,373.87
12/13/19	48679	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,052.44
12/13/19	48745	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,313.81
12/13/19	48782	UNITED STATES POSTAL SERVICE	POSTAGE	\$1,000,000.00
12/20/19	48787	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$591.07
12/20/19	48824	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$214.78
01/09/20	49055	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,118.48
01/09/20	49056	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,481.79
01/13/20	49197	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$30.51
01/13/20	49214	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
01/17/20	49253	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$677.05
01/24/20	49354	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$712.89
01/24/20	49355	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,419.46
01/27/20	49458	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$46.27
01/31/20	49512	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,739.78
02/03/20	49712	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
02/07/20	49799	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,641.90
02/14/20	49898	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,112.39
02/14/20	49907	NEOPOST USA INC	MAILING EQUIPMENT LEASE-FEB2020	\$100.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE M&O/POST OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/14/20	49908	NEOPOST USA INC	MAILING EQUIPMENT LEASE-JAN2020	\$100.00
02/14/20	49909	NEOPOST USA INC	MAILING EQUIPMENT LEASE-MAR2020	\$100.00
02/14/20	49910	NEOPOST USA INC	MAILING EQUIPMENT LEASE-NOV2019	\$100.00
02/14/20	49911	NEOPOST USA INC	MAILING EQUIPMENT LEASE-OCT2019	\$100.00
02/14/20	49912	NEOPOST USA INC	MAILING EQUIPMENT LEASE-SEP2019	\$100.00
02/14/20	49913	NEOPOST USA INC	MAILING EQUIPMENT LEASE-DEC2019	\$1,500.00
02/14/20	49914	NEOPOST USA INC	MAILING EQUIPMENT LEASE-FEB2020	\$1,500.00
02/14/20	49915	NEOPOST USA INC	MAILING EQUIPMENT LEASE-JAN2020	\$1,500.00
02/14/20	49916	NEOPOST USA INC	MAILING EQUIPMENT LEASE-MAR2020	\$1,500.00
02/14/20	49917	NEOPOST USA INC	MAILING EQUIPMENT LEASE-NOV2019	\$1,500.00
02/14/20	49918	NEOPOST USA INC	MAILING EQUIPMENT LEASE-OCT2019	\$1,500.00
02/14/20	49919	NEOPOST USA INC	MAILING EQUIPMENT LEASE-SEP2019	\$1,200.00
02/18/20	49986	UNITED STATES POSTAL SERVICE	POSTAGE	\$1,500,000.00
02/21/20	50011	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,713.84
02/24/20	50125	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$21.54
03/03/20	50170	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,227.02
03/06/20	50418	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,529.65
03/06/20	50419	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,249.64
03/13/20	50570	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,746.36
03/16/20	50618	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
03/20/20	50635	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,333.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$112,029.58
GENERAL EXPENDITURES.....	\$6,856,179.41
TOTAL ALL EXPENSES.....	\$6,968,208.99

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.....	\$1.39
OFFICE SUPPLIES EXPENSES.....	\$217.56

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE M&O/PURCHASING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLAY, SCOTT W	09/05/19 - 01/24/20	DEPUTY PROCUREMENT OFFICER	RA	\$34,615.40
CLAY, SCOTT W	03/18/20	LUMP SUM VACATION PAYMENT		\$1,571.54
CRESCENZI, NICOLE R	09/05/19 - 03/04/20	PURCHASING AGENT	RA	\$25,075.31
DESANTIS, MICHAEL S	09/05/19 - 03/04/20	PURCHASING CLERK	RA	\$16,821.74
RESSLER, RICHARD R	09/05/19 - 03/04/20	PURCHASING CLERK	RA	\$15,000.05
SECOR, CATHERINE M	09/05/19 - 03/04/20	PURCHASING CLERK	RA	\$15,608.97
STEVENS, MEGHAN K	09/05/19 - 03/04/20	PURCHASING CLERK	RA	\$17,973.67
ZIEBER, HARRY L	09/05/19 - 03/04/20	PROCUREMENT OFFICER	RA	\$52,235.17

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/18/19	47936	RELX INC	ON-LINE COMPUTER SERVICES	\$418.83
10/18/19	47942	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
11/08/19	48299	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$4.19
11/15/19	48365	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
12/13/19	48688	RELX INC	ON-LINE COMPUTER SERVICES	\$442.75
12/20/19	48821	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$9.99
01/17/20	49261	RELX INC	ON-LINE COMPUTER SERVICES	\$456.07
02/21/20	50018	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06
03/03/20	50212	CITI - P CARD CITIBANK NA	MEMBERSHIP DUES	\$119.00
03/13/20	50577	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$178,901.85
GENERAL EXPENDITURES.....	\$3,248.45
TOTAL ALL EXPENSES.....	\$182,150.30

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.....	\$24.62
OFFICE SUPPLIES EXPENSES.....	\$420.91

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MEAD, LAWRENCE W	09/05/19 - 03/04/20	CHIEF OF RECEIVING	RA	\$22,000.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/21/19	47974	SOULDERS INC	OFFICE SUPPLIES	\$53.16
03/03/20	50192	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$22.38
03/06/20	50426	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$39.75
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$22,000.03
GENERAL EXPENDITURES.....				\$115.29
				=====
TOTAL ALL EXPENSES.....				\$22,115.32

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.19
OFFICE SUPPLIES EXPENSES.....	\$168.99

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE M&O/SHOP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BRENNAN, SCOTT J	09/05/19 - 03/04/20	SHOP SUPERVISOR	RA	\$33,475.00
CRUZ, MARC J	11/04/19 - 03/04/20	SHOP ASSISTANT	RA	\$9,576.93
MARTINEZ, ROBERT A	09/05/19 - 03/04/20	MAINTENANCE WORKER	RA	\$21,000.07
PIACENTE, J THOMAS	09/05/19 - 12/27/19	CARPENTER II	RA	\$17,558.34
PIACENTE, J THOMAS	02/19/20	LUMP SUM VACATION PAYMENT		\$6,054.60
RIVERA, DAVID	01/14/20 - 03/04/20	SHOP ASSISTANT	RA	\$3,779.56
WHITBECK, THOMAS J	09/05/19 - 03/04/20	SHOP ASSISTANT	RA	\$21,000.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
10/18/19	47947	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$186.10
10/18/19	47981	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$1,496.43
10/28/19	48043	SOULDERS INC	OFFICE SUPPLIES	\$212.64
11/12/19	48301	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$593.45
11/25/19	48441	SOAVE FAIRE INC	CARPENTER SUPPLIES	\$793.00
12/06/19	48577	HOME DEPOT USA INC	OFFICE SUPPLIES	\$97.28
01/03/20	48905	HOME DEPOT USA INC	OFFICE SUPPLIES	\$69.84
01/09/20	49064	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$46.42
01/14/20	48357R	FRAMERICA CORPORATION	PAYMENT FOR CARPENTRY SUPPLIES	-\$4,182.00
01/17/20	49285	STAPLES CONTRACT & COMMERCIAL LLC	SHOP SUPPLIES	\$64.84
01/31/20	49642	CITI - P CARD CITIBANK NA	SEMINAR/WORKSHOP-ASBESTOS TRAINING	\$320.00
02/03/20	49667	SOULDERS INC	OFFICE SUPPLIES	\$120.00
02/10/20	49801	ARLENES ARTIST MATERIALS INC	CARPENTER SUPPLIES	\$489.00
02/10/20	49802	HERZOGS	CARPENTER SUPPLIES	\$283.14
02/14/20	49896	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
03/03/20	50165	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
03/03/20	50167	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
03/03/20	50307	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$182.00
03/03/20	50409R	FRAMERICA CORPORATION	PAYMENT FOR CARPENTRY SUPPLIES	-\$2,191.50
03/06/20	50414	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
03/06/20	50416	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
03/06/20	50438	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$152.04
03/09/20	50422	ARLENES ARTIST MATERIALS INC	CARPENTER SUPPLIES	\$1,063.38
03/09/20	50476	CERTIFIED FRAMING & GALLERY	CARPENTER SUPPLIES	\$70.00
03/09/20	50483	SOULDERS INC	OFFICE SUPPLIES	\$130.00
03/16/20	50581	DAVES GLASS INC	FURNITURE REPAIR	\$265.00
03/23/20	50826	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE M&O/SHOP

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$112,444.57
GENERAL EXPENDITURES.....	\$500.46
	=====
TOTAL ALL EXPENSES.....	\$112,945.03

ALLOCATED OPERATIONAL EXPENDITURES

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

TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.43
OFFICE SUPPLIES EXPENSES.....	\$53.79

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE M&O/SUPPLY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BANKS, NIGEL D	09/05/19 - 03/04/20	SUPPLY CLERK	RA	\$17,983.81
LARKIN, THOMAS J	09/05/19 - 03/04/20	CHIEF SENATE SUPPLY	RA	\$23,045.16
MALOY, JOSEPH A	09/05/19 - 01/22/20	CHIEF SENATE SUPPLY	RA	\$22,193.01
MALOY, JOSEPH A	03/18/20	LUMP SUM VACATION PAYMENT		\$6,340.86
RANDALL, THEODORE T	09/05/19 - 03/04/20	SUPPLY CLERK	RA	\$14,432.08
RYAN, VAUGHN M	01/27/20 - 03/04/20	DEPUTY SUPPLY CHIEF	RA	\$4,807.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
10/04/19	47769	W B MASON CO INC	HOUSEHOLD SUPPLIES	\$137.25
10/04/19	47770	W B MASON CO INC	HOUSEHOLD SUPPLIES	\$91.50
10/04/19	47774	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$433.28
10/11/19	47847	W B MASON CO INC	HOUSEHOLD SUPPLIES	\$366.00
10/11/19	47848	W B MASON CO INC	OFFICE SUPPLIES	\$256.27
10/11/19	47852	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$66.48
10/18/19	47959	W B MASON CO INC	OFFICE SUPPLIES	\$45.75
10/21/19	47971	SOUDERS INC	OFFICE SUPPLIES	\$2,480.00
10/25/19	48033	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$679.96
10/25/19	48034	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$167.20
10/25/19	48035	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$865.20
10/25/19	48037	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$277.60
10/25/19	48050	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$630.60
10/25/19	48056	VERITIV OPERATING COMPANY	OFFICE SUPPLIES	\$10,941.00
11/04/19	48076	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$1,230.00
11/04/19	48096	W B MASON CO INC	OFFICE SUPPLIES	\$24.00
11/04/19	48097	W B MASON CO INC	OFFICE SUPPLIES	\$473.50
11/04/19	48098	W B MASON CO INC	OFFICE SUPPLIES	\$45.75
11/04/19	48102	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$617.60
11/04/19	48197	SOUDERS INC	OFFICE SUPPLIES	\$106.32
11/04/19	48202	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
11/04/19	48218	ROBERT TABATZNIK ASSOC INC	COMPUTER SUPPLIES	\$3,666.75
11/08/19	48298	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$967.50
11/08/19	48300	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$52.20
11/08/19	48335	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$2,504.00
11/22/19	48453	W B MASON CO INC	OFFICE SUPPLIES	\$234.72
11/22/19	48456	OFFICE DEPOT	OFFICE SUPPLIES	\$65.28
11/22/19	48459	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$133.80
11/22/19	48460	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$77.80
11/25/19	48470	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
11/25/19	48471	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
11/25/19	48472	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/06/19	48593	W B MASON CO INC	OFFICE SUPPLIES	\$26.40
12/06/19	48594	W B MASON CO INC	OFFICE SUPPLIES	\$669.40
12/06/19	48597	OFFICE DEPOT	OFFICE SUPPLIES	\$251.16
12/06/19	48600	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$535.20
12/06/19	48601	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$422.00
12/06/19	48603	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$1,817.00
12/06/19	48645	VERITIV OPERATING COMPANY	PAPER	\$10,831.59
12/16/19	48705	G 2 MARKETING INC	OFFICE SUPPLIES	\$858.47
12/16/19	48752	SOUDERS INC	OFFICE SUPPLIES	\$2,572.40
12/20/19	48822	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$463.72
12/20/19	48823	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$370.10
12/20/19	48825	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$177.60
12/20/19	48838	HILL AND MARKES INC	OFFICE SUPPLIES	\$1,112.84
12/23/19	48852	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
12/23/19	48853	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$7.00
12/23/19	48854	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
12/23/19	48858	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$521.40
01/03/20	48922	W B MASON CO INC	OFFICE SUPPLIES	\$947.76
01/03/20	48928	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$238.38
01/03/20	48929	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$601.20
01/03/20	48930	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$587.70
01/03/20	48967	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,345.80
01/03/20	48968	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,362.90
01/03/20	48969	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,398.30
01/03/20	48970	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,371.75
01/03/20	48971	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,011.85
01/03/20	48990	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$6,512.07
01/09/20	49077	W B MASON CO INC	OFFICE SUPPLIES	\$1,176.00
01/09/20	49078	W B MASON CO INC	OFFICE SUPPLIES	\$53.70
01/09/20	49079	W B MASON CO INC	OFFICE SUPPLIES	\$686.25
01/09/20	49084	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$266.16
01/09/20	49086	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$503.40
01/14/20	49251R	SOUDERS INC	CREDIT FOR OFFICE MATERIALS	-\$2,275.00
01/17/20	49286	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$334.40
01/21/20	49302	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
01/21/20	49303	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
01/21/20	49304	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
01/24/20	49364	W B MASON CO INC	OFFICE SUPPLIES	\$780.00
01/24/20	49368	OFFICE DEPOT	OFFICE SUPPLIES	\$112.00
01/24/20	49369	OFFICE DEPOT	OFFICE SUPPLIES	\$35.00
01/31/20	49528	HOME DEPOT USA INC	OFFICE EQUIPMENT	\$41.82
01/31/20	49543	W B MASON CO INC	HOUSEHOLD SUPPLIES	\$759.60
01/31/20	49544	W B MASON CO INC	OFFICE SUPPLIES	\$98.30
01/31/20	49545	W B MASON CO INC	OFFICE SUPPLIES	\$386.28
01/31/20	49546	W B MASON CO INC	OFFICE SUPPLIES	\$63.36
01/31/20	49547	W B MASON CO INC	OFFICE SUPPLIES	\$27.45
01/31/20	49554	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$807.90
01/31/20	49556	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$292.56

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/31/20	49558	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$112.80
01/31/20	49559	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$1,003.20
01/31/20	49560	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$1,889.50
01/31/20	49690	CENVEO CORPORATION	OFFICE SUPPLIES	\$1,039.50
01/31/20	49691	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$643.10
01/31/20	49692	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$676.18
01/31/20	49696	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$525.50
01/31/20	49699	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$47.34
01/31/20	49717	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$4,216.90
01/31/20	49796R	SOUDERS INC	CREDIT FOR OFFICE MATERIALS	-\$25.00
02/03/20	49694	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$640.08
02/07/20	49818	W B MASON CO INC	OFFICE SUPPLIES	\$315.06
02/07/20	49822	OFFICE DEPOT	OFFICE SUPPLIES	\$30.00
02/07/20	49824	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$583.34
02/07/20	49846	CORPORATE COMPUTER SOLUTIONS INC	COMPUTER SUPPLIES	\$1,703.75
02/14/20	49980	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$125.28
02/14/20	49981	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$137.37
02/14/20	49982	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$10.49
02/21/20	50031	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$865.20
02/21/20	50032	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$166.40
02/21/20	50033	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$361.44
02/21/20	50034	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$370.12
02/21/20	50128	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$1,580.00
02/21/20	50137	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,303.90
02/21/20	50139	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$916.48
03/03/20	50287	HILL AND MARKES INC	HOUSEHOLD SUPPLIES	\$553.45
03/03/20	50298	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
03/03/20	50299	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$7.00
03/03/20	50300	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
03/03/20	50313	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$197.00
03/06/20	50462	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$20.80
03/06/20	50463	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$82.00
03/06/20	50464	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$672.50
03/06/20	50465	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$684.90
03/09/20	50512	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
03/09/20	50513	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
03/09/20	50514	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
03/09/20	50543	SOUDERS INC	OFFICE SUPPLIES	\$5,509.61
03/13/20	50585	OFFICE DEPOT	BATTERIES	\$33.00
03/13/20	50586	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$29.28
03/13/20	50611	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$243.70
03/13/20	50612	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$28.08
03/13/20	50613	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$249.12
03/20/20	50659	W B MASON CO INC	OFFICE SUPPLIES	\$274.80
03/20/20	50663	OFFICE DEPOT	OFFICE SUPPLIES	\$118.75
03/23/20	50784	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
03/23/20	50785	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE M&O/SUPPLY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$88,802.61
GENERAL EXPENDITURES.....	\$95,808.90
	=====
TOTAL ALL EXPENSES.....	\$184,611.51

ALLOCATED OPERATIONAL EXPENDITURES

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

TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.58
OFFICE SUPPLIES EXPENSES.....	\$85.66

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE M&O/TRANSPORTATION

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/19	47678	DONS FORD INC	VEHICLE MAINTENANCE	\$408.00
10/04/19	47748	WEX BANK	GASOLINE	\$1,655.82
10/25/19	48007	WEX BANK	GASOLINE	\$1,256.86
10/28/19	48046	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$21.00
11/04/19	48184	CITI - P CARD CITIBANK NA	VEHICLE MAINTENANCE	\$358.80
11/04/19	48203	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$21.00
11/12/19	48290	SMITH - CAIRNS FORD INC	VEHICLE MAINTENANCE	\$358.00
11/12/19	48310	OFFICE OF GENERAL SERVICES	PARKING	\$1,797.12
11/15/19	48355R	COOL INSURING AGENCY INC	INSURANCE CLAIM	-\$6,906.00
11/22/19	48436	DEPAULA CHEVROLET INC	VEHICLE MAINTENANCE	\$79.95
12/09/19	48631	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$531.89
12/09/19	48632	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$53.56
12/09/19	48642	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$69.95
12/13/19	48743	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$684.75
01/03/20	48975	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$365.48
01/03/20	48979	DEPAULA CHEVROLET INC	VEHICLE PURCHASE	\$25,497.50
01/09/20	49179	CITI - P CARD CITIBANK NA	VEHICLE MAINTENANCE	\$1,000.00
01/09/20	49188	CITI - P CARD CITIBANK NA	VEHICLE RENTAL	\$792.00
01/21/20	49269	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$399.33
01/24/20	49349R	CITI - P CARD CITIBANK NA	CREDIT ON ACCOUNT	-\$792.00
01/24/20	49351R	CITI - P CARD CITIBANK NA	CREDIT ON ACCOUNT	-\$345.00
01/24/20	49356	WEX BANK	GASOLINE	\$1,243.39
01/24/20	49357	WEX BANK	GASOLINE	\$2,193.03
01/24/20	49358	WEX BANK	GASOLINE	\$1,753.55
01/24/20	49470	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$159.95
01/31/20	49516	DEPAULA CHEVROLET INC	VEHICLE MAINTENANCE	\$21.00
02/03/20	49685	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$115.86
02/03/20	49686	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$21.00
02/10/20	49816	SMITH - CAIRNS FORD INC	VEHICLE MAINTENANCE	\$94.78
02/10/20	49830	OFFICE OF GENERAL SERVICES	PARKING-TWO FLEET VEHICLES	\$360.00
02/10/20	49847	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$21.00
02/10/20	49848	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$79.95
02/10/20	49849	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$143.81
02/21/20	50012	WEX BANK	GASOLINE	\$1,462.25
03/03/20	50206	CITI - P CARD CITIBANK NA	SUBSCRIBER SERVICES	\$1,060.72
03/03/20	50279	CITI - P CARD CITIBANK NA	VEHICLE MAINTENANCE	\$37.80
03/03/20	50303	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$70.64
03/03/20	50308	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$21.00
03/03/20	50320	TOWAWAY LLC	VEHICLE MAINTENANCE	\$7,290.00
03/09/20	50518	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$109.85
03/16/20	50605	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$185.90
03/16/20	50606	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$197.57
03/20/20	50768	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$11.37

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SENATE M&O/TRANSPORTATION

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$43,962.43
TOTAL ALL EXPENSES.....	===== \$43,962.43

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.12
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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MEDIA SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARTER, MATTHEW H	09/05/19 - 03/04/20	SENIOR PRODUCTION TECHNICIAN	RA	\$32,165.25
DUDLEY, PETER J	09/05/19 - 03/04/20	SENIOR PRODUCTION TECHNICIAN	RA	\$28,706.60
EMERSON, MARK L	09/05/19 - 03/04/20	PHOTOGRAPHER	RA	\$18,548.40
FRANK, JESSICA I	09/05/19 - 03/04/20	ADMINISTRATIVE ASSISTANT	RA	\$15,500.03
GOODKIN, LEONARD I	09/05/19 - 03/04/20	NEW MEDIA MANAGER	RA	\$27,500.07
HAWRYSZ, ERIN L	01/06/20 - 03/04/20	PHOTOGRAPHER	SA	\$4,446.00
HOPPEL, ERIC M	09/05/19 - 03/04/20	DIRECTOR MEDIA SERVICES	RA	\$60,000.07
HURTT, PETER F	09/05/19 - 03/04/20	CHIEF ELECTRONICS ENGINEER	RA	\$46,593.95
KAHIL, THOMAS J	09/05/19 - 03/04/20	PRODUCTION TECHNICIAN	RA	\$29,357.38
MCKAY, MORGAN F	09/05/19 - 11/15/19	CONTENT MANAGER	RA	\$19,730.78
MCKAY, MORGAN F	01/22/20	LUMP SUM VACATION PAYMENT		\$1,903.85
NADEL, OLIVIA R	02/03/20 - 03/04/20	PHOTOGRAPHER	SA	\$2,503.85
NAUMOVITZ, ADAM C	09/05/19 - 03/04/20	TECHNOLOGY SPECIALIST	RA	\$34,340.93
OZMON, NANCY L	09/05/19 - 03/04/20	PHOTOGRAPHER	RA	\$23,772.97
PRIMERO, CHRISTINA A	09/05/19 - 03/04/20	DEPUTY DIRECTOR	RA	\$46,250.10
SHIELDS, CHRIS R	09/05/19 - 03/04/20	PHOTOGRAPHER	RA	\$28,883.79
SOTTILE, JAMES F	09/05/19 - 03/04/20	PRODUCTION TECHNICIAN	SA	\$26,140.01
STYK, BRIAN A	09/05/19 - 03/04/20	PRODUCTION TECHNICIAN	RA	\$18,890.56
TLAIGE, AMAL	09/05/19 - 03/04/20	PHOTOGRAPHER	RA	\$16,500.12
WEIJOLA, NICOLE M	09/05/19 - 01/10/20	ADMINISTRATIVE ASSISTANT	RA	\$11,565.41
WEIJOLA, NICOLE M	03/04/20	LUMP SUM VACATION PAYMENT		\$124.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/19	47754	B&H FOTO & ELECTRONICS CORP	PHOTO SERVICE/SUPPLIES	\$252.21
10/04/19	47755	B&H FOTO & ELECTRONICS CORP	PHOTO SERVICE/SUPPLIES	\$479.02
10/07/19	47815	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
10/10/19	47895	ADORAMA INC	PHOTO SERVICE/SUPPLIES	\$6,605.50
10/11/19	47838	ADORAMA INC	PHOTO SERVICE/SUPPLIES	\$584.00
11/04/19	48185	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$7.99
11/04/19	48190	CITI - P CARD CITIBANK NA	BOOTH RENTAL	\$199.00
11/04/19	48215	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
11/04/19	48221	AVID TECHNOLOGY	MEDIA EQUIPMENT MAINT & SUPPORT	\$38,032.20
12/06/19	48576	ADORAMA INC	MEDIA EQUIPMENT	\$310.00
12/23/19	48805	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$1,370.35
01/03/20	48904	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$1,131.00
01/06/20	48986	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
01/06/20	48987	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
01/24/20	49350R	B&H FOTO & ELECTRONICS CORP	CREDIT ON ACCOUNT	-\$1,999.00
01/31/20	49527	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$640.50
01/31/20	49553	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$18.09

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MEDIA SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/31/20	49659	CITI - P CARD CITIBANK NA	MEDIA EQUIPMENT	\$30.52
02/03/20	49714	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
02/03/20	49718	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$13,991.25
02/03/20	49719	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$14,377.50
02/14/20	49926	STAPLES CONTRACT & COMMERCIAL LLC	BATTERIES	\$174.65
02/21/20	50022	ADORAMA INC	MEDIA EQUIPMENT	\$1,608.35
02/24/20	50023	UNIQUE PHOTO INC	MEDIA SUPPLIES	\$225.47
03/03/20	50281	CITI - P CARD CITIBANK NA	MEDIA EQUIPMENT	\$796.00
03/03/20	50316	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
03/06/20	50434	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$977.76
03/06/20	50435	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$47.92
03/06/20	50436	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$333.84
03/20/20	50645	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$757.69
03/20/20	50646	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$1,436.17

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/01/19	1535166	DUDLEY, PETER	LEGISLATIVE DUTIES - ROSLYN	\$277.00
10/15/19	1544964	DUDLEY, PETER	LEGISLATIVE DUTIES - FREEPORT	\$274.00
10/17/19	1544986	KAHIL, THOMAS	LEGISLATIVE DUTIES - CARMEL	\$55.00
10/17/19	1545004	STYK, BRIAN	LEGISLATIVE DUTIES - FREEPORT	\$286.00
10/17/19	1545572	MCKAY, MORGAN	LEGISLATIVE DUTIES - FREEPORT	\$146.00
10/17/19	1545583	NAUMOVITZ, ADAM	LEGISLATIVE DUTIES - CARMEL	\$55.00
10/17/19	1545688	SHIELDS, CHRIS	LEGISLATIVE DUTIES - FREEPORT	\$274.00
10/28/19	1553480	DUDLEY, PETER	LEGISLATIVE DUTIES - NEW YORK	\$509.00
10/30/19	1553823	KAHIL, THOMAS	LEGISLATIVE DUTIES - BRONX	\$76.00
10/30/19	1553853	SOTTILE, JAMES	LEGISLATIVE DUTIES - BRONX	\$79.75
10/30/19	1553871	SHIELDS, CHRIS	LEGISLATIVE DUTIES - BRONX	\$76.00
11/07/19	1558793	SHIELDS, CHRIS	LEGISLATIVE DUTIES - SYRACUSE	\$49.00
11/07/19	1559148	SOTTILE, JAMES	LEGISLATIVE DUTIES - NEW YORK	\$613.75
11/07/19	1559207	SOTTILE, JAMES	LEGISLATIVE DUTIES - SYRACUSE	\$49.00
11/07/19	1559350	STYK, BRIAN	LEGISLATIVE DUTIES - NEW YORK	\$991.00
11/07/19	1559404	STYK, BRIAN	LEGISLATIVE DUTIES - SYRACUSE	\$49.00
11/12/19	1564935	DUDLEY, PETER	LEGISLATIVE DUTIES - BROOKLYN	\$356.00
11/12/19	1564940	DUDLEY, PETER	LEGISLATIVE DUTIES - NEW YORK	\$340.00
11/14/19	1564926	CARTER, MATTHEW	LEGISLATIVE DUTIES - BUFFALO	\$225.00
11/14/19	1564957	KAHIL, THOMAS	LEGISLATIVE DUTIES - BUFFALO	\$119.00
11/14/19	1564977	SOTTILE, JAMES	LEGISLATIVE DUTIES - NEW YORK	\$387.00
11/14/19	1564985	STYK, BRIAN	LEGISLATIVE DUTIES - BROOKLYN	\$336.00
11/18/19	1568329	DUDLEY, PETER	LEGISLATIVE DUTIES - NEW CITY	\$66.00
11/20/19	1568321	CARTER, MATTHEW	LEGISLATIVE DUTIES - NEW YORK	\$76.00
11/20/19	1568343	KAHIL, THOMAS	LEGISLATIVE DUTIES - GARDEN CITY	\$71.00
11/20/19	1568356	KAHIL, THOMAS	LEGISLATIVE DUTIES - NEW YORK	\$76.00
11/20/19	1568642	KAHIL, THOMAS	LEGISLATIVE DUTIES - NEW CITY	\$66.00
11/20/19	1568652	SOTTILE, JAMES	LEGISLATIVE DUTIES - SYRACUSE	\$61.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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MEDIA SERVICES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/20/19	1568750	SOTTILE, JAMES	LEGISLATIVE DUTIES - GARDEN CITY	\$71.00
11/20/19	1568761	STYK, BRIAN	LEGISLATIVE DUTIES - SYRACUSE	\$61.00
12/09/19	1582091	DUDLEY, PETER	LEGISLATIVE DUTIES - NEW YORK	\$585.00
12/11/19	1582114	KAHIL, THOMAS	LEGISLATIVE DUTIES - NEW YORK	\$137.00
12/16/19	1586661	DUDLEY, PETER	LEGISLATIVE DUTIES - MANHATTAN	\$530.50
12/18/19	1586636	CARTER, MATTHEW	LEGISLATIVE DUTIES - KINGSTON	\$66.00
12/18/19	1586857	KAHIL, THOMAS	LEGISLATIVE DUTIES - KINGSTON	\$66.00
12/18/19	1586890	STYK, BRIAN	LEGISLATIVE DUTIES - NEW YORK	\$76.00
12/18/19	1586919	SOTTILE, JAMES	LEGISLATIVE DUTIES - NEW YORK	\$76.00
12/18/19	1586930	SOTTILE, JAMES	LEGISLATIVE DUTIES - NEW YORK	\$554.50
12/23/19	1591551	DUDLEY, PETER	LEGISLATIVE DUTIES - HEMPSTEAD	\$274.00
12/26/19	1591942	STYK, BRIAN	LEGISLATIVE DUTIES - UNIONDALE	\$286.00
01/15/20	1603021	CARTER, MATTHEW	LEGISLATIVE DUTIES - NEW YORK	\$76.00
01/15/20	1603035	KAHIL, THOMAS	LEGISLATIVE DUTIES - NEW YORK	\$76.00
02/12/20	1620464	SHIELDS, CHRIS	LEGISLATIVE DUTIES - YONKERS	\$222.19
03/06/20	1634155	CARTER, MATTHEW	LEGISLATIVE DUTIES - NEW YORK	\$300.00
03/06/20	1634164	KAHIL, THOMAS	LEGISLATIVE DUTIES - NEW YORK	\$137.00
03/09/20	1640174	DUDLEY, PETER	LEGISLATIVE DUTIES - NEW YORK	\$298.10
03/11/20	1640195	STYK, BRIAN	LEGISLATIVE DUTIES - NEW YORK	\$262.10
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$493,424.12
GENERAL EXPENDITURES.....				\$165,830.85
TOTAL ALL EXPENSES.....				=====
				\$659,254.97

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$178.01
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$178.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.94
OFFICE SUPPLIES EXPENSES.....	\$319.97

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE PERSONNEL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARDMAN, BARBARA J	09/05/19 - 12/25/19	EMPLOYEE BENEFITS ASSISTANT	RA	\$23,539.65
ARDMAN, BARBARA J	02/19/20	LUMP SUM VACATION PAYMENT		\$8,308.11
BROWN, DANIELLE A	09/30/19 - 03/04/20	RECRUITMENT AND TRAINING COORDINATOR	RA	\$37,384.65
BURKE, KIMBERLY A *	10/30/19	LUMP SUM VACATION PAYMENT		\$6,893.07
CONNELLY, MARY E	09/05/19 - 03/04/20	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$22,085.57
HARRIS, MARY T	12/12/19 - 03/04/20	OFFICE SUPPORT REPRESENTATIVE	RA	\$8,461.57
HERRICK, KAREN L	09/05/19 - 03/04/20	BENEFITS ASSISTANT SUPERVISOR	RA	\$37,898.51
KARLQUIST, DAMITA C	09/05/19 - 03/04/20	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	\$28,839.72
KELLY, SUZANNE E	09/05/19 - 03/04/20	OFFICE COORDINATOR	RA	\$23,766.86
LAROSE, MARY PAT	09/05/19 - 12/25/19	BENEFITS SUPERVISOR/LIAISON	SA	\$29,037.27
LAROSE, MARY PAT	12/26/19 - 03/04/20	BENEFITS SUPERVISOR/LIAISON	RA	\$15,372.65
LEONARDO, BRIGETTE L	12/30/19 - 03/04/20	EMPLOYEE BENEFITS ASSISTANT	RA	\$9,261.53
MCGINLEY, MARY A	09/05/19 - 03/04/20	TIME & ATTENDANCE LIAISON	RA	\$19,570.07
MEADE, DEBRA R	09/05/19 - 03/04/20	PERSONNEL OFFICER	RA	\$67,500.03
SCHMIDT, DONNA	09/05/19 - 03/04/20	ASSISTANT PERSONNEL OFFICER	RA	\$55,915.21
SMITH, EILEEN T	09/05/19 - 03/04/20	SUPERVISOR, TIME & ATTENDANCE	RA	\$28,301.65
TALHAM, AMANDA K	09/05/19 - 03/04/20	EMPLOYEE BENEFITS ASSISTANT	RA	\$32,310.72
VASQUEZ, NAJAH A	09/05/19 - 03/04/20	RECEPTIONIST	RA	\$16,000.01

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/19	47814	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$7,062.00
10/15/19	47888	CARTER CONBOY CASE BLACKMORE MALONEY & LAIR	LEGAL SERVICES	\$1,087.50
10/18/19	47931	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$60.30
10/25/19	48036	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$42.28
10/25/19	48038	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$21.60
11/12/19	48325	CARTER CONBOY CASE BLACKMORE MALONEY & LAIR	LEGAL SERVICES	\$737.50
11/21/19	48422	CARTER CONBOY CASE BLACKMORE MALONEY & LAIR	LEGAL SERVICES	\$1,820.00
12/06/19	48602	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$609.98
12/09/19	48671	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$4,797.49
01/03/20	48915	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$1,949.81
01/15/20	1603260	KARLQUIST,DAMITA	BUSINESS EXPENSE - ALBANY	\$60.00
01/17/20	49273	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EAP - STAFF HARASSMENT TRAINING	\$2,036.08
01/17/20	49274	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EAP - STAFF HARASSMENT TRAINING	\$1,258.16
01/17/20	49275	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EAP - STAFF HARASSMENT TRAINING	\$585.00
01/17/20	49316	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$6,528.50
01/21/20	49330	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$10,837.50
01/23/20	49450	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$99.92
01/31/20	49518	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$64.55
01/31/20	49519	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$157.75
01/31/20	49658	CITI - P CARD CITIBANK NA	CONFERENCE ROOM RENTAL-HARASSMENT TRAINING	\$125.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE PERSONNEL OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/07/20	49806	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$17.55
02/10/20	1620653	LEHAN, KAREN	BUSINESS EXPENSE - ALBANY	\$60.00
02/13/20	49894Z	JOURNAL VOUCHER	FLEX SPENDING 2019	\$4,152.74
02/14/20	49900	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$17.55
02/14/20	49927	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$92.40
02/18/20	49974	CARTER CONBOY CASE BLACKMORE MALONEY & LAIR	LEGAL SERVICES	\$765.10
02/18/20	49975	CARTER CONBOY CASE BLACKMORE MALONEY & LAIR	LEGAL SERVICES	\$225.00
02/18/20	49976	CARTER CONBOY CASE BLACKMORE MALONEY & LAIR	LEGAL SERVICES	\$528.40
03/05/20	50163Z	JOURNAL VOUCHER	NYS RIDE PROGRAM	\$1,822.04
03/24/20	50837	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$6,528.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/09/19	1539959	MEADE, DEBRA	LEGISLATIVE DUTIES - YONKERS	\$100.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$470,446.85
GENERAL EXPENDITURES.....	\$54,250.20
TOTAL ALL EXPENSES.....	\$524,697.05

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,712.14
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,712.14
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$80.75
OFFICE SUPPLIES EXPENSES.....	\$1,214.01

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, DAVID V	01/08/20 - 03/04/20	SESSION SERGEANT-AT-ARMS	SA	\$4,361.56
ANTONOVICH, PAUL C	01/08/20 - 03/04/20	SESSION SERGEANT-AT-ARMS	SA	\$4,444.64
BREEN, KEVIN P	01/08/20 - 03/04/20	SESSION SERGEANT-AT-ARMS	SA	\$4,460.78
BURNETT, ARTHUR S	01/08/20 - 03/04/20	SESSION SERGEANT-AT-ARMS	SA	\$4,153.84
COLBERT, MICHAEL J	09/05/19 - 03/04/20	DEPUTY SERGEANT-AT-ARMS	RA	\$37,500.06
DAVIS, WILLIAM E	01/08/20 - 03/04/20	SESSION SERGEANT-AT-ARMS	SA	\$4,278.48
GANNON, WILLIAM J	01/08/20 - 03/04/20	SESSION SERGEANT-AT-ARMS	SA	\$4,278.48
GORMAN, WILLIAM F	01/08/20 - 03/04/20	SESSION SERGEANT-AT-ARMS	SA	\$4,361.56
HARDER, HARRY A	09/05/19 - 03/04/20	ASSISTANT SERGEANT-AT-ARMS	RA	\$31,500.17
HELLER, MICHAEL F	09/05/19 - 10/28/19	DEPUTY SERGEANT-AT-ARMS	RA	\$15,130.72
HELLER, MICHAEL F	12/11/19	LUMP SUM VACATION PAYMENT		\$175.94
KATSUR, ANTHONY D	09/05/19 - 11/27/19	SESSION SERGEANT-AT-ARMS	RA	\$13,968.31
KATSUR, ANTHONY D	01/22/20	LUMP SUM VACATION PAYMENT		\$6,002.07
KOWALEWSKI JR, JOSEPH	01/08/20 - 03/04/20	SESSION SERGEANT-AT-ARMS	SA	\$4,444.64
MAHAR, KEVIN W	01/08/20 - 03/04/20	SESSION SERGEANT-AT-ARMS	SA	\$4,278.48
MCCANN, JOHN C	01/08/20 - 01/29/20	SESSION SERGEANT-AT-ARMS	SA	\$2,423.08
MCHUGH, PHILIP J	01/08/20 - 03/04/20	SESSION SERGEANT-AT-ARMS	SA	\$4,610.80
PEPTIS JR, JOSEPH	01/01/20 - 03/04/20	ASSISTANT SERGEANT-AT-ARMS	RA	\$10,250.00
REGAN, THOMAS J	01/08/20 - 03/04/20	SESSION SERGEANT-AT-ARMS	SA	\$4,444.64
ROSENCRANS, JAMES F	01/08/20 - 03/04/20	SESSION SERGEANT-AT-ARMS	SA	\$4,361.56
SCHINDLER, DAVID E	01/08/20 - 03/04/20	SESSION SERGEANT-AT-ARMS	SA	\$4,153.84
SLAGEN, STEPHEN F	* 08/22/19 - 08/28/19	SESSION SERGEANT-AT-ARMS	TE	\$840.00
STURGES III, BENJAMIN M	09/05/19 - 03/04/20	SERGEANT-AT-ARMS	RA	\$60,000.07
SUNDSTROM, JOHN K	01/08/20 - 03/04/20	SESSION SERGEANT-AT-ARMS	SA	\$4,610.80
TURNER, TODD H	01/08/20 - 03/04/20	SESSION SERGEANT-AT-ARMS	SA	\$4,153.84
WESTBROOK, MARK A	* 03/18/20	LUMP SUM VACATION PAYMENT		\$1,804.62

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 5, 2019

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/19	47752	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$50.65
10/04/19	47753	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$67.25
10/25/19	48016	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$135.70
11/04/19	48198	SOUDERS INC	OFFICE SUPPLIES	\$127.41
11/15/19	48369	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.40
12/13/19	48744	DANIEL C MCCONNELL	OFFICE SUPPLIES	\$2,383.59
01/03/20	48901	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.40
01/31/20	49522	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$11.40
01/31/20	49524	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$88.85
02/14/20	49904	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$50.65
03/03/20	50176	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$85.05
03/06/20	50433	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$67.15

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE SERGEANT-AT-ARMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/23/20	50828	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$59.65

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$244,992.98

GENERAL EXPENDITURES..... \$3,216.15

TOTAL ALL EXPENSES..... \$248,209.13

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

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

OFFICE SUPPLIES EXPENSES..... \$403.66

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE STUDENT PROGRAMS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
LUCAS, MITCHELL W	09/05/19 - 12/27/19	EXECUTIVE ASSISTANT	RA	\$15,087.28
LUCAS, MITCHELL W	02/19/20	LUMP SUM VACATION PAYMENT		\$4,749.89
PARRELLA, NICHOLAS J	09/05/19 - 03/04/20	DIRECTOR OF STUDENT PROGRAMS	RA	\$49,464.74

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/07/19	1559505	SPELLMAN, SARAH	TUITION REIMBURSEMENT	\$500.00
11/20/19	1569235	ESPINOZA, MARISSA	TUITION REIMBURSEMENT	\$500.00
11/20/19	1569243	MARION, ALEXANDER	TUITION REIMBURSEMENT	\$500.00
11/20/19	1569258	TARANTO, ANDREW	TUITION REIMBURSEMENT	\$500.00
11/20/19	1569504	DALY, THERESE	TUITION REIMBURSEMENT	\$500.00
11/20/19	1569509	VAN ITALLIE, MICHAEL	TUITION REIMBURSEMENT	\$500.00
11/27/19	1573687	LUCAS, MITCHELL	TUITION REIMBURSEMENT	\$500.00
12/26/19	1591906	ROBBINS-CUBAS, SHAKTI	TUITION REIMBURSEMENT	\$500.00
12/26/19	1591919	BARTON, CATHERINE	TUITION REIMBURSEMENT	\$600.00
01/13/20	1603277	LUCAS, MITCHELL	TUITION REIMBURSEMENT	\$500.00
01/15/20	1603293	SPELLMAN, SARAH	TUITION REIMBURSEMENT	\$500.00
01/23/20	1607498	DEGIRONIMO, JEFFREY	TUITION REIMBURSEMENT	\$1,000.00
01/23/20	1607506	ROBBINS-CUBAS, SHAKTI	TUITION REIMBURSEMENT	\$500.00
01/23/20	1607510	VAN ITALLIE, MICHAEL	TUITION REIMBURSEMENT	\$500.00
02/05/20	1615913	ESPINOZA, MARISSA	TUITION REIMBURSEMENT	\$500.00
02/05/20	1615914	MARION, ALEXANDER	TUITION REIMBURSEMENT	\$500.00
02/05/20	1615918	TARANTO, ANDREW	TUITION REIMBURSEMENT	\$500.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/09/19	1539973	LUCAS, MITCHELL	LEGISLATIVE DUTIES - SYRACUSE	\$177.40
10/09/19	1540004	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - NEWBURGH	\$127.50
10/23/19	1550215	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - NEW PALTZ	\$107.14

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$69,301.91
GENERAL EXPENDITURES.....	\$9,512.04
TOTAL ALL EXPENSES.....	=====
	\$78,813.95

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE STUDENT PROGRAMS OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,211.85
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,211.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.93
OFFICE SUPPLIES EXPENSES.....	\$69.82

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SEN STUDENT PROGRAM OFF/FELLOWS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALCIN, WIDIANE	09/05/19 - 03/04/20	SENATE FELLOW	SA	\$19,642.89
BERGER, NATHAN S	09/05/19 - 03/04/20	SENATE FELLOW	SA	\$19,642.89
BERNSTEIN, KIMBERLY M	09/05/19 - 03/04/20	SENATE FELLOW	SA	\$19,642.89
DEVENDORF, JUSTIN M	09/05/19 - 03/04/20	SENATE FELLOW	SA	\$19,642.89
ENGLISH, CARYL C	09/05/19 - 03/04/20	SENATE FELLOW	SA	\$19,642.89
GEORGE, ALEX W	09/05/19 - 03/04/20	SENATE FELLOW	SA	\$19,642.89
GONCALVES, ISABELA L	09/05/19 - 03/04/20	SENATE FELLOW	SA	\$19,642.89
JENKINS, WILLIAM P	09/05/19 - 03/04/20	SENATE FELLOW	SA	\$19,642.89
MCDANIEL, TREVOR L	09/05/19 - 03/04/20	SENATE FELLOW	SA	\$19,642.89
MCQUEEN, ROBERT F	09/05/19 - 03/04/20	SENATE FELLOW	SA	\$19,642.89
MIN, JANE J	09/05/19 - 03/04/20	SENATE FELLOW	SA	\$19,642.89
OWENS, SHANNON R	09/05/19 - 03/04/20	SENATE FELLOW	SA	\$19,642.89
SANTAMARIA, XOCHITL A	09/05/19 - 03/04/20	SENATE FELLOW	SA	\$19,642.89
THOMPSON, ELIJAH M	09/05/19 - 03/04/20	SENATE FELLOW	SA	\$19,642.89
WEINTRAUB, JENNIFER N	09/05/19 - 03/04/20	SENATE FELLOW	SA	\$19,642.89
WHARTON, LAURA E	09/05/19 - 03/04/20	SENATE FELLOW	SA	\$19,642.89

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$314,286.24
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$314,286.24

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SEN STUDENT PROGRAM OFF/SESS ASST

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
AKINYEMI, TOMIWA S	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
ARSENIS, GERASIMOS N	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
BAKER, DAKOTA C	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
CHA, DENIS T	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
CONNOLLY, JAMES F	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
CORAL, CINDY L	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
ELLIS, AVERY L	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
FLEMING, SABRINA M	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
FLORES, FRANCELY D	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
HERNANDEZ, LEANDRA T	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
HOJNACKI, ROBERT R	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
HOLNESS, PETRA A	01/09/20 - 01/27/20	SENATE SESSION ASSISTANT	SA	\$1,144.00
LAGUERRE, CYAYN L	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
MCCRACKEN, TANNER P	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
MILSOP, CASEY F	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,256.00
MOHAN, SIMRAN	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
ORTIZ BRAVO, ANA B	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
PARILLO, ANTHONY J	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
RODRIGUEZ, GABRIELA	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
SALAZAR, SAMUEL J	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
SALOMON, KEIARA M	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
SFORZA, EMILY J	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
SHERLACH, SYLVIE R	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
SNYDER, ASHLEY L	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
STOJANOVSKI, ADAM I	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
TRIA, MARK A	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
VASQUEZ, MELISSA L	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
VENEZIA, NICHOLAS P	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
WEISS, JULIA R	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00
WILCZEWSKI, JAMES H	01/09/20 - 03/04/20	SENATE SESSION ASSISTANT	SA	\$3,168.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$93,104.00
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$93,104.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SEN STUDENT PROGRAM OFF/SESS ASST

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

SENATE TECHNOLOGY SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUIRRE, COLIN D	09/05/19 - 03/04/20	OFFICE SUPPORT REPRESENTATIVE	RA	\$17,841.77
BELL, JAMES	09/05/19 - 03/04/20	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$90,772.37
BIERNACKI, JASON J	09/05/19 - 03/04/20	MANAGER STS EDUC. AND SUPPORT	RA	\$59,173.01
BLAIR, RYAN T	09/05/19 - 01/10/20	WEB & OPEN PROJECTS COORDINATOR	SA	\$37,736.98
BLAIR, RYAN T	03/04/20	LUMP SUM VACATION PAYMENT		\$13,617.12
BOONE, HAYDEN J	09/05/19 - 03/04/20	OFFICE SUPPORT REPRESENTATIVE	RA	\$21,733.14
CLOUSE, MARY L	09/05/19 - 03/04/20	MANAGER OF SECURITY & DOCUMENTATION	RA	\$55,541.72
DAVI, BARBARA A	09/05/19 - 03/04/20	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$33,180.94
DECRESCENZO, DEAN	09/05/19 - 03/04/20	OSR/ REGIONAL SUPPORT SPECIALIST	RA	\$28,159.69
ESPOSITO, AUDREY S	09/05/19 - 03/04/20	TECHNICAL WRITER	RA	\$28,759.25
GRIMALDI, ROSEANNA C	09/05/19 - 03/04/20	OFFICE SUPPORT REPRESENTATIVE	RA	\$23,705.11
MINIOTIS, MICHAEL A	09/05/19 - 11/01/19	OFFICE SUPPORT REPRESENTATIVE	RA	\$7,872.74
MINIOTIS, MICHAEL A	01/08/20	LUMP SUM VACATION PAYMENT		\$3,266.35
MOORE, MARTIN E	09/05/19 - 03/04/20	ASSISTANT TECHNICAL SUPPORT SUPV.	RA	\$28,302.43
PETERSON, MARIA T	09/05/19 - 03/04/20	OFFICE MANAGER	RA	\$35,167.99
ROSS, BRANDON M	11/04/19 - 03/04/20	OFFICE SUPPORT REPRESENTATIVE	RA	\$11,492.36
SHANKLAND, BENJAMEN M	09/05/19 - 03/04/20	OFFICE SUPPORT REPRESENTATIVE	RA	\$19,096.22
SIERZEGA, KIMBERLY	09/05/19 - 03/04/20	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$39,062.01
WAGNER, TIMOTHY R	01/02/20 - 03/04/20	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$5,230.80
WALSH, SCOTT J	09/05/19 - 03/04/20	SECURITY COORDINATOR	RA	\$34,247.59
WEAVER, BRIAN C	11/04/19 - 03/04/20	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$10,853.91
WILSON, KAITLIN C	09/05/19 - 03/04/20	SUPERVISOR OF TRAINING	RA	\$27,880.97

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/19	47804	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$995.00
10/04/19	47812	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,791.74
10/04/19	47813	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,290.57
10/07/19	47793	EKAHAU INC	ON-LINE COMPUTER SERVICES	\$999.00
10/10/19	47898	SHI INTERNATIONAL CORP	COMPUTER TRAINING	\$17,266.98
10/11/19	47837	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$432.70
10/11/19	47910	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,200.00
10/21/19	47958	BEST BUY COMPANY INC	PRINTING SUPPLIES	\$566.76
10/25/19	48051	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$995.00
10/25/19	48052	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
10/25/19	48070	EVERFI INC	HARASSMENT TRAINING SOFTWARE	\$22,000.00
10/28/19	48041	ASURE SOFTWARE INC	SOFTWARE & MAINTENANCE	\$1,630.60
11/04/19	48121	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$399.20
11/04/19	48216	SANDY AUDIO VISUAL LLC	ON-LINE COMPUTER SERVICES	\$22,020.00
11/04/19	48222	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$14,875.00
11/08/19	48287	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$159.36

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/08/19	48291	CDW GOVERNMENT LLC	TELEPHONE CABLES	\$91.25
11/15/19	48429	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$12,112.50
11/22/19	48461	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$133.26
12/06/19	48584	CELLCO PARTNERSHIP	MOBILE PHONE	\$209.96
12/06/19	48606	SHI INTERNATIONAL CORP	SOFTWARE & MAINTENANCE	\$72.00
12/13/19	48749	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$27,099.58
12/13/19	48765	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,050.00
12/16/19	48753	GREYCASTLE SECURITY LLC	TELECOMMUNICATION INCIDENT RESPONSE & FORENSICS	\$16,000.00
12/20/19	48839	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$618.75
12/20/19	48840	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$687.50
12/20/19	48875	ZOHO CORPORATION	SOFTWARE LICENSE & SUPPORT	\$2,545.20
12/23/19	48872	SHERPA SOFTWARE	SOFTWARE LICENSE & SUPPORT	\$3,419.96
01/03/20	48896	XEROX CORPORATION	COPIER USAGE	\$217.66
01/03/20	48903	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$99.98
01/03/20	48963	CORPORATE COMPUTER SOLUTIONS INC	TELECOMMUNICATION SUPPLIES	\$520.50
01/06/20	48988	PLIXER	LICENSE FEE	\$6,117.17
01/09/20	49058	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$196.42
01/09/20	49132	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$300.00
01/09/20	49142	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$290.41
01/09/20	49182	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$223.97
01/09/20	49183	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$79.99
01/09/20	49186	CITI - P CARD CITIBANK NA	SOFTWARE & MAINTENANCE	\$68.00
01/09/20	49230	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,837.50
01/17/20	49322	CORPORATE COMPUTER SOLUTIONS INC	COMPUTER EQUIPMENT	\$11,120.00
01/23/20	49389	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$1,106.20
01/23/20	49448	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$68.00
01/31/20	49526	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$64.94
01/31/20	49555	STAPLES CONTRACT & COMMERCIAL LLC	COMPUTER SUPPLIES	\$542.00
01/31/20	49583	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICES	\$1,069.20
01/31/20	49584	CITI - P CARD CITIBANK NA	WEB SERVICES	\$930.84
01/31/20	49649	CITI - P CARD CITIBANK NA	BATTERIES - RECHARGEABLE	\$26.40
01/31/20	49708	INTERNATIONAL BUSINESS MACHINE CORPORATION	SOFTWARE LICENSE & SUPPORT	\$18,129.42
01/31/20	49715	SHI INTERNATIONAL CORP	COMPUTER EQUIPMENT	\$3,322.00
02/03/20	49722	SHERPA SOFTWARE	SOFTWARE LICENSE & SUPPORT	\$4,794.00
02/07/20	49875	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,050.00
02/21/20	50051	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$863.72
02/21/20	50151	CARAHSOFT TECHNOLOGY CORP	ON-LINE COMPUTER SERVICES	\$7,188.00
02/24/20	50127	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
02/26/20	48657	PANTHEON SYSTEMS INC	WEB HOSTING	\$36,350.00
03/03/20	50178	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$649.40
03/03/20	50213	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICE	\$2,244.02
03/03/20	50317	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE LICENSE & SUPPORT	\$6,960.00
03/06/20	50424	XEROX CORPORATION	COPIER USAGE	\$211.97
03/06/20	50425	XEROX CORPORATION	COPIER USAGE	\$201.57
03/06/20	50466	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE SUPPORT & MAINTENANCE	\$318.75
03/06/20	50517	CORPORATE COMPUTER SOLUTIONS INC	COMPUTER EQUIPMENT	\$1,722.50
03/06/20	50529	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
03/06/20	50530	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$995.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/13/20	50614	S&B COMPUTER & OFFICE PRODUCTS INC	COMPUTER SUPPLIES	\$599.50
03/20/20	50667	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$334.30
03/20/20	50754	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$400.00
03/20/20	50760	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$300.00
03/20/20	50763	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$720.00
03/20/20	50766	CITI - P CARD CITIBANK NA	COMPUTER EQUIPMENT MAINTENANCE	\$49.00
03/20/20	50769	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$223.78
03/20/20	50790	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
03/20/20	50800	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$13,760.96
03/20/20	50801	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$8,065.87

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/17/19	1545028	BLAIR, RYAN	LEGISLATIVE DUTIES - ALBANY	\$253.84
10/17/19	1545600	WILSON, KAITLIN	LEGISLATIVE DUTIES - HAUPPAUGE	\$71.00
10/17/19	1545706	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - HAUPPAUGE	\$71.00
10/23/19	1550232	BOONE, HAYDEN	LEGISLATIVE DUTIES - HYDE PARK	\$13.00
10/23/19	1550240	DAVI, BARBARA	LEGISLATIVE DUTIES - ONEONTA	\$11.00
10/23/19	1550248	SHANKLAND, BENJAMEN	LEGISLATIVE DUTIES - MIDDLETOWN	\$61.00
10/23/19	1550252	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - HYDE PARK	\$13.00
10/23/19	1550257	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - ONEONTA	\$11.00
10/30/19	1553882	BOONE, HAYDEN	LEGISLATIVE DUTIES - WATERTOWN	\$162.00
10/30/19	1553893	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - MIDDLETOWN	\$13.00
10/30/19	1553901	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - WATERTOWN	\$169.00
10/30/19	1553934	MINIOTIS, MICHAEL	LEGISLATIVE DUTIES - WATERTOWN	\$162.00
10/30/19	1553961	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - OSSINING	\$13.00
10/30/19	1554181	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - OSSINING	\$15.00
10/30/19	1554190	SHANKLAND, BENJAMEN	LEGISLATIVE DUTIES - OSSINING	\$15.00
11/14/19	1564995	DAVI, BARBARA	LEGISLATIVE DUTIES - NEWBURGH	\$13.00
11/14/19	1565005	DAVI, BARBARA	LEGISLATIVE DUTIES - GARDEN CITY	\$448.00
11/14/19	1565031	DAVI, BARBARA	LEGISLATIVE DUTIES - BUFFALO	\$357.00
11/14/19	1565041	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - GARDEN CITY	\$448.00
11/14/19	1565072	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - BUFFALO	\$361.10
11/14/19	1565101	SHANKLAND, BENJAMEN	LEGISLATIVE DUTIES - BUFFALO	\$357.00
11/14/19	1565114	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - GARDEN CITY	\$156.00
11/14/19	1565137	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - BUFFALO	\$145.00
11/18/19	1568772	MINIOTIS, MICHAEL	LEGISLATIVE DUTIES - GARDEN CITY	\$448.00
11/20/19	1568814	SHANKLAND, BENJAMEN	LEGISLATIVE DUTIES - BRONX	\$76.00
11/27/19	1572463	BOONE, HAYDEN	LEGISLATIVE DUTIES - STATEN ISLAND	\$15.00
11/27/19	1572488	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - STATEN ISLAND	\$20.00
11/27/19	1572608	AGUIRRE, COLIN	LEGISLATIVE DUTIES - BRONX	\$15.00
11/27/19	1572614	AGUIRRE, COLIN	LEGISLATIVE DUTIES - QUEENS	\$450.00
11/27/19	1572616	BOONE, HAYDEN	LEGISLATIVE DUTIES - MANHATTAN	\$450.00
11/27/19	1572669	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - NEW YORK	\$624.00

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SENATE TECHNOLOGY SERVICES
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/27/19	1572701	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - NEW YORK	\$448.27
11/27/19	1572715	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - QUEENS	\$453.00
11/27/19	1572768	SHANKLAND, BENJAMEN	LEGISLATIVE DUTIES - QUEENS	\$450.00
11/27/19	1572819	WILSON, KAITLIN	LEGISLATIVE DUTIES - BRONX	\$15.00
11/27/19	1572828	WILSON, KAITLIN	LEGISLATIVE DUTIES - NEW YORK	\$450.00
11/27/19	1572839	WILSON, KAITLIN	LEGISLATIVE DUTIES - QUEENS	\$450.00
11/27/19	1573663	ROSS, BRANDON	LEGISLATIVE DUTIES - STATEN ISLAND	\$15.00
12/11/19	1582132	BOONE, HAYDEN	LEGISLATIVE DUTIES - QUEENS	\$763.00
12/11/19	1582149	DAVI, BARBARA	LEGISLATIVE DUTIES - QUEENS	\$763.00
12/11/19	1582160	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - QUEENS	\$832.97
12/11/19	1582237	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - BRONX	\$15.00
12/11/19	1582291	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - QUEENS	\$167.00
12/18/19	1586954	AGUIRRE, COLIN	LEGISLATIVE DUTIES - JAMESTOWN	\$162.00
12/18/19	1586978	ROSS, BRANDON	LEGISLATIVE DUTIES - NEW YORK	\$15.00
12/26/19	1591566	BLAIR, RYAN	LEGISLATIVE DUTIES - ALBANY	\$253.73
12/26/19	1591583	SHANKLAND, BENJAMEN	LEGISLATIVE DUTIES - JAMESTOWN	\$162.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$632,694.47
GENERAL EXPENDITURES.....	\$343,862.10
TOTAL ALL EXPENSES.....	\$976,556.57

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$533.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$533.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$34.13
OFFICE SUPPLIES EXPENSES.....	\$1,533.85

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STS/BUSINESS APPLICATIONS CENTER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BINKOWSKI, STEVEN B	09/05/19 - 03/04/20	SENIOR PROGRAMMER	RA	\$40,121.38
BOUCHER, JOHN C	09/05/19 - 03/04/20	PROGRAMMER	RA	\$46,623.33
BUSH, ANN Y	09/05/19 - 03/04/20	SENIOR PROGRAMMER	RA	\$39,138.45
CALABRESE, ANTHONY A	09/05/19 - 03/04/20	PROGRAMMER	RA	\$31,827.12
CASEIRAS, KEVIN F	09/05/19 - 03/04/20	BUSINESS APPLICATION DEVELOPER	RA	\$35,301.37
CHENG, JULIEN	09/19/19 - 12/11/19	TECHNOLOGY INTERN	TE	\$1,578.54
GARDNER, STEPHEN J	12/17/19 - 02/05/20	DATABASE ADMINISTRATOR	TE	\$551.25
GORDINIER, CHRISTINE M	09/05/19 - 03/04/20	SUPERVISOR, APPLICATIONS PROGRAMMING	RA	\$45,741.80
HEAPHY, ALISON G	09/05/19 - 03/04/20	DRUPAL ARCHITECT	RA	\$44,801.90
HEITNER, BRIAN	09/05/19 - 03/04/20	SENIOR PROGRAMMER	RA	\$46,450.56
HERATH MUDIYANSELAGE, LEVIDU BA	11/01/19 - 12/09/19	TECHNOLOGY INTERN	TE	\$874.65
KEEGAN, JACOB M	01/09/20 - 03/04/20	JUNIOR PROGRAMMER	RA	\$6,300.00
KING, KIMBERLY S	09/05/19 - 03/04/20	WEB SUPPORT SPECIALIST	RA	\$29,332.55
MARTINEAU, ANGELINA B	09/20/19 - 12/11/19	TECHNOLOGY INTERN	TE	\$1,970.06
PHILLIPS, BRIAN H	09/05/19 - 03/04/20	PROGRAMMER / ANALYST	RA	\$39,138.45
SAINTIL, FANES K	09/05/19 - 03/04/20	DIGITAL DIRECTOR	RA	\$49,102.30
STOUFFER, SAM L	09/05/19 - 11/16/19	SENIOR WEB DEVELOPER	RA	\$16,358.15
STOUFFER, SAM L	01/22/20	LUMP SUM VACATION PAYMENT		\$3,300.33
ZALEWSKI, KENNETH J	09/05/19 - 03/04/20	APPLICATIONS MANAGER	RA	\$73,573.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/19	47899	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.18
10/11/19	47911	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$8,281.50
10/18/19	47988	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,435.02
10/21/19	47983	OSIO LABS INC	MEMBERSHIP DUES	\$980.00
11/04/19	48105	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$579.95
11/12/19	48339	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$9,329.55
11/15/19	48430	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$14,875.00
11/22/19	48464	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.35
12/06/19	48609	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87
12/13/19	48764	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$14,875.00
12/20/19	48868	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,435.02
12/20/19	48880	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$7,581.45
01/09/20	49131	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$592.83
01/09/20	49215	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$5,600.00
01/09/20	49216	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.18
01/09/20	49229	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$14,875.00
01/24/20	49498	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$8,530.55
01/31/20	49568	CITI - P CARD CITIBANK NA	CC CREDIT 11-6-19 SUBSCRIPTIONS/PUBLICATIONS	-\$43.43
01/31/20	49568	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$1,514.68

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/07/20	49826	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.35
02/14/20	50000	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$9,141.70
02/14/20	50001	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$14,875.00
02/21/20	50037	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$690.32
02/21/20	50123	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,347.91
03/03/20	50197	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$695.24
03/06/20	50470	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87
03/06/20	50553	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$14,875.00
03/06/20	50554	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,200.00
03/13/20	50624	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$8,017.20
03/20/20	50671	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$740.98
03/20/20	50772	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$228.00
03/20/20	50803	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,435.02
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$552,085.30
GENERAL EXPENDITURES.....				\$170,983.29
				=====
TOTAL ALL EXPENSES.....				\$723,068.59

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.....	\$26.60
OFFICE SUPPLIES EXPENSES.....	\$107.42

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PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEL TORTO, JOSEPH A	09/05/19 - 03/04/20	NETWORK SUPPORT ANALYST	RA	\$37,498.24
DONNELLY JR, JAMES K	09/05/19 - 03/04/20	TELECOMMUNICATIONS ENGINEER	RA	\$37,131.51
GARRISON, GARY A	09/05/19 - 03/04/20	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$26,241.28
LAFALCE, JEAN M	09/05/19 - 03/04/20	SENIOR COMPUTER OPERATOR	RA	\$25,937.73
MICHEL, JAMES T	09/05/19 - 03/04/20	NETWORK ENGINEER	RA	\$40,170.00
MOODY, WILLIAM	09/05/19 - 03/04/20	SENIOR NETWORK ENGINEER	RA	\$63,270.48
MORIN, LISA A	09/05/19 - 03/04/20	TELECOMMUNICATIONS NETWORK COORD	RA	\$45,454.24
REED, ROBERT K	09/05/19 - 03/04/20	SUPV SYSTEMS PROGRAMMING	RA	\$74,027.72
ROCHLER, MATTHEW	09/05/19 - 03/04/20	SENIOR UNIFIED COMMUNICTNS ENGINEER	RA	\$37,131.51
SNYDER JR, JOHN I	09/05/19 - 03/04/20	MNGR DATA PROCESSING UNIFIED COMM	RA	\$70,031.26
SPEZIALE, JOHN A	09/05/19 - 03/04/20	UNIFIED COMMUNICATIONS ENGINEER	RA	\$29,096.47

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/19	47764	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$151.29
10/04/19	47771	TIME WARNER CABLE	CABLE TV SERVICE	\$89.30
10/04/19	47802	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$952.26
10/04/19	47803	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$756.96
10/04/19	47809	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$7,256.25
10/04/19	47816	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$39,496.22
10/07/19	47763	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$90.66
10/10/19	47893	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,597.67
10/11/19	47849	TIME WARNER CABLE	NYS FAIR - ON-LINE COMPUTER SERVICES	\$157.33
10/11/19	47889	CRITICAL ENVIRONMENTAL POWER & EQUIPMENT LL	BATTERIES	\$160.00
10/15/19	47850	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$400.05
10/15/19	47851	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.16
10/15/19	47858	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$71.98
10/15/19	47860	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
10/15/19	47861	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
10/15/19	47862	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
10/15/19	47863	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
10/18/19	47952	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$49.67
10/18/19	47961	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,468.94
10/18/19	47980	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$756.96
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$38,825.57
10/21/19	47950	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$100.74
10/21/19	47962	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$423.13
10/21/19	47967	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$220.10
10/21/19	47968	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$76.44
10/21/19	47975	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
10/25/19	48031	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$91.41

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/25/19	48054	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$7,030.97
10/25/19	48059	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,817.90
10/25/19	48062	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$4,414.72
10/28/19	48023	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$92.26
11/04/19	48071	CSC HOLDINGS LLC	CABLE TV SERVICE	\$87.03
11/04/19	48072	CSC HOLDINGS LLC	CABLE TV SERVICE	\$70.48
11/04/19	48089	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	CABLE TV SERVICE	\$85.43
11/04/19	48090	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$100.79
11/04/19	48099	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$401.24
11/04/19	48100	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.16
11/04/19	48101	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,178.29
11/04/19	48194	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$123.98
11/04/19	48195	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$126.97
11/04/19	48199	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$511.20
11/04/19	48214	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,364.18
11/08/19	48330	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,602.34
11/15/19	48373	CDW GOVERNMENT LLC	SENSORS	\$1,767.66
11/15/19	48378	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$42.31
11/18/19	48383	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$72.03
11/22/19	48447	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$49.67
11/22/19	48454	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,468.94
11/22/19	48475	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$756.96
11/22/19	48478	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
11/22/19	48479	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
11/22/19	48486	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,275.16
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$38,355.91
11/25/19	48455	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$423.11
11/25/19	48466	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
12/06/19	48568	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,482.05
12/06/19	48596	TIME WARNER CABLE	CABLE TV SERVICE	\$91.41
12/06/19	48614	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,022.40
12/06/19	48628	TAG SOLUTIONS LLC	TELECOMMUNICATIONS EQUIPMENT	\$2,406.25
12/06/19	48629	TAG SOLUTIONS LLC	TELECOMMUNICATIONS EQUIPMENT	\$1,875.00
12/06/19	48640	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$995.00
12/06/19	48644	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,044.76
12/06/19	48651	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$6,215.83
12/06/19	48658	TAG SOLUTIONS LLC	SOFTWARE LICENSE & SUPPORT	\$9,562.80
12/06/19	48659	TAG SOLUTIONS LLC	TELECOMMUNICATIONS EQUIPMENT	\$3,087.50
12/13/19	48690	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$246.00
12/13/19	48691	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$2,097.00
12/13/19	48748	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$11,382.00
12/13/19	48750	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE LICENSE & SUPPORT	\$21,052.63
12/16/19	48693	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$92.26
12/16/19	48700	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$402.39
12/16/19	48701	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.16
12/16/19	48702	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,178.29
12/16/19	48711	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$126.97
12/16/19	48712	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$123.98

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/20/19	48784	CSC HOLDINGS LLC	CABLE TV SERVICE	\$49.11
12/20/19	48785	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,496.74
12/20/19	48806	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$25.45
12/20/19	48807	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$23.15
12/20/19	48808	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$6.62
12/20/19	48819	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,468.94
12/20/19	48855	TAG SOLUTIONS LLC	TELECOMMUNICATIONS EQUIPMENT	\$1,518.75
12/20/19	48857	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$756.96
12/20/19	48859	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
12/20/19	48860	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$995.00
12/20/19	48864	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$901.66
12/20/19	48865	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,031.56
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$38,261.48
12/20/19	48873	TAG SOLUTIONS LLC	TELECOMMUNICATION MAINTENANCE	\$76,600.40
12/20/19	48874	TAG SOLUTIONS LLC	TELECOMMUNICATIONS EQUIPMENT	\$3,107.79
12/23/19	48804	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$100.79
12/23/19	48820	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$423.11
12/23/19	48835	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
12/23/19	48836	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
12/23/19	48841	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
01/03/20	48926	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$91.41
01/06/20	48914	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$92.26
01/09/20	49054	CSC HOLDINGS LLC	CABLE TV SERVICE	\$65.47
01/09/20	49199	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$511.20
01/09/20	49200	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$825.00
01/13/20	49072	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$100.79
01/13/20	49080	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$399.27
01/13/20	49081	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.16
01/13/20	49082	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,178.29
01/13/20	49195	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$126.97
01/13/20	49196	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$123.98
01/21/20	49292	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$17.56
01/21/20	49293	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$71.98
01/24/20	49348R	CSC HOLDINGS LLC	CREDIT ON ACCOUNT	-\$100.00
01/24/20	49365	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,468.94
01/24/20	49366	TIME WARNER CABLE	CABLE TV SERVICE	\$91.41
01/24/20	49463	TAG SOLUTIONS LLC	TELECOMMUNICATIONS MAINTENANCE	\$155.84
01/24/20	49466	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$756.96
01/24/20	49468	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
01/24/20	49469	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$995.00
01/24/20	49475	VERIZON NEW YORK INC	TELEPHONE SERVICES- STS	\$937.45
01/24/20	49478	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$5,064.08
01/24/20	49479	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,275.16
01/24/20	49479	TIME WARNER CABLE	LATE PAYMENT CHARGE	\$10.26
01/24/20	49480	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,011.74
01/24/20	49481	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$35,261.13
01/24/20	49483	TAG SOLUTIONS LLC	TELECOMMUNICATIONS EQUIPMENT	\$50,000.00
01/24/20	49484	TAG SOLUTIONS LLC	TELECOMMUNICATIONS MAINTENANCE	\$4,272.92

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/27/20	49367	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$421.41
01/27/20	49460	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
01/31/20	49510	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,007.16
01/31/20	49511	CSC HOLDINGS LLC	CABLE TV SERVICE	\$69.98
01/31/20	49713	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,319.17
01/31/20	49720	CORE BTS INC	EQUIPMENT/SOFTWARE	\$21,031.00
02/03/20	49531	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$98.07
02/03/20	49550	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$399.92
02/03/20	49551	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.44
02/03/20	49721	BLUE JEANS NETWORK INC	LICENSE FEE	\$11,700.00
02/10/20	49815	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	CABLE TV SERVICE	\$21.16
02/10/20	49821	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,179.94
02/14/20	49902	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$414.91
02/14/20	49923	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,468.94
02/14/20	49925	STAPLES CONTRACT & COMMERCIAL LLC	TELECOMMUNICATION SUPPLIES	\$86.74
02/14/20	49966	FIBER INSTRUMENT SALES INC	TELECOMMUNICATION SUPPLIES	\$227.26
02/18/20	49906	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$101.18
02/21/20	50020	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$92.31
02/21/20	50030	STAPLES CONTRACT & COMMERCIAL LLC	TELECOMMUNICATION SUPPLIES	\$255.96
02/21/20	50136	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$756.96
02/21/20	50140	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$178.20
02/21/20	50141	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$999.14
02/21/20	50143	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,392.75
02/21/20	50144	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,614.13
02/21/20	50145	SYSTEMS MANAGEMENT PLANNING INC	SOFTWARE & MAINTENANCE	\$95,653.46
02/21/20	50149	CORE BTS INC	SOFTWARE & MAINTENANCE	\$97,727.28
02/21/20	50150	CORE BTS INC	SOFTWARE & MAINTENANCE	\$4,403.20
02/24/20	50029	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$421.41
02/24/20	50124	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$71.89
02/24/20	50129	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
03/03/20	50169	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,441.93
03/04/20	47859	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$126.97
03/04/20	49665	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$126.97
03/04/20	49666	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$123.98
03/06/20	50417	CSC HOLDINGS LLC	CABLE TV SERVICE	\$81.81
03/06/20	50428	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$128.73
03/06/20	50452	TIME WARNER CABLE	CABLE TV SERVICE	\$91.41
03/06/20	50515	CORE BTS INC	SUPPORT & MAINTENANCE	\$300.00
03/06/20	50542	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$38,008.01
03/06/20	50544	TAG SOLUTIONS LLC	TELECOMMUNICATIONS EQUIPMENT	\$3,018.75
03/09/20	50445	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$98.07
03/09/20	50446	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$100.53
03/09/20	50454	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,178.29
03/09/20	50455	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$402.88
03/09/20	50456	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.44
03/09/20	50457	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,179.94
03/09/20	50478	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$126.97
03/09/20	50479	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$123.98

NEW YORK STATE SENATE EXPENDITURE REPORT

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STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/20/20	50642	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$95.64
03/20/20	50660	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,465.17
03/20/20	50661	TIME WARNER CABLE	CABLE TV SERVICE	\$96.53
03/20/20	50770	CITI - P CARD CITIBANK NA	COMPUTER EQUIPMENT	\$123.75
03/20/20	50788	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$756.96
03/20/20	50791	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$995.00
03/20/20	50796	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,953.41
03/20/20	50799	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,014.44
03/23/20	50651	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$97.83
03/23/20	50662	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$421.41
03/23/20	50781	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$71.98
03/23/20	50783	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
03/23/20	50798	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,079.22
03/23/20	50835	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$986.16
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$37,566.07

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/03/19	1535210	DONNELLY, JAMES	LEGISLATIVE DUTIES - NEW YORK	\$164.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$485,990.44
GENERAL EXPENDITURES.....	\$854,909.54
TOTAL ALL EXPENSES.....	\$1,340,899.98

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$92.53
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$92.53
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$41.53
OFFICE SUPPLIES EXPENSES.....	\$249.04

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

LC/DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MCCABE, DARREN P	09/05/19 - 03/04/20	EXECUTIVE DIRECTOR	RA	\$47,500.05
SHEPHARD, LUCY T	10/15/19 - 03/04/20	POLICY DIRECTOR	RA	\$20,519.28

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/18/19	47976	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$42.50
10/18/19	47989	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.73
11/22/19	48487	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.77
12/20/19	48869	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.71
03/23/20	50838	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.05

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/09/20	1591576	SHEPHARD,LUCY	LEGISLATIVE DUTIES - BINGHAMTON	\$167.04

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$68,019.33
GENERAL EXPENDITURES.....	\$212.80
TOTAL ALL EXPENSES.....	\$68,232.13

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$11.65
NEWSLETTER.....	\$0.00
BULK RATE.....	\$4,337.77
TOTAL MAILING EXPENSES.....	\$4,349.42
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.56
OFFICE SUPPLIES EXPENSES.....	\$0.00

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

TF/DEMOGRAPHIC RESEARCH AND REAPP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHONIGMAN, PHILLIP D	02/10/20 - 03/04/20	CO-EXECUTIVE DIRECTOR	RA	\$8,307.70
CONROY, CHRISTOPHER M	09/05/19 - 03/04/20	SENIOR RESEARCH ANALYST	RA	\$53,500.07

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$61,807.77
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$61,807.77

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$8.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$8.57
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.93
OFFICE SUPPLIES EXPENSES.....	\$0.00

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

LC/LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRATEK, NICOLE A	09/05/19 - 03/04/20	DIRECTOR OF OPERATIONS	RA	\$29,575.10
DOREN, VICKY T	09/05/19 - 03/04/20	EXECUTIVE ASSISTANT	RA	\$28,910.05
LANE, NICOLE S	09/05/19 - 12/08/19	ADMINISTRATIVE ASSISTANT	RA	\$8,081.58
LANE, NICOLE S	02/05/20	LUMP SUM VACATION PAYMENT		\$1,472.19
REID, LISA P	09/05/19 - 03/04/20	EXECUTIVE DIRECTOR & COUNSEL	RA	\$68,295.50
SEIBERT, KATHLEEN T	09/05/19 - 03/04/20	DEPUTY DIRECTOR DEPUTY COUNSEL	RA	\$51,500.54
WHITE, MARYANN C	09/05/19 - 02/22/20	SPECIAL COUNSEL	SA	\$19,118.46
WILLIAMS, SARAH E	01/21/20 - 03/04/20	ADMINISTRATIVE ASSISTANT	RA	\$3,903.86
WUEST, TYLER D	10/15/19 - 03/04/20	ASSISTANT COUNSEL	RA	\$21,265.41

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/19	47904	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
11/15/19	48428	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$57.20
12/13/19	48761	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$49.40
01/17/20	49328	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$49.40
01/21/20	49323	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
01/21/20	49324	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
01/21/20	49325	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
01/21/20	49326	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
01/21/20	49327	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
02/14/20	49999	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$54.60
02/24/20	50153	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
03/03/20	50321	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
03/03/20	50322	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
03/06/20	50549	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$49.40
03/09/20	50547	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
03/09/20	50548	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
03/20/20	50808	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$208.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/14/19	1565261	REID, LISA	LEGISLATIVE DUTIES - MANHATTAN	\$125.50
11/20/19	1569208	SEIBERT, KATHLEEN	LEGISLATIVE DUTIES - BUFFALO	\$477.16
01/23/20	1607756	REID, LISA	LEGISLATIVE DUTIES - NEW YORK	\$126.50
01/23/20	1607772	REID, LISA	LEGISLATIVE DUTIES - NEW YORK	\$181.50
03/24/20	1651383	WUEST, TYLER	LEGISLATIVE DUTIES - NEW YORK	\$166.00
03/26/20	1651381	REID, LISA	LEGISLATIVE DUTIES - NEW YORK	\$172.50

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

LC/LEGISLATIVE ETHICS COMMISSION

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$232,122.69
GENERAL EXPENDITURES.....	\$4,769.16
	=====
TOTAL ALL EXPENSES.....	\$236,891.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,301.14
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$3,301.14
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.54
OFFICE SUPPLIES EXPENSES.....	\$114.61

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

LEGISLATIVE HEALTH SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONSTANTINO, BARBARA A	09/05/19 - 03/04/20	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$31,929.95
RICH, BERNADETTE R	09/05/19 - 03/04/20	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$36,060.05
RITTOCH, SHEILA B	09/05/19 - 03/04/20	DIRECTOR	RA	\$40,430.91

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/19	47905	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$121.88
10/11/19	47906	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$148.32
10/11/19	47907	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$107.39
11/04/19	48220	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$99.96
01/09/20	49224	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$193.49
01/13/20	49223	CAPITOL HILL MANAGEMENT SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$29.97
01/23/20	49497	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$94.87
01/31/20	49727	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$191.60
03/03/20	50323	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$106.38
03/03/20	50324	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$81.57
03/03/20	50325	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$16.90
03/03/20	50326	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$18.86
03/03/20	50327	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$11.44
03/03/20	50328	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$179.98
03/03/20	50329	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$60.32
03/03/20	50330	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$22.00
03/09/20	50550	COLONIAL CLEANERS LLC	LAUNDRY SERVICE	\$60.00
03/20/20	50809	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$59.50

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$108,420.91
GENERAL EXPENDITURES.....	\$1,604.43
TOTAL ALL EXPENSES.....	=====
	\$110,025.34

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

LEGISLATIVE HEALTH SERVICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.84
OFFICE SUPPLIES EXPENSES.....	\$6.02

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2019 to March 31, 2020

LEGISLATIVE LIBRARY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALASSIE, KATE S	09/05/19 - 03/04/20	LEGISLATIVE LIBRARIAN	RA	\$32,781.97
BARTLETTE JR, JOSEPH D	09/05/19 - 03/04/20	LAW LIBRARY ASSISTANT	RA	\$33,041.45
BOGDAN, KAREN A	09/05/19 - 11/29/19	ADMINISTRATIVE ASSISTANT	RA	\$17,147.71
BOGDAN, KAREN A	02/05/20	LUMP SUM VACATION PAYMENT		\$5,282.52
GRSZTOFF, STEPHEN L	09/05/19 - 09/18/19	LAW LIBRARIAN	RA	\$2,036.15
GRSZTOFF, STEPHEN L	11/13/19	LUMP SUM VACATION PAYMENT		\$6,108.45
GILIBERTO, JAMES A	09/05/19 - 03/04/20	LEGISLATIVE LIBRARIAN	RA	\$42,744.00
ROHRER, SUZANNE E	09/05/19 - 03/04/20	ADMINISTRATIVE ASSISTANT	RA	\$25,132.77
VAN EPPS, CHRISTOPHER J	09/05/19 - 03/04/20	LAW LIBRARY ASSISTANT	RA	\$25,679.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/19	47818	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$171.27
10/04/19	47819	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$110.00
10/04/19	47820	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,529.00
10/04/19	47821	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,529.00
10/11/19	47900	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$422.28
10/11/19	47901	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$826.00
10/11/19	47902	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$221.90
10/11/19	47903	RELX INC	ON-LINE COMPUTER SERVICES	\$4,960.00
10/18/19	47992	GREENBUSH TAPE & LABEL INC	OFFICE SUPPLIES	\$98.00
10/25/19	48063	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4.00
10/25/19	48064	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$520.00
10/25/19	48065	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,014.00
10/25/19	48066	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$12,529.00
11/04/19	48219	W B MASON CO INC	OFFICE SUPPLIES	\$23.06
11/22/19	48488	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$906.40
11/22/19	48489	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$198.50
12/06/19	48660	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$422.28
12/06/19	48661	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$312.50
12/06/19	48665	IMAGE INTEGRATOR LLC	COPIER MAINTENANCE	\$765.00
12/06/19	48666	IMAGE INTEGRATOR LLC	COPIER MAINTENANCE	\$765.00
12/06/19	48667	IMAGE INTEGRATOR LLC	COPIER MAINTENANCE	\$595.00
12/06/19	48668	RELX INC	ON-LINE COMPUTER SERVICES	\$4,960.00
12/06/19	48669	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,014.00
12/06/19	48670	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,529.00
12/09/19	48662	SAGE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$247.94
12/09/19	48663	SAGE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$267.20
12/09/19	48664	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$381.73
12/13/19	48754	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$917.93
12/13/19	48755	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$716.66

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/13/19	48756	WOLBERG ELECTRICAL SUPPLY CO INC	LAMP MAINTANANCE	\$49.00
12/13/19	48758	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$780.80
12/13/19	48759	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$240.60
12/16/19	48757	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$575.86
12/16/19	48760	LEG INC	LAW BOOK(S)	\$245.00
12/20/19	48876	RELX INC	ON-LINE COMPUTER SERVICES	\$4,960.00
12/20/19	48877	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,014.00
01/09/20	49218	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$225.72
01/09/20	49219	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$918.87
01/09/20	49220	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$695.03
01/09/20	49221	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$180.18
01/09/20	49222	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$972.48
01/24/20	49485	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$166.47
01/24/20	49486	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$904.76
01/24/20	49487	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$639.61
01/24/20	49488	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$449.75
01/24/20	49491	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$832.00
01/24/20	49492	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$224.40
01/24/20	49494	RELX INC	ON-LINE COMPUTER SERVICES	\$4,960.00
01/24/20	49495	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,014.00
01/27/20	49489	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$639.00
01/27/20	49490	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$622.86
01/27/20	49493	LEG INC	LAW BOOK(S)	\$56.00
01/27/20	49496	SIRSI CORPORATION	ON-LINE COMPUTER SERVICES	\$17,388.83
01/31/20	49723	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,379.71
01/31/20	49724	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$379.39
01/31/20	49725	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,529.00
01/31/20	49726	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,529.00
02/14/20	49992	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$115.50
02/14/20	49993	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$890.40
02/14/20	49994	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$127.60
02/14/20	49995	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$220.60
02/14/20	49996	WILLIAM S HEIN & CO INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6,590.00
02/14/20	49997	RELX INC	ON-LINE COMPUTER SERVICES	\$4,960.00
02/14/20	49998	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,014.00
02/21/20	50152	CITI - P CARD CITIBANK NA	LAW BOOK(S)	\$64.98
03/13/20	50620	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$805.60
03/13/20	50621	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$127.60
03/13/20	50622	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$227.55
03/20/20	50804	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,677.70
03/20/20	50805	RELX INC	ON-LINE COMPUTER SERVICES	\$4,960.00
03/20/20	50806	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,014.00
03/20/20	50807	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,529.00
03/23/20	50839	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$184.30
03/23/20	50840	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$110.00
03/23/20	50841	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,529.00

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TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$189,954.18
GENERAL EXPENDITURES.....	\$208,676.80
	=====
TOTAL ALL EXPENSES.....	\$398,630.98

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.....	\$2.06
OFFICE SUPPLIES EXPENSES.....	\$348.73

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LEGISLATIVE MESSENGER SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABREU, BRIAN A	09/05/19 - 03/04/20	MESSENGER	RA	\$15,718.95
AMODEO, GRETA G	09/05/19 - 03/04/20	MESSENGER	RA	\$15,718.95
BONESTEEL, BETH A	09/05/19 - 03/04/20	ASSISTANT DIRECTOR	RA	\$29,449.03
BURNS, MARQUEZ R	01/09/20 - 03/03/20	MESSENGER APPRENTICE	TE	\$890.90
COHEN, MICHAEL A	09/05/19 - 03/04/20	MESSENGER	RA	\$19,426.94
CROWE, WILLIAM D	09/05/19 - 03/04/20	MESSENGER	RA	\$17,855.89
DALY, MICHELLE L	09/05/19 - 03/04/20	MESSENGER	RA	\$16,495.83
DENENBERG, ADAM S	09/05/19 - 03/04/20	MESSENGER COORDINATOR	RA	\$18,838.69
DESIENO, ROBERT B	09/05/19 - 03/04/20	MESSENGER	RA	\$18,133.96
FORKEUTIS, SHARON M	09/05/19 - 03/04/20	MESSENGER	RA	\$18,644.99
GAGNON, MARCUS L	09/05/19 - 03/04/20	MESSENGER	RA	\$16,856.97
GERARD, WILLIAM B	09/05/19 - 10/02/19	MESSENGER	RA	\$3,906.23
GERARD, WILLIAM B	11/27/19	LUMP SUM VACATION PAYMENT		\$1,618.74
GRIFFIN, KATHERINE A	09/05/19 - 03/04/20	MESSENGER	RA	\$17,517.24
HARDY, KENNASHA S	09/05/19 - 03/04/20	MESSENGER	RA	\$14,852.76
KATHER, KEVIN T	09/05/19 - 03/04/20	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$44,747.30
LAPP, KIMBERLY A	09/05/19 - 03/04/20	MESSENGER	RA	\$18,644.99
MCDONALD, BARBARA	09/05/19 - 03/04/20	MESSENGER COORDINATOR	RA	\$20,325.63
O'BRIEN, KATHY A	09/05/19 - 03/04/20	MESSENGER COORDINATOR	RA	\$18,707.65
O'HARA, PATRICK M	09/05/19 - 03/04/20	MESSENGER	RA	\$19,131.19
OLIVER, KADIJA S	09/05/19 - 03/04/20	MESSENGER COORDINATOR	RA	\$16,485.95
PIGLIAVENTO, DEVIN J	01/09/20 - 02/19/20	MESSENGER APPRENTICE	TE	\$1,094.45
SCHLEICH, KATHLEEN A	09/05/19 - 03/04/20	MESSENGER	RA	\$16,495.83
SHOOK, MOLLIE A	09/05/19 - 03/04/20	MESSENGER	RA	\$14,852.76
WHITBECK, KRISHTANA C	01/09/20 - 02/19/20	MESSENGER APPRENTICE	TE	\$1,177.05
WICKHAM, KELLSEY B	09/05/19 - 03/04/20	MESSENGER	RA	\$14,852.76
WOJTOWICZ, BARBARA H	09/05/19 - 03/04/20	MESSENGER	RA	\$18,644.99
ZEH, VALERIE J	09/05/19 - 03/04/20	MESSENGER	RA	\$18,645.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/20/19	48878	OFFICE DEPOT	OFFICE SUPPLIES	\$340.00
12/20/19	48879	OFFICE DEPOT	OFFICE SUPPLIES	\$110.00
01/03/20	48991	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$93.65
03/23/20	50842	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$89.15
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$449,731.74
GENERAL EXPENDITURES.....				\$632.80
=====				
TOTAL ALL EXPENSES.....				\$450,364.54

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LEGISLATIVE MESSENGER SERVICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$19.60
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$19.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.68
OFFICE SUPPLIES EXPENSES.....	\$556.89