

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CASSIDY, SHANNA M	03/05/20 - 09/16/20	COMMITTEE DIR & SR. LEGISLATIVE ASST	SA	\$32,307.80
CLARK, VICTORIA L	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$42,000.00
D'ANGELO, JOHN G	03/05/20 - 09/16/20	CONSTITUENT LIAISON	RA	\$22,615.46
DELLANNO, THOMAS A	03/05/20 - 09/16/20	ASSISTANT COMMUNITY LIAISON	SA	\$5,710.46
DEWEESE, KELLY C	03/05/20 - 09/16/20	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$35,538.58
DOREMUS, SANDEE	03/05/20 - 09/16/20	COMMUNITY LIAISON	RA	\$22,677.91
GIANNELLI, NEIL C	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$35,865.34
GIUDICE, ANTHONY	03/05/20 - 09/16/20	PRESS SECRETARY/SPECIAL EVENTS COORD	RA	\$23,961.56
GRECH, EVA	03/05/20 - 09/16/20	COMMUNITY LIAISON	RA	\$18,389.48
KASH, JANET K	02/21/20 - 08/19/20	COMMUNICATIONS DIRECTOR	TE	\$4,500.00
MOORE, CARL V	03/05/20 - 09/16/20	CONSTITUENT LIAISON	RA	\$24,500.00
PORTH, KRISTI D	03/05/20 - 09/16/20	SCHEDULER	RA	\$23,961.56
SPELLMAN, SARAH E	03/05/20 - 09/16/20	OFFICE MANAGER - MIDDLE VILLAGE	RA	\$25,785.34

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51071	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$247.58
04/17/20	51072	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$255.10
04/23/20	51185	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$95.68
04/23/20	51186	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$75.51
05/01/20	51241	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$285.51
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.27
05/04/20	51286	IRENE DAMBROSIO	D.O. LEASE	\$2,000.00
05/04/20	51290	MARGHERITA LARUSSA	D.O. LEASE	\$2,169.87
05/08/20	51407	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$52.52
05/11/20	51394	RACHEL CAHILL	SOFTWARE LICENSE & SUPPORT	\$120.00
05/11/20	51400	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$214.17
05/14/20	51469	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$77.11
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.63
06/01/20	51590	IRENE DAMBROSIO	D.O. LEASE	\$2,000.00
06/01/20	51594	MARGHERITA LARUSSA	D.O. LEASE	\$2,169.87
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.68
06/12/20	51741	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.29

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR JOSEPH P. ADDABBO, JR.

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/12/20	51742	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.65
06/15/20	51731	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$183.01
06/29/20	51858	IRENE DAMBROSIO	D.O. LEASE	\$2,000.00
06/29/20	51861	MARGHERITA LARUSSA	D.O. LEASE	\$2,169.87
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$292.26
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.36
07/17/20	52179	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.53
07/24/20	52261	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$46.39
07/27/20	52254	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$214.99
07/30/20	52282	IRENE DAMBROSIO	D.O. LEASE	\$2,000.00
07/30/20	52286	MARGHERITA LARUSSA	D.O. LEASE	\$2,169.87
08/10/20	52462	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.97
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$291.43
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.13
08/21/20	52594	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.12
08/24/20	52574	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$264.34
09/02/20	52670	IRENE DAMBROSIO	D.O. LEASE	\$2,000.00
09/02/20	52674	MARGHERITA LARUSSA	D.O. LEASE	\$2,169.87
09/11/20	53011	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.69
09/14/20	52999	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$518.48
09/18/20	53036	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.69
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$293.47

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/19/20	1662793	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$985.25
06/10/20	1666729	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$645.55
06/25/20	1669730	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$457.25
08/07/20	1677807	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$275.35
08/13/20	1680200	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$457.25
09/23/20	1689958	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$281.25

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$377,044.27
GENERAL EXPENDITURES.....	\$27,883.81
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TOTAL ALL EXPENSES.....	\$404,928.08

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR JOSEPH P. ADDABBO, JR.

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,336.14
NEWSLETTER.....	\$57,727.52
BULK RATE.....	\$17,692.12
TOTAL MAILING EXPENSES.....	\$76,755.78
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.29
OFFICE SUPPLIES EXPENSES.....	\$867.12

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALPAUGH, ROBIN M	03/05/20 - 09/16/20	DIRECTOR OF OPERATIONS	RA	\$37,692.34
BOLJEVIC, NICHOLAS R	03/05/20 - 09/16/20	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$18,711.62
CAPOZZI, ANTHONY J	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$48,461.56
EHRET, OLGA N	03/05/20 - 09/16/20	PUBLIC AFFAIRS COORDINATOR	SA	\$17,500.00
FEDERMAN, BENJAMIN L	03/05/20 - 09/16/20	DISTRICT COORDINATOR	RA	\$32,307.80
HOLZER, AMANDA E	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$34,461.56
MILLER, MARCIA E	03/05/20 - 09/16/20	PUBLIC AFFAIRS ASSISTANT	SA	\$7,030.24
PRIEST, EMMANUEL L	03/05/20 - 09/16/20	DIRECTOR OF PUBLIC AFFAIRS	RA	\$41,461.56
SNYDER, ASHLEY L	04/23/20 - 06/23/20	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$2,887.50

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/01/20	51225	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$874.50
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.33
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.89
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.59
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.11
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.62
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.05
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.66
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.43
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.37

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
06/25/20	1669104	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$321.00
06/25/20	1669106	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$260.00
06/25/20	1669111	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$375.00
08/26/20	1682831	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$138.00
08/26/20	1682865	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$260.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR FREDERICK J. AKSHAR II

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$299,744.96
GENERAL EXPENDITURES.....	\$2,600.55
TOTAL ALL EXPENSES.....	=====
	\$302,345.51

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$928.86
NEWSLETTER.....	\$0.00
BULK RATE.....	\$81,631.15
TOTAL MAILING EXPENSES.....	\$82,560.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.55
OFFICE SUPPLIES EXPENSES.....	\$175.59

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BREAKELL, DOUGLAS A	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$78,607.34
CARDILLO, CATHY L	03/05/20 - 03/13/20	LEGISLATIVE DIRECTOR	SA	\$3,230.78
CARDILLO, CATHY L	08/19/20	LUMP SUM VACATION PAYMENT		\$8,076.93
CROCETTA, JACOB R	03/05/20 - 09/16/20	CONSTITUENT COORDINATOR	SA	\$16,215.42
CROTTY, PATRICIA A	03/05/20 - 09/16/20	EXECUTIVE ASSISTANT	RA	\$24,230.78
HAYNES, HEIDI L	03/05/20 - 09/16/20	DISTRICT COORDINATOR	RA	\$20,461.56
MILLER, EILEEN E	03/05/20 - 09/16/20	DIRECTOR OF COMMUNICATIONS & OPERATI	RA	\$51,153.90
WILLIAMS, CHRISTOPHER M	08/19/20	LUMP SUM VACATION PAYMENT		\$354.00
WOLF-GOULD, JESSE J	08/20/20 - 09/16/20	CONSTITUENT COORDINATOR	RA	\$2,923.08

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2020

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51093	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$102.50
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.75
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.10
05/04/20	51324	CARMAN REALTY LLC	D.O. LEASE	\$937.50
05/08/20	51413	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$97.87
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.36
06/01/20	51629	CARMAN REALTY LLC	D.O. LEASE	\$937.50
06/05/20	51695	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$97.90
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.47
06/29/20	51895	CARMAN REALTY LLC	D.O. LEASE	\$937.50
07/03/20	51950	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$193.13
07/17/20	52118	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$150.00
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.04
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.66
07/30/20	52320	CARMAN REALTY LLC	D.O. LEASE	\$937.50
08/10/20	52471	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$212.74
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.04
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.57
09/02/20	52707	CARMAN REALTY LLC	D.O. LEASE	\$937.50
09/11/20	53018	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$200.84
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.79

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR GEORGE AMEDORE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$264,484.57
GENERAL EXPENDITURES.....	\$6,106.26
	=====
TOTAL ALL EXPENSES.....	\$270,590.83

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$192.52
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$192.52
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.75
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR JAMAAL BAILEY**  
CHAIR OF SENATE CODES COMMITTEE

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BAILEY, JAMAAL T	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDOH, ISAAC	03/05/20 - 09/16/20	COMMUNITY LIAISON	SA	\$8,534.82
AGOSTO, KENNETH G	03/05/20 - 09/16/20	DISTRICT DIRECTOR	RA	\$31,801.56
FROHBERG, LESLIE G	02/06/20 - 04/13/20	SENIOR LIASON	TE	\$816.00
GARAY, NANCY J	03/05/20 - 09/16/20	EVENTS COORDINATOR/COMMUNITY LIAISON	RA	\$18,607.79
GROOM, UNIQUE N	03/05/20 - 09/16/20	EVENTS COORDINATOR	SA	\$11,307.80
JENKINS-COX, JACQUELINE M	03/05/20 - 09/16/20	ALBANY DEPUTY CHIEF OF STAFF	RA	\$43,077.02
LAIDLLEY, JASON D	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$66,769.36
MADDOX, DOMINIQUE E	03/05/20 - 09/01/20	SPECIAL ASSISTANT	RA	\$20,976.23
MCFADDEN, ANDRE H	12/26/19 - 12/31/19	SENATE AIDE	TE	\$900.00
MENDEZ, NOEL	03/05/20 - 09/16/20	COMMITTEE COUNSEL	RA	\$42,641.90
MEZA, ASHLEY	03/05/20 - 09/16/20	COMMUNICATIONS DIRECTOR	RA	\$24,144.69
MORELLO, SALVATORE	03/05/20 - 09/16/20	COMMUNITY LIAISON	RA	\$17,592.35
OGILVIE, RANELL	03/05/20 - 09/16/20	OFFICE MANAGER	RA	\$21,061.57
PARSON, JASCELYN L	03/05/20 - 09/16/20	SPECIAL ASSISTANT	SA	\$14,807.80
THOMAS, NICOLE M	09/01/20 - 09/02/20	COMMUNITY AIDE	TE	\$285.00

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51041	EBONY THOMPSON	D.O. CLEANING	\$550.00
04/17/20	51071	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$228.46
04/17/20	51072	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$302.11
04/27/20	51184	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$373.91
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$113.40
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.91
05/04/20	51284	FISHERVILLE CORP	D.O. LEASE	\$4,533.82
05/08/20	51375	EBONY THOMPSON	D.O. CLEANING	\$550.00
05/11/20	51400	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$528.04
05/11/20	51406	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$242.79
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.19
06/01/20	51588	FISHERVILLE CORP	D.O. LEASE	\$4,533.82
06/08/20	51692	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$39.31
06/12/20	51710	EBONY THOMPSON	D.O. CLEANING	\$550.00
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.11
06/15/20	51731	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$477.43
06/29/20	51856	FISHERVILLE CORP	D.O. LEASE	\$4,533.82



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR JAMAAL BAILEY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.10
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.02
07/20/20	52178	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$39.24
07/27/20	52254	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$490.87
07/30/20	52280	FISHERVILLE CORP	D.O. LEASE	\$4,533.82
07/30/20	52324	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,753.35
08/04/20	52357	EBONY THOMPSON	D.O. CLEANING	\$550.00
08/04/20	52358	EBONY THOMPSON	D.O. CLEANING	\$550.00
08/10/20	52461	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$40.81
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.10
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.48
08/24/20	52574	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE (CREDIT ON ACCOUNT)	-\$1,026.33
09/02/20	52668	FISHERVILLE CORP	D.O. LEASE	\$4,533.82
09/08/20	52847	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$40.34
09/11/20	52967	EBONY THOMPSON	D.O. CLEANING	\$550.00
09/14/20	52999	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$341.78
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$115.81

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
06/25/20	1669113	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$585.50
08/07/20	1677961	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$761.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$382,554.67
GENERAL EXPENDITURES.....	\$33,657.33
TOTAL ALL EXPENSES.....	\$416,212.00

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$198.75
NEWSLETTER.....	\$0.00
BULK RATE.....	\$38,789.46
TOTAL MAILING EXPENSES.....	\$38,988.21
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.23
OFFICE SUPPLIES EXPENSES.....	\$160.29

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CABRAL, WILMER	03/05/20 - 09/16/20	CONSTITUENT RELATIONS MANAGER	RA	\$29,615.46
DONE-TORRES, LAUREN A	03/05/20 - 09/16/20	COMMITTEE COORDINATOR/LEGISLATIVE AI	RA	\$16,153.90
DOZIER, KERCENA A	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$51,153.90
ELLIS, SABRINA A	03/05/20 - 09/16/20	CONSTITUENT COMMUNITY COORDINATOR	SA	\$14,700.00
FRASIER, DAIQUAN D	* 01/03/20 - 01/17/20	INTERN	TE	\$1,520.00
GILTNER, PHILIP W	03/05/20 - 09/16/20	DIRECTOR OF ALBANY OPERATIONS/LEGISL	RA	\$37,692.34
GORDON, ZOE E	03/05/20 - 09/16/20	COMMUNITY LIAISON	RA	\$21,538.58
HARMONGOFF, SHANA	03/05/20 - 09/16/20	DISTRICT OFFICE DIRECTOR	RA	\$32,307.80
ISLER, LUTHER D	03/05/20 - 09/16/20	COMMUNICATIONS COORDINATOR	RA	\$16,692.34
JOHNSON, DESHAUNDR A J	03/05/20 - 09/16/20	SCHEDULER / COMMUNITY COORDINATOR	RA	\$19,923.12
KELLY, XIOMARA J	* 01/09/20 - 01/17/20	INTERN	TE	\$570.00
MCDERMOTT, MARGARET M	03/05/20 - 08/30/20	DIRECTOR OF SOCIAL SERVICES	SA	\$6,600.00
REILLY, NEIL D	03/05/20 - 09/16/20	DIRECTOR OF GOVERNMENT AFFAIRS	RA	\$32,307.80
WALKER, JACHELE M	03/05/20 - 09/16/20	SPECIAL ASSISTANT TO THE SENATOR/PRE	SA	\$10,920.00
WILLIAMS, VALENCIA M	03/05/20 - 09/16/20	OFFICE COORDINATOR	SA	\$8,400.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2020

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50986	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
04/17/20	50987	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.96
04/17/20	50988	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.03
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.99
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.64
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.31
07/17/20	52091	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
07/17/20	52092	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.96
07/17/20	52093	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.21
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.34
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.24
09/04/20	52759	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
09/04/20	52760	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR BRIAN A. BENJAMIN

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/04/20	52761	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/11/20	52910	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
09/11/20	52911	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$51.92
09/11/20	52912	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/25/20	53091	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.96
09/25/20	53092	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/25/20	53141	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
09/25/20	53161	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
09/25/20	53162	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.96
09/25/20	53163	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.02

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/19/20	1662023	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$671.96
06/17/20	1668424	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$939.23
06/17/20	1668431	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$939.23
07/22/20	1675115	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$939.23
08/26/20	1682866	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,308.46

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$359,326.02
GENERAL EXPENDITURES.....	\$5,530.64
TOTAL ALL EXPENSES.....	\$364,856.66

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$654.98
NEWSLETTER.....	\$42,898.66
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$43,553.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.58
OFFICE SUPPLIES EXPENSES.....	\$1.08

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DILLON, MOLLY D	04/30/20 - 09/16/20	SENIOR POLICY, STRATEGY & COMMUNICAT	SA	\$14,615.45
EVANS, LEANNE F	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$35,038.46
GELMAN, MARIS E	03/05/20 - 09/08/20	DIRECTOR OF CONSTITUENT SERVICES	RA	\$32,392.37
GUERRERO, JOHANA K	03/05/20 - 09/16/20	SPECIAL ASSISTANT	RA	\$22,519.31
JONES, JORDINE Y	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$56,538.58
JOYCE, MARYANNE J	03/05/20 - 09/10/20	CONSTITUENT SVCS / DISTRICT COUNSEL	SA	\$21,692.43
MARTINEZ, EMMANUEL J	03/05/20 - 09/16/20	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$18,846.24
MCCOY, SELENE D	06/04/20 - 08/26/20	CONSTITUENT SERVICE AIDE	SA	\$3,600.00
MOSKOWITZ, MAYA B	03/05/20 - 09/16/20	PRESS SECRETARY	RA	\$31,230.78
REPPY, KAREN I	03/05/20 - 09/16/20	LEGISLATIVE CORRESPONDENT	RA	\$26,923.12
RONDON-ALMONTE, MIGUEL A	03/05/20 - 04/08/20	DEPUTY CHIEF OF STAFF	RA	\$6,730.78
SHERLACH, SYLVIE R	04/23/20 - 06/02/20	LEGISLATIVE ASSISTANT	SA	\$4,533.33
SHERLACH, SYLVIE R	06/03/20 - 09/16/20	LEGISLATIVE ASSISTANT	RA	\$9,466.66
VARANASI, PRIYA S	03/05/20 - 07/24/20	COMMUNITY AFFAIRS LIAISON	SA	\$5,350.00
VASQUEZ, EMILY	03/05/20 - 09/16/20	DIRECTOR OPERATIONS & SPECIAL PROJ.	RA	\$24,123.15

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51025	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.99
04/17/20	51033	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$168.52
04/27/20	51204	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$204.47
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.04
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.84
05/04/20	51255	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$300.00
05/04/20	51328	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,753.35
05/18/20	51476	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$68.29
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.39
06/01/20	51562	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$225.00
06/01/20	51633	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,753.35
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.67
06/22/20	51813	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$68.88
06/29/20	51899	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,753.35
07/06/20	51951	LAL W232 MGMT CORP LLC	8- KEY FOBS	\$200.00
07/10/20	51971	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$456.85
07/17/20	52130	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.99

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## SENATOR ALESSANDRA BIAGGI

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.16
07/20/20	52187	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$78.08
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.52
08/24/20	52574	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,275.28
08/24/20	52602	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$71.18
09/02/20	52711	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,753.35
09/04/20	52797	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.99
09/11/20	52940	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$503.88
09/11/20	52950	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.99
09/14/20	52999	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$194.14
09/21/20	53041	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$71.47
09/25/20	53127	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/25/20	53200	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.02

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/20	1654122	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$503.00
04/13/20	1654135	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$934.05
04/22/20	1656853	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$416.55

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$372,831.44
GENERAL EXPENDITURES.....	\$21,223.28
TOTAL ALL EXPENSES.....	\$394,054.72

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$271.28
NEWSLETTER.....	\$28,500.53
BULK RATE.....	\$58,312.56
TOTAL MAILING EXPENSES.....	\$87,084.37
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$21.08
OFFICE SUPPLIES EXPENSES.....	\$84.05

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CULBERTSON, JAMES A	03/05/20 - 09/16/20	COMMUNITY LIAISON	SA	\$2,746.10
DEBRINO, RYAN J	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$25,846.24
EBERTH, JOHN T	03/05/20 - 09/16/20	COMMUNICATIONS SPECIALIST	RA	\$23,961.56
FILLGROVE, GEORGE L	03/05/20 - 09/16/20	CONSTITUENT RELATIONS MANAGER	RA	\$21,538.58
HILL, LISA D	03/05/20 - 09/16/20	DIRECTOR OF COMMUNICATIONS	RA	\$40,384.68
HOLCOMB, RANDALL G	03/05/20 - 09/16/20	CONSTITUENT SPECIALIST	SA	\$7,807.80
MADDALLA, CAROLE R	03/05/20 - 09/16/20	ASSISTANT DIRECTOR OF OPERATIONS/ OF	SA	\$14,000.00
MULDOWNEY, KEVIN J	* 05/13/20	LUMP SUM VACATION PAYMENT		\$151.39
SCHMIDT, JULIE A	03/05/20 - 09/16/20	DISTRICT COORDINATOR	RA	\$28,000.00
STIMSON, KARA L	03/05/20 - 09/16/20	SECRETARY	RA	\$18,792.34
VANSTROM, LISA A	03/05/20 - 09/16/20	CONSTITUENT RELATIONS MANAGER	SA	\$24,230.78

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2020

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50920	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$130.45
04/17/20	51052	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
04/20/20	51104	DIANA L KUHN	D.O. CLEANING	\$250.00
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.46
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$47.09
05/04/20	51276	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
05/04/20	51307	FENTON ASSOCIATES LP	D.O. LEASE	\$1,053.66
05/08/20	51348	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$134.58
05/11/20	51387	DIANA L KUHN	D.O. CLEANING	\$200.00
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$69.72
06/01/20	51580	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
06/01/20	51612	FENTON ASSOCIATES LP	D.O. LEASE	\$1,053.66
06/05/20	51647	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$155.96
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$149.82
06/15/20	51714	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
06/15/20	51715	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
06/22/20	51788	DIANA L KUHN	D.O. CLEANING	\$250.00
06/29/20	51848	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
06/29/20	51878	FENTON ASSOCIATES LP	D.O. LEASE	\$1,053.66
07/03/20	51916	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$149.78
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.74

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR GEORGE M. BORRELLO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$63.74
07/20/20	52150	DIANA L KUHN	D.O. CLEANING	\$200.00
07/27/20	52234	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
07/30/20	52272	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
07/30/20	52303	FENTON ASSOCIATES LP	D.O. LEASE	\$1,053.66
08/10/20	52397	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$150.03
08/10/20	52441	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
08/10/20	52444	DIANA L KUHN	D.O. CLEANING	\$200.00
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.74
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$78.87
09/02/20	52651	PARK CENTRE DEVELOPMENT INC	D.O. ELECTRIC AND GAS SERVICE	\$2,246.38
09/02/20	52660	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
09/02/20	52690	FENTON ASSOCIATES LP	D.O. LEASE	\$1,053.66
09/04/20	52728	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$159.46
09/14/20	52978	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
09/14/20	52983	DIANA L KUHN	D.O. CLEANING	\$250.00
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.50

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/13/20	1653841	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,255.59
04/22/20	1656845	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$977.97
06/10/20	1666734	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$802.21
07/01/20	1670648	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$799.12
08/07/20	1678468	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,139.81
09/23/20	1689974	BORRELLO,GEORGE	LEGISLATIVE DUTIES - POUGHKEEPSIE	\$1,048.15

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$266,690.25
GENERAL EXPENDITURES.....	\$21,557.07
TOTAL ALL EXPENSES.....	===== \$288,247.32

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,053.31
NEWSLETTER.....	\$0.00
BULK RATE.....	\$86,786.23
TOTAL MAILING EXPENSES.....	\$87,839.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.30
OFFICE SUPPLIES EXPENSES.....	\$626.36

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BENNETT, DENNIS P	03/05/20 - 09/16/20	DISTRICT REPRESENTATIVE	SA	\$6,461.56
BENTLEY, AARON T	* 04/01/20	LUMP SUM VACATION PAYMENT		\$1,290.78
CANARY, GORDON D	03/05/20 - 09/16/20	CHIEF OF STAFF	SA	\$40,923.12
CONNORS, CHRISTOPHER G	03/05/20 - 09/16/20	CASE WORKER	SA	\$16,153.90
KIPRILOV, NICOLE	02/20/20 - 07/08/20	LEGISLATIVE AIDE & SPEC PROJ COORD	SA	\$7,692.32
KIPRILOV, NICOLE	09/30/20	LUMP SUM VACATION PAYMENT		\$593.85
PARMELY, ANN B	03/05/20 - 09/16/20	DISTRICT REPRESENTATIVE	RA	\$28,187.46
RIVERA, ANGEL M	03/05/20 - 09/16/20	OUTREACH DIRECTOR	RA	\$35,000.00
ROMEO, MARY	03/05/20 - 09/16/20	OFFICE ASSISTANT	SA	\$9,235.24
SCHREINER, SARAH M	03/05/20 - 09/16/20	COMMUNICATIONS COORDINATOR	RA	\$25,577.02
VAVRICKA, LINDA D	02/20/20 - 07/08/20	ADMINISTRATIVE ASSISTANT	SA	\$7,692.32
VAVRICKA, LINDA D	09/02/20	LUMP SUM VACATION PAYMENT		\$604.61
VENEZIA, NICHOLAS P	04/23/20 - 05/22/20	LEGISLATIVE ASSISTANT	SA	\$1,749.00
WALSH, PATRICIA A	03/05/20 - 07/08/20	CASE WORKER	RA	\$24,115.47
WALSH, PATRICIA A	07/09/20 - 09/16/20	CASE WORKER	SA	\$11,423.10
WIGGINS, EDWARD	03/05/20 - 09/16/20	DISTRICT REPRESENTATIVE	SA	\$6,461.56

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2020

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.35
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.68
05/01/20	51335	OCEAN FAMILY REALTY LLC	D.O. LEASE-5 MNTHS	\$19,040.00
05/14/20	51452	MARK D CRAPO	D.O. CLEANING	\$183.45
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.68
05/29/20	51640	OCEAN FAMILY REALTY LLC	D.O. LEASE	\$3,808.00
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.08
06/26/20	51906	OCEAN FAMILY REALTY LLC	D.O. LEASE	\$3,808.00
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.65
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.42
07/28/20	52331	OCEAN FAMILY REALTY LLC	D.O. LEASE	\$3,808.00
08/04/20	52369	MARK D CRAPO	D.O. CLEANING	\$183.45
08/10/20	52392	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$423.59
08/21/20	52519	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$199.99
08/21/20	52544	MARK D CRAPO	D.O. CLEANING	\$265.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR PHILIP BOYLE

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.65
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.62
09/02/20	52718	OCEAN FAMILY REALTY LLC	D.O. LEASE	\$3,808.00
09/04/20	52807	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.13
09/11/20	52956	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.13
09/11/20	52985	MARK D CRAPO	D.O. CLEANING	\$265.00
09/18/20	53025	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
09/25/20	53134	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.13
09/25/20	53208	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.13
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.34
09/29/20	51952R	NEW YORK TIMES	REFUND ON ACCOUNT	-\$336.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/09/20	1654114	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$669.97
04/09/20	1654120	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$1,021.97
06/08/20	1666737	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$845.97

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$282,392.09
GENERAL EXPENDITURES.....	\$38,898.38
TOTAL ALL EXPENSES.....	\$321,290.47

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$820.02
NEWSLETTER.....	\$0.00
BULK RATE.....	\$63,883.27
TOTAL MAILING EXPENSES.....	\$64,703.29
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.17
OFFICE SUPPLIES EXPENSES.....	\$338.49

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARRON, MATTHEW R	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$29,949.36
CETRINO, MAUREEN	03/05/20 - 09/16/20	CHIEF OF STAFF	SA	\$47,697.02
CHAMPAGNE, JULIA M	03/05/20 - 09/16/20	SCHEDULER	RA	\$22,615.46
FURFARO, REGINA M	03/05/20 - 09/16/20	DIRECTOR OF COMMUNITY OUTREACH	RA	\$28,562.80
LI, VIVIAN C	03/05/20 - 09/16/20	EXECUTIVE ASSISTANT	RA	\$21,538.58
RAPPAZZO, BECKI S	03/05/20 - 09/16/20	DIR OF ADMIN / COMMITTEE CLERK	RA	\$42,753.90
SCHNEIDER, EVAN C	03/05/20 - 09/16/20	INSURANCE COMM DR DPTY CHIEF OF STAF	RA	\$53,797.80
VENNARD, AMANDA L	03/05/20 - 09/16/20	DIRECTOR OF CONSTITUENT SERVICES	SA	\$29,394.68

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50931	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$117.66
04/17/20	50970	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
04/17/20	50971	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00
04/23/20	51131	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$297.30
07/17/20	52047	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$40.25
07/17/20	52079	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
07/27/20	52228	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
09/02/20	52619	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$155.50
09/04/20	52747	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
09/11/20	52862	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$176.00
09/11/20	52898	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
09/25/20	53078	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
09/25/20	53148	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00

**TOTAL EXPENSES:**

<b>PERSONAL SERVICE EXPENDITURES.....</b>	<b>\$335,540.38</b>
<b>GENERAL EXPENDITURES.....</b>	<b>\$1,096.71</b>
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$336,637.09</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR NEIL D. BRESLIN

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$95.10
NEWSLETTER.....	\$0.00
BULK RATE.....	\$27,292.21
TOTAL MAILING EXPENSES.....	\$27,387.31
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$29.38
OFFICE SUPPLIES EXPENSES.....	\$142.32

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOVINO, JOSEPH W	03/05/20 - 09/16/20	COMMUNICATIONS DIRECTOR	RA	\$37,692.34
FARRELL, GABRIELLA M	*	LUMP SUM VACATION PAYMENT		\$187.18
HARRISON, ANTHONY M	03/05/20 - 09/16/20	CONSTITUENT SERVICES COORDINATOR	RA	\$18,846.24
JAIKARAN, JENNIFER	03/05/20 - 09/16/20	DISTRICT OFFICE DIRECTOR	RA	\$29,615.46
JENSEN, MICHELLE M	03/05/20 - 09/16/20	DIR ALBANY OPERATIONS / COMMITE CLRK	RA	\$35,000.00
LEONARD, MASON R	03/05/20 - 09/16/20	LEGISLATIVE POLICY ANALYST	RA	\$28,000.00
MARTINEZ, LUCIA Y	03/16/20 - 09/16/20	DIRECTOR OF CONSTITUENT SERVICES	RA	\$24,615.41
MCGOWEN, MATTHEW A	03/05/20 - 07/29/20	DEPUTY LEGISLATIVE DIRECTOR/COMMITTE	RA	\$16,923.18
PALASIESKI, FRANCIS J	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$43,615.46
REID, MICHAEL F	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$45,769.36
RUSSO, CHRISTOPHER J	03/05/20 - 08/05/20	EXTERNAL RELATIONS COMMUNICATIONS LI	RA	\$19,461.57

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2020

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50959	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
04/17/20	50972	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
04/17/20	51091	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$200.20
04/23/20	51195	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$69.48
04/23/20	51196	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$295.43
05/01/20	51248	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.36
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.47
05/01/20	51310	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,789.39
05/08/20	51411	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$399.89
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.25
05/22/20	51537	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$137.15
05/29/20	51615	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,789.39
06/05/20	51694	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$327.83
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.22
06/26/20	51844	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$68.89
06/26/20	51881	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,789.39
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.65
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.81
07/17/20	52185	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$476.41
07/28/20	52306	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,789.39

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR JOHN BROOKS

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/04/20	52353	GENEVA WORLDWIDE INC	INTERPRETING SERVICES	\$810.00
08/04/20	52387	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$42.81
08/10/20	52428	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
08/10/20	52469	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$609.71
08/21/20	52518	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$149.94
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.66
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.02
09/02/20	52625	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$607.50
09/02/20	52626	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$472.50
09/02/20	52627	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$607.50
09/02/20	52657	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$36.52
09/02/20	52693	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,789.39
09/04/20	52748	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
09/11/20	52899	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
09/14/20	52889	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
09/25/20	53070	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$416.25
09/25/20	53071	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$486.00
09/25/20	53079	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
09/25/20	53149	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$71.92
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.36
09/25/20	53251	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$2,985.00
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$358,956.98</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$29,534.52</b>
				=====
<b>TOTAL ALL EXPENSES.....</b>				<b>\$388,491.50</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$185.45
NEWSLETTER.....	\$53,669.06
BULK RATE.....	\$54,622.65
TOTAL MAILING EXPENSES.....	\$108,477.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.83
OFFICE SUPPLIES EXPENSES.....	\$197.49

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR DAVID S. CARLUCCI**

CHAIR OF SENATE MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

Member	Dates Of Service	Title	Pay Type	Amount
CARLUCCI, DAVID S	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDRE, TENDRINA	03/05/20 - 09/16/20	EXECUTIVE AIDE	RA	\$26,923.12
ALEXIS, STEPHANIE M	03/05/20 - 09/16/20	DISTRICT REPRESENTATIVE	RA	\$21,269.36
CAHILL, BRENDAN C	03/05/20 - 09/16/20	DIRECTOR OF CONSTITUENT SERVICES	RA	\$28,076.98
COFFIN, BRIAN M	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$35,577.00
DORSAINVILLE, STANLEY P	* 04/29/20	LUMP SUM VACATION PAYMENT		\$1,697.51
GEORGE, ALEX W	06/25/20 - 09/16/20	LEGISLATIVE ANALYST	SA	\$8,538.48
HOLDRIDGE, BRANDON D	03/05/20 - 09/16/20	DISTRICT REPRESENTATIVE	RA	\$18,269.34
KOURY, JOHN A	03/05/20 - 04/15/20	MENTAL HEALTH COMMITTEE DIRECTOR	RA	\$8,076.95
KOURY, JOHN A	06/10/20	LUMP SUM VACATION PAYMENT		\$6,923.10
MANFREDI, PAUL G	03/05/20 - 09/16/20	DISTRICT REPRESENTATIVE	RA	\$18,846.24
MILISCI, JOSEPH G	03/30/20 - 09/16/20	DISTRICT REPRESENTATIVE	RA	\$13,846.19
MONAHAN, DEBRA A	05/19/20 - 08/15/20	DISTRICT REPRESENTATIVE	RA	\$7,384.63
MUELLER, MARY F	03/05/20 - 09/16/20	DEPUTY CHIEF OF STAFF	RA	\$53,577.02
MULGREW, JOHN P	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$51,153.90
PERALTA, YISSETT	03/30/20 - 09/16/20	DISTRICT REPRESENTATIVE	RA	\$13,846.19
RYDELEK, MICHAEL A	05/15/20 - 09/16/20	DISTRICT REPRESENTATIVE	RA	\$9,923.10

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2020

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51056	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$333.33
04/17/20	51090	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$157.44
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$195.56
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.86
05/01/20	51274	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$142.09
05/01/20	51320	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,712.50
05/04/20	51309	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,420.00
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.00
05/29/20	51577	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$136.31
05/29/20	51625	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,712.50
06/01/20	51614	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,420.00
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$60.83
06/26/20	51843	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$178.50
06/26/20	51891	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,712.50
06/29/20	51880	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,420.00
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$199.83

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR DAVID S. CARLUCCI

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$53.94
07/28/20	52316	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,712.50
07/30/20	52305	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,420.00
08/04/20	52386	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$219.64
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$199.83
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$27.09
08/24/20	52483	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$474.89
09/02/20	52656	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$229.35
09/02/20	52692	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,420.00
09/02/20	52703	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,712.50
09/11/20	52982	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$350.00
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$199.20
09/29/20	53267R	GANNETT CO INC	REFUND ON SUBSCRIPTION	-\$474.89
09/29/20	53268R	GANNETT CO INC	REFUND ON SUBSCRIPTIONS	-\$61.48

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/22/20	1656862	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$392.25
04/22/20	1656870	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$920.25
06/17/20	1668415	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$568.25
06/25/20	1669731	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$568.25
08/07/20	1677988	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$920.25

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$383,159.89
GENERAL EXPENDITURES.....	\$26,683.07
TOTAL ALL EXPENSES.....	\$409,842.96

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$142.51
NEWSLETTER.....	\$0.00
BULK RATE.....	\$61,732.67
TOTAL MAILING EXPENSES.....	\$61,875.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.13
OFFICE SUPPLIES EXPENSES.....	\$129.86

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CORAL, CINDY L	04/23/20 - 06/30/20	COMTY LIAISON	SA	\$6,615.00
CORAL, CINDY L	07/01/20 - 09/16/20	COMMUNITY LIAISON	RA	\$6,938.48
COULOUTE, CARMINE	03/05/20 - 09/16/20	COMMUNITY LIAISON	RA	\$16,038.51
DAVIS, DERRICK	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$54,903.89
FLOWERS III, EARNEST	03/05/20 - 09/16/20	LIAISON	SA	\$16,153.90
HEATH, DIJAYA C	03/05/20 - 06/05/20	ADMINISTRATIVE ASSISTANT	TE	\$9,156.00
JACKSON, TAYLER D	03/05/20 - 09/16/20	DEPUTY CHIEF OF STAFF	RA	\$35,000.00
KELLER, SHANTRISE V	02/06/20 - 08/19/20	ADMINISTRATIVE ASSISTANT	TE	\$10,237.50
LABARGE, CHRISTOPHER W	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$35,000.00
LEGRAND, LATOYA L	03/16/20 - 09/16/20	COMMUNITY LIAISON	RA	\$17,230.83
MARIUS, RICHARD OLIVIER	03/05/20 - 09/16/20	COMMITTEE CLERK / ANALYST	RA	\$23,711.54
MENYWEATHER, LOIS	03/05/20 - 07/20/20	DIRECTOR OF COMMUNITY AFFAIRS	SA	\$15,846.25
NICHOLS, PAUL M	03/05/20 - 09/16/20	DEPUTY CHIEF OF STAFF / COUNSEL	RA	\$37,692.34
SHELBORNE-BARFIELD, LYNETTE	03/05/20 - 09/16/20	DIRECTOR OF SPECIAL PROJECTS	RA	\$29,615.46
TARANTO, ANDREW C	03/05/20 - 09/16/20	COMMUNICATIONS DIRECTOR	RA	\$26,923.12

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51063	77 CLEANING LLC	D.O. CLEANING	\$240.00
04/17/20	51071	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$468.35
04/17/20	51072	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$398.29
04/23/20	51197	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$243.32
04/23/20	51198	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$19.63
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$90.20
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.03
05/01/20	51312	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,900.00
05/11/20	51400	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$389.94
05/14/20	51473	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$181.08
05/14/20	51474	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.50
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.50
05/29/20	51617	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,900.00
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.78
06/15/20	51721	77 CLEANING LLC	D.O. CLEANING	\$340.00
06/15/20	51722	77 CLEANING LLC	D.O. CLEANING	\$400.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR LEROY COMRIE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/15/20	51731	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$428.72
06/22/20	51810	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$92.29
06/22/20	51811	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$17.93
06/26/20	51883	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,900.00
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.27
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.16
07/20/20	52156	77 CLEANING LLC	D.O. CLEANING	\$320.00
07/24/20	52264	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$55.88
07/24/20	52265	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$20.20
07/27/20	52254	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$388.60
07/28/20	52308	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,900.00
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$91.18
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.60
08/21/20	52598	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$35.73
08/21/20	52599	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.23
08/24/20	52555	77 CLEANING LLC	D.O. CLEANING	\$340.00
08/24/20	52574	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$423.80
09/02/20	52695	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,900.00
09/14/20	52990	77 CLEANING LLC	D.O. CLEANING	\$320.00
09/14/20	52999	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$485.64
09/18/20	53039	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.17
09/18/20	53040	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$17.93
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$93.16

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/22/20	1656880	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$635.27
04/22/20	1656887	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$978.27
04/22/20	1656891	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$1,161.27
08/07/20	1678041	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$809.27
08/07/20	1678476	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$968.53

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$400,293.60
GENERAL EXPENDITURES.....	\$30,147.72
TOTAL ALL EXPENSES.....	===== \$430,441.32

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR LEROY COMRIE

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$610.38
NEWSLETTER.....	\$27,628.90
BULK RATE.....	\$21,548.27
TOTAL MAILING EXPENSES.....	\$49,787.55
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$21.93
OFFICE SUPPLIES EXPENSES.....	\$587.63

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR SIMCHA FELDER**

CO-CHAIR, ADMINISTRATIVE REGULATIONS REVIEW COMMISSION

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
FELDER, SIMCHA	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BEST, BRYAN W	03/05/20 - 09/16/20	ACTING CHIEF OF STAFF	RA	\$40,384.68
FUCHS, SHARON	03/05/20 - 09/16/20	EXECUTIVE ASSISTANT	RA	\$26,923.12
GERMAIN, PEGGY L	03/05/20 - 09/16/20	EXECUTIVE ASSISTANT	SA	\$28,000.00
LANGSAM, JOSEPH C	03/05/20 - 09/16/20	COMMUNITY RELATIONS LIAISON	SA	\$9,692.34
NEUMANN, CIREL	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$65,153.90
TAYLOR, MICHELLE B	03/05/20 - 09/16/20	DISTRICT OFFICE MANAGER	SA	\$24,230.78
TOIV, SHERI	03/05/20 - 09/16/20	COMMUNICATIONS DIRECTOR	RA	\$43,077.02
WALANSKY, ELLYN	03/05/20 - 09/16/20	DIRECTOR OF CONSTITUENT SERVICES	SA	\$16,153.90
WOHLGELENTER, JUDAH A	03/05/20 - 09/16/20	DIRECTOR OF SPECIAL PROJECTS	RA	\$20,730.78

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51071	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$256.75
04/17/20	51072	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$263.56
04/23/20	51190	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$45.42
04/23/20	51191	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$77.06
05/01/20	51242	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$65.00
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$223.57
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.03
05/01/20	51298	HACP REALTY CORP	D.O. LEASE	\$4,200.00
05/04/20	51341	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$1,583.33
05/08/20	51408	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$73.48
05/08/20	51409	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$73.48
05/11/20	51400	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$235.03
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.20
05/29/20	51603	HACP REALTY CORP	D.O. LEASE	\$4,200.00
06/01/20	51646	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$1,583.33
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.18
06/12/20	51744	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.27
06/12/20	51745	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.65
06/15/20	51731	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$220.43
06/26/20	51869	HACP REALTY CORP	D.O. LEASE	\$4,200.00
06/29/20	51912	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$1,583.33
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$219.35
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR SIMCHA FELDER

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/17/20	52181	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.97
07/17/20	52182	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.97
07/27/20	52254	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$221.89
07/28/20	52294	HACP REALTY CORP	D.O. LEASE	\$4,200.00
07/30/20	52337	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$1,583.33
08/10/20	52464	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.53
08/10/20	52465	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.53
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$221.34
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.67
08/24/20	52574	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$334.21
09/02/20	52682	HACP REALTY CORP	D.O. LEASE	\$4,200.00
09/02/20	52724	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$1,583.33
09/11/20	53013	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.69
09/11/20	53014	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.69
09/14/20	52999	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$507.92
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$220.21
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$333,577.30
GENERAL EXPENDITURES.....				\$32,520.48
TOTAL ALL EXPENSES.....				=====
				\$366,097.78

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,492.56
NEWSLETTER.....	\$0.00
BULK RATE.....	\$74,860.72
TOTAL MAILING EXPENSES.....	\$76,353.28
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.85
OFFICE SUPPLIES EXPENSES.....	\$159.62

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 06/28/20	MEMBER	RA	\$32,945.15
FLANAGAN, JOHN J	06/28/20	MIN LDR OF SENATE	RA	\$25,875.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BENNERDO, RAYMOND M	03/05/20 - 06/28/20	CHIEF OF STAFF, DISTRICT	RA	\$38,792.31
CAROPPOLI, ROBERT M	03/05/20 - 06/28/20	COMMUNICATIONS DIRECTOR	SA	\$12,615.45
LANG, ANNMARIE	03/05/20 - 06/28/20	LEGISLATIVE AIDE	RA	\$22,076.94
MEYER, ANGELA	03/05/20 - 06/28/20	DIRECTOR CONSTITUENT RELATIONS	RA	\$29,961.57
MUELLER, ROBIN J	03/05/20 - 06/28/20	SPECIAL ASSISTANT	RA	\$31,853.88
SCHNELL, NANCY A	03/05/20 - 06/28/20	DIST. OFFICE COMMUNICATIONS COORD.	SA	\$13,383.71
WIRTH, MONICA H	03/05/20 - 06/28/20	ADMINISTRATIVE ASSISTANT	SA	\$11,369.63

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51055	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
05/01/20	51243	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$190.00
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$168.91
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.51
05/04/20	51277	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,340.93
05/11/20	51386	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
06/01/20	51581	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,340.93
06/08/20	51676	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
06/29/20	51849	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,340.93
07/06/20	51938	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/09/20	1653864	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$454.24
04/09/20	1653871	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$982.35
04/09/20	1653878	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$806.35
05/04/20	1659696	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$806.35
05/04/20	1659707	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$982.35
06/08/20	1666743	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$806.35
06/23/20	1669118	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$630.35
07/13/20	1673782	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$454.35

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR JOHN J. FLANAGAN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$218,873.64
GENERAL EXPENDITURES.....	\$20,434.90
	=====
TOTAL ALL EXPENSES.....	\$239,308.54

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$102.77
NEWSLETTER.....	\$28,235.46
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$28,338.23
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.78
OFFICE SUPPLIES EXPENSES.....	\$40.85

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
DEUBLER, HELEN A	03/05/20 - 09/16/20	DEPUTY CHIEF OF STAFF / DISTRICT DIR	RA	\$36,884.68
DEWIND, ROBIN L	05/27/20 - 09/16/20	COMMUNICATIONS SPECIALIST	SA	\$8,184.68
GUSTAFSON, ELIZABETH K	03/05/20 - 09/16/20	CONSTITUENT RELATIONS REPRESENTATIVE	SA	\$18,846.24
HUNTER, GLORIA J	03/05/20 - 09/16/20	COMMUNITY RELATIONS LIAISON	SA	\$14,807.80
JETTER, DOUGLAS G	03/05/20 - 09/16/20	LEGISLATIVE AIDE	RA	\$30,173.16
NELLIGAN, MATTHEW D	03/05/20 - 09/16/20	CHIEF OF STAFF / SENIOR POLICY ADVIS	RA	\$73,230.78
SIEBERT, EVAN E	03/05/20 - 09/16/20	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$16,153.90
SILVA, JULI D	02/20/20 - 08/31/20	EXECUTIVE ASSISTANT	TE	\$12,474.00
SLEEZER, ERIN W	03/05/20 - 05/08/20	COMMUNICATIONS SPECIALIST	SA	\$4,807.71

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51049	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.43
05/01/20	51306	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20
05/04/20	51231	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$117.00
05/14/20	51447	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$137.00
05/26/20	51494	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$116.46
05/29/20	51611	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.15
06/22/20	51765	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$115.92
06/26/20	51877	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20
07/06/20	51932	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
07/06/20	51933	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$385.00
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.64
07/20/20	52048	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$118.53
07/28/20	52302	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20
08/04/20	52362	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.44
08/24/20	52504	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$118.53
09/02/20	52689	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20
09/14/20	52974	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$425.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR RICH FUNKE**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/13/20	1653899	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$525.26
06/10/20	1666758	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$858.13
06/25/20	1669733	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$682.13
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$274,793.73</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$15,126.62</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$289,920.35</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$432.52
NEWSLETTER.....	\$0.00
BULK RATE.....	\$5,221.01
TOTAL MAILING EXPENSES.....	\$5,653.53
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.50
OFFICE SUPPLIES EXPENSES.....	\$28.78



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, MEG V	03/05/20 - 09/16/20	OFFICE MANAGER/ALBANY	SA	\$13,461.56
BRYAN, KEITH S	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$48,778.87
CHWIECKO, ANNE F	03/05/20 - 09/16/20	COMMUNITY REPRESENTATIVE & SPECIAL P	SA	\$17,000.06
HOPKINS, EILEEN N	03/05/20 - 09/16/20	DIR. DIST OFF OPER & CONSTNT AFFAIRS	RA	\$29,345.92
HOWARD, KAREN M	02/20/20 - 08/18/20	COMMUNITY AFFAIRS ASSISTANT	TE	\$2,152.50
LADOPOULOS, NIKO P	03/05/20 - 09/16/20	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$46,846.24
MARTIN, MITCHELL A	03/05/20 - 09/02/20	COMMUNITY REPRESENTATIVE & SPECIAL P	SA	\$29,855.79
RANNEY, JAMES R	03/05/20 - 09/16/20	COMMUNICATIONS DIRECTOR/SENIOR ADVIS	RA	\$41,676.57
SWIATEK, FRANK E	03/05/20 - 09/16/20	SENIOR ADVISOR SMALL BUSINESS	SA	\$6,461.56
WICKERHAM, PHYLLIS P	02/20/20 - 08/31/20	COMMUNITY AFFAIRS ASSISTANT	TE	\$3,048.75
ZDROJEWSKI, SHANNON T	02/20/20 - 08/31/20	CONSTITUENT RELATIONS AIDE	TE	\$3,202.50

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50940	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$58.18
04/17/20	50941	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES- SEN GALLIVAN	\$48.10
04/17/20	50992	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
04/20/20	51101	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
04/23/20	51188	NYSEG	D.O. ELECTRIC SERVICE	\$78.79
04/23/20	51189	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$37.98
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.75
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.77
05/04/20	51297	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,055.00
05/04/20	51299	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
05/08/20	51379	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$94.60
05/11/20	51371	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
05/14/20	51471	NYSEG	D.O. ELECTRIC SERVICE	\$84.56
05/18/20	51429	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$47.68
05/18/20	51431	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$57.82
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.59
05/22/20	51535	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$30.04
06/01/20	51602	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,055.00
06/01/20	51604	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
06/08/20	51657	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$47.68

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR PATRICK M. GALLIVAN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/08/20	51664	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.10
06/12/20	51743	NYSEG	D.O. ELECTRIC SERVICE	\$85.35
06/22/20	51767	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$57.82
06/22/20	51809	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$22.07
06/29/20	51868	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,055.00
06/29/20	51870	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
07/13/20	51976	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$57.82
07/13/20	51977	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$47.68
07/17/20	52096	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.04
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.13
07/17/20	52180	NYSEG	D.O. ELECTRIC SERVICE	\$104.35
07/20/20	52143	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
07/24/20	52262	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.50
07/30/20	52293	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,055.00
07/30/20	52295	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
08/04/20	52355	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$135.00
08/10/20	52417	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.76
08/10/20	52419	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$59.04
08/10/20	52434	THE BUFFALO NEWS INC	SUBSCRIPTIONS/PUBLICATIONS	\$474.00
08/10/20	52463	NYSEG	D.O. ELECTRIC SERVICE	\$115.79
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.04
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.76
08/21/20	52595	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.30
08/24/20	52503	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$59.20
08/24/20	52526	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
09/02/20	52681	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,055.00
09/02/20	52683	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
09/04/20	52765	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/04/20	52804	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.98
09/08/20	52734	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$59.20
09/08/20	52735	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.76
09/11/20	52916	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/11/20	52955	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.98
09/11/20	53012	NYSEG	D.O. ELECTRIC SERVICE	\$123.91
09/14/20	52964	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
09/18/20	53037	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.90
09/25/20	53096	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/25/20	53133	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
09/25/20	53167	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/25/20	53207	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.79

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/13/20	1653903	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$628.70

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR PATRICK M. GALLIVAN**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/22/20	1657025	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$765.58
06/10/20	1666774	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$765.15
06/25/20	1669737	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$767.57
08/07/20	1678045	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$589.15

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$301,061.10
GENERAL EXPENDITURES.....	\$18,334.94
TOTAL ALL EXPENSES.....	=====
	<b>\$319,396.04</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,082.34
NEWSLETTER.....	\$0.00
BULK RATE.....	\$44,949.82
TOTAL MAILING EXPENSES.....	\$46,032.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.90
OFFICE SUPPLIES EXPENSES.....	\$137.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BURTON, KATHLEEN E	03/05/20 - 09/16/20	EXECUTIVE ASSISTANT	RA	\$26,653.90
CLEMENCY, KEVIN W	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$66,365.46
DWYER, LESLIE L	03/05/20 - 09/16/20	COMMUNITY LIAISON	RA	\$28,538.58
ESPINOZA, MARISSA A	03/05/20 - 09/16/20	COMMUNICATIONS DIRECTOR	RA	\$40,384.68
FERONE, MARIO A	03/05/20 - 09/16/20	DIRECTOR OF OPERATIONS	RA	\$38,500.00
LEMON, CHELSEA M	03/05/20 - 09/16/20	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$48,461.56
LOPEZ, ROBERT	*	04/01/20	LUMP SUM VACATION PAYMENT	\$988.46
SLAGEN-BOBERSKY, JENNIFER M	03/05/20 - 09/16/20	COUNSEL	SA	\$24,230.78
SORISI, ELENA M	03/05/20 - 09/16/20	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$33,384.68
THACHIL, LIYAMOL R	03/05/20 - 09/16/20	LEGISLATIVE AIDE	RA	\$28,538.58

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2020

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50997	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
04/17/20	50998	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$119.88
04/17/20	50999	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.76
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.35
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.74
05/01/20	51322	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,034.17
05/29/20	51627	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,034.17
06/26/20	51893	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,034.17
07/17/20	52101	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
07/17/20	52102	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
07/17/20	52103	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.76
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.65
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.72
07/28/20	52318	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,034.17
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.65
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.13
09/02/20	52705	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,034.17
09/04/20	52770	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/04/20	52771	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/04/20	52772	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.76
09/11/20	52921	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/11/20	52922	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR JAMES F. GAUGHRAN

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/11/20	52923	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.76
09/25/20	53101	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53102	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/25/20	53103	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.76
09/25/20	53172	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53173	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/25/20	53175	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.76
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.34

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/06/20	1659710	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$658.47
05/06/20	1659711	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,010.47
05/06/20	1659723	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,186.99
06/17/20	1668437	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$834.47
07/01/20	1670651	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$834.47
08/07/20	1676016	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$306.47
08/07/20	1678488	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,010.47

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$395,277.46
GENERAL EXPENDITURES.....	\$26,777.48
TOTAL ALL EXPENSES.....	\$422,054.94

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$560.39
NEWSLETTER.....	\$29,238.30
BULK RATE.....	\$113,813.92
TOTAL MAILING EXPENSES.....	\$143,612.61
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$37.17
OFFICE SUPPLIES EXPENSES.....	\$180.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR MICHAEL N. GIANARIS**

DEPUTY MAJORITY LEADER

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GIANARIS, MICHAEL N	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78
GIANARIS, MICHAEL N	04/01/20	DEP MAJ LD LEG OP SN	RA	\$25,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CAMPOS, AHTZIRI	02/06/20 - 08/04/20	COMMUNITY LIAISON	TE	\$2,115.00
KWACZ, KRISTINA T	03/05/20 - 09/16/20	DIRECTOR OF ALBANY OPERATIONS	RA	\$35,269.36
MARION, ALEXANDER H	03/05/20 - 09/16/20	DIRECTOR OF COMMUNICATIONS	RA	\$47,115.46
POVEROMO, ROSE MARIE	03/05/20 - 09/16/20	COMMUNITY LIAISON	SA	\$7,350.00
SAIS, MICHAEL D	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$70,000.00
SCHACHTER, SAMUEL T	03/05/20 - 09/16/20	COMMUNITY ORGANIZER	RA	\$26,923.12
SILVA, BRYANT C	03/05/20 - 09/16/20	DIGITAL ORGANIZER	RA	\$35,000.00
STATHATOS, IRENE	03/05/20 - 09/16/20	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$49,915.46
WEINTRAUB, JENNIFER N	06/25/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$12,692.35
WILLIAMS, JALEN T	03/05/20 - 09/16/20	COMMUNITY ORGANIZER	SA	\$11,942.38
ZAINI, NELLA Y	03/05/20 - 09/16/20	DEPUTY CHIEF OF STAFF	RA	\$47,115.46

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50962	FRANK SMITH SIGNS	DO SIGN & INSTALL	\$400.00
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.11
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.72
05/04/20	51300	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
06/01/20	51605	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
06/29/20	51871	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.51
07/30/20	52296	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.14
09/02/20	52684	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.02

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/13/20	1653909	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$591.25
04/13/20	1653910	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$767.25
04/22/20	1657035	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$943.25

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR MICHAEL N. GIANARIS**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/28/20	1664595	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$591.25
06/10/20	1666781	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$591.25
06/25/20	1669182	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$591.25
08/13/20	1680208	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$767.25

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$430,169.37
GENERAL EXPENDITURES.....	\$31,212.81
TOTAL ALL EXPENSES.....	===== \$461,382.18

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$64.41
NEWSLETTER.....	\$0.00
BULK RATE.....	\$20,066.04
TOTAL MAILING EXPENSES.....	\$20,130.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.51
OFFICE SUPPLIES EXPENSES.....	\$41.94

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALRAWASHDEH, MOHAMMED I	03/05/20 - 09/16/20	COMMUNITY LIAISON	RA	\$23,711.54
ANDERS, SARAH G	03/05/20 - 09/16/20	DEPUTY CHIEF OF STAFF	RA	\$40,384.68
COSTALAS, MARIA D	03/05/20 - 05/13/20	COMMUNITY LIAISON	RA	\$9,519.24
DUONG, YI	03/05/20 - 09/16/20	OUTREACH DIRECTOR	RA	\$30,665.42
EISEN, REEVES S	03/05/20 - 09/16/20	COMMUNITY LIAISON	SA	\$13,461.56
ELFONT, MAIA R	03/05/20 - 09/16/20	COMMUNITY LIAISON	RA	\$25,307.80
GIORDANO, LIAM P	03/05/20 - 09/16/20	SPECIAL ASSISTANT	RA	\$23,692.34
KELLY, VICTORIA C	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$43,077.02
MAJTELES, SOPHIE B	06/22/20 - 09/16/20	CONSTITUENT LIAISON	RA	\$10,211.53
O'DONNELL, KELLY A	03/05/20 - 09/16/20	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$25,307.80
SCOTT, COURTNEY E	03/05/20 - 09/16/20	COMMUNITY LIAISON	SA	\$16,153.90
THOMASON, BRETT S	03/05/20 - 09/16/20	DIRECTOR OF LEGISLATIVE AFFAIRS	RA	\$39,038.58
WHITE, REBECCA J	03/05/20 - 09/16/20	POLICY & COMMITTEE DIRECTOR	RA	\$35,000.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.07
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.81
05/04/20	51339	THEODORE VALLAS	D.O. LEASE	\$4,333.33
06/01/20	51644	THEODORE VALLAS	D.O. LEASE	\$4,333.33
06/29/20	51910	THEODORE VALLAS	D.O. LEASE	\$4,333.33
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.93
07/27/20	52236	CLEAN TO THE MAX	D.O. CLEANING	\$260.00
07/30/20	52335	THEODORE VALLAS	D.O. LEASE	\$4,333.33
08/04/20	52366	CLEAN TO THE MAX	D.O. CLEANING	\$80.00
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.19
08/24/20	52540	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
09/02/20	52722	THEODORE VALLAS	D.O. LEASE	\$4,333.33
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.05

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
08/26/20	1682870	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$473.32



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR ANDREW S. GOUNARDES**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
08/26/20	1682872	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$999.95
08/26/20	1682899	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$999.95
08/26/20	1682902	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$643.20
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$394,762.19</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$26,128.78</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$420,890.97</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,221.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$83,219.57
TOTAL MAILING EXPENSES.....	\$84,440.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.49
OFFICE SUPPLIES EXPENSES.....	\$231.99

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78
GRIFFO, JOSEPH A	04/01/20	DEPUTY MINORITY LEADER	RA	\$15,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$44,153.90
ASHLAW, RICHARD L	03/05/20 - 09/16/20	CONSTITUENT REPRESENTATIVE	SA	\$2,692.34
CROGHAN, LINDA V	02/28/20 - 08/31/20	ADMINISTRATIVE AIDE	TE	\$2,432.50
DARCANGELO, SHELLY K	03/05/20 - 09/16/20	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$26,923.12
EVANS, JOHN D	02/24/20 - 07/23/20	SENIOR ADVISOR	TE	\$5,355.00
GEROULD, SAMUEL A	03/05/20 - 09/16/20	DIRECTOR OF COMMUNICATIONS	RA	\$25,846.24
HOJNACKI, ROBERT R	04/23/20 - 06/30/20	LEGISLATIVE ASSISTANT	SA	\$4,914.00
HOJNACKI, ROBERT R	09/16/20	LUMP SUM VACATION PAYMENT		\$192.01
KINDERMAN, REED A	03/05/20 - 09/16/20	DIRECTOR OF POLICY & OPERATIONS	RA	\$28,000.00
LATELLA, MARINA E	03/17/20 - 08/31/20	CLERK	TE	\$6,701.50
MILLER, RICHARD A	03/05/20 - 09/16/20	CORRESPONDENCE SPECIALIST	SA	\$2,153.90
PURCELL, GERALDINE E	03/05/20 - 09/16/20	DIRECTOR OF ALBANY OPERATIONS	RA	\$44,153.90
STAFFORD, DEANNA L	03/05/20 - 09/16/20	DIR. OF CONST. SERV. COMMUN. RELAT	RA	\$30,153.90

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51027	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.78
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.23
05/08/20	51349	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$19.95
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.98
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$80.42
07/17/20	52132	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.08
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$31.47
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.07
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.55
09/04/20	52799	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/11/20	52952	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/25/20	53129	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/25/20	53202	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.88
09/29/20	53269R	JOHNSON NEWSPAPER CORP	REFUND ON SUBSCRIPTION	-\$182.69

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR JOSEPH A. GRIFFO**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
07/13/20	1673556	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$772.00
07/13/20	1673565	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$298.00
08/24/20	1682908	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$61.00
09/21/20	1690012	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$122.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$298,278.09
GENERAL EXPENDITURES.....	\$1,623.72
TOTAL ALL EXPENSES.....	\$299,901.81

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$421.15
NEWSLETTER.....	\$0.00
BULK RATE.....	\$47,535.31
TOTAL MAILING EXPENSES.....	\$47,956.46
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$31.05
OFFICE SUPPLIES EXPENSES.....	\$369.03

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BESPOLKA, OLIVIA R	04/24/20 - 09/10/20	OFFICE ASSISTANT	SA	\$4,615.42
CASTELHANO, JENNIFER P	03/05/20 - 09/16/20	DIRECTOR OF CONSTITUENT SERVICES	RA	\$39,038.58
DAVILA, TITO A	03/05/20 - 09/16/20	COMMUNITY LIAISON	RA	\$23,477.02
EISEMANN, ALEXANDER E	03/05/20 - 08/05/20	COUNSEL	SA	\$6,527.39
FERRIS, CATHERINE A	03/05/20 - 09/16/20	SOCIAL MEDIA OUTREACH MANAGER	SA	\$15,503.92
FOSKETT, JOELLE M	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$30,115.48
HARDY, JORDAN L	03/05/20 - 09/16/20	GRANTS DIRECTOR	RA	\$21,000.00
MCCRACKEN, TANNER P	04/23/20 - 08/21/20	OFFICE ASSISTANT	SA	\$9,200.00
MEYER, GREGORY G	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$57,077.02
PEREZ, SARAH M	03/05/20 - 09/16/20	LEGISLATIVE ASSISTANT	SA	\$12,488.52
STAUDTER, THOMAS J	03/05/20 - 09/16/20	COMMUNICATIONS DIRECTOR	RA	\$43,077.02
WEINBERG, MICHAEL D	03/05/20 - 09/16/20	SPECIAL ADVISOR	SA	\$8,077.02
YOUNG, BENJAMIN A	03/05/20 - 09/16/20	DIRECTOR OF ADMINISTRATION	RA	\$39,038.58
ZEIGER, DAVID J	03/05/20 - 09/16/20	COMMUNITY LIAISON	RA	\$14,000.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50996	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
05/01/20	51227	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$122.96
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$176.16
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.41
05/01/20	51321	BNS I LLC	D.O. LEASE	\$3,358.25
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.68
05/29/20	51626	BNS I LLC	D.O. LEASE	\$3,358.25
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.44
06/26/20	51892	BNS I LLC	D.O. LEASE	\$3,358.25
07/17/20	52100	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$179.65
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.97
07/28/20	52317	BNS I LLC	D.O. LEASE	\$3,358.25
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$179.69
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.35
09/02/20	52704	BNS I LLC	D.O. LEASE	\$3,358.25
09/04/20	52769	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/11/20	52920	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR PETER B. HARCKHAM**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/25/20	53100	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53171	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$179.14

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/28/20	1658066	HARCKHAM,PETER	LEGISLATIVE DUTIES - PATCHOGUE	\$202.00
04/28/20	1658070	HARCKHAM,PETER	LEGISLATIVE DUTIES - BUFFALO	\$410.00
05/06/20	1659727	HARCKHAM,PETER	LEGISLATIVE DUTIES - ALBANY	\$748.85
05/06/20	1659906	HARCKHAM,PETER	LEGISLATIVE DUTIES - ALBANY	\$396.85
05/06/20	1659909	HARCKHAM,PETER	LEGISLATIVE DUTIES - ALBANY	\$924.85
05/06/20	1659910	HARCKHAM,PETER	LEGISLATIVE DUTIES - ALBANY	\$924.85
06/17/20	1668458	HARCKHAM,PETER	LEGISLATIVE DUTIES - ALBANY	\$748.85
07/01/20	1671107	HARCKHAM,PETER	LEGISLATIVE DUTIES - ALBANY	\$748.85
09/30/20	1691186	HARCKHAM,PETER	LEGISLATIVE DUTIES - ALBANY	\$924.85

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$382,466.75
GENERAL EXPENDITURES.....	\$23,756.65
TOTAL ALL EXPENSES.....	===== \$406,223.40

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$345.33
NEWSLETTER.....	\$0.00
BULK RATE.....	\$104,670.72
TOTAL MAILING EXPENSES.....	\$105,016.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.45
OFFICE SUPPLIES EXPENSES.....	\$26.02

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BENDER, JOLENE B	02/18/20 - 08/18/20	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$607.50
BERO, ALLYSON N	03/05/20 - 09/16/20	COMMUNITY AFFAIRS COORD / SCHEDULER	RA	\$23,692.34
CASPER, ALEXANDER J	02/21/20 - 09/02/20	CONSTITUENT SERVICES ASSISTANT	TE	\$3,427.50
CATT, CHRISTOPHER M	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$51,153.90
FRANK, KRISTIN L	03/05/20 - 07/29/20	LEGAL COUNSEL DIRECTOR OF OPERATIONS	RA	\$34,327.02
GARNISH, JOSHUA G	03/05/20 - 09/16/20	COMMUNITY & CONSTITUENT AFFAIRS ASST	RA	\$19,384.68
GLEASON, KRISTA A	08/31/20 - 09/16/20	COMMUNICATIONS DIRECTOR	SA	\$1,846.16
RUDOLPH, ADELINE C	02/27/20 - 09/02/20	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$1,320.00
SALOTTI, LISA M	03/05/20 - 09/16/20	SENIOR CASEWORKER	RA	\$26,223.12
SCIALDONE, SAMANTHA L	02/20/20 - 07/21/20	INTERN	TE	\$7,125.00
SCIALDONE, SAMANTHA L	07/22/20 - 09/16/20	LEGISLATIVE ASSISTANT	RA	\$4,269.23
WOLF-GOULD, JESSE J	03/05/20 - 08/19/20	GRANTS COORDINATOR/LEGISLATIVE ASSIS	RA	\$17,538.48
WRIGHT, TIMOTHY J	03/05/20 - 09/16/20	COMMUNITY AFFAIRS COORDINATOR	RA	\$20,461.56

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51105	BILLIE NICASTRO	D.O. CLEANING	\$320.00
04/23/20	51201	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$148.04
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.88
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.04
05/04/20	51316	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
05/08/20	51412	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$179.20
05/14/20	51457	BILLIE NICASTRO	D.O. CLEANING	\$320.00
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.60
05/29/20	51578	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$90.77
06/01/20	51621	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
06/12/20	51720	BILLIE NICASTRO	D.O. CLEANING	\$400.00
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.40
06/29/20	51887	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
07/03/20	51949	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$142.75
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.63
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.02
07/30/20	52312	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
08/10/20	52470	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$175.67

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR PAMELA HELMING**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/21/20	52550	BILLIE NICASTRO	D.O. CLEANING	\$400.00
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.63
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.36
09/02/20	52699	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
09/04/20	52848	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$193.38
09/11/20	52987	BILLIE NICASTRO	D.O. CLEANING	\$320.00
09/25/20	53081	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$77.48
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.37

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/13/20	1654138	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$544.08
04/13/20	1654143	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$498.53
06/17/20	1668470	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$500.00
07/01/20	1670656	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$675.71
08/13/20	1680217	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$675.71

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$270,607.27
GENERAL EXPENDITURES.....	\$13,611.25
TOTAL ALL EXPENSES.....	\$284,218.52

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$965.99
NEWSLETTER.....	\$0.00
BULK RATE.....	\$39,844.74
TOTAL MAILING EXPENSES.....	\$40,810.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.79
OFFICE SUPPLIES EXPENSES.....	\$428.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARCHER, JEANNINE A	03/05/20 - 09/16/20	OFFICE MANAGER	RA	\$26,923.12
BERLOW, MAIA E	03/05/20 - 09/16/20	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$27,730.78
DE CASTRO, ANABELINDA A	03/05/20 - 09/16/20	SCHEDULER/COMMUNITY LIAISON	RA	\$27,723.18
DUFFY, ZACHARY E	03/05/20 - 09/16/20	CHIEF OF STAFF / NYC	RA	\$44,369.36
JACOBSEN, KENDALL J	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$32,755.50
PHILLIPS, BURTON W	03/05/20 - 09/16/20	COUNSEL/ALBANY CHIEF OF STAFF	RA	\$63,675.80
PRILEY, JACOB J	03/05/20 - 09/16/20	DEPUTY CHIEF OF STAFF	RA	\$30,797.74
SMALL, ABRAHAM W	03/05/20 - 07/17/20	PRESS SECRETARY	RA	\$26,265.00
VASQUEZ MARTINEZ, SAMUEL	03/05/20 - 09/16/20	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$27,730.78
WEKSELBAUM, CAROLINE M	03/05/20 - 09/16/20	SR. LEGIS AIDE & DIR OF SPECIAL PROJ	RA	\$28,840.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51003	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.76
04/20/20	51102	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$320.00
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.03
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.46
05/04/20	51280	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
05/22/20	51501	GENEVA WORLDWIDE INC	INTERPRETING SERVICES	\$405.00
05/22/20	51502	GENEVA WORLDWIDE INC	INTERPRETING SERVICES	\$405.00
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.54
06/01/20	51584	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
06/08/20	51670	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$320.00
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.05
06/29/20	51852	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
07/03/20	51926	GENEVA WORLDWIDE INC	INTERPRETING SERVICES	\$405.00
07/10/20	51984	GENEVA WORLDWIDE INC	INTERPRETING SERVICES	\$405.00
07/10/20	51985	GENEVA WORLDWIDE INC	INTERPRETING SERVICES	\$405.00
07/17/20	52106	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$106.68
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.05
07/30/20	52276	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
08/04/20	52354	GENEVA WORLDWIDE INC	INTERPRETING SERVICES	\$405.00
08/21/20	52517	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$450.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR BRAD HOYLMAN

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.27
09/02/20	52664	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
09/04/20	52775	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.76
09/11/20	52926	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$69.52
09/25/20	53106	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.76
09/25/20	53177	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.76
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.02

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/26/20	1663726	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$530.92
05/26/20	1663731	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$345.43
05/26/20	1663734	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$870.65
09/03/20	1684770	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$732.49
09/03/20	1684776	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$689.80

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$396,042.04
GENERAL EXPENDITURES.....	\$34,427.16
TOTAL ALL EXPENSES.....	\$430,469.20

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$284.88
NEWSLETTER.....	\$85,978.98
BULK RATE.....	\$459.94
TOTAL MAILING EXPENSES.....	\$86,723.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$49.53
OFFICE SUPPLIES EXPENSES.....	\$122.48

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR ROBERT JACKSON**  
CHAIR OF SENATE CITIES COMMITTEE

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JACKSON, ROBERT	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ESPAILLAT, LESLIE E	03/05/20 - 09/16/20	COMMUNITY LIAISON	RA	\$26,367.28
FIGUEROA JR, PORFIRIO	03/05/20 - 09/16/20	DIRECTOR COMMUNITY AFFAIRS	RA	\$36,382.22
FIGUEROA, CARIDAD P	03/05/20 - 09/16/20	COMMUNITY LIAISON	RA	\$26,367.28
GARCIA, JOHANNA	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$73,748.34
KAYE, HOPE I	03/05/20 - 09/16/20	COMMUNITY LIAISON	SA	\$14,538.58
LEVY, MATTHEW D	03/05/20 - 09/16/20	POLICY DIRECTOR	RA	\$40,703.70
MULLIGAN, BERNARD T	03/05/20 - 09/16/20	COMMITTEE CLERK	SA	\$15,923.14
NICKELL, CHRISTOPHER P	03/05/20 - 09/16/20	DEPUTY CHIEF OF STAFF	RA	\$44,269.46
QUINSAC, DARIO S	03/05/20 - 09/16/20	SPECIAL ASSISTANT	RA	\$33,582.20
SHAHBAZ, SOWAIBAH	03/05/20 - 09/16/20	EXECUTIVE ASSISTANT	RA	\$26,367.28

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50945	FACILITY VALUE	D.O. CLEANING	\$390.83
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.03
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.72
05/04/20	51287	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
07/16/20	51591	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.01
08/10/20	52442	CSI NORTHEAST INC	CLOSED CAPTIONING	\$180.00
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.17
09/04/20	52671	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
09/09/20	52189	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
09/09/20	52283	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.02

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/20	1654147	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$421.16
04/22/20	1657036	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$946.52
06/17/20	1668475	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$422.55
07/01/20	1670661	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$421.16

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR ROBERT JACKSON**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
08/13/20	1680250	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$765.92
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$397,480.26
GENERAL EXPENDITURES.....				\$30,153.75
<b>TOTAL ALL EXPENSES.....</b>				<b>\$427,634.01</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$76.67
NEWSLETTER.....	\$38,785.41
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$38,862.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.79
OFFICE SUPPLIES EXPENSES.....	\$101.48

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR CHRISTOPHER JACOBS**

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

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
JACOBS, CHRISTOPHER L	03/19/20 - 07/19/20	MEMBER	RA	\$39,255.98

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BALKIN, EMMA C	03/05/20 - 07/19/20	SENATE AIDE	SA	\$6,036.49
CHASE, CHRISTIAN L	07/01/20 - 07/19/20	DISTRICT DIRECTOR	SA	\$2,307.70
CORCORAN, BRIDGET A	03/05/20 - 07/19/20	CHIEF OF STAFF	RA	\$34,819.99
CROSSMAN, HANNAH R	03/05/20 - 07/19/20	SENATE AIDE	RA	\$13,407.75
KIRKWOOD, JAMES A	03/05/20 - 07/19/20	COUNSEL	SA	\$18,653.88
O'NEIL, SEAN P	03/05/20 - 07/19/20	FIELD REPRESENTATIVE	RA	\$17,658.46
PECK, KIMBERLY C	03/05/20 - 07/19/20	FIELD REPRESENTATIVE	SA	\$18,748.11
PFEIFFER, PAUL S	03/05/20 - 07/19/20	COMMUNICATIONS DIRECTOR	RA	\$29,120.04
SHAPIRO, JEFFREY B	03/05/20 - 07/19/20	LEGISLATIVE AIDE	SA	\$8,189.19

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/23/20	51144	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$180.00
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$125.15
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.95
05/04/20	51337	D&S CAPITAL REAL ESTATE LLC	D.O. LEASE	\$2,625.00
06/01/20	51642	D&S CAPITAL REAL ESTATE LLC	D.O. LEASE	\$2,625.00
06/29/20	51908	D&S CAPITAL REAL ESTATE LLC	D.O. LEASE	\$2,625.00
07/10/20	52004	KENNEDY SIGN AND DESIGN	D.O. SIGN	\$132.00
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$113.89

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
06/17/20	1668476	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$418.25
06/17/20	1668479	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$594.25
06/17/20	1668482	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$770.25
07/08/20	1672542	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$594.01

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$188,197.59
GENERAL EXPENDITURES.....	\$10,803.75
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$199,001.34</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR CHRISTOPHER JACOBS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$74.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$74.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.16
OFFICE SUPPLIES EXPENSES.....	\$32.85

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CASALE, DANIEL F	03/05/20 - 09/16/20	DIRECTOR OF CONSTITUENT SERVICES	RA	\$35,538.58
CRONIN, PATRICK J	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$26,923.12
CURTO, DEBORAH M	03/05/20 - 09/16/20	COMMUNITY LIAISON	SA	\$16,153.90
FITZPATRICK, JOSHUA K	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$59,230.78
GEMELLARO, PETER J	03/05/20 - 08/05/20	COMMUNITY AFFAIRS REPRESENTATIVE	SA	\$3,101.54
HUNEAU, LAURA A	03/05/20 - 09/16/20	OFFICE MANAGER	RA	\$32,307.80
MASSRY, MALLORY B	03/05/20 - 09/16/20	CONSTITUENT RELATIONS SPECIALIST	SA	\$4,522.00
NORTHROP, HALIE E	03/05/20 - 09/16/20	DISTRICT OFFICE COMMUNITY LIAISON	RA	\$20,461.56

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50995	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
04/17/20	51028	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
04/23/20	51203	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$146.01
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.75
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.48
05/04/20	51319	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
05/08/20	51391	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
05/14/20	51456	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.09
05/22/20	51539	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$138.83
06/01/20	51624	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.74
06/26/20	51845	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$122.05
06/29/20	51890	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
07/03/20	51939	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
07/17/20	52099	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
07/17/20	52133	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.04
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.17
07/24/20	52243	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
07/24/20	52267	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$148.65
07/30/20	52315	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
08/21/20	52549	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$308.45
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.04

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR DAPHNE JORDAN

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.81
09/02/20	52658	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$149.47
09/02/20	52702	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
09/04/20	52768	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
09/04/20	52800	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/11/20	52919	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
09/11/20	52941	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$57.98
09/11/20	52953	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/25/20	53099	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.50
09/25/20	53130	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/25/20	53170	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.50
09/25/20	53203	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/25/20	53240	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.79

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$257,470.06
GENERAL EXPENDITURES.....	\$11,032.11
TOTAL ALL EXPENSES.....	=====
	\$268,502.17

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$947.11
NEWSLETTER.....	\$0.00
BULK RATE.....	\$100,977.08
TOTAL MAILING EXPENSES.....	\$101,924.19
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.27
OFFICE SUPPLIES EXPENSES.....	\$439.78

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ARMONY, BEATRICE L	03/05/20 - 06/24/20	EXECUTIVE ASSISTANT/ALBANY OFFICE MA	RA	\$22,067.36
ARMONY, BEATRICE L	08/05/20	LUMP SUM VACATION PAYMENT		\$7,788.48
ARMONY, BEATRICE L	07/06/20 - 09/16/20	EXECUTIVE ASSISTANT/ALBANY OFFICE MA	SA	\$6,461.55
CARROLL, YITZCHAK A	06/01/20 - 07/08/20	PRESS ASSISTANT	TE	\$1,997.50
CRUZ, ADA B	03/05/20 - 09/16/20	COMMUNITY AFFAIRS SPECIALIST	SA	\$12,384.68
DOUGHERTY, ASHLEY C	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$46,600.10
FELSON, SARAH A	03/05/20 - 09/16/20	COMMUNITY LIAISON	RA	\$19,530.82
GENTILE, STEPHANIE F	04/17/20 - 05/13/20	DISTRICT SCHEDULER AND COMMUNITY LIA	SA	\$1,315.39
GENTILE, STEPHANIE F	05/14/20 - 09/16/20	DISTRICT SCHEDULER AND COMMUNITY LIA	RA	\$10,461.53
LINAN, FENDI J	03/05/20 - 09/16/20	DISTRICT DIRECTOR	RA	\$36,907.76
MACDONALD, SPENCER J	07/20/20 - 09/16/20	COMMUNICATIONS DIRECTOR	RA	\$9,000.03
MEYERS, HALIE J	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$57,761.61
MEYERS, LEO J	03/05/20 - 09/16/20	DISTRICT REPRESENTATIVE	RA	\$22,907.76
MINER, AARON Q	03/05/20 - 09/16/20	ASSISTANT DEPUTY DIRECTOR	RA	\$25,992.39
SMIRTI, STEPHEN J	03/05/20 - 07/24/20	DIRECTOR OF COMMUNICATIONS	RA	\$28,396.20
SMIRTI, STEPHEN J	09/30/20	LUMP SUM VACATION PAYMENT		\$1,725.00
WEISENBERG, SOGDIANA	03/05/20 - 09/16/20	OFFICE COORDINATOR	SA	\$14,623.19

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50969	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
04/17/20	50974	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
04/17/20	51009	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
04/20/20	51098	JAMES WATTS	D.O. CLEANING	\$200.00
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.64
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.83
05/04/20	51334	55 FRONT LLC	D.O. LEASE	\$2,852.58
05/11/20	51356	JAMES WATTS	D.O. CLEANING	\$200.00
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$47.26
06/01/20	51639	55 FRONT LLC	D.O. LEASE	\$2,852.58
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$97.12
06/22/20	51797	RAJ CONVENIENCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$51.00
06/29/20	51905	55 FRONT LLC	D.O. LEASE	\$2,852.58
07/06/20	51919	JAMES WATTS	D.O. CLEANING	\$200.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR TODD KAMINSKY

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/17/20	52078	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$446.37
07/17/20	52081	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
07/17/20	52112	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.94
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.20
07/20/20	52037	JAMES WATTS	D.O. CLEANING	\$200.00
07/20/20	52157	RAJ CONVENIENCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$66.00
07/30/20	52330	55 FRONT LLC	D.O. LEASE	\$2,852.58
08/10/20	52445	RAJ CONVENIENCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$63.00
08/21/20	52490	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$38.16
08/21/20	52493	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$305.28
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.94
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.15
08/24/20	52487	JAMES WATTS	D.O. CLEANING	\$200.00
09/02/20	52717	55 FRONT LLC	D.O. LEASE	\$2,852.58
09/04/20	52749	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.00
09/04/20	52781	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
09/11/20	52900	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/11/20	52932	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
09/14/20	52858	JAMES WATTS	D.O. CLEANING	\$200.00
09/14/20	52991	RAJ CONVENIENCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$63.00
09/25/20	53080	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/25/20	53112	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
09/25/20	53150	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/25/20	53183	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.63

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/13/20	1653916	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$441.53
04/22/20	1657055	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$990.96
06/17/20	1668489	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$446.96
06/25/20	1669742	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$446.96
08/13/20	1680258	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$796.96

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$385,152.13
GENERAL EXPENDITURES.....	\$20,359.54
TOTAL ALL EXPENSES.....	===== \$405,511.67

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR TODD KAMINSKY

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$931.23
NEWSLETTER.....	\$0.00
BULK RATE.....	\$17,193.56
TOTAL MAILING EXPENSES.....	\$18,124.79
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.95
OFFICE SUPPLIES EXPENSES.....	\$456.23

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
COLLINS, SEAN R	03/05/20 - 09/16/20	DIRECTOR OF COMMUNICATIONS	RA	\$49,807.80
CORDOVA, VANESSA I	08/03/20 - 09/01/20	DISTRICT REPRESENTATIVE	SA	\$2,961.54
ERDMAN, JOSEPH E	03/05/20 - 09/16/20	LEG. DIR / DIR COM, ECON DEV & SM BS	RA	\$49,807.80
GOLAN, BETSY J	03/05/20 - 09/16/20	DISTRICT REPRESENTATIVE/COMMUNITY LI	SA	\$10,080.00
HARDY, SHYAN T	03/05/20 - 09/16/20	DISTRICT REPRESENTATIVE	RA	\$18,846.24
JAFFER, MAHDIYAH P	03/05/20 - 09/16/20	SCHEDULER/ DISTRICT REPRESENTATIVE	RA	\$21,538.58
MARRS, KYLE M	03/05/20 - 09/16/20	DISTRICT REPRESENTATIVE	SA	\$8,694.00
MASTROSIMONE, JOSEPH A	03/05/20 - 04/09/20	DISTRICT REPRESENTATIVE	SA	\$1,953.00
MASTROSIMONE, JOSEPH A	04/10/20 - 08/21/20	DISTRICT REPRESENTATIVE	RA	\$11,076.94
MEJIA-GALLARDO, ARMANDO E	03/05/20 - 09/16/20	DISTRICT REPRESENTATIVE	SA	\$8,820.00
RANA, MOHAMMAD S	03/05/20 - 09/16/20	COMMUNITY LIAISON	SA	\$10,769.36
RICHARDSON, L SUSAN	03/05/20 - 06/02/20	ADMINISTRATIVE ASSISTANT	SA	\$19,623.88
RICHARDSON, L SUSAN	08/05/20	LUMP SUM VACATION PAYMENT		\$2,681.93
SAMET, SABEREH	03/05/20 - 09/16/20	DISTRICT DIRECTOR	RA	\$49,807.80
SHEEHAN, REBECCA A	03/05/20 - 09/16/20	CHIEF OF STAFF/COUNSEL	RA	\$66,230.78

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.35
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.47
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.01
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.02
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.65
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.18
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.66
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.63
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$268.11

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/22/20	1657039	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$583.00
04/22/20	1657045	KAPLAN, ANNA	LEGISLATIVE DUTIES - WASHINGTON	\$284.00
04/22/20	1657048	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$278.21
05/06/20	1659916	KAPLAN, ANNA	LEGISLATIVE DUTIES - ROCHESTER	\$1,128.40

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR ANNA M. KAPLAN**  
**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/06/20	1659918	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$766.54
06/10/20	1666790	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$641.10
06/10/20	1666794	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$641.34
06/10/20	1666801	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$639.06
06/10/20	1666806	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$639.06
06/10/20	1666811	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$633.25
06/10/20	1666815	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$779.90
06/10/20	1666818	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$808.06
06/10/20	1666823	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$641.06
06/10/20	1666829	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$458.07
06/10/20	1666844	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$989.87
06/17/20	1668495	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$809.26
07/22/20	1675148	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$634.88
07/22/20	1675156	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$639.62
08/13/20	1680329	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$805.54

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$391,930.43
GENERAL EXPENDITURES.....	\$13,336.30
=====	
TOTAL ALL EXPENSES.....	\$405,266.73

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,466.73
NEWSLETTER.....	\$53,759.47
BULK RATE.....	\$49,414.11
TOTAL MAILING EXPENSES.....	\$104,640.31
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$21.82
OFFICE SUPPLIES EXPENSES.....	\$333.23

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AMBER, KATHERINE S	03/05/20 - 09/16/20	SCHEDULER & SPECIAL PROJECTS COORD	RA	\$21,538.58
CABRERA, CHANTEL E	03/23/20 - 09/16/20	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$31,696.25
CHEUNG, LANA S	03/05/20 - 09/16/20	COMMUNITY LIAISON	SA	\$1,077.02
COHEN, ELIANA S	03/05/20 - 09/16/20	COMMUNIC SPECIALIST & COMM. LIAISON	RA	\$24,592.44
DAVIS, STANLEY W	04/13/20 - 09/16/20	DIRECTOR OF COMMUNICATIONS	RA	\$27,000.00
GALARZA-MULLINS, VENUS	* 04/29/20	LUMP SUM VACATION PAYMENT		\$6,048.48
LEE, YEA WON	03/05/20 - 09/16/20	COMMUNITY LIAISON	RA	\$24,769.36
MAYHEW, GREER M	03/05/20 - 09/16/20	COMMUNITY LIAISON	RA	\$25,307.80
MCLEAN, SCOTT P	03/05/20 - 08/10/20	LEGISLATIVE DIRECTOR	RA	\$29,500.00
MOSHER, DANIEL J	05/06/20 - 08/10/20	COMMITTEE CLERK	TE	\$12,500.00
SEGALL, DANIELLE L	03/05/20 - 09/16/20	LEGISLATIVE ASSISTANT	RA	\$26,923.12
SHAPIRO, JONATHAN M	* 04/29/20	LUMP SUM VACATION PAYMENT		\$3,384.78
STABILE, NICHOLAS P	03/05/20 - 09/16/20	CHIEF OF STAFF/COUNSEL	RA	\$51,153.90
STANLEY, ANDRA M	03/05/20 - 09/16/20	COUNSEL AND COMMITTEE DIRECTOR	RA	\$35,315.38

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2020

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50978	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
04/17/20	50979	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
05/01/20	51236	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$19.50
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$70.28
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$35.35
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.59
06/05/20	51662	GENEVA WORLDWIDE INC	INTERPRETING SERVICES	\$270.00
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$21.95
07/03/20	51927	GENEVA WORLDWIDE INC	INTERPRETING SERVICES	\$270.00
07/10/20	51970	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.74
07/10/20	51986	GENEVA WORLDWIDE INC	INTEPRETING SERVICES	\$540.00
07/17/20	52085	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
07/17/20	52086	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$67.80
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.63
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$66.60
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.44
09/02/20	52645	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$190.40

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## SENATOR BRIAN KAVANAGH

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/04/20	52752	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/04/20	52753	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
09/04/20	52806	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00
09/11/20	52903	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/11/20	52904	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
09/25/20	53084	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/25/20	53085	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/25/20	53153	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$99.99
09/25/20	53154	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/25/20	53155	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$65.03

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/20	1654165	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$713.00
04/13/20	1654168	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$413.00
04/13/20	1654173	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$937.50
04/13/20	1654178	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$734.25
04/28/20	1658314	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$937.50
06/25/20	1669746	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$937.50
06/25/20	1669747	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$679.00
08/26/20	1683112	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$937.50
09/10/20	1687019	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$720.25

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$380,037.89
GENERAL EXPENDITURES.....	\$9,092.56
TOTAL ALL EXPENSES.....	\$389,130.45

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$161.05
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$161.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.94
OFFICE SUPPLIES EXPENSES.....	\$52.10

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
DAVIDSON, ROBERT L	03/05/20 - 09/16/20	SENIOR ADVISOR	RA	\$35,000.00
EVERHART, ZENETA B	03/05/20 - 09/16/20	DIRECTOR OF DIVERSITY AND INCLUSION	RA	\$29,615.46
FEARS, ELYSE E	03/05/20 - 09/16/20	DIRECTOR OF FAITH BASED INITIATIVES	RA	\$25,846.24
FOGEL, ADAM S	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$59,230.78
HIRSCHBECK, MOLLY P	03/05/20 - 09/16/20	COMMUNICATIONS DIRECTOR	RA	\$40,384.68
MULHERN, MCKAYLA A	03/05/20 - 09/16/20	POLICY DIRECTOR	RA	\$37,692.34
ORTIZ, PALMIRA A	03/05/20 - 09/16/20	ADMINISTRATIVE ASSISTANT	RA	\$16,692.34
REID, EMILY L	03/05/20 - 09/16/20	DIRECTOR OF OPERATIONS	RA	\$28,000.00
RODGERS, RICHARD M	03/05/20 - 09/16/20	LEGISLATIVE COMMITTEE DIRECTOR	RA	\$38,769.36
SAUNDERS, KERRY L	03/05/20 - 09/16/20	COMMUNITY LIAISON	SA	\$14,538.58

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50933	FRONT PAGE GROUP INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
04/17/20	50934	FRONT PAGE GROUP INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
04/17/20	51036	DAVID J FENSKI	D.O. CLEANING	\$400.00
04/17/20	51087	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$206.36
04/23/20	51187	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$107.08
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.93
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.73
05/01/20	51272	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$139.95
05/04/20	51291	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,095.00
05/14/20	51470	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$110.75
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.51
05/29/20	51575	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$159.87
06/01/20	51596	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,095.00
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.10
06/26/20	51841	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$225.15
06/29/20	51862	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,095.00
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.73
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.92
07/20/20	52147	EVELYN MERRIWEATHER	SUBSCRIPTIONS/PUBLICATIONS	\$28.00
07/27/20	52194	BUFFALO NEWS	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$215.88
07/30/20	52287	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,095.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR TIMOTHY M. KENNEDY

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/04/20	52384	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$301.28
08/10/20	52431	AMERICAN CITY BUSINESS JOURNALS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$130.00
08/10/20	52432	KAVCON DEVELOPMENT LLC	D.O. RUBBISH REMOVAL-3 MONTHS	\$56.02
08/21/20	52492	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$37.10
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.73
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.77
08/24/20	52525	DAVID J FENSKI	D.O. CLEANING	\$300.00
09/02/20	52654	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$297.96
09/02/20	52675	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,095.00
09/14/20	52962	DAVID J FENSKI	D.O. CLEANING	\$400.00
09/25/20	53196	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.32
09/25/20	53261	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$234.50

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/13/20	1653927	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$766.56
04/22/20	1657063	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,118.56
06/17/20	1668500	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$942.56
07/01/20	1670679	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$942.56
08/26/20	1682910	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,118.56

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$385,000.56
GENERAL EXPENDITURES.....	\$19,383.44
TOTAL ALL EXPENSES.....	=====
	<b>\$404,384.00</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$321.90
NEWSLETTER.....	\$30,052.57
BULK RATE.....	\$93,099.99
TOTAL MAILING EXPENSES.....	\$123,474.46
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.69
OFFICE SUPPLIES EXPENSES.....	\$195.03



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR ELIZABETH KRUEGER**  
CHAIR OF SENATE FINANCE COMMITTEE

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, WENDY	03/05/20 - 09/16/20	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$31,613.12
FLAGG, JUSTIN N	03/05/20 - 09/16/20	COMMUNICATIONS DIRECTOR	RA	\$38,823.12
GRESHAM, DAWN G	03/05/20 - 09/16/20	DIRECTOR OF HEALTH POLICY	RA	\$31,613.12
GRUNEWALD-MACDEVETTE, MADELINE L	03/05/20 - 09/16/20	DIRECTOR OF OPERATIONS	RA	\$27,730.78
HALE-STERN, SARRA	03/05/20 - 09/16/20	DEPUTY CHIEF OF STAFF	RA	\$46,033.12
HART, MITZI K	03/05/20 - 09/16/20	LEGISLATIVE AIDE	SA	\$19,384.68
KORN, JOSHUA E	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$37,692.34
MEREDAY, RICHARD C	03/05/20 - 09/16/20	SPECIAL ASSISTANT	SA	\$13,310.78
STEWART, IAN E	03/05/20 - 09/16/20	SESSION AIDE	SA	\$22,184.68
TANNEN, AUDREY B	03/05/20 - 09/16/20	CONSTITUENT SERVICES COORDINATOR	RA	\$27,730.78
USHER, BRADLEY R	03/05/20 - 09/16/20	CHIEF OF STAFF	SA	\$53,027.80
VAN ITALLIE, MICHAEL S	03/05/20 - 09/16/20	DIRECTOR OF TRANSPORTATION POLICY	SA	\$15,529.36

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50977	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
04/17/20	51002	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$119.88
04/17/20	51092	CP IPERS ALCHEMY 43RD STREET LLC	ACCESS CARD	\$25.00
04/23/20	51132	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$90.81
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.87
05/01/20	51314	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,810.85
05/29/20	51619	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,810.85
06/26/20	51885	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,810.85
07/17/20	52084	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$93.09
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.02
07/28/20	52310	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,810.85
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$93.09
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.13
09/02/20	52697	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$7,058.02
09/04/20	52751	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
09/11/20	52902	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
09/14/20	52970	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$154.00
09/25/20	53083	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR ELIZABETH KRUEGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/25/20	53152	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$92.79
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$423,904.46
GENERAL EXPENDITURES.....				\$35,130.04
<b>TOTAL ALL EXPENSES.....</b>				<b>\$459,034.50</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$37.11
NEWSLETTER.....	\$88,165.55
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$88,202.66
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.88
OFFICE SUPPLIES EXPENSES.....	\$3.68

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, ERIC J	01/12/20 - 08/18/20	CONSTITUENT AIDE	TE	\$431.25
COLLINI, JEANNE L	03/05/20 - 09/16/20	SCHEDULING DIRECTOR	SA	\$26,923.12
DMYTROW, JUSTINE A	03/05/20 - 09/16/20	CONSTITUENT LIAISON	SA	\$23,692.34
FASANO, RAYMOND A	03/05/20 - 09/16/20	COUNSEL	SA	\$7,350.00
FISCHETTI, BARBRA S	03/05/20 - 09/16/20	CONSTITUENT LIAISON	SA	\$14,000.00
MARSELLE, KIM L	03/05/20 - 09/16/20	COMMUNITY LIAISON	SA	\$15,615.46
MATARAZZO, WILLIAM R	03/05/20 - 09/16/20	CHIEF OF OPERATIONS	RA	\$35,363.51
MURGOLO, SALVATORE A	01/22/20 - 09/01/20	CONSTITUENT AIDE	TE	\$3,825.00
PALESANO, MATTHEW J	02/24/20 - 05/13/20	LEGISLATIVE AIDE	TE	\$2,115.00
REINHART, ANTHONY J	03/05/20 - 09/16/20	DEPUTY CHIEF OF STAFF	RA	\$40,990.42
SFORZA, EMILY J	04/23/20 - 06/24/20	CONSTITUENT AIDE	TE	\$2,178.88
TUROSKI SR, JOHN A	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$44,153.90
WOODY, JEANINE N	02/20/20 - 09/02/20	INTERN	TE	\$5,343.75

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51048	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
04/17/20	51071	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$371.99
04/17/20	51072	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$312.52
04/17/20	51085	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$97.13
04/20/20	51103	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$132.50
05/01/20	51244	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$242.50
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.45
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.91
05/01/20	51270	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.97
05/01/20	51282	SAVO FAMILY LP	D.O. LEASE	\$4,205.83
05/11/20	51400	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$306.78
05/29/20	51573	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.40
05/29/20	51586	SAVO FAMILY LP	D.O. LEASE	\$4,205.83
06/15/20	51731	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$208.77
06/26/20	51854	SAVO FAMILY LP	D.O. LEASE	\$4,205.83

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR ANDREW J. LANZA

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/03/20	51947	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.82
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.02
07/27/20	52254	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$262.11
07/28/20	52278	SAVO FAMILY LP	D.O. LEASE	\$4,205.83
08/10/20	52427	PROJECT ONE SERVICES INC	D.O. CLEANING	\$1,180.00
08/10/20	52460	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.97
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.60
08/24/20	52516	PROJECT ONE SERVICES INC	D.O. CLEANING	\$315.00
08/24/20	52574	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$481.62
09/02/20	52666	SAVO FAMILY LP	D.O. LEASE	\$4,205.83
09/04/20	52846	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.40
09/14/20	52999	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$759.47
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.02
09/28/20	53219	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$418.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
08/05/20	1676019	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$803.41
08/05/20	1677059	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$808.16
08/05/20	1677062	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$808.16
08/05/20	1677066	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$983.31
08/05/20	1677071	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$786.80
08/05/20	1677075	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$805.45
08/05/20	1677085	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$629.45
08/05/20	1677376	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$456.16
08/05/20	1677379	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$632.16
08/05/20	1677389	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$625.57
08/05/20	1677404	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$632.16

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$281,213.41
GENERAL EXPENDITURES.....	\$34,905.55
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$316,118.96</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR ANDREW J. LANZA

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,744.38
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,744.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.88
OFFICE SUPPLIES EXPENSES.....	\$3.28

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
EISENHUT, ANN	03/05/20 - 09/16/20	EXECUTIVE ASSISTANT	SA	\$31,771.65
FERRIS, ROSANNE	03/05/20 - 09/16/20	LEGISLATIVE ANALYST	RA	\$41,471.18
GRIFFITHS, LAURA J	03/05/20 - 09/16/20	LEGISLATIVE AIDE	RA	\$33,019.36
INGEBRETSEN, JENNIE I	03/05/20 - 07/17/20	ADMINISTRATIVE ASSISTANT	RA	\$14,554.69
INGEBRETSEN, JENNIE I	09/30/20	LUMP SUM VACATION PAYMENT		\$1,722.30
INGHAM, JOANN M	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$67,019.31
KITO, JEFFREY K	03/05/20 - 09/16/20	COMMUNITY LIAISON	SA	\$20,586.60
MURPHY, BRIAN M	03/05/20 - 09/16/20	COUNSEL	SA	\$40,473.16
SEGALL, JEAN	07/20/20 - 09/16/20	LEGISLATIVE ASSISTANT	RA	\$4,930.93

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51038	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
04/23/20	51133	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$33.80
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.30
05/01/20	51296	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,320.66
05/29/20	51601	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,320.66
06/26/20	51867	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,320.66
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.65
07/28/20	52292	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,320.66
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.65
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.39
08/24/20	52527	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
09/02/20	52680	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,320.66
09/14/20	52965	THERESA E ROTHWELL	D.O. CLEANING	\$500.00
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.34

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$314,779.96
GENERAL EXPENDITURES.....	\$18,198.43
=====	
TOTAL ALL EXPENSES.....	\$332,978.39

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR KENNETH P. LAVALLE

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$82.48
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$82.48
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.34
OFFICE SUPPLIES EXPENSES.....	\$34.23

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARTON, CATHERINE H	03/05/20 - 09/16/20	CONSTITUENT SERVICE AIDE	SA	\$27,933.83
HENDERSON, SHARON	03/05/20 - 09/16/20	SPECIAL PROJECTS COORDINATOR	RA	\$38,327.29
LUNT, JENNIFER L	03/05/20 - 06/30/20	EDUCATION ADVISOR	SA	\$19,359.64
LUNT, JENNIFER L	09/02/20	LUMP SUM VACATION PAYMENT		\$7,137.39
MACENTEE, DANIEL E	03/05/20 - 09/16/20	CHIEF OF STAFF & DIRECTOR OF COMMUNI	RA	\$43,731.80
MANTELLO, CARMELLA R	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$35,134.26
MAROUN, PAUL A	02/20/20 - 06/24/20	NORTH COUNTRY COORD./COUNSEL	TE	\$9,229.45
MCDONALD, MARY P	03/05/20 - 09/16/20	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$35,940.24
SCHERER, KEITH M	03/05/20 - 09/16/20	COMMUNITY OUTREACH DIRECTOR	RA	\$31,559.38

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50929	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$782.27
04/17/20	50930	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$312.69
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.00
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.60
05/04/20	51281	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.54
06/01/20	51585	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.67
06/29/20	51853	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.29
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.98
07/27/20	52231	WILKINS PHOTOGRAPHY & PUBLICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
07/30/20	52277	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.26
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.61
09/02/20	52665	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.04

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/19/20	1662030	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$476.25



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR ELIZABETH O'C. LITTLE**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/19/20	1662032	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$652.25
05/19/20	1662033	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$652.25
05/19/20	1662037	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$476.25
05/19/20	1662038	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$300.25

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES..... \$307,584.06

GENERAL EXPENDITURES..... \$17,148.20

TOTAL ALL EXPENSES..... \$324,732.26

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS..... \$347.79

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$347.79

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$20.71

OFFICE SUPPLIES EXPENSES..... \$86.57

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARUCH, BARBARA	03/05/20 - 06/30/20	COMMUNITY REPRESENTATIVE	SA	\$5,074.85
BARUCH, BARBARA	09/16/20	LUMP SUM VACATION PAYMENT		\$686.29
CHEEMA, JABEEN	03/05/20 - 05/29/20	COMMUNITY LIAISON	RA	\$9,019.27
DELLAQUILA, LISA B	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$53,846.24
GALLO, JONATHAN E	06/22/20 - 09/16/20	COMMUNITY LIAISON	RA	\$8,160.00
LEE, SOO J	03/05/20 - 09/16/20	POLICY DIRECTOR AND PRESS SECRETARY	RA	\$33,923.12
LIN, ASHLEY	03/05/20 - 09/16/20	CONSTITUENT SERVICES MANAGER	RA	\$19,788.58
LIU, SHIANG	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$36,750.00
PATEL, AKSHAR A	03/05/20 - 09/16/20	DEPUTY CHIEF OF STAFF	RA	\$40,384.68
RU, MEIHUA	03/05/20 - 09/16/20	OPERATIONS DIRECTOR	RA	\$36,750.00
STEWART, HEATHER A	03/05/20 - 03/19/20	COMMUNICATIONS DIRECTOR	RA	\$1,586.54

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51014	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
04/17/20	51015	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$419.88
04/17/20	51018	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.03
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.75
05/04/20	51318	COMMERCIAL SITES LLC	D.O. LEASE	\$5,480.47
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$29.82
05/29/20	51556	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
05/29/20	51557	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$455.76
06/01/20	51623	COMMERCIAL SITES LLC	D.O. LEASE	\$5,480.47
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$55.06
06/29/20	51889	COMMERCIAL SITES LLC	D.O. LEASE	\$5,480.47
07/17/20	52117	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
07/17/20	52123	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.33
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$52.27
07/30/20	52314	COMMERCIAL SITES LLC	D.O. LEASE	\$5,480.47
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.33
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$43.55
09/02/20	52701	COMMERCIAL SITES LLC	D.O. LEASE	\$5,480.47

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR JOHN C. LIU

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/04/20	52786	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
09/04/20	52790	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
09/11/20	52937	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
09/11/20	52942	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53117	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
09/25/20	53120	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53188	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.92
09/25/20	53191	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.02

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/09/20	1653944	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$796.71
04/20/20	1657083	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$965.35
06/08/20	1666846	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$409.50
06/23/20	1669750	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$619.47
08/05/20	1678494	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$795.47

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$305,200.35
GENERAL EXPENDITURES.....	\$33,142.37
TOTAL ALL EXPENSES.....	\$338,342.72

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$291.01
NEWSLETTER.....	\$50,643.04
BULK RATE.....	\$41,597.40
TOTAL MAILING EXPENSES.....	\$92,531.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.04
OFFICE SUPPLIES EXPENSES.....	\$189.12

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SPENCER R	03/05/20 - 09/16/20	CONSTITUENT LIAISON	RA	\$25,307.80
BEEDENBENDER, ADINA M	03/05/20 - 09/16/20	COMMUNICATIONS DIRECTOR	RA	\$49,184.73
EKIZIAN, LINDSAY A	03/05/20 - 09/16/20	DIRECTOR OF DIGITAL & SOCIAL MEDIA E	RA	\$32,307.80
GAGLIARDI, CHRISTINA	03/05/20 - 09/16/20	DIRECTOR OF OPERATIONS	RA	\$34,653.92
MOLLUSO, CHRISTOPHER M	02/21/20 - 07/31/20	DEPUTY CHIEF OF STAFF	TE	\$25,845.12
MONTES BRITO, LUIS E	03/05/20 - 09/16/20	HISPANIC LIAISON	RA	\$32,307.80
ORTIZ BRAVO, ANA B	04/23/20 - 09/16/20	LEGISLATIVE AIDE	RA	\$15,384.69
REYNOLDS, KRISTI M	03/05/20 - 09/16/20	DISTRICT DIRECTOR	RA	\$49,538.58
SCHNEIDER, DEANNA J	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$45,769.36
WILLEN, HANNAH R	03/05/20 - 09/16/20	CONSTITUENT LIAISON	RA	\$21,538.58

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51010	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.76
04/17/20	51013	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
04/17/20	51034	CITI - P CARD CITIBANK NA	MEDIA EQUIPMENT	\$347.60
04/17/20	51077	METRO RELOCATION SOLUTIONS INC	D.O. MOVING	\$3,282.60
04/23/20	51207	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$279.61
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$308.50
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.19
05/04/20	51340	90 WEST MAIN STREET LLC	D.O. LEASE	\$3,893.75
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.95
05/22/20	51542	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$196.61
06/01/20	51645	90 WEST MAIN STREET LLC	D.O. LEASE	\$3,893.75
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.00
06/22/20	51815	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.02
06/29/20	51911	90 WEST MAIN STREET LLC	D.O. LEASE	\$3,893.75
07/17/20	52113	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$106.68
07/17/20	52116	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$215.36
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.84
07/24/20	52269	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$46.97
07/30/20	52336	90 WEST MAIN STREET LLC	D.O. LEASE	\$3,893.75
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$215.35

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR MONICA R. MARTINEZ

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.17
08/21/20	52605	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.15
09/02/20	52723	90 WEST MAIN STREET LLC	D.O. LEASE	\$3,893.75
09/04/20	52730	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$189.74
09/04/20	52782	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.76
09/04/20	52785	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/11/20	52933	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.76
09/11/20	52936	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/18/20	53043	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$2,290.33
09/25/20	53113	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.76
09/25/20	53116	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53184	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.76
09/25/20	53187	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$214.82

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
07/01/20	1671113	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$661.96
07/01/20	1671122	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$1,138.18
07/01/20	1671127	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$311.15

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$391,069.16
GENERAL EXPENDITURES.....	\$29,630.33
TOTAL ALL EXPENSES.....	\$420,699.49

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,340.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$102,897.63
TOTAL MAILING EXPENSES.....	\$104,237.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.59
OFFICE SUPPLIES EXPENSES.....	\$269.72

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR RACHEL MAY**

CHAIR OF SENATE AGING COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MAY, SUSAN RACHEL	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BOLL, CAROL L	03/05/20 - 09/16/20	SR. ADVSR AGING POLICY & SPEC. PROJ	RA	\$36,615.46
BUMPUS, JESSICA M	03/05/20 - 09/16/20	COMMUNICATIONS DIRECTOR	RA	\$33,923.12
FOSSETT, DANIELLE E	06/17/20 - 08/19/20	INTERN	TE	\$1,260.00
GRANT, JESSICA H	02/21/20 - 05/08/20	INTERN	TE	\$2,310.00
HERNANDEZ, NODESIA R	03/05/20 - 09/16/20	DIRECTOR OF COMMUNITY OUTREACH	RA	\$28,538.58
MARTINO, LAURA A	06/01/20 - 09/16/20	DIRECTOR OF MADISON & ONEIDA COUNTY	RA	\$14,319.26
MURPHY-COLLINS, SAOIRSE C	06/10/20 - 08/19/20	INTERN	TE	\$1,365.00
PARKER, TATIANA C	03/05/20 - 09/16/20	DIRECTOR OF CONSTITUENT SERVICES	RA	\$35,000.00
RAYBECK, SUNJU	03/05/20 - 09/16/20	SCHEDULER & STAFF ASSISTANT	RA	\$28,130.88
VANDERVORT, ERIC M	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$39,307.80
WILLIAMS, KRISTIN M	03/05/20 - 09/16/20	ALBANY DIRECTOR OF OPERATION/DEPUTY	SA	\$39,307.80
ZELIFF, ZACHARY T	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$40,384.68

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.56
05/04/20	51330	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
05/11/20	51362	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$185.37
06/01/20	51635	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
06/08/20	51656	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$185.37
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.47
06/15/20	50830	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$186.03
06/29/20	51901	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
07/17/20	52121	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$143.00
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.66
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.04
07/27/20	52220	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$189.96
07/30/20	51822	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$185.37
07/30/20	52326	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.69
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.61
08/24/20	52502	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$121.38
09/02/20	52713	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
09/04/20	52788	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$143.00
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.41

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR RACHEL MAY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/28/20	53062	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$189.96

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$359,693.36
GENERAL EXPENDITURES.....	\$2,301.88
=====	
TOTAL ALL EXPENSES.....	<b>\$361,995.24</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$833.45
NEWSLETTER.....	\$24,130.07
BULK RATE.....	\$57,356.55
TOTAL MAILING EXPENSES.....	\$82,320.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.51
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ASCIUTTO, GEORGIA M	03/05/20 - 09/16/20	COMMITTEE DIRECTOR	RA	\$53,846.24
BERRY, SOFIA C	03/05/20 - 09/16/20	LEGISLATIVE ASSISTANT	RA	\$20,730.85
BUDER, ANDREW W	03/05/20 - 09/16/20	LEGISLATIVE COUNSEL	RA	\$37,692.34
CASEY, NOEL A	03/05/20 - 09/16/20	SCHEDULER	RA	\$22,884.68
ESTROFF, RACHEL A	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$48,461.56
FIELDS, VINCENT R	03/05/20 - 07/18/20	DISTRICT DIRECTOR	RA	\$17,653.86
JOYCE, MARYANNE J	09/11/20 - 09/16/20	DIRECTOR OF CONSTITUENT SERVICES & A	RA	\$750.00
O'SULLIVAN, MARY K	03/05/20 - 09/16/20	OUTREACH DIRECTOR	SA	\$14,269.36
PETERS, CHRISTINE A	03/05/20 - 09/09/20	CONSTITUENT LIAISON	SA	\$16,153.91
PRESS, MICHAEL S	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	SA	\$36,615.49
SCULKY, RAYMOND L	03/05/20 - 09/16/20	COMMUNITY LIAISON	SA	\$7,107.80
ULAJ, EMILJANA	03/05/20 - 09/16/20	COMMUNICATIONS DIRECTOR	RA	\$37,807.81
ZUNIGA ARELLANO, PERLA Y	03/05/20 - 09/16/20	COMMUNITY OUTREACH SPECIALIST	RA	\$20,461.56

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50985	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
04/17/20	51020	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.66
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.49
05/01/20	51301	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,115.23
05/18/20	51448	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$496.00
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.11
05/29/20	51606	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,115.23
06/26/20	51872	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,115.23
07/17/20	52090	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
07/17/20	52125	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.96
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.80
07/28/20	52297	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,115.23
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.96
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.34
09/02/20	52685	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,115.23
09/04/20	52758	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR SHELLEY MAYER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/04/20	52792	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
09/11/20	52859	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$449.41
09/11/20	52909	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/11/20	52943	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$104.00
09/11/20	52945	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
09/25/20	53090	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/25/20	53122	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
09/25/20	53160	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/25/20	53193	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.68

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
06/25/20	1669125	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$375.00
06/25/20	1669130	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$551.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$393,666.24
GENERAL EXPENDITURES.....	\$23,092.32
TOTAL ALL EXPENSES.....	\$416,758.56

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$752.91
NEWSLETTER.....	\$56,660.26
BULK RATE.....	\$7,913.92
TOTAL MAILING EXPENSES.....	\$65,327.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$29.95
OFFICE SUPPLIES EXPENSES.....	\$50.26

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR JEN METZGER**

CHAIR OF SENATE AGRICULTURE COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
METZGER, JENNIFER T	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ARTSON, SHANITA N	02/21/20 - 05/27/20	CONSTITUENT SERVICES ASSISTANT	TE	\$4,476.02
ARTSON, SHANITA N	05/28/20 - 09/16/20	CONSTITUENT SERVICES ASSISTANT	SA	\$4,635.00
CONSTANTINE, ZACHARY M	03/05/20 - 08/31/20	COMMUNITY OUTREACH COORDINATOR	SA	\$8,064.00
COPPOLA, BIANCA M	03/05/20 - 09/16/20	COMMUNICATIONS MANAGER	RA	\$27,961.54
CORDELLA, MASSIMO	03/05/20 - 09/16/20	DEPUTY CHIEF OF STAFF	RA	\$36,350.00
DEWAN, DEBORAH M	02/20/20 - 05/27/20	AG LIAISON-ADVISOR	TE	\$7,780.00
DEWAN, DEBORAH M	05/28/20 - 09/16/20	AG LIAISON-ADVISOR	SA	\$2,451.99
FALLON, AMANDA A	03/05/20 - 09/16/20	ALBANY OFFICE DIRECTOR	SA	\$23,487.74
GOLDMAN, LEAH C	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$43,077.02
GORDON, DAVID T	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$39,146.20
LEWTER, ALYVIA A	03/05/20 - 09/16/20	SCHEDULER / COMMITTEE CLERK	RA	\$23,487.74
MIR-PONTIER, ARACELI E	03/05/20 - 09/16/20	CONSTITUENT SERVICES MANAGER	RA	\$27,961.54
MYSLIK, AMY L	03/05/20 - 09/16/20	CONSTITUENT COORDINATOR	RA	\$25,165.52
SEIDMAN, LACEY A	03/05/20 - 09/16/20	COMMUNICATIONS DIRECTOR	RA	\$29,080.00
TEGLASH, MATTHEW T	03/05/20 - 09/16/20	CONSTITUENT SERVICES ASSISTANT	RA	\$22,369.28

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50956	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$330.00
04/17/20	50957	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$390.00
04/17/20	50958	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$304.00
04/17/20	50993	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
04/17/20	50994	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
04/17/20	51017	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
04/17/20	51031	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$556.19
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$82.49
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$52.54
05/04/20	51256	QUALITY SIGNS LLC	D.O. SIGN AND INSTALLATION	\$1,925.00
05/04/20	51326	ART IS LIBERTY INC	D.O. LEASE	\$850.00
05/04/20	51338	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
05/08/20	51360	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES - SEN METZGER	\$153.66
05/18/20	51439	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$107.10
05/18/20	51440	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$107.10
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$97.02
06/01/20	51631	ART IS LIBERTY INC	D.O. LEASE	\$850.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR JEN METZGER

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/01/20	51643	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
06/05/20	51654	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES - SEN METZGER	\$153.66
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$143.72
06/22/20	51775	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$107.10
06/22/20	51787	P N FIRE & BURGLAR ALARM CO INC	D.O. ALARM SYSTEM	\$216.00
06/26/20	51821	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$153.66
06/29/20	51897	ART IS LIBERTY INC	D.O. LEASE	\$850.00
06/29/20	51909	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
07/06/20	51937	P N FIRE & BURGLAR ALARM CO INC	D.O. ALARM SYSTEM	\$433.90
07/17/20	52097	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
07/17/20	52098	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
07/17/20	52122	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.79
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$93.07
07/30/20	52322	ART IS LIBERTY INC	D.O. LEASE	\$850.00
07/30/20	52334	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
08/04/20	52343	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$156.30
08/21/20	52500	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$109.35
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.81
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$83.09
08/24/20	52513	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$80.00
09/02/20	52624	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$585.00
09/02/20	52709	ART IS LIBERTY INC	D.O. LEASE	\$850.00
09/02/20	52721	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
09/04/20	52766	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/04/20	52767	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/04/20	52789	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
09/11/20	52887	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$585.00
09/11/20	52917	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/11/20	52918	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/11/20	52939	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
09/25/20	53061	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$156.76
09/25/20	53097	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53098	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/25/20	53119	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
09/25/20	53168	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53169	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$24.00
09/25/20	53190	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.76
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$384,724.37</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$22,882.01</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$407,606.38</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR JEN METZGER

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$883.51
NEWSLETTER.....	\$0.00
BULK RATE.....	\$105,473.03
TOTAL MAILING EXPENSES.....	\$106,356.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$50.76
OFFICE SUPPLIES EXPENSES.....	\$196.34

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CARO, JULIA	03/05/20 - 06/10/20	DIRECTOR OF ALBANY OPERATIONS	RA	\$18,509.68
JONAS, OSCAR M	03/05/20 - 09/16/20	DIRECTOR COMMUNITY AFFAIRS	SA	\$35,654.15
LEUNG, SUSAN	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$54,271.35
MOORE, DEBORAH R	03/05/20 - 09/16/20	DEPUTY CHIEF OF STAFF	SA	\$19,788.51
NUNEZ, CAROLINA	03/05/20 - 09/16/20	COMMUNITY LIAISON	SA	\$28,420.00
OLIVER, JUNEAY L	03/05/20 - 09/16/20	LEGISLATIVE AIDE	SA	\$23,501.24
ROBBINS-CUBAS, SHAKTI A	03/05/20 - 09/16/20	DIRECTOR OF POLICY AND ADVOCACY	SA	\$31,327.52
SADDLER, RACQUEL G	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR & COMMITTEE DIR	RA	\$37,711.24
SMITH, FABIAN P	03/05/20 - 09/16/20	LEGISLATIVE AIDE	SA	\$24,230.78
ZINERMAN, STEPHANIE L	03/05/20 - 03/17/20	DIRECTOR OF SPECIAL PROJECTS	SA	\$7,692.35

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50984	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
05/01/20	51245	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$162.50
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.03
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.28
05/14/20	51460	SMART MOVING & STORAGE	D.O. MOVE - BROOKLYN TO BROOKLYN, NY	\$4,642.96
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.21
05/29/20	51595	YWCA OF BROOKLYN INC	D.O. LEASE-MAY-JUN20 (EARLY LEASE TERM)	\$7,484.82
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.96
07/17/20	52089	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$808.94
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.72
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES (CREDIT ON ACCOUNT)	-\$336.09
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.84
09/04/20	52757	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/11/20	52908	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/25/20	53089	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/25/20	53159	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/25/20	53216	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.20
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$113.86

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR VELMANETTE MONTGOMERY**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/24/20	1658072	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$974.70
08/05/20	1677407	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$974.70
08/05/20	1677425	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$798.70
08/05/20	1677452	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$798.70
08/05/20	1677455	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,265.70
08/05/20	1677460	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,125.00
08/05/20	1677463	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$597.00
08/05/20	1677465	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$949.00
08/05/20	1677470	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$958.70

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$340,337.60
GENERAL EXPENDITURES.....	\$21,554.19
	=====
TOTAL ALL EXPENSES.....	\$361,891.79

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$2,439.52
NEWSLETTER.....	\$0.00
BULK RATE.....	\$12,859.67
TOTAL MAILING EXPENSES.....	\$15,299.19
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$26.18
OFFICE SUPPLIES EXPENSES.....	\$597.47

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR ZELNOR Y. MYRIE**

CHAIR OF SENATE ELECTIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MYRIE, ZELNOR Y	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BAER, MATTHEW S	08/03/20 - 09/16/20	DIRECTOR OF POLICY & COMMUNICATIONS	RA	\$7,584.63
BAEZ, RONALD S	03/05/20 - 09/16/20	COMMUNITY LIAISON	RA	\$22,497.58
BAYALAMA, GODFRE VIANNEY	03/05/20 - 09/16/20	DIRECTOR OF PUBLIC AFFAIRS	RA	\$35,959.14
CHAO, KARMAN	03/05/20 - 08/21/20	PRESS AIDE/COMMUNITY LIAISON	RA	\$22,850.73
EDWARDS, PAURCHA V	03/05/20 - 09/16/20	DISTRICT OFFICE DIRECTOR	RA	\$35,959.14
FILS AIME, ANDERSON	03/05/20 - 09/16/20	COMMUNITY LIAISON / HOUSING SPECIST	RA	\$23,574.46
JACQUET, EDLINE	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$49,538.58
KNIGHT, YVONNE M	03/05/20 - 09/16/20	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$30,574.46
PICKARD, MORIAH E	03/05/20 - 09/16/20	LEGISLATIVE AIDE	RA	\$18,307.80
TIMM, JONATHAN R	03/05/20 - 07/31/20	DIRECTOR OF POLICY & COMMUNICATIONS	RA	\$29,628.82
TISHLER, NICHOLAS E	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$32,307.80
ZURITA, FRED A M	03/05/20 - 09/16/20	COMMUNITY LIAISON	RA	\$22,497.58

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51016	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
04/17/20	51071	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$447.58
04/17/20	51072	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$485.16
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.65
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.00
05/01/20	51325	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,375.00
05/11/20	51400	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$391.27
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.46
05/29/20	51630	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,375.00
06/12/20	51718	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$490.00
06/12/20	51719	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$580.00
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.16
06/15/20	51731	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$297.92
06/26/20	51896	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,375.00
07/17/20	52071	GENEVA WORLDWIDE INC	INTERPRETING SERVICES	\$270.00
07/17/20	52120	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
07/17/20	52154	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.13
07/27/20	52254	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$186.45

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR ZELLNOR Y. MYRIE

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/28/20	52321	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,375.00
08/21/20	52520	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$479.88
08/21/20	52557	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$134.32
08/21/20	52558	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$1.92
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.47
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.59
08/24/20	52574	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$201.61
09/02/20	52708	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,375.00
09/04/20	52787	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/11/20	52938	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/14/20	52999	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$291.42
09/25/20	53118	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53189	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.19

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/22/20	1657090	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$865.37
08/26/20	1683053	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$511.80
08/26/20	1683060	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$589.00
08/26/20	1683065	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$882.42

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$390,511.50
GENERAL EXPENDITURES.....	\$30,078.10
TOTAL ALL EXPENSES.....	\$420,589.60

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$474.13
NEWSLETTER.....	\$30,803.76
BULK RATE.....	\$31,582.93
TOTAL MAILING EXPENSES.....	\$62,860.82
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.72
OFFICE SUPPLIES EXPENSES.....	\$296.95



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AMBRECHT, MICHAEL R	03/05/20 - 09/16/20	COUNSEL	SA	\$40,384.68
GOODNOUGH, GREG M	03/05/20 - 09/16/20	POLICY ANALYST	RA	\$22,669.36
LAMOREAUX, RYANNA S	06/15/20 - 08/14/20	SENATE AIDE	TE	\$5,100.00
LATTIN, SARA J	03/05/20 - 09/16/20	DISTRICT OFFICE DIRECTOR	RA	\$37,207.80
MEDDLETON, JAMES J	03/05/20 - 09/16/20	COMMUNICATIONS DIRECTOR	RA	\$50,938.58
SITRIN-MOORE, SHARON E	03/05/20 - 08/04/20	COMMUNITY REPRESENTATIVE	RA	\$28,324.67
WAYAND-REIF, JEANETTE M	03/05/20 - 09/16/20	DIRECTOR OF OPERATIONS	RA	\$40,169.36

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50980	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
04/17/20	50981	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$162.07
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.48
05/01/20	51279	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
05/04/20	51292	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
05/11/20	51355	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$395.03
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.73
05/29/20	51583	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
06/01/20	51597	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.54
06/26/20	51851	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
06/29/20	51863	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
07/17/20	52087	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
07/17/20	52088	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$165.60
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.87
07/28/20	52275	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
07/30/20	52288	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$165.61
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$23.08
09/02/20	52663	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
09/02/20	52676	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
09/04/20	52754	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR THOMAS F. O'MARA

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/04/20	52755	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
09/11/20	52905	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/11/20	52906	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/25/20	53086	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/25/20	53087	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/25/20	53156	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/25/20	53157	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$165.19

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/22/20	1657098	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$467.00
04/22/20	1657102	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$995.00
08/07/20	1677785	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$643.00
08/07/20	1677786	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$643.00
08/07/20	1678498	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$995.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/25/20	1669834	GOODNOUGH, GREG	LEGISLATIVE DUTIES - BAINBRIDGE	\$172.80

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$284,025.23
GENERAL EXPENDITURES.....	\$14,466.63
TOTAL ALL EXPENSES.....	===== \$298,491.86

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$266.05
NEWSLETTER.....	\$27,881.60
BULK RATE.....	\$33,464.56
TOTAL MAILING EXPENSES.....	\$61,612.21
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.48
OFFICE SUPPLIES EXPENSES.....	\$276.76

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BOYD, REGINA D	03/05/20 - 07/22/20	EXECUTIVE ASSISTANT/COMMITTEE CLERK/	RA	\$20,933.80
CONNOLLY, JAMES F	04/24/20 - 06/18/20	LEGISLATIVE ASSISTANT	TE	\$2,970.00
CRUMB, KEVIN L	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$60,650.05
DUGAN, ANDREW M	03/05/20 - 09/16/20	DIRECTOR OF COMMUNICATIONS	RA	\$32,049.28
GODWIN, AUBREY D	03/05/20 - 06/30/20	CONSTITUENT RELATIONS AIDE	SA	\$10,865.41
GODWIN, AUBREY D	07/01/20 - 09/16/20	CONSTITUENT RELATIONS AIDE	RA	\$4,634.63
HEMPEL, SUZANNE B	03/05/20 - 09/16/20	DISTRICT DIRECTOR	SA	\$18,846.24
MARRANCA III, JOSEPH	08/06/20 - 09/16/20	CONSTITUENT RELATIONS AIDE	RA	\$3,323.07
VERONICA, JOSHUA M	03/05/20 - 09/16/20	DIRECTOR OF COMMUNITY RELATIONS	SA	\$29,615.46
WELCH, ROBERT W	03/05/20 - 07/06/20	CONSTITUENT RELATIONS MANAGER	RA	\$26,251.11
WELCH, ROBERT W	09/30/20	LUMP SUM VACATION PAYMENT		\$8,468.10
WENNER, ERICA L	03/05/20 - 09/16/20	DIRECTOR CONSTITUENT RELATIONS	RA	\$24,338.53

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51037	STEPHANIE GRITZMACHER	D.O. CLEANING	\$445.00
04/23/20	51205	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$290.08
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.39
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.88
05/04/20	51332	SINATRA AND COMPANY MANAGEMENT LLC	D.O. LEASE	\$1,900.00
05/11/20	51370	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.95
05/22/20	51540	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$177.55
06/01/20	51637	SINATRA AND COMPANY MANAGEMENT LLC	D.O. LEASE	\$1,900.00
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.75
06/22/20	51814	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$213.05
06/29/20	51903	SINATRA AND COMPANY MANAGEMENT LLC	D.O. LEASE	\$1,900.00
07/06/20	51929	STEPHANIE GRITZMACHER	D.O. CLEANING	\$445.00
07/17/20	52142	AMHERST ALARM INC	D.O. ALARM SYSTEM	\$209.00
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.70
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.73
07/17/20	52188	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$241.07
07/30/20	52328	SINATRA AND COMPANY MANAGEMENT LLC	D.O. LEASE	\$1,900.00
08/04/20	52356	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR ROBERT ORTT

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.68
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.73
08/21/20	52603	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$301.73
09/02/20	52715	SINATRA AND COMPANY MANAGEMENT LLC	D.O. LEASE	\$1,900.00
09/14/20	52963	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
09/18/20	53042	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$332.76
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.43

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/13/20	1653947	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$916.75
04/13/20	1654184	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$916.75
06/10/20	1666849	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$740.75
06/25/20	1669763	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$740.75
08/07/20	1678499	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$564.75
08/07/20	1678504	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$916.75

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$302,176.46
GENERAL EXPENDITURES.....	\$18,848.98
TOTAL ALL EXPENSES.....	\$321,025.44

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$326.38
NEWSLETTER.....	\$0.00
BULK RATE.....	\$26,918.82
TOTAL MAILING EXPENSES.....	\$27,245.20
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$41.16
OFFICE SUPPLIES EXPENSES.....	\$307.87

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CADOGAN, GLENDA	03/05/20 - 09/16/20	DISTRICT PRESS OFFICER	SA	\$14,000.00
CLARKE, AARON T	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$23,884.62
DUKE, CHINUA W	03/05/20 - 09/16/20	SPECIAL ASSISTANT	SA	\$23,153.90
GOODRIDGE, SANDRA M	* 05/27/20	LUMP SUM VACATION PAYMENT		\$1,343.38
JONES, NIKITI A	03/05/20 - 07/08/20	DISTRICT OFFICE MANAGER	RA	\$22,288.52
JONES, NIKITI A	09/16/20	LUMP SUM VACATION PAYMENT		\$7,038.48
MARCELLE-MOOR, LACHANDA C	03/05/20 - 09/16/20	CONSTITUENT AFFAIRS LIAISON	RA	\$27,461.56
MAYERS, VAUGHN T	03/05/20 - 09/16/20	CHIEF OF STAFF	SA	\$79,123.18
ROBINSON, RAVEN M	03/05/20 - 09/16/20	PRESS SECRETARY	SA	\$15,077.02
TUCKER, TAMARA	03/05/20 - 09/16/20	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$32,846.24
WEISS, PETER R	03/05/20 - 09/16/20	COMMUNITY LIAISON	SA	\$9,153.90
WILLIAMS, TARA A	03/05/20 - 09/16/20	DIRECTOR COMMUNITY AFFAIRS	RA	\$35,807.80

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2020

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51054	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
04/17/20	51071	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$353.70
04/17/20	51072	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$333.18
04/23/20	51200	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$176.77
05/01/20	51246	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$162.50
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.25
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.17
05/04/20	51313	TILDEN BK LLC	D.O. LEASE	\$5,250.00
05/11/20	51400	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$366.31
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.33
05/22/20	51538	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$206.28
06/01/20	51618	TILDEN BK LLC	D.O. LEASE	\$5,250.00
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.42
06/15/20	51731	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$371.43
06/22/20	51812	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$54.54
06/29/20	51884	TILDEN BK LLC	D.O. LEASE	\$5,250.00
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.08
07/24/20	52266	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$45.11

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR KEVIN S. PARKER

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/27/20	52238	CLEAN TO THE MAX	D.O. CLEANING	\$393.75
07/27/20	52254	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$288.65
07/30/20	52309	TILDEN BK LLC	D.O. LEASE	\$5,250.00
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.55
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.30
08/21/20	52600	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.40
08/24/20	52539	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
08/24/20	52574	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$337.37
09/02/20	52696	TILDEN BK LLC	D.O. LEASE	\$5,250.00
09/14/20	52999	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$394.43
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.02
09/25/20	53263	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.97

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/28/20	1658073	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$608.50
04/28/20	1658074	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$784.50
04/28/20	1658076	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$608.50
04/28/20	1658077	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$608.50
04/28/20	1658079	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$960.50
06/10/20	1666853	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$608.50
06/10/20	1666857	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$608.50
06/10/20	1666858	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$608.50
06/25/20	1669146	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$608.50
08/07/20	1677794	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$608.50
08/26/20	1683073	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$608.50
08/26/20	1683081	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$960.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$350,409.38
GENERAL EXPENDITURES.....	\$39,398.84
TOTAL ALL EXPENSES.....	=====
	<b>\$389,808.22</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$2,112.85
NEWSLETTER.....	\$0.00
BULK RATE.....	\$94,392.30
TOTAL MAILING EXPENSES.....	\$96,505.15
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$179.14
OFFICE SUPPLIES EXPENSES.....	\$464.85

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALCIN, WIDIANE	06/25/20 - 09/16/20	LEGISLATIVE AIDE	SA	\$9,428.58
BENJAMIN, MICHAEL D	03/05/20 - 09/16/20	SPECIAL ASSISTANT	SA	\$9,153.90
COOPER, MARLENE A	03/05/20 - 07/29/20	CONSTITUENT LIAISON	RA	\$17,769.30
EDWIN, MICHELLE R	03/05/20 - 09/16/20	SPECIAL ASSISTANT TO THE SENATOR	RA	\$43,077.02
JOHNSON, OWEN H	03/05/20 - 09/16/20	COMMUNICATIONS COORDINATOR	RA	\$23,884.62
MARSHALL, GLYNNIS W	03/05/20 - 09/16/20	RECEPTIONIST/OFFICE ASSISTANT	RA	\$17,769.36
MILLER-COUNCIL, SANDRA L	03/05/20 - 09/16/20	CONSTITUENT LIAISON	SA	\$11,846.24
MONK, MARIE	03/05/20 - 09/16/20	COMMUNITY LIAISON	RA	\$23,530.78
PHILLIPS JR, MARK A	03/05/20 - 09/11/20	LEGISLATIVE DIRECTOR	RA	\$25,123.21
RENNA, GABRIELLA C	06/10/20 - 09/02/20	DISTRICT OFFICE ASSISTANT	TE	\$4,328.00
THURTON, MAYLENE E	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$43,077.02
VIECHWEG-HORSFORD, JENNIFER R	03/05/20 - 09/16/20	COMMUNICATIONS COORDINATOR	RA	\$23,153.90
WEAKLEY JR, DENNIS A	03/05/20 - 09/16/20	COMMITTEE DIRECTOR	RA	\$37,423.12
WILLIAMS, JEVAUGHN T	03/05/20 - 05/27/20	COMMUNITY LIAISON	SA	\$5,362.50
WILLIAMS, JEVAUGHN T	05/28/20 - 09/16/20	COMMUNITY LIAISON	RA	\$10,000.04
ZAMORA, JONATHAN A	03/05/20 - 05/23/20	CONSTITUENT LIAISON	RA	\$8,346.19
ZAMORA, JONATHAN A	08/19/20	LUMP SUM VACATION PAYMENT		\$673.08

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/01/20	51234	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$61.15
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.01
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.55
05/04/20	51311	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
05/08/20	51381	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$43.10
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.22
06/01/20	51616	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.66
06/29/20	51882	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
07/10/20	51964	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-SEN.PERSUAD-NASHVILLE, TN	\$750.00
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.69
07/27/20	52237	CLEAN TO THE MAX	D.O. CLEANING	\$260.00
07/30/20	52307	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR ROXANNE J. PERSAUD

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.42
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.15
09/02/20	52639	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$179.80
09/02/20	52694	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
09/11/20	52989	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$449.00
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.11

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
07/01/20	1670685	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - NASHVILLE	\$1,261.55
07/01/20	1670704	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$986.00
07/01/20	1670711	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$589.00
07/01/20	1670719	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$765.00

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$373,177.64
GENERAL EXPENDITURES.....	\$24,636.74
TOTAL ALL EXPENSES.....	=====
	<b>\$397,814.38</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$2,665.67
NEWSLETTER.....	\$32,867.43
BULK RATE.....	\$37,808.91
TOTAL MAILING EXPENSES.....	\$73,342.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$92.61
OFFICE SUPPLIES EXPENSES.....	\$333.31



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR JESSICA RAMOS**  
CHAIR OF SENATE LABOR COMMITTEE

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RAMOS, JESSICA	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACEVEDO, SAMANTHA I	03/05/20 - 09/16/20	ALBANY DEPUTY CHIEF OF STAFF	RA	\$37,692.34
BERGER, NATHAN S	06/25/20 - 09/16/20	LEGISLATIVE DIRECTOR	SA	\$11,538.48
COLEMAN, TAIQUAN L	03/05/20 - 09/16/20	CONSTITUENT SVCS & DO DIRECTOR	RA	\$22,615.46
COLES, TARIK H	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$53,846.24
COLLINS, ERIN ROSE	03/05/20 - 09/16/20	LEGISLATIVE AND POLICY AIDE	RA	\$24,230.78
GENKHANG, PEMA C	03/05/20 - 09/16/20	COMMUNITY LIAISON	RA	\$22,077.02
MEJIA, ZAMEENA	03/05/20 - 09/02/20	COMMUNICATIONS DIRECTOR	RA	\$35,307.77
MUNOZ, MICHELLE A	03/05/20 - 09/16/20	COMMUNITY LIAISON	RA	\$19,923.12
PENA, ZULEYMA I	03/05/20 - 09/16/20	DISTRICT DIRECTOR	RA	\$29,615.46
ROZADO, JACQUELINE A	03/05/20 - 09/16/20	SCHEDULER & SPECIAL PROJECTS	RA	\$21,538.58
RUBIO, LAURA M	03/05/20 - 08/05/20	COMMUNITY POLICY DIRECTOR & DEPUTY C	RA	\$37,192.37
STEVENS, NADYA I	08/31/20 - 09/16/20	DEPUTY CHIEF OF STAFF	RA	\$3,692.32

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51011	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
04/17/20	51012	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
04/17/20	51071	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$298.77
04/17/20	51072	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$344.61
04/17/20	51086	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$308.59
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.59
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.38
05/01/20	51271	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$118.61
05/04/20	51285	JUNCTION BLVD TOWERS	D.O. LEASE	\$4,083.33
05/11/20	51383	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$220.00
05/11/20	51400	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$378.39
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$22.90
05/29/20	51553	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	D.O. ALARM SYSTEM	\$137.38
05/29/20	51574	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$76.02
06/01/20	51589	JUNCTION BLVD TOWERS	D.O. LEASE	\$4,083.33
06/08/20	51679	KAYS CLEAN BREAK SERVICE LLC	D.O. CLEANING	\$200.00
06/08/20	51680	KAYS CLEAN BREAK SERVICE LLC	D.O. CLEANING	\$200.00
06/08/20	51681	KAYS CLEAN BREAK SERVICE LLC	D.O. CLEANING	\$200.00
06/08/20	51682	KAYS CLEAN BREAK SERVICE LLC	D.O. CLEANING	\$1,645.00
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$35.73

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR JESSICA RAMOS

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/15/20	51731	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$285.49
06/26/20	51840	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.53
06/29/20	51857	JUNCTION BLVD TOWERS	D.O. LEASE	\$4,083.33
07/06/20	51942	KAYS CLEAN BREAK SERVICE LLC	D.O. CLEANING	\$200.00
07/06/20	51943	KAYS CLEAN BREAK SERVICE LLC	D.O. CLEANING	\$200.00
07/06/20	51944	KAYS CLEAN BREAK SERVICE LLC	D.O. CLEANING	\$200.00
07/06/20	51945	KAYS CLEAN BREAK SERVICE LLC	D.O. CLEANING	\$200.00
07/17/20	52114	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
07/17/20	52115	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$35.77
07/27/20	52254	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$291.35
07/30/20	52281	JUNCTION BLVD TOWERS	D.O. LEASE	\$4,083.33
08/04/20	52375	KAYS CLEAN BREAK SERVICE LLC	D.O. CLEANING	\$200.00
08/04/20	52383	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.26
08/21/20	52522	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$2,480.00
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.51
08/24/20	52574	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$471.04
09/02/20	52642	KAYS CLEAN BREAK SERVICE LLC	D.O. CLEANING	\$200.00
09/02/20	52643	KAYS CLEAN BREAK SERVICE LLC	D.O. CLEANING	\$200.00
09/02/20	52644	KAYS CLEAN BREAK SERVICE LLC	D.O. CLEANING	\$200.00
09/02/20	52653	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.40
09/02/20	52669	JUNCTION BLVD TOWERS	D.O. LEASE	\$4,083.33
09/04/20	52783	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
09/04/20	52784	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/11/20	52891	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	OFFICE EQUIPMENT	\$160.00
09/11/20	52934	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
09/11/20	52935	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/14/20	52992	KAYS CLEAN BREAK SERVICE LLC	D.O. CLEANING	\$800.00
09/14/20	52999	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$893.41
09/25/20	53055	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	D.O. ALARM SYSTEM	\$137.39
09/25/20	53069	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$270.00
09/25/20	53114	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
09/25/20	53115	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53135	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
09/25/20	53185	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
09/25/20	53186	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53209	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
09/25/20	53217	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$48.30
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.02
09/25/20	53260	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.82

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR JESSICA RAMOS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$378,500.72
GENERAL EXPENDITURES.....	\$32,779.55
	=====
TOTAL ALL EXPENSES.....	\$411,280.27

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$877.06
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$877.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.22
OFFICE SUPPLIES EXPENSES.....	\$265.64

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR MICHAEL H. RANZENHOFER**

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

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
RANZENHOFER, MICHAEL H	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BACHORSKI, RACHEL A	03/05/20 - 09/16/20	LEGISLATIVE ASSISTANT	SA	\$15,238.58
BENNETT, JOSEPH G	03/05/20 - 09/16/20	LEGISLATIVE ASSISTANT	RA	\$21,269.36
DONNER, KATHLEEN M	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$47,952.80
HAAS JR, NICHOLAS J	03/05/20 - 09/16/20	LEGISLATIVE ASSISTANT	RA	\$24,446.24
HETTLER, MICHAEL R	03/05/20 - 09/16/20	COUNSEL/LEGISLATIVE DIRECTOR	SA	\$22,077.02
MACIELAK-WOJTKOWSKI, CAROL A	03/05/20 - 09/16/20	LEGISLATIVE ASSOCIATE	SA	\$11,967.34
MCNULTY, JONATHAN E	03/05/20 - 09/16/20	DEPUTY CHIEF OF STAFF	RA	\$40,923.12
MORRISSEY, DEADRA D	03/05/20 - 09/16/20	EXEC. SECRETARY/ALBANY OFFICE MNGR.	SA	\$12,115.46
ROGERS, GABRIELLA N	03/05/20 - 09/16/20	COMMUNICATIONS & SPECIAL EVENTS MNGR	RA	\$32,846.24

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/23/20	51182	NYSEG	D.O. GAS SERVICE	\$52.73
04/23/20	51183	NYSEG	D.O. ELECTRIC SERVICE	\$33.06
04/23/20	51199	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$40.98
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.76
05/01/20	51257	VERIZON NEW YORK INC	PUBLIC HEARING-	\$0.02
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.87
05/04/20	51283	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$3,086.27
05/08/20	51380	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$41.60
05/22/20	51533	NYSEG	D.O. ELECTRIC SERVICE	\$54.73
05/22/20	51534	NYSEG	D.O. ELECTRIC SERVICE	\$41.00
06/01/20	51587	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$3,086.27
06/22/20	51807	NYSEG	D.O. ELECTRIC SERVICE	\$76.44
06/22/20	51808	NYSEG	D.O. ELECTRIC SERVICE	\$34.79
06/29/20	51855	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$3,086.27
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.04
07/24/20	52259	NYSEG	D.O. ELECTRIC SERVICE	\$108.81
07/24/20	52260	NYSEG	D.O. ELECTRIC SERVICE	\$36.22
07/30/20	52279	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$3,086.27
08/10/20	52430	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.04
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.08
08/21/20	52592	NYSEG	D.O. ELECTRIC SERVICE	\$101.64

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR MICHAEL H. RANZENHOFER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/21/20	52593	NYSEG	D.O. ELECTRIC SERVICE	\$30.82
09/02/20	52652	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$133.10
09/02/20	52667	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$3,086.27
09/18/20	53034	NYSEG	D.O. ELECTRIC SERVICE	\$109.69
09/18/20	53035	NYSEG	D.O. ELECTRIC SERVICE	\$36.63
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.79
09/25/20	53259	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.93

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
06/25/20	1669770	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$766.01
06/25/20	1669776	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$769.49

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$288,066.94
GENERAL EXPENDITURES.....	\$18,311.62
TOTAL ALL EXPENSES.....	\$306,378.56

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$260.88
NEWSLETTER.....	\$0.00
BULK RATE.....	\$44,498.50
TOTAL MAILING EXPENSES.....	\$44,759.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.59
OFFICE SUPPLIES EXPENSES.....	\$162.38

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR PATRICIA A. RITCHIE**

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

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
RITCHIE, PATRICIA A	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BROUILLETTE, MARK P	03/03/20 - 09/02/20	CONSTITUENT RELATIONS REPRESENTATIVE	TE	\$2,775.00
COMPO, SARAH V	03/05/20 - 09/16/20	CHIEF OF STAFF / PRESS SECRETARY	RA	\$40,769.28
DWYER, BRIAN J	03/05/20 - 03/27/20	DIRECTOR OF COMMUNICATIONS	SA	\$3,519.25
DWYER, BRIAN J	05/27/20	LUMP SUM VACATION PAYMENT		\$2,878.48
EDDY, LOGAN M	03/05/20 - 03/18/20	DISTRICT DIRECTOR	SA	\$1,730.78
EDDY, LOGAN M	03/19/20 - 09/16/20	DEPUTY CHIEF OF STAFF/DIRECTOR OF CO	RA	\$19,615.46
FIKES, BONNIE J	03/05/20 - 09/16/20	CONSTITUENT SERVICES SPECIALIST	RA	\$13,461.56
MCMURRAY, PATRICIA A	03/05/20 - 09/16/20	SCHEDULING DIRECTOR	RA	\$38,961.66
O'SULLIVAN, SHEILA D	03/05/20 - 09/16/20	COUNSEL	SA	\$16,153.90
RABIDEAU, PATRICIA A	05/05/20 - 09/02/20	SPECIAL ASSISTANT	TE	\$7,236.00
REAGEN, JAMES E	03/05/20 - 09/16/20	PUBLIC AFFAIRS LIAISON	RA	\$24,230.78
RUPERT, SARAH D	03/05/20 - 09/16/20	SENIOR EXECUTIVE ASSISTANT	RA	\$21,538.58
WELLS, KEVIN M	02/21/20 - 06/10/20	CONSTITUENT RELATIONS REPRESENTATIVE	TE	\$450.00
WISE, GRAHAM D	03/05/20 - 09/16/20	DIRECTOR OF LEGISLATION/SPECIAL ASSI	SA	\$32,692.40

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$232.44
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.98
05/01/20	51293	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
05/01/20	51294	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.43
05/29/20	51598	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
05/29/20	51599	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$38.30
06/26/20	51864	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
06/26/20	51865	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$238.09
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.36
07/27/20	52222	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$133.12
07/28/20	52289	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
07/28/20	52290	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
08/10/20	52422	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$49.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR PATRICIA A. RITCHIE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/10/20	52433	THOUSAND ISLAND PRINTING CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$238.21
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.73
09/02/20	52622	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$291.20
09/02/20	52677	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
09/02/20	52678	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
09/25/20	53057	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$165.36
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$237.59

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/13/20	1653951	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$675.83
04/22/20	1657106	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$497.60
08/07/20	1677798	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$493.80
08/13/20	1680262	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,201.60
09/10/20	1687031	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$498.88

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$285,243.91
GENERAL EXPENDITURES.....	\$7,198.32
TOTAL ALL EXPENSES.....	\$292,442.23

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,394.26
NEWSLETTER.....	\$0.00
BULK RATE.....	\$23,087.91
TOTAL MAILING EXPENSES.....	\$24,482.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.25
OFFICE SUPPLIES EXPENSES.....	\$83.68

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AQUINO RAMIREZ, FRANCISCO	03/19/20 - 09/16/20	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$14,423.10
BAEZ, JAY	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$27,692.34
BEST, CAITLYN A	03/05/20 - 09/16/20	COMMUNITY AFFAIRS DIRECTOR	RA	\$18,646.17
BLAISE, CHLOE ANNE C	03/05/20 - 07/08/20	LEGISLATIVE ASSISTANT	RA	\$11,375.02
BLAISE, CHLOE ANNE C	09/30/20	LUMP SUM VACATION PAYMENT		\$1,353.73
CHRISTIAN, LATANYA T	03/16/20 - 09/16/20	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$14,769.26
FERRARI, RACHEL M	03/05/20 - 09/16/20	DEPUTY CHIEF OF STAFF	RA	\$33,153.92
FINOL, ANNALICIA P	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$48,230.80
MENDEZ, JOANNA R	03/05/20 - 09/04/20	LEGISLATIVE DIRECTOR	RA	\$27,215.52
MUNOZ CASTRO, CARLOS D	08/24/20 - 09/16/20	SPECIAL ASSISTANT	RA	\$1,969.23
MUNT, VALERIA M	03/05/20 - 09/16/20	COMMUNICATIONS DIRECTOR	RA	\$33,961.58
PENA, RAFAEL E	* 09/30/20	LUMP SUM VACATION PAYMENT		\$115.39
REYES, HENNESSY S	03/05/20 - 08/09/20	COMMUNITY AFFAIRS DIRECTOR	RA	\$21,538.50
RONDON-ALMONTE, MIGUEL A	04/09/20 - 08/16/20	DISTRICT OFFICE MANAGER	RA	\$18,094.29
SHULEVITZ ROSADO, ORIANA	09/02/20 - 09/16/20	COMMUNITY REPRESENTATIVE & SPECIAL P	RA	\$1,107.69
SINCLAIR, KRISTIN G	03/05/20 - 09/16/20	HEALTH COMMITTEE DIRECTOR	RA	\$62,384.64
STORACE, MARY A	09/07/20 - 09/16/20	LEGISLATIVE ASSISTANT	RA	\$1,828.11
VIVAR, DENISE I	03/05/20 - 03/06/20	SPECIAL ASSISTANT	RA	\$1,050.00
VIVAR, DENISE I	05/27/20	LUMP SUM VACATION PAYMENT		\$3,027.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2020

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51047	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
04/17/20	51071	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$300.45
04/17/20	51072	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$309.50
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$170.50
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.81
05/01/20	51295	POE AFFILATES LP	D.O. LEASE	\$3,758.39
05/11/20	51400	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$261.08
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.10
05/29/20	51600	POE AFFILATES LP	D.O. LEASE	\$3,758.39
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.12
06/15/20	51731	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$193.25
06/26/20	51866	POE AFFILATES LP	D.O. LEASE	\$3,758.39



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR JOSE G. RIVERA

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.78
07/27/20	52254	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$261.84
07/28/20	52291	POE AFFILATES LP	D.O. LEASE	\$3,758.39
08/04/20	52350	GENEVA WORLDWIDE INC	INTERPRETING SERVICES	\$157.50
08/04/20	52351	GENEVA WORLDWIDE INC	INTERPRETING SERVICES	\$607.50
08/04/20	52352	GENEVA WORLDWIDE INC	INTERPRETING SERVICES	\$405.00
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.50
08/24/20	52536	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
08/24/20	52574	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$424.14
09/02/20	52679	POE AFFILATES LP	D.O. LEASE	\$3,758.39
09/14/20	52973	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
09/14/20	52999	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$478.22
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.02

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/13/20	1654188	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,281.45

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$401,167.07
GENERAL EXPENDITURES.....	\$24,910.37
TOTAL ALL EXPENSES.....	=====
	<b>\$426,077.44</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$83.00
NEWSLETTER.....	\$29,977.33
BULK RATE.....	\$21,123.40
TOTAL MAILING EXPENSES.....	\$51,183.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.20
OFFICE SUPPLIES EXPENSES.....	\$221.83

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALLKOFER, FRANK X	03/05/20 - 09/16/20	CONSTITUENT RELATIONS AIDE	SA	\$11,577.02
ANTHONY, PATRICIA W	03/05/20 - 04/01/20	DIRECTOR OF COMMUNITY RELATIONS	SA	\$4,951.93
ANTHONY, PATRICIA W	04/02/20 - 09/16/20	DIRECTOR OF COMMUNITY RELATIONS	RA	\$28,750.00
BARZ, STEVEN T	03/05/20 - 03/29/20	COMMUNICATIONS DIRECTOR	RA	\$6,642.33
BARZ, STEVEN T	05/27/20	LUMP SUM VACATION PAYMENT		\$9,057.72
DORNAN, KEVIN R	07/09/20 - 09/16/20	COMMUNITY LIAISON	SA	\$6,428.55
JACKSON, PATRICIA A	03/05/20 - 09/16/20	COMMUNITY LIAISON	SA	\$8,884.68
MUNZINGER, KATHERINE B	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$49,269.36
PLACE, KATELIN E	03/05/20 - 09/16/20	OFFICE MANAGER	RA	\$23,423.12
RAGAZZO, TIMOTHY P	03/05/20 - 09/16/20	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$44,153.90
RANSOM, NOLAN T	02/20/20 - 03/12/20	INTERN	TE	\$777.00
RANSOM, NOLAN T	05/28/20 - 09/16/20	LEGISLATIVE ASSISTANT	RA	\$10,096.18

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50939	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$102.32
04/17/20	51050	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
04/23/20	51193	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$227.89
05/01/20	51247	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$44.20
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.51
05/04/20	51305	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
05/08/20	51382	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
05/18/20	51430	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$101.79
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.05
05/22/20	51536	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$206.09
05/29/20	51554	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$108.07
06/01/20	51610	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
06/05/20	51671	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.40
06/22/20	51766	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$101.75
06/26/20	51842	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$202.64
06/29/20	51876	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
07/03/20	51934	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
07/13/20	51975	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$101.85

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR JOSEPH E. ROBACH

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.46
07/24/20	52263	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$6.64
07/30/20	52301	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
08/04/20	52363	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
08/04/20	52385	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$1.85
08/10/20	52418	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$103.95
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.89
08/21/20	52597	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$128.98
09/02/20	52688	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
09/08/20	52733	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$103.82
09/11/20	52975	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
09/18/20	53038	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$95.84

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/20/20	1657111	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$853.50
04/20/20	1657112	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$677.50
04/20/20	1657116	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$677.50
04/20/20	1657119	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$677.50
04/20/20	1657122	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$677.50
06/23/20	1669148	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$501.50
07/06/20	1672550	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$677.50
08/11/20	1680267	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$853.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$263,242.57
GENERAL EXPENDITURES.....	\$20,557.64
TOTAL ALL EXPENSES.....	\$283,800.21

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,094.63
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,094.63
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.50
OFFICE SUPPLIES EXPENSES.....	\$47.80



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR JULIA C. SALAZAR

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/27/20	52254	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,012.89
07/28/20	52332	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
08/04/20	52374	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$483.00
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.70
08/21/20	52604	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.40
08/24/20	52574	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$115.88
09/02/20	52719	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
09/04/20	52791	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/11/20	52944	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.00
09/11/20	52988	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$483.00
09/14/20	52999	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$249.12
09/25/20	53121	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.00
09/25/20	53192	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.02
09/25/20	53264	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.97

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/13/20	1653957	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$698.00
04/13/20	1653958	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$413.00
04/13/20	1653961	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$503.00
04/22/20	1657127	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$665.00
04/22/20	1657130	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$810.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$369,317.46
GENERAL EXPENDITURES.....	\$28,597.19
TOTAL ALL EXPENSES.....	\$397,914.65

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$177.85
NEWSLETTER.....	\$34,562.81
BULK RATE.....	\$7,018.49
TOTAL MAILING EXPENSES.....	\$41,759.15
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.01
OFFICE SUPPLIES EXPENSES.....	\$122.10

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR JAMES SANDERS**  
CHAIR OF SENATE BANKS COMMITTEE

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SANDERS JR, JAMES	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$40,384.68
BENJAMIN, LATOYA R	03/05/20 - 09/16/20	DIRECTOR OF ECONOMIC DEVELOPMENT	RA	\$31,230.78
COSTELLA, ANNMARIE	03/05/20 - 09/16/20	COMMUNICATIONS DIRECTOR	RA	\$25,846.24
GEORGE, LISA M	03/05/20 - 09/16/20	OFFICE MANAGER	RA	\$27,730.78
HOLLAND, MARVIN W	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$43,077.02
HOLNESS, KRISTEN A	03/05/20 - 06/30/20	CONSTITUENT LIAISON	RA	\$13,007.71
HOLNESS, KRISTEN A	09/16/20	LUMP SUM VACATION PAYMENT		\$1,388.46
JOHNSON, ZALEIKA V	03/05/20 - 09/16/20	CONSTITUENT SERVICES	RA	\$22,292.38
KELLY, ALEXANDER R	08/25/19 - 08/25/19	SENIOR ADVISOR	SA	\$740.39
O'NEILL, ASHLEY L	03/05/20 - 09/16/20	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$29,615.46
PEEK, KHADIJAH N	03/05/20 - 09/16/20	OFFICE MANAGER	RA	\$29,615.46
WORSLEY, TYRONE	03/05/20 - 06/30/20	CONSTITUENT LIAISON	RA	\$12,569.26
YOUNG, IVAN E	03/05/20 - 09/16/20	COUNSEL	RA	\$37,423.11

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50952	VINCENT CARTER	D.O. CLEANING	\$350.00
04/17/20	50967	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
04/17/20	51071	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$272.84
04/17/20	51072	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$450.60
04/17/20	51088	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$146.96
04/17/20	51089	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$200.09
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$204.77
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.63
05/01/20	51273	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$169.48
05/04/20	51302	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
05/04/20	51303	RAIKON DOM INC	D.O. LEASE	\$3,250.00
05/11/20	51400	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$364.15
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.08
05/29/20	51576	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$80.52
06/01/20	51607	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
06/01/20	51608	RAIKON DOM INC	D.O. LEASE	\$3,250.00
06/05/20	51693	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$102.36
06/08/20	51660	VINCENT CARTER	D.O. CLEANING	\$700.00
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.43

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## SENATOR JAMES SANDERS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/15/20	51731	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$310.71
06/15/20	51746	RAIKON DOM INC	D.O. WATER USAGE	\$114.22
06/29/20	51873	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
06/29/20	51874	RAIKON DOM INC	D.O. LEASE	\$3,250.00
07/03/20	51948	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.51
07/06/20	51925	VINCENT CARTER	D.O. CLEANING	\$350.00
07/17/20	52077	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.00
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$180.17
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.28
07/27/20	52254	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$319.57
07/30/20	52298	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
07/30/20	52299	RAIKON DOM INC	D.O. LEASE	\$3,250.00
08/04/20	52348	VINCENT CARTER	D.O. CLEANING	\$350.00
08/10/20	52466	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$182.83
08/10/20	52467	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$44.60
08/21/20	52521	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$965.46
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$187.48
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.57
08/24/20	52574	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$347.25
09/02/20	52655	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.72
09/02/20	52686	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
09/04/20	52745	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.00
09/11/20	52895	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.00
09/14/20	52999	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$645.46
09/25/20	53076	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.00
09/25/20	53146	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.00
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$189.69
09/28/20	53068	VINCENT CARTER	D.O. CLEANING	\$700.00

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/28/20	1658081	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$990.92
04/28/20	1658082	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$992.11
04/28/20	1658085	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$816.11
05/19/20	1662797	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$816.11
05/19/20	1662803	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$992.11
06/10/20	1666860	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,162.87
06/25/20	1669154	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$992.11
06/25/20	1669158	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$640.11
08/13/20	1680271	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$464.11
08/13/20	1680272	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$931.11
08/13/20	1680276	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$640.11
08/13/20	1680280	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$755.11
08/13/20	1680287	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$816.11
08/13/20	1680303	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$992.11
09/08/20	1684783	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$816.11

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR JAMES SANDERS**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
09/08/20	1684788	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$649.11
09/23/20	1690033	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$457.99
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$374,152.51
GENERAL EXPENDITURES.....				\$38,811.50
TOTAL ALL EXPENSES.....				=====
				\$412,964.01

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$911.44
NEWSLETTER.....	\$25,283.88
BULK RATE.....	\$5,184.47
TOTAL MAILING EXPENSES.....	\$31,379.79
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$221.97
OFFICE SUPPLIES EXPENSES.....	\$668.21



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR DIANE J. SAVINO**

CHAIR OF SENATE INTERNET AND TECHNOLOGY COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SAVINO, DIANE J	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BABINO, ADRIANA E	03/05/20 - 06/02/20	SENIOR CYBERSECURITY ADVISOR	SA	\$18,715.58
BABINO, ADRIANA E	08/05/20	LUMP SUM VACATION PAYMENT		\$1,651.37
CARBONE, JOANNE	03/05/20 - 09/16/20	DIRECTOR OF SCHEDULING	RA	\$31,230.78
CATALDO, ROBERT L	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$53,846.24
DOWD-RESLER, MARIA	03/05/20 - 06/05/20	LEGISLATIVE ASSISTANT	SA	\$24,352.94
FIGLIO, OLGA	03/05/20 - 09/16/20	SENATE AIDE	SA	\$11,307.80
GERVAIS, COURTNEY C	03/05/20 - 05/27/20	CONSTITUENT LIAISON	TE	\$4,297.50
GERVAIS, COURTNEY C	05/28/20 - 09/16/20	CONSTITUENT LIAISON	SA	\$5,288.41
KNIGHT, JORDAN A	03/05/20 - 09/16/20	COMMUNITY LIAISON	SA	\$10,769.36
MULVANEY, RICHARD E	03/05/20 - 09/16/20	LEGISLATIVE COUNSEL	SA	\$16,153.34
ONEILL, BARBARA M	03/05/20 - 09/16/20	SENIOR ADVISOR	RA	\$59,230.78
PATERSON, BRANDON S	03/05/20 - 08/04/20	DEPUTY CHIEF OF STAFF	RA	\$31,442.36
SPANTON, JESSICA	03/05/20 - 09/16/20	DIRECTOR OF OPERATIONS	RA	\$39,038.58
YAROSLAVSKIY, IULIYA	02/10/20 - 09/16/20	COMMUNITY LIAISON	RA	\$17,653.88

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51071	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$57.37
04/17/20	51072	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$75.37
04/20/20	51100	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.03
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.39
05/01/20	51289	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
05/04/20	51278	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,394.60
05/11/20	51400	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$52.20
05/18/20	51442	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
05/29/20	51593	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
06/01/20	51582	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,394.60
06/15/20	51731	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$44.33
06/22/20	51776	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
06/26/20	51860	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
06/29/20	51850	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,394.60
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
07/20/20	52070	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
07/27/20	52254	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$50.98

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR DIANE J. SAVINO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/28/20	52285	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
07/30/20	52274	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,394.60
08/04/20	52349	PROJECT ONE SERVICES INC	D.O. CLEANING	\$665.00
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.48
08/24/20	52515	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
08/24/20	52574	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$49.28
09/02/20	52662	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,394.60
09/02/20	52673	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
09/14/20	52888	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
09/14/20	52999	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$78.48
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.02

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/09/20	1653966	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$814.43
04/09/20	1653969	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$978.57
04/24/20	1658086	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,335.99
06/15/20	1668504	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$807.99
06/23/20	1669166	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$807.99
08/24/20	1683455	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$983.99

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$384,209.70
GENERAL EXPENDITURES.....	\$33,136.55
TOTAL ALL EXPENSES.....	\$417,346.25

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$980.33
NEWSLETTER.....	\$0.00
BULK RATE.....	\$34,427.38
TOTAL MAILING EXPENSES.....	\$35,407.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.77
OFFICE SUPPLIES EXPENSES.....	\$119.63

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR LUIS SEPULVEDA**

CHAIR OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SEPULVEDA, LUIS R	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ANTHONY, TAHIRIH Z	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$32,307.80
BINI, FIORELLA S	03/05/20 - 09/02/20	DEPUTY CHIEF OF STAFF	RA	\$38,876.95
CAJAS, KRISTLE	03/05/20 - 09/16/20	COMMUNICATIONS DIRECTOR	RA	\$30,769.32
EWINGS, RITCHARD A	03/05/20 - 09/16/20	SPECIAL ASST & CONSTITUENT LIAISON	RA	\$25,373.14
GONZALEZ, FLOR D	03/05/20 - 09/16/20	COMMUNITY AFFAIRS LIAISON	RA	\$27,757.80
GOODWIN, DIANNA M	03/05/20 - 06/07/20	SR ADVISOR/COUNSEL	RA	\$19,384.64
GOODWIN, DIANNA M	06/08/20 - 09/16/20	SENIOR ADVISOR & COUNSEL	SA	\$3,661.34
GUERRERO, DANIEL A	03/05/20 - 09/16/20	COMMUNITY AFFAIRS MANAGER	RA	\$26,146.19
LAJAUNIE, SOPHIA M	03/05/20 - 07/30/20	CHIEF OF STAFF	RA	\$36,288.56
MENDEZ, JOANNA R	09/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$2,538.46
PETRAK, ZOE A	09/02/20 - 09/16/20	PRESS SECRETARY	RA	\$1,730.77
REYES, HENNESSY S	08/10/20 - 09/16/20	DEPUTY CHIEF OF STAFF	RA	\$7,323.09
ROYEES, NIPA	03/05/20 - 09/16/20	DIRECTOR OF OPERATIONS	RA	\$29,769.31
TORRADO, MIRIAN M	03/05/20 - 09/16/20	SECRETARY	RA	\$23,038.52
ZAK, OSHRIE M	03/05/20 - 09/16/20	LEGISLATIVE COUNSEL	SA	\$7,350.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50989	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
04/17/20	50990	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$31.92
04/17/20	50991	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
04/17/20	51071	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$611.36
04/17/20	51072	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$623.25
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.03
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.08
05/04/20	51288	MN-13C ASSOCIATES LLC	D.O. LEASE-5 MNTHS	\$30,128.85
05/08/20	51392	AMERICAN MAINTENANCE & JANITORIAL SERVICES	D.O. CLEANING	\$290.00
05/11/20	51400	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$281.38
05/22/20	51515	AMERICAN MAINTENANCE & JANITORIAL SERVICES	D.O. CLEANING	\$580.00
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.04
06/01/20	51592	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,025.77
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.51
06/15/20	51731	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$351.39
06/29/20	51859	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,025.77
07/17/20	52094	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR LUIS SEPULVEDA**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/17/20	52095	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.76
07/27/20	52254	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$462.29
07/30/20	52284	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,025.77
08/21/20	52489	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$238.50
08/21/20	52551	AMERICAN MAINTENANCE & JANITORIAL SERVICES	D.O. CLEANING	\$580.00
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$48.83
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.84
08/24/20	52574	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$432.22
09/02/20	52672	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,025.77
09/04/20	52762	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/04/20	52763	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$31.92
09/04/20	52764	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
09/11/20	52913	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/11/20	52914	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/11/20	52915	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
09/14/20	52999	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$772.62
09/25/20	53093	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/25/20	53094	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/25/20	53095	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
09/25/20	53164	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
09/25/20	53165	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/25/20	53166	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$71.92
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.02

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/28/20	1658250	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$413.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$371,546.67
GENERAL EXPENDITURES.....	\$60,625.82
TOTAL ALL EXPENSES.....	\$432,172.49

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR LUIS SEPULVEDA

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$866.08
NEWSLETTER.....	\$33,942.51
BULK RATE.....	\$39,636.01
TOTAL MAILING EXPENSES.....	\$74,444.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.35
OFFICE SUPPLIES EXPENSES.....	\$720.57

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR SUSAN SERINO**

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

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SERINO, SUSAN J	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ANNABI, JACQUELINE	03/05/20 - 09/16/20	DISTRICT OFFICE COORDINATOR	RA	\$32,307.80
BERGUSON, TIMOTHY J	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$28,269.36
BISKUP, LYDIA A	03/05/20 - 09/16/20	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$47,384.68
BULGIA, CARLY E	03/05/20 - 09/16/20	COMMUNICATIONS SPECIALIST	RA	\$22,453.92
CUMOLETTI, KARA M	03/05/20 - 09/16/20	DIRECTOR OF COMMUNICATIONS & OPERATI	RA	\$47,384.68
DOWNNS, TIFFANIE A	03/05/20 - 06/23/20	EXECUTIVE ASSISTANT	SA	\$8,379.28
DOWNNS, TIFFANIE A	09/02/20	LUMP SUM VACATION PAYMENT		\$826.95
KOGON, ALYSSA B	03/05/20 - 09/16/20	DISTRICT COORDINATOR	SA	\$14,215.46
MILLER, LAUREN E	03/05/20 - 09/16/20	COMMUNITY AFFAIRS COORDINATOR	RA	\$18,846.24
MULLIGAN, CIARA M	03/05/20 - 09/16/20	PUBLIC AFFAIRS COORDINATOR	RA	\$18,846.24
VERSACI, LYNNE A	01/27/20 - 06/23/20	SPECIAL EVENTS COORDINATOR	TE	\$1,074.38

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51026	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
04/17/20	51051	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
04/23/20	51194	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$574.07
05/01/20	51237	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$50.00
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$174.85
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.81
05/04/20	51308	1625 BOARDWALK LLC	D.O. LEASE	\$2,500.00
05/08/20	51365	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$50.00
05/08/20	51410	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$545.78
05/14/20	51433	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$50.00
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.54
06/01/20	51613	1625 BOARDWALK LLC	D.O. LEASE	\$2,500.00
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.81
06/12/20	51748	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$372.52
06/15/20	51711	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$175.50
06/15/20	51712	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$175.50
06/22/20	51770	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$50.00
06/29/20	51879	1625 BOARDWALK LLC	D.O. LEASE	\$2,500.00
07/06/20	51935	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$175.50
07/17/20	52131	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR SUSAN SERINO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.96
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.00
07/17/20	52184	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$256.52
07/30/20	52304	1625 BOARDWALK LLC	D.O. LEASE	\$2,500.00
08/04/20	52364	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$175.50
08/10/20	52420	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$50.00
08/10/20	52468	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$293.12
08/21/20	52506	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$50.00
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$179.47
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$33.57
09/02/20	52691	1625 BOARDWALK LLC	D.O. LEASE	\$2,500.00
09/04/20	52798	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/11/20	52951	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/11/20	53016	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$302.04
09/14/20	52976	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
09/25/20	53064	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$50.75
09/25/20	53128	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/25/20	53201	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$178.92
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$299,219.77</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$17,505.81</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$316,725.58</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$996.21
NEWSLETTER.....	\$0.00
BULK RATE.....	\$88,451.64
TOTAL MAILING EXPENSES.....	\$89,447.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.64
OFFICE SUPPLIES EXPENSES.....	\$274.92

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BROCK, TERE L L	03/05/20 - 09/16/20	COMMUNITY LIAISON	RA	\$25,038.58
COMMISSO, JULIANA M	03/05/20 - 09/16/20	DIRECTOR OF ALBANY OPERATIONS	RA	\$37,938.60
DAMALAS, GEORGE R	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$51,153.90
HASSAN, SUAD I	03/05/20 - 09/16/20	DIRECTOR COMMUNITY AFFAIRS	RA	\$29,615.46
HELLER, MANDI T	03/05/20 - 09/16/20	LEGISLATIVE ANALYST	RA	\$23,423.12
OLIVO, DAMARIS C	03/05/20 - 09/16/20	COMMUNICATIONS DIRECTOR	RA	\$45,769.36
PEREZ-LOPEZ, JOSE-RAMON	03/05/20 - 09/16/20	DIRECTOR OF CONSTITUENT SERVICES	RA	\$33,384.68
POSTIGLIONE, ANDREW J	03/05/20 - 09/16/20	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$45,500.00
SANTOS, SAADIA	03/05/20 - 09/16/20	SCHEDULER	RA	\$25,038.58
SOTO, JUNE A	03/05/20 - 09/16/20	SCHEDULER/COMMUNITY LIAISON	RA	\$21,538.58

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51000	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
04/17/20	51001	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
04/17/20	51046	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
04/17/20	51071	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$145.70
04/17/20	51072	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$169.29
04/23/20	51140	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$81.60
05/01/20	51232	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$39.70
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.04
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.46
05/04/20	51327	1916 PARK LLC	D.O. LEASE	\$4,160.00
05/11/20	51400	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$187.75
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.06
06/01/20	51632	1916 PARK LLC	D.O. LEASE	\$4,160.00
06/05/20	51661	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$135.00
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.91
06/15/20	51731	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$102.11
06/29/20	51898	1916 PARK LLC	D.O. LEASE	\$4,160.00
07/17/20	52104	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
07/17/20	52105	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.22



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR JOSE M. SERRANO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/27/20	52254	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$98.29
07/30/20	52323	1916 PARK LLC	D.O. LEASE	\$4,160.00
08/21/20	52514	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$135.00
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.22
08/24/20	52535	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
08/24/20	52574	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$126.81
09/02/20	52710	1916 PARK LLC	D.O. LEASE	\$4,160.00
09/04/20	52773	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
09/04/20	52774	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.92
09/11/20	52924	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
09/11/20	52925	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.92
09/14/20	52972	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
09/14/20	52999	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$128.55
09/25/20	53104	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
09/25/20	53105	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/25/20	53174	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/25/20	53176	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.02

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/20/20	1657133	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$230.05
04/20/20	1657136	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$406.05
06/23/20	1669782	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$406.05

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$397,631.64
GENERAL EXPENDITURES.....	\$24,500.22
TOTAL ALL EXPENSES.....	\$422,131.86

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$37.93
NEWSLETTER.....	\$71,071.96
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$71,109.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.38
OFFICE SUPPLIES EXPENSES.....	\$11.30

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## SENATOR JAMES L. SEWARD

RANKING MEMBER OF SENATE FINANCE COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SEWARD, JAMES L	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78
SEWARD, JAMES L	04/01/20	RNKG MIN MEM SENATE FINANCE COMM	RA	\$15,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAILEY, JOSHUA C	03/05/20 - 04/29/20	LEGISLATIVE ASSISTANT	RA	\$6,758.69
BAILEY, JOSHUA C	07/08/20	LUMP SUM VACATION PAYMENT		\$3,335.79
BISHOP, JEFFREY C	03/05/20 - 09/16/20	COMMUNICATIONS DIRECTOR	RA	\$44,438.56
CANNISTRA, DOUGLAS B	03/05/20 - 04/01/20	STAFF ASSISTANT	SA	\$1,490.40
DAVIE, DUNCAN S	02/24/20 - 09/01/20	CHIEF OF STAFF	TE	\$19,153.75
DJURDJEVICH, MIRA D	03/05/20 - 09/16/20	ADMINISTRATIVE ASSISTANT	RA	\$26,569.23
HEIMROTH, LAURIE A	03/05/20 - 09/16/20	SENIOR STAFF ASSISTANT	RA	\$38,538.54
KING, LUANN M	03/05/20 - 09/16/20	STAFF ASSISTANT	RA	\$31,376.96
OECHSNER, CHERYL A	03/05/20 - 09/16/20	OFFICE ASSISTANT	RA	\$24,159.70
SEAMON, CATHERINE M	* 04/01/20	LUMP SUM VACATION PAYMENT		\$3,561.29
TAYLOR, JULIE L	03/05/20 - 09/16/20	SECRETARY	RA	\$30,903.92

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2020

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/23/20	51181	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$174.54
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$121.99
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.84
05/01/20	51275	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
05/08/20	51368	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$77.06
05/08/20	51405	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$181.78
05/11/20	51372	B & K CLEANING INC	D.O. CLEANING	\$200.00
05/14/20	51438	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$76.76
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$31.33
05/29/20	51579	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
06/01/20	51558	B & K CLEANING INC	D.O. CLEANING	\$300.00
06/05/20	51691	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$104.97
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$30.89
06/22/20	51774	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$75.85
06/22/20	51783	B & K CLEANING INC	D.O. CLEANING	\$250.00
06/26/20	51847	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
07/03/20	51946	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$125.08
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$125.85
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.08
07/20/20	52145	B & K CLEANING INC	D.O. CLEANING	\$250.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR JAMES L. SEWARD

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/24/20	52221	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$75.40
07/27/20	52227	THE WALTON REPORTER INC	SUBSCRIPTIONS/PUBLICATIONS	\$59.00
07/28/20	52271	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
08/10/20	52459	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$151.08
08/21/20	52491	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$316.94
08/21/20	52511	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$75.55
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.56
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.50
08/24/20	52529	B & K CLEANING INC	D.O. CLEANING	\$250.00
09/02/20	52659	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
09/11/20	53010	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$146.62
09/18/20	53021	EBSCO INDUSTRIES INC	NEWSPAPER	\$381.60
09/25/20	53067	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$75.39
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.23
09/28/20	53221	BERNARD F MCGUERTY III	SUBSCRIPTIONS/PUBLICATIONS	\$41.20
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$304,892.61</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$15,119.34</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$320,011.95</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$576.16
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$576.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$28.46
OFFICE SUPPLIES EXPENSES.....	\$254.84

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANAGNOSTAKIS, MICHAEL	03/05/20 - 09/16/20	SENIOR ADVISOR	SA	\$16,423.12
COYNE, BRENDAN G	03/05/20 - 09/16/20	COMMUNICATIONS ASSOCIATE	SA	\$13,730.78
DIBERNARDO, SARA A	03/05/20 - 09/16/20	COUNSEL	RA	\$32,384.76
ESCOBAR, ONEIDA B	03/05/20 - 09/16/20	CONSTITUENT RELATIONS SPECIALIST	RA	\$25,846.24
FOSTER, CHRISTIE L	02/17/20 - 09/16/20	DIRECTOR OF OPERATIONS	SA	\$39,276.96
GODDARD, ALEXANDER D	03/05/20 - 09/16/20	SCHEDULER & COMMUNICATIONS ASSOCIATE	RA	\$22,750.00
GULOTTA, JESSICA L	03/05/20 - 09/16/20	DIRECTOR OF COMMUNICATIONS	RA	\$28,538.58
MAZZARIELLO, MICHAEL *	02/19/20	5 DAY SUPPLEMENTAL LAG PAYMENT		\$657.70
MCNEILL, LORRAINE A	03/05/20 - 09/16/20	CHIEF OF INVESTIGATIONS	SA	\$23,711.54
RABBITTS, DAVID A	03/05/20 - 09/16/20	CONSTITUENT SPECIALIST	RA	\$25,577.02
RAMNANI, JOSETTE S	03/05/20 - 09/16/20	COMMUNITY OUTREACH & CONSTITUENT SER	SA	\$21,603.95
REICHLIN-MELNICK, ELIJAH A	03/05/20 - 07/17/20	LEGISLATIVE DIRECTOR	RA	\$3,957.69
RODRIGUEZ, CHRISTINE M	03/05/20 - 09/16/20	SENIOR GRANTS SPECIALIST	RA	\$25,742.38
VALLE, CARLOS F	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$40,115.46

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2020

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$186.69
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.53
05/04/20	51254	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
05/04/20	51329	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,250.00
05/04/20	51331	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,150.00
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.84
06/01/20	51634	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,250.00
06/01/20	51636	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,150.00
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.82
06/29/20	51900	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,250.00
06/29/20	51902	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,150.00
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$190.46
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.21
07/30/20	52325	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,250.00
07/30/20	52327	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,150.00
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$190.46
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.01
09/02/20	52712	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,250.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR JAMES SKOUFIS

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/02/20	52714	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,150.00
09/25/20	53195	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$189.94
09/28/20	53241	ROBIN FRACASSE	D.O. CLEANING	\$312.50

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
06/10/20	1666861	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$343.38
06/10/20	1666863	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$871.38
06/10/20	1666865	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$343.38
06/25/20	1669171	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$343.38

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$379,546.96
GENERAL EXPENDITURES.....	\$25,529.98
TOTAL ALL EXPENSES.....	\$405,076.94

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$7,063.54
NEWSLETTER.....	\$0.00
BULK RATE.....	\$99,146.74
TOTAL MAILING EXPENSES.....	\$106,210.28
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.49
OFFICE SUPPLIES EXPENSES.....	\$415.44

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOT, JUDITH L	03/05/20 - 07/07/20	COMMUNITY LIAISON	SA	\$7,900.07
BRIX, PIERCE M	03/05/20 - 09/16/20	COMMUNICATIONS DIRECTOR	RA	\$37,153.88
CHAPNICK, SABEL T	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$32,307.80
DORMAN, JAN S	03/05/20 - 06/05/20	COMMITTEE DIRECTOR	SA	\$19,384.64
DORMAN, JAN S	09/30/20	LUMP SUM VACATION PAYMENT		\$1,615.39
DYER, MARILYN M	03/05/20 - 09/16/20	EXECUTIVE ASSISTANT	RA	\$37,153.90
FAVILLA, MICHAEL A	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$48,461.56
HILL, CHELSEA C	03/05/20 - 09/16/20	ADMINISTRATIVE ASSISTANT	RA	\$21,538.58
HOE, GILBERT K	03/05/20 - 09/16/20	DIR COMM OUTREACH / LEGISLATIVE AIDE	SA	\$4,307.80
HOSSAIN, RAIDA	03/05/20 - 09/16/20	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$21,538.58
LAMOUNTAIN, BETH A	03/05/20 - 09/16/20	EXECUTIVE SECRETARY	RA	\$31,769.36
LEE, JU E	03/05/20 - 09/16/20	DIRECTOR OF COMMUNICATIONS	RA	\$24,230.78
TROISE JR, DAVID I	03/05/20 - 09/16/20	DEPUTY CHIEF OF STAFF	RA	\$39,846.24
YANG, MINWEN	03/05/20 - 09/16/20	OFFICE MANAGER	RA	\$29,077.02

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51053	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$150.00
04/17/20	51071	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,278.07
04/17/20	51072	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$867.34
04/23/20	51141	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$58.50
04/27/20	51192	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$155.73
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.03
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.89
05/01/20	51304	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
05/11/20	51400	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$735.84
05/18/20	51472	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$48.61
05/29/20	51609	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
06/08/20	51673	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$217.55
06/15/20	51731	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$657.73
06/15/20	51747	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$45.88
06/26/20	51875	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.61

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR TOBY ANN STAVISKY

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/20/20	52146	PACIFIC CULTURE ENTERPRISE INC DBA THE CHIN.	SUBSCRIPTIONS/PUBLICATIONS	\$268.00
07/20/20	52183	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$124.64
07/27/20	52232	THE KOREA TIMES NEW YORK	SUBSCRIPTIONS/PUBLICATIONS	\$220.00
07/27/20	52254	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$771.12
07/28/20	52300	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.33
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.51
08/24/20	52574	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$678.39
08/24/20	52596	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$41.20
09/02/20	52687	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
09/14/20	52979	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$600.00
09/14/20	52980	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$218.20
09/14/20	52999	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$370.46
09/14/20	53015	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$39.14
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$88.05
09/28/20	53229	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$176.96

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
06/25/20	1669812	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$288.15

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$415,516.38
GENERAL EXPENDITURES.....	\$30,030.91
TOTAL ALL EXPENSES.....	\$445,547.29

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$668.84
NEWSLETTER.....	\$26,926.72
BULK RATE.....	\$8,005.54
TOTAL MAILING EXPENSES.....	\$35,601.10
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.10
OFFICE SUPPLIES EXPENSES.....	\$255.71

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78
STEWART-COUSINS, ANDREA A	04/01/20	TEMPORARY PRESIDENT	RA	\$31,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARKSDALE, STUART A	03/05/20 - 09/16/20	DRIVER	SA	\$16,153.90
BRANDON, SYMRA D	03/05/20 - 09/16/20	DIRECTOR COMMUNITY AFFAIRS	SA	\$43,077.02
BROWN, ANDREA M	03/05/20 - 09/16/20	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$32,307.80
GARCIA, MARIA C	03/05/20 - 09/16/20	COMMUNITY LIAISON	SA	\$22,615.46
GRELICK, SUSAN J	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$48,461.56
JOHNSON, CORTNE A	03/05/20 - 09/16/20	DIRECTOR OF SCHEDULING & ADMIN.	RA	\$43,077.02
MANNARA, LAURA M	03/05/20 - 09/16/20	COMMUNITY AFFAIRS LIAISON	RA	\$26,923.12
MCRAE, TESS	03/05/20 - 09/16/20	DIRECTOR OF OPERATIONS	RA	\$69,000.00
SERRATTO, SERGIO F	03/05/20 - 03/20/20	SPECIAL ASSISTANT	RA	\$5,230.79
SERRATTO, SERGIO F	05/27/20	LUMP SUM VACATION PAYMENT		\$7,670.79
TILSON SR, VINCENT R	03/05/20 - 09/16/20	DRIVER	SA	\$16,153.90
TOLCHIN, SUSAN P	03/05/20 - 09/16/20	DISTRICT OFFICE MANAGER	SA	\$36,615.46
WAFER, BRITTANY I	03/05/20 - 09/16/20	LEGISLATIVE AIDE	RA	\$24,230.78
WILLIS, ANNIE L	03/05/20 - 09/16/20	COMMUNITY AFFAIRS LIAISON	SA	\$26,730.81

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50966	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
04/23/20	51139	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$185.60
04/23/20	51146	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$329.15
05/01/20	51219	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$118.00
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.65
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$25.40
05/01/20	51323	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
05/08/20	51369	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$683.64
05/22/20	51490	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$62.00
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$41.32
05/29/20	51628	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
06/05/20	51651	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$91.50
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$68.72
06/26/20	51894	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
07/17/20	52076	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.95



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATOR ANDREA STEWART-COUSINS**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.36
07/24/20	52209	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$76.75
07/27/20	52229	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
07/27/20	52230	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$375.00
07/28/20	52319	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.95
08/21/20	52570	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$2,634.99
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.76
09/02/20	52706	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
09/04/20	52744	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
09/11/20	52894	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
09/25/20	53075	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
09/25/20	53145	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.64

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/20/20	1657147	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$765.00
04/20/20	1657148	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$1,469.00
06/23/20	1669176	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$589.00
06/23/20	1669179	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$413.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/13/20	1654100	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$399.03
04/13/20	1654106	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$415.73
06/17/20	1668569	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$534.75
06/25/20	1669831	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$534.75

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$508,604.19
GENERAL EXPENDITURES.....	\$34,015.19
TOTAL ALL EXPENSES.....	=====
	<b>\$542,619.38</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR ANDREA STEWART-COUSINS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$713.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$82,685.11
TOTAL MAILING EXPENSES.....	\$83,398.92
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.43
OFFICE SUPPLIES EXPENSES.....	\$446.78

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAM, RAYAN S	03/05/20 - 09/16/20	DIRECTOR OF COMMUNITY RELATIONS	RA	\$15,692.34
BLIZINSKI, ALEXANDER J	03/05/20 - 09/16/20	LEGISLATIVE AIDE	RA	\$16,692.34
CONKLING-DONOVAN, JENNIFER P	03/05/20 - 09/16/20	COMMUNITY LIAISON	RA	\$23,153.90
DEMARTINO, SHIRLEY A	03/05/20 - 09/16/20	EXECUTIVE SECRETARY	SA	\$3,230.78
ELLIS, TRACY A	03/05/20 - 09/16/20	EDUCATION ADVISOR	SA	\$3,230.78
KENNEALLY, MICHAEL J	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$29,077.02
KRAMER, ADAM D	03/05/20 - 09/16/20	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$53,846.24
MANSION, MICHAEL P	03/05/20 - 09/16/20	COUNSEL	SA	\$3,230.78
PIRRO, JONATHAN A	03/05/20 - 09/16/20	POLICY DIRECTOR	RA	\$28,000.00
RHODES, CHRISTOPHER M	03/05/20 - 09/16/20	DEPUTY CHIEF OF STAFF	RA	\$38,769.36
SUSKI, FRANCEINE D	03/05/20 - 09/16/20	LEGISLATIVE ASSISTANT	SA	\$3,230.78

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50937	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$159.12
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.61
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.19
05/04/20	51315	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
05/08/20	51361	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES - SEN TEDISCO	\$158.46
05/22/20	51493	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$180.00
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.89
05/29/20	51555	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$173.00
06/01/20	51620	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
06/05/20	51653	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES - SEN TEDISCO	\$158.46
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.47
06/29/20	51886	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
07/03/20	51924	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$158.46
07/10/20	51974	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$188.50
07/17/20	52046	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$182.75
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.21
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.85
07/30/20	52311	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
08/04/20	52344	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$161.10

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR JAMES TEDISCO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/10/20	52415	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$159.12
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.12
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.89
09/02/20	52618	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$161.10
09/02/20	52698	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
09/11/20	52861	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$177.50
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.16
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$277,385.10</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$13,293.96</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$290,679.06</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$293.06
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$293.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.41
OFFICE SUPPLIES EXPENSES.....	\$193.43

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/19/20 - 09/30/20	MEMBER	RA	\$59,230.78

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALLAIN, MICHAEL R	02/20/20 - 07/31/20	LEGISLATIVE AIDE	TE	\$8,264.00
BERKELEY, NATHANIEL J	03/05/20 - 06/03/20	DISTRICT REPRESENTATIVE	SA	\$5,865.00
BERKELEY, NATHANIEL J	06/04/20 - 09/16/20	DISTRICT REPRESENTATIVE	RA	\$9,423.10
DAVIDSON, TARA C	03/05/20 - 09/16/20	CONSTITUENT SERVICES DIRECTOR	RA	\$26,923.12
HUBA, JOSIE A	03/05/20 - 09/16/20	EXECUTIVE ASSISTANT	RA	\$24,230.78
KENNEDY, MARK J	03/05/20 - 09/16/20	DISTRICT DIRECTOR	RA	\$39,307.80
MANCINI, EMILY G	03/05/20 - 09/16/20	COMMUNICATIONS DIRECTOR	RA	\$26,923.12
MEDINA, DEBBIE	03/05/20 - 09/16/20	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$25,577.02
MUZIO, TYLER J	03/05/20 - 09/16/20	CONSTITUENT LIAISON	RA	\$21,538.58
NOGID, DONNA	03/05/20 - 09/16/20	CHIEF OF STAFF	RA	\$61,923.12
SHEEHAN, JAIME E	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$40,384.68
ZIA, MUNEEB R	03/05/20 - 09/16/20	LEGISLATIVE AIDE	RA	\$29,615.46

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51004	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
04/17/20	51008	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.76
05/01/20	51226	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$697.48
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$93.17
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.55
05/01/20	51333	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$3,999.19
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.02
05/29/20	51638	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$3,999.19
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.97
06/26/20	51904	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$3,999.19
07/17/20	52107	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
07/17/20	52111	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.76
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$95.46
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.54
07/28/20	52329	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$3,999.19
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$95.46
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.95
09/02/20	52716	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$3,999.19
09/04/20	52776	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/04/20	52780	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.76

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATOR KEVIN M. THOMAS

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/11/20	52927	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/11/20	52931	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.76
09/25/20	53107	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53111	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.76
09/25/20	53178	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53182	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.76
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$95.17

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
06/17/20	1668529	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$648.20
06/17/20	1668541	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$939.69
06/17/20	1668552	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$533.20

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$379,206.56
GENERAL EXPENDITURES.....	\$23,418.37
TOTAL ALL EXPENSES.....	===== \$402,624.93

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$259.29
NEWSLETTER.....	\$0.00
BULK RATE.....	\$82,432.21
TOTAL MAILING EXPENSES.....	\$82,691.50
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$21.26
OFFICE SUPPLIES EXPENSES.....	\$381.11

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## 2ND SENATORIAL DISTRICT

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNARDO, RAYMOND M	06/29/20 - 09/16/20	CHIEF OF STAFF, DISTRICT	RA	\$27,438.47
CAROPPOLI, ROBERT M	06/29/20 - 09/16/20	COMMUNICATIONS DIRECTOR	SA	\$8,923.13
LANG, ANNMARIE	06/29/20 - 09/16/20	LEGISLATIVE AIDE	RA	\$15,615.40
MEYER, ANGELA	06/29/20 - 09/16/20	DIRECTOR CONSTITUENT RELATIONS	RA	\$21,192.33
MUELLER, ROBIN J	06/29/20 - 09/16/20	SPECIAL ASSISTANT	RA	\$22,530.80
SCHNELL, NANCY A	06/29/20 - 09/16/20	DIST. OFFICE COMMUNICATIONS COORD.	SA	\$9,466.53
WIRTH, MONICA H	06/29/20 - 09/16/20	ADMINISTRATIVE ASSISTANT	SA	\$8,041.93

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.48
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.10
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.87
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.65
07/30/20	52273	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,340.93
08/04/20	52367	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.92
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.62
09/02/20	52609	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$76.47
09/02/20	52661	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,340.93
09/14/20	52981	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.55

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$113,208.59
GENERAL EXPENDITURES.....	\$9,587.52
TOTAL ALL EXPENSES.....	\$122,796.11

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$57.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$57.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.09
OFFICE SUPPLIES EXPENSES.....	\$228.62

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## 50TH SENATORIAL DISTRICT

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUSH III, KENNETH L	03/05/20 - 03/18/20	COUNSEL	RA	\$3,461.55
BUSH III, KENNETH L	05/27/20	LUMP SUM VACATION PAYMENT		\$3,279.24
CODY, DEBRA J	03/05/20 - 09/16/20	DIRECTOR OF CONSTITUENT SERVICES	RA	\$32,307.80
MCBRIDE, JOHN D	03/05/20 - 09/16/20	SENIOR COMMUNITY LIAISON	RA	\$32,307.80
POHLID, DOROTHY V	03/05/20 - 09/16/20	CHIEF OF STAFF	SA	\$35,538.58

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51029	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
05/01/20	51257	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.37
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.59
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.10
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.97
07/17/20	52135	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
07/17/20	52162	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.66
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.97
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.66
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.61
09/04/20	52801	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
09/25/20	53131	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.98
09/25/20	53204	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.41

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$106,894.97
GENERAL EXPENDITURES.....	\$442.28
TOTAL ALL EXPENSES.....	\$107,337.25

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.02
OFFICE SUPPLIES EXPENSES.....	\$0.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## 60TH SENATORIAL DISTRICT

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALKIN, EMMA C	07/20/20 - 09/16/20	SENATE AIDE	SA	\$3,059.58
CHASE, CHRISTIAN L	07/20/20 - 07/27/20	DISTRICT DIRECTOR	SA	\$2,115.39
CHASE, CHRISTIAN L	09/16/20	LUMP SUM VACATION PAYMENT		\$866.07
CORCORAN, BRIDGET A	07/20/20 - 08/31/20	CHIEF OF STAFF	RA	\$12,922.89
CROSSMAN, HANNAH R	07/20/20 - 07/22/20	SENATE AIDE	RA	\$1,169.23
CROSSMAN, HANNAH R	09/02/20	LUMP SUM VACATION PAYMENT		\$1,973.08
KIRKWOOD, JAMES A	07/20/20 - 09/16/20	COUNSEL	SA	\$8,269.24
O'NEIL, SEAN P	07/20/20 - 07/22/20	FIELD REPRESENTATIVE	RA	\$1,456.37
O'NEIL, SEAN P	09/02/20	LUMP SUM VACATION PAYMENT		\$5,461.38
PECK, KIMBERLY C	07/20/20 - 09/16/20	FIELD REPRESENTATIVE	SA	\$8,848.11
PFEIFFER, PAUL S	07/20/20 - 09/16/20	COMMUNICATIONS DIRECTOR	RA	\$14,443.40
SHAPIRO, JEFFREY B	07/20/20 - 09/16/20	LEGISLATIVE AIDE	SA	\$3,596.07

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.12
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.36
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.66
07/30/20	52333	D&S CAPITAL REAL ESTATE LLC	D.O. LEASE	\$2,625.00
08/21/20	52561	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$113.89
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.99
09/02/20	52720	D&S CAPITAL REAL ESTATE LLC	D.O. LEASE	\$2,625.00
09/25/20	53245	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$113.55

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$64,180.81
GENERAL EXPENDITURES.....	\$5,485.57
=====	
<b>TOTAL ALL EXPENSES.....</b>	<b>\$69,666.38</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## 60TH SENATORIAL DISTRICT

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$65.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$65.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.98
OFFICE SUPPLIES EXPENSES.....	\$2.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## MAJORITY COMMUNICATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, TIA S	03/05/20 - 09/16/20	EXECUTIVE ASSISTANT	RA	\$21,538.58
BROOKS, NATHANIEL H	03/05/20 - 09/16/20	DIRECTOR CREATIVE MEDIA	RA	\$51,153.90
GINSBURG, GARY K	03/05/20 - 09/16/20	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$61,923.12
HEPPNER, JONATHAN R	03/05/20 - 09/16/20	PRESS SECRETARY	RA	\$51,153.90
KENNY, BRITTANY A	03/05/20 - 09/16/20	PRESS OFFICER	RA	\$29,615.46
MURPHY, MICHAEL T	03/05/20 - 09/16/20	COMMUNICATIONS DIRECTOR	RA	\$91,538.58
PARSONS, GEORGINA R	03/05/20 - 09/16/20	DEPUTY PRESS SECRETARY	RA	\$35,000.00
PHILLIPS, BERNADETTE M	03/05/20 - 09/16/20	LCA PRESS ASSISTANT	SA	\$13,461.56
RODRIGUEZ, CAROLINA D	03/05/20 - 09/16/20	PRESS SECRETARY	RA	\$51,153.90
STOUT, AMANDA E	03/05/20 - 09/16/20	PRESS AIDE	RA	\$26,923.12

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50963	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
04/17/20	50976	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
04/17/20	50982	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
04/17/20	50983	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$179.88
04/17/20	51022	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00
04/17/20	51023	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
04/23/20	51137	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$517.50
05/08/20	51351	RELX INC	ON-LINE COMPUTER SERVICES	\$912.12
05/22/20	51484	RELX INC	ON-LINE COMPUTER SERVICES	\$912.12
06/22/20	51755	RELX INC	ON-LINE COMPUTER SERVICES	\$912.12
07/17/20	52031	RELX INC	ON-LINE COMPUTER SERVICES	\$912.12
07/17/20	52073	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
07/17/20	52083	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
07/17/20	52127	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$149.00
07/17/20	52128	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
08/10/20	52401	RELX INC	ON-LINE COMPUTER SERVICES	\$912.12
09/04/20	52741	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
09/04/20	52750	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
09/04/20	52756	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/04/20	52794	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$149.00
09/04/20	52795	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/11/20	52853	RELX INC	ON-LINE COMPUTER SERVICES	\$912.12
09/11/20	52892	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
09/11/20	52901	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
09/11/20	52907	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/11/20	52947	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$149.00
09/11/20	52948	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/11/20	53001	POLITICO LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4,256.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**MAJORITY COMMUNICATIONS**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/25/20	53073	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
09/25/20	53082	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
09/25/20	53088	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/25/20	53124	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00
09/25/20	53125	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.00
09/25/20	53142	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$71.92
09/25/20	53151	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
09/25/20	53158	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/25/20	53197	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00
09/25/20	53198	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$433,462.12
GENERAL EXPENDITURES.....				\$11,779.06
TOTAL ALL EXPENSES.....				\$445,241.18

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.37
OFFICE SUPPLIES EXPENSES.....	\$54.74

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## MAJORITY CONFERENCE SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AHMAD, TASMIAH	03/05/20 - 09/16/20	EXTERNAL RELATIONS ASSOCIATE	SA	\$29,615.46
ALLACCO, KATHERINE N	03/05/20 - 08/19/20	EXTERNAL RELATIONS COMMUNICATIONS LA	SA	\$29,192.40
ALVARENGA, JONATHAN M	03/05/20 - 09/02/20	LONG ISLAND REGIONAL DIRECTOR	SA	\$35,000.03
AMOR, LOREN	03/05/20 - 09/16/20	DR INTGVMTL EXT AFR	RA	\$86,153.90
APONTE, INGA L	03/05/20 - 09/16/20	TRANSLATOR	RA	\$24,230.78
AYBAR-VENTURA, LIZNEL C	03/05/20 - 09/16/20	EXTERNAL RELATIONS ASSOCIATE	SA	\$29,615.46
BODE, AIDAN L	04/30/20 - 07/08/20	EXTERNAL RELATIONS ASSOCIATE	SA	\$9,942.33
BRANDON, ROBERT J	03/05/20 - 09/16/20	COMMUNITY LIAISON	SA	\$11,792.34
CADESCA, LANGIE	03/05/20 - 09/16/20	ADMINISTRATIVE ASSISTANT	RA	\$21,538.58
CERRONI JR, JAMES J	03/05/20 - 09/16/20	DISTRICT OFFICE DIRECTOR	RA	\$31,096.24
CHIRLIN, JULIA S	03/05/20 - 09/16/20	ADMINISTRATOR AND RESEARCHER	SA	\$24,230.78
CRIVELLO, FELICIA M	03/05/20 - 09/16/20	EXTERNAL RELATIONS ASSOCIATE	SA	\$29,615.46
DEMBITZER, DAVID JONATHAN	03/05/20 - 09/16/20	CONSTITUENT LIAISON	SA	\$7,350.00
DIAZ, MARIANELA	03/05/20 - 08/24/20	EXTERNAL RELATIONS ASSOCIATE	SA	\$27,077.00
GRECO, MICHAEL A	03/05/20 - 09/16/20	EXTERNAL RELATIONS ASSOCIATE	SA	\$29,615.46
HOLDEN, ALEXIA L	03/05/20 - 08/19/20	LEGISLATIVE AIDE	SA	\$25,384.68
IKWUAKOR, KELECHI	03/05/20 - 09/16/20	EXTERNAL RELATIONS ASSOCIATE	SA	\$29,615.46
JHANJI, POORNIMA	08/19/20 - 09/16/20	GRAPHIC DESIGNER	RA	\$3,653.85
KELLY, BRIAN D	03/05/20 - 09/16/20	DEPUTY LEGISLATIVE DIRECTOR	SA	\$37,692.34
KLAU, JASON R	03/05/20 - 09/16/20	DIRECTOR	RA	\$37,692.34
LAFALCE, JESSICA N	03/05/20 - 09/16/20	DIRECTOR OF COMMUNITY OUTREACH	RA	\$28,269.36
LERCH, MATTHEW R	03/05/20 - 09/16/20	DIRECTOR & COUNSEL OF EXTERNAL RELAT	SA	\$67,307.80
LEWIS, ALEC D	03/05/20 - 09/16/20	LEGIS. DIRECTOR UPSTATE REGIONAL DIR	SA	\$48,461.56
MELLENDEZ, ABIGAIL A	03/05/20 - 09/16/20	LEGISLATIVE AIDE	SA	\$29,615.46
NWARU, JONATHAN D	03/05/20 - 09/16/20	EXTERNAL RELATIONS ASSOCIATE	SA	\$29,615.46
OMESTE, JOAN A	03/05/20 - 09/16/20	EXTERNAL RELATIONS ASSOCIATE	RA	\$29,615.46
PIERCE, TRACEY D	03/05/20 - 09/16/20	SENIOR ADVISOR TO EXTERNAL RELATIONS	RA	\$59,230.78
REILLY, ERIKA M	03/05/20 - 09/16/20	SENIOR GRAPHIC DESIGNER	RA	\$32,307.80
SCHITTINO, STEPHANIE M	03/05/20 - 09/16/20	OFFICE MANAGER	SA	\$11,494.33
TURNER, JUSTYN J	03/05/20 - 09/16/20	NEW YORK CITY REGIONAL DIRECTOR	SA	\$37,692.34
WILLIAMS, ADRIAN S	03/05/20 - 09/16/20	COMMUNITY OUTREACH DIRECTOR	RA	\$33,115.41
WILLIAMS, TYLER A	03/05/20 - 09/16/20	CONFERENCE SERVICES ASSISTANT	RA	\$24,230.78
WILSON, APRIL M	03/05/20 - 09/16/20	EXTERNAL RELATIONS HUDSON VALLEY REG	SA	\$37,692.34
WOJCIK, ALEXANDRIA	03/05/20 - 09/16/20	EXTERNAL RELATIONS ASSOCIATE	SA	\$29,615.46
YANZA, MELODY S	03/05/20 - 09/16/20	EXTERNAL RELATIONS ASSOCIATE	SA	\$28,769.30
ZIMMERMAN, ANDREW B	03/25/20 - 08/05/20	EXTERNAL RELATIONS ASSOCIATE	SA	\$20,307.74

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50943	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$743.36
04/23/20	51142	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$127.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## MAJORITY CONFERENCE SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/01/20	51235	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$743.36
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$9.84
05/22/20	51495	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$371.68
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$12.38
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$19.73
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$14.59
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$14.99
09/04/20	52736	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$568.02

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/22/20	1673572	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$324.66

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$1,107,446.27
GENERAL EXPENDITURES.....	\$2,950.11
TOTAL ALL EXPENSES.....	\$1,110,396.38

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$28.30
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$28.30
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.40
OFFICE SUPPLIES EXPENSES.....	\$36.40

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/05/20 - 08/28/20	ASSOCIATE COUNSEL	RA	\$38,076.98
AMATO, CHRISTOPHER A	03/05/20 - 09/16/20	ASSOCIATE COUNSEL	RA	\$40,096.22
ANDREWS, SHELLEY M	03/05/20 - 09/16/20	DIRECTOR LEGISLATIVE OPERATIONS	RA	\$70,000.00
ARNAUD, RACHEL L	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$29,615.46
BENOIT, MARCUS	03/05/20 - 09/16/20	ADMINISTRATIVE ASSISTANT	SA	\$26,923.12
BHATTI, MOBEEN I	03/05/20 - 09/16/20	POLICY ADVISOR	RA	\$40,384.68
CAMPOZANO, JONATHAN W	03/05/20 - 03/31/20	ASSOCIATE COUNSEL	RA	\$6,923.09
CAMPOZANO, JONATHAN W	05/27/20	LUMP SUM VACATION PAYMENT		\$3,946.16
COOK, DANIELLE A	03/05/20 - 09/16/20	ADMINISTRATIVE ASSISTANT	RA	\$21,538.58
DELACRUZ, STANLEY	03/05/20 - 09/16/20	DEPUTY LEGISLATIVE DIRECTOR	RA	\$40,384.68
EICHELBERGER, CLAYTON E	03/05/20 - 09/16/20	ASSOCIATE COUNSEL	RA	\$40,384.68
FRAZIER, TAMARA S	03/05/20 - 09/16/20	SENIOR COUNSEL	RA	\$48,461.56
GAREEB, NADIA K	03/05/20 - 09/16/20	ASSISTANT DEPUTY COUNSEL	RA	\$75,384.68
GLAZER, MARY KATE	03/05/20 - 09/16/20	APPOINTMENTS SECRETARY	RA	\$86,153.90
GODKIN, AMANDA A	03/05/20 - 09/16/20	SENIOR COUNSEL	RA	\$48,461.56
GOLDSTON, ANDREW W	03/05/20 - 09/16/20	DEPUTY DIR OF SENATE POLICY GROUP	RA	\$45,769.36
GOODLET, CHARLISA F	03/05/20 - 09/16/20	POLICY ANALYST	RA	\$35,000.00
GRIFFITHS, AJA V	03/05/20 - 09/16/20	POLICY ANALYST	RA	\$34,500.00
HABERMANN, ROBERT J	03/05/20 - 09/16/20	ASSOCIATE COUNSEL	RA	\$40,384.68
HESLOP JR, WINSTON	03/05/20 - 09/16/20	POLICY ANALYST	RA	\$29,615.46
HIGGINS, CHRISTOPHER T	03/05/20 - 09/16/20	DEPUTY COUNSEL	RA	\$80,769.36
JOSEPH, JELLISA M	03/05/20 - 09/16/20	ASSOCIATE COUNSEL	RA	\$40,384.68
KATZ, ERIC J	03/05/20 - 09/16/20	DEPUTY COUNSEL	RA	\$80,769.36
KOCLJANSKI, KATHERINE M	03/05/20 - 09/16/20	ADMINISTRATIVE ASSISTANT	RA	\$21,538.58
KURT, KENAN K	03/05/20 - 09/16/20	PARLIAMENTARIAN	RA	\$43,077.02
LANG, JONATHAN P	03/05/20 - 09/16/20	SENIOR POLICY ADVISOR	RA	\$48,461.56
LEINUNG, DANIEL M	03/05/20 - 09/16/20	SENIOR COUNSEL	RA	\$53,846.24
LEWIS, ANTONETTE K	03/05/20 - 09/16/20	ADMINISTRATIVE ASSISTANT	RA	\$21,538.58
MAMIS, NOAH A	03/05/20 - 09/16/20	DIRECTOR OF POLICY & RESEARCH	RA	\$53,846.24
MARSHALL, AMBER L	03/05/20 - 06/02/20	ASSOCIATE COUNSEL	RA	\$21,230.82
MARSHALL, AMBER L	08/05/20	LUMP SUM VACATION PAYMENT		\$4,043.09
MARTINEZ CORZO, MARIA ANGELICA	03/05/20 - 09/16/20	POLICY ANALYST	RA	\$35,000.00
MAXWELL, OCTAVIA E	03/05/20 - 09/16/20	ADMINISTRATIVE ASSISTANT	RA	\$26,923.12
MCCARTHY, PAUL D	03/05/20 - 09/16/20	POLICY COUNSEL	RA	\$40,384.68
MORRISSEY, MARIA S	09/08/20 - 09/16/20	ASSOCIATE COUNSEL	RA	\$1,730.77
NOWICKI, ELIZABETH A	03/05/20 - 09/16/20	ASSOCIATE COUNSEL	RA	\$40,384.68
OWENS, SHANNON R	06/25/20 - 09/16/20	POLICY ANALYST	RA	\$11,634.64
PANIZA, GABRIEL E	03/05/20 - 09/16/20	SENIOR POLICY ADVISOR	RA	\$48,461.56
PERSAUD, JESSICA T	03/05/20 - 09/16/20	FLOOR COUNSEL	RA	\$40,384.68
POWELL, DOROTHY F	03/05/20 - 09/16/20	ASSOCIATE COUNSEL	RA	\$43,077.02
RANELLONE, DANIEL R	03/05/20 - 09/16/20	SENIOR COUNSEL	RA	\$59,230.78
RANGEL, ERICA N	03/05/20 - 09/16/20	ASSISTANT DEPUTY COUNSEL	RA	\$50,576.95
ROBINS, ELIZABETH H	03/05/20 - 09/16/20	ASSOCIATE COUNSEL	RA	\$40,384.68
SCHMIDT, JOANNA L	03/05/20 - 09/16/20	DIRECTOR OF ADMIN COUNSEL / PROGRAM	RA	\$45,769.36
SHERIDAN, CAROLYN G	03/05/20 - 09/16/20	POLICY ADVISOR	RA	\$29,615.46
SMITH, SHONTELL M	03/05/20 - 09/16/20	CHIEF OF STAFF/MAJORITY COUNSEL	RA	\$96,923.12
SOLOMON, SEBASTIAN D	03/05/20 - 09/16/20	ASSOCIATE CNSL TO OPIOID TASK FORCE	RA	\$37,692.34

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**MAJORITY COUNSEL/PROGRAM**

Employee	Dates Of Service	Title	Pay Type	Amount
THREATTE, LONNIE T	03/05/20 - 09/16/20	ASSISTANT DEPUTY DIRECTOR	RA	\$75,384.68

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50918	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$219.96
04/17/20	51021	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
04/17/20	51024	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
04/23/20	51138	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$290.00
04/23/20	51145	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$115.00
05/01/20	51217	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,458.45
05/08/20	51398	RELX INC	ON-LINE COMPUTER SERVICES	\$3,648.48
05/22/20	51520	RELX INC	ON-LINE COMPUTER SERVICES	\$3,648.48
06/05/20	51650	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,458.45
06/22/20	51800	RELX INC	ON-LINE COMPUTER SERVICES	\$3,648.48
06/26/20	51828	LIGHTNING LEGAL SERVICES LLC	LEGAL SERVICES - PROCESSING FEES	\$1,437.20
06/26/20	51829	LIGHTNING LEGAL SERVICES LLC	LEGAL SERVICES - PROCESSING FEES	\$198.40
06/26/20	51830	LIGHTNING LEGAL SERVICES LLC	LEGAL SERVICES - PROCESSING FEES	\$122.00
07/03/20	51918	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,458.45
07/10/20	51981	STAPLES CONTRACT & COMMERCIAL LLC	RUBBER STAMPS	\$37.88
07/17/20	52119	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$419.88
07/17/20	52126	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
07/17/20	52129	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
07/17/20	52163	RELX INC	ON-LINE COMPUTER SERVICES	\$3,648.48
07/24/20	52198	ALM MEDIA LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$641.17
07/24/20	52204	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$118.10
07/24/20	52206	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,458.45
08/10/20	52407	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,458.44
08/10/20	52448	RELX INC	ON-LINE COMPUTER SERVICES	\$3,648.52
08/21/20	52486	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,458.45
09/04/20	52793	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
09/04/20	52796	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/11/20	52946	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
09/11/20	52949	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/11/20	52993	RELX INC	ON-LINE COMPUTER SERVICES	\$3,648.52
09/25/20	53054	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,458.45
09/25/20	53123	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
09/25/20	53126	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/25/20	53194	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
09/25/20	53199	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**MAJORITY COUNSEL/PROGRAM**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/13/20	1653971	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$1,337.23
04/13/20	1653977	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$675.00
04/13/20	1653981	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$1,567.60
04/13/20	1653985	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$638.10
04/13/20	1654086	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$1,365.41
04/13/20	1654089	MARSHALL, AMBER	LEGISLATIVE DUTIES - ALBANY	\$777.40
04/13/20	1654093	MARSHALL, AMBER	LEGISLATIVE DUTIES - ALBANY	\$1,035.00
04/28/20	1658269	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$56.92
04/28/20	1658272	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$675.00
04/28/20	1658298	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$661.98
04/28/20	1658301	MARSHALL, AMBER	LEGISLATIVE DUTIES - ALBANY	\$460.00
05/28/20	1664598	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$562.23
05/28/20	1664610	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$230.00
06/08/20	1666870	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$460.00
06/10/20	1666867	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$424.23
06/10/20	1666869	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$332.00
06/15/20	1668572	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$1,621.70
06/17/20	1668557	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$187.23
06/17/20	1668560	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$526.48
06/25/20	1669818	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$179.40
06/25/20	1669820	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$417.51
06/25/20	1669825	GAREEB, NADIA	LEGISLATIVE DUTIES - ALBANY	\$344.00
06/25/20	1669827	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$420.48
07/15/20	1673639	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$424.23
08/07/20	1678528	ALEXANDER, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$639.40
08/07/20	1678537	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$424.23
08/11/20	1680356	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$320.00
08/13/20	1680335	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$552.43
08/13/20	1680341	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$592.48
09/23/20	1690050	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$81.00
09/30/20	1691360	SMITH, SHONTELL	LEGISLATIVE DUTIES - HUDSON	\$157.55
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$1,995,068.90
GENERAL EXPENDITURES.....				\$60,971.67
TOTAL ALL EXPENSES.....				=====
				\$2,056,040.57

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## MAJORITY COUNSEL/PROGRAM

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$16.25
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$16.25
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$175.18
OFFICE SUPPLIES EXPENSES.....	\$632.94

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**MAJORITY OPERATIONS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CRUZ, IRIS D	03/05/20 - 09/16/20	SENIOR EXECUTIVE ASSISTANT	RA	\$32,307.80
DALY, THERESE A	03/05/20 - 09/16/20	DIRECTOR OF CORRESPONDENCE	RA	\$33,384.68
HELMS, WANDA E	03/05/20 - 09/16/20	ADMINISTRATIVE ASSISTANT	RA	\$24,230.78
KEEGAN, MARYFRANCIS D	03/05/20 - 09/16/20	SCHEDULER	RA	\$32,307.80
SHERMAN, LLOYD W	03/05/20 - 09/16/20	SPECIAL ASSISTANT	RA	\$21,997.36
SHIBATA, MANIK E	03/05/20 - 09/16/20	LEGISLATIVE AIDE	RA	\$22,615.46

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/23/20	51143	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$227.50
05/01/20	51218	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$96.55
07/17/20	52038	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$115.80
08/10/20	52408	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$115.80
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$166,843.88</b>
GENERAL EXPENDITURES.....				<b>\$555.65</b>
TOTAL ALL EXPENSES.....				<b>\$167,399.53</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$34.03
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$34.03
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.18
OFFICE SUPPLIES EXPENSES.....	\$1,118.91

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**MINORITY ADMINISTRATION**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AKSHAR, JESSICA A	03/05/20 - 09/16/20	REGIONAL COORDINATOR	RA	\$37,692.34
BOYD, REGINA D	07/23/20 - 09/16/20	EXECUTIVE ASSISTANT	RA	\$8,373.52
CHURCH, AMY L	07/23/20 - 09/16/20	ADMINISTRATIVE ASSISTANT	RA	\$6,923.08
CONNOLLY JR, THOMAS S	03/05/20 - 09/16/20	DIRECTOR OF OPERATIONS	RA	\$48,461.56
CRANE, JUDITH A	03/05/20 - 09/16/20	SPECIAL ASSISTANT	SA	\$26,923.12
DUNCAN, ERIN E	03/05/20 - 09/16/20	ADMINISTRATIVE ASSISTANT	RA	\$24,769.36
FANG, MARK C	* 04/15/20	LUMP SUM VACATION PAYMENT		\$2,178.90
HARRINGTON, DAWN L	03/05/20 - 09/16/20	DIRECTOR OF ADMINISTRATION	RA	\$61,923.12
KING, LESLIE E	03/05/20 - 09/16/20	EXECUTIVE ASSISTANT	RA	\$45,769.36
KRACKER, MICHAEL A	07/09/20 - 09/16/20	SENIOR ADVISOR	RA	\$22,326.95
MINGUELA, SARAH E	03/05/20 - 09/16/20	LEGISLATIVE DIRECTOR	RA	\$33,384.68
MOONEY, PETER H	03/05/20 - 09/16/20	DIR. CONFERENCE SERVICES	RA	\$75,384.68
MURPHY, TERRENCE P	03/05/20 - 09/16/20	REGIONAL DIRECTOR	SA	\$21,538.58
REISINGER, CAROLYN M	03/05/20 - 09/16/20	EXECUTIVE ASSISTANT	RA	\$25,846.24
RINALDI JR, SALVATORE J	03/05/20 - 09/16/20	LONG ISLAND COORDINATOR	RA	\$43,077.02
SCHAEFER, DAVID S	03/05/20 - 09/16/20	SENIOR RESEARCH ANALYST	RA	\$37,692.34
SPINELLI, CAITLIN	07/23/20 - 09/16/20	EXECUTIVE ASSISTANT	SA	\$9,230.80
TASSONE, FRANK	03/05/20 - 09/16/20	DIRECTOR OF DOWNSTATE OPERATIONS	RA	\$72,692.34
THOMAS, JAMES M	03/05/20 - 09/16/20	REGIONAL POLICY ADVISOR	RA	\$29,615.46

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2020

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50942	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$91.00
05/01/20	51233	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$91.00
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.94
05/14/20	51432	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$45.50
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.59
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.00
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.13
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.95

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/08/20	1684791	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$460.00
09/10/20	1684796	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$452.75

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$633,803.45
GENERAL EXPENDITURES.....	\$1,146.86
TOTAL ALL EXPENSES.....	=====
	\$634,950.31

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## MINORITY ADMINISTRATION

### 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.....	\$10.13
OFFICE SUPPLIES EXPENSES.....	\$153.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**MINORITY COMMUNICATIONS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
GIOVE, CANDICE M	03/05/20 - 09/16/20	DIRECTOR OF COMMUNICATIONS	RA	\$75,384.68
MURPHY, CONNOR F	03/05/20 - 09/16/20	PRESS AIDE	RA	\$25,867.38
REALE, THOMAS A	03/05/20 - 09/16/20	DIRECTOR OF NEW MEDIA	RA	\$28,538.58

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50968	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
04/17/20	50973	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$119.88
04/23/20	51134	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$635.55
07/17/20	52080	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$179.88
09/04/20	52743	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
09/04/20	52746	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
09/11/20	52897	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
09/18/20	53030	POLITICO LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4,256.50
09/25/20	53077	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
09/25/20	53147	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$87.92
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$129,790.64
GENERAL EXPENDITURES.....				\$5,891.45
TOTAL ALL EXPENSES.....				\$135,682.09

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.02
OFFICE SUPPLIES EXPENSES.....	\$3.59

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## MINORITY CONFERENCE SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECKER, MICHELLE A	08/31/20 - 09/16/20	GRAPHIC ARTIST	RA	\$2,076.92
CONWAY, JOSEPH E	03/05/20 - 09/16/20	DIRECTOR OF POLICY DEVELOPMENT	RA	\$80,721.76
DEMERS, STEPHANIE A	03/05/20 - 09/16/20	SENIOR DIGITAL OUTREACH COORDINATOR	RA	\$32,413.36
ELLISON, MICHAEL A	03/05/20 - 09/16/20	DEPUTY DIRECTOR OF OPERATIONS	RA	\$53,846.24
GORMAN, BRYAN J	03/05/20 - 09/16/20	OUTREACH MANAGER / COORDINATOR	RA	\$37,307.20
MCHUGH, SHANE P	03/05/20 - 09/16/20	VIDEO PRODUCTION COORDINATOR	SA	\$29,615.46
MCKENNA, CHRISTOPHER G	03/05/20 - 09/16/20	COMMUNITY OUTREACH DIRECTOR	RA	\$57,884.82
MCNAB, KEITH B	03/05/20 - 09/16/20	CONFERENCE DIRECTOR OF INFORMATION T	SA	\$56,538.58
NELSON, SAMUEL D	03/05/20 - 09/16/20	DIRECTOR OF DIGITAL OUTREACH	RA	\$46,364.08
NOONEY, MELISSA D	03/05/20 - 09/16/20	CREATIVE SERVICES DIRECTOR	RA	\$46,363.80
PEEK, DONNA R	* 04/29/20	LUMP SUM VACATION PAYMENT		\$8,028.37
PUTNAM, NATHAN W	03/05/20 - 09/16/20	SENIOR DATA ANALYST	SA	\$45,769.36
SCHOLL, CAITLIN B	03/05/20 - 09/16/20	COORDINATOR	RA	\$32,307.80
SHAHEN JR, JAMES F	03/05/20 - 09/16/20	LEAD WRITER - COORDINATOR	SA	\$32,307.80
SPINELLI, CAITLIN	03/05/20 - 07/22/20	EXECUTIVE ASSISTANT	SA	\$23,077.00
STAZIO, CHRISTOPHER P	03/05/20 - 09/16/20	DEPUTY DIRECTOR FOR NEW MEDIA	RA	\$51,153.90
VERDILE, MARK A	03/05/20 - 09/16/20	VIDEOGRAPHER/VIDEO SERVICES MANAGER	RA	\$42,707.56
WRIGHT-CLEMENTE, BETH A	03/05/20 - 09/16/20	SENIOR EDITOR AND COORDINATOR	RA	\$32,417.98

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2020

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/23/20	51135	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$227.50

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/25/20	1669838	VERDILE, MARK	LEGISLATIVE DUTIES - GLENS FALLS	\$60.95
09/08/20	1684801	VERDILE, MARK	LEGISLATIVE DUTIES - WELLSVILLE	\$503.78
09/23/20	1690055	MCHUGH, SHANE	LEGISLATIVE DUTIES - PUTNAM COUNTY	\$126.61
09/30/20	1691385	VERDILE, MARK	LEGISLATIVE DUTIES - BABYLON	\$455.24

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$710,901.99
GENERAL EXPENDITURES.....	\$1,374.08
TOTAL ALL EXPENSES.....	===== \$712,276.07

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## MINORITY CONFERENCE SERVICES

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$192.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$192.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.08
OFFICE SUPPLIES EXPENSES.....	\$0.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/05/20 - 09/16/20	LEGISLATIVE ANALYST	RA	\$26,923.12
BECK, ALISON C	08/13/20 - 09/02/20	CLERK	TE	\$1,292.00
BROKER, TYLER P	03/05/20 - 09/16/20	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$44,153.90
BURNS, DAVID J	03/05/20 - 09/16/20	DIRECTOR LEGISLATIVE OPERATIONS	RA	\$24,230.78
CHURCH, AMY L	03/05/20 - 07/22/20	ADMINISTRATIVE ASSISTANT	RA	\$17,307.70
EDDY, BENJAMIN R	03/05/20 - 09/16/20	SENIOR PROGRAM ANALYST	RA	\$40,384.68
FARLEY, ROBERT T	03/05/20 - 09/16/20	SENIOR COUNSEL / PROGRAM ANALYST	RA	\$61,923.12
FICK, WENDY W	02/20/20 - 02/27/20	CALENDAR CLERK	TE	\$665.00
FICK, WENDY W	05/27/20	LUMP SUM VACATION PAYMENT		\$20,320.32
FRANK, KRISTIN L	07/30/20 - 09/16/20	CHIEF COUNSEL	RA	\$16,153.87
HALLORAN, MORGAN J	03/05/20 - 09/16/20	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$48,461.56
KOSINSKI, BENJAMIN H	03/05/20 - 09/16/20	DEPUTY COUNSEL	RA	\$53,846.24
MCREDMOND, BARBARA A	03/05/20 - 09/16/20	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$51,153.90
MESSINA, JOSEPH R	03/05/20 - 06/30/20	SPECIAL COUNSEL	SA	\$30,807.71
MILLS III, CARL	03/05/20 - 09/16/20	SPECIAL COUNSEL	RA	\$78,077.02
RODWAY, STEVEN A	03/05/20 - 09/16/20	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$45,769.36
SILVERSTEIN, CHARLES P	03/05/20 - 07/22/20	LEGISLATIVE ANALYST	RA	\$23,077.00
STEWART, NICOLE A	03/05/20 - 07/31/20	SENIOR COUNSEL / PROGRAM ANALYST	RA	\$35,961.65
STEWART, NICOLE A	09/16/20	LUMP SUM VACATION PAYMENT		\$6,129.83

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/23/20	51136	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$342.50
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.44
05/08/20	51352	RELX INC	ON-LINE COMPUTER SERVICES	\$912.12
05/22/20	51486	RELX INC	ON-LINE COMPUTER SERVICES	\$912.12
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.08
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.54
06/22/20	51757	RELX INC	ON-LINE COMPUTER SERVICES	\$912.12
07/17/20	52033	RELX INC	ON-LINE COMPUTER SERVICES	\$912.12
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.65
08/10/20	52403	RELX INC	ON-LINE COMPUTER SERVICES	\$912.12
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.11
09/11/20	52855	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>
05/19/20	1662039	MILLS,CARL	LEGISLATIVE DUTIES - ALBANY	\$674.48
06/17/20	1668578	MILLS,CARL	LEGISLATIVE DUTIES - ALBANY	\$545.20
06/25/20	1669836	MILLS,CARL	LEGISLATIVE DUTIES - ALBANY	\$446.20
08/26/20	1683102	MILLS,CARL	LEGISLATIVE DUTIES - ALBANY	\$561.20

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## MINORITY COUNSEL/PROGRAM

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$626,638.76
GENERAL EXPENDITURES.....	\$8,044.12
TOTAL ALL EXPENSES.....	=====
	\$634,682.88

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.58
OFFICE SUPPLIES EXPENSES.....	\$96.12

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

MINORITY LEGISLATIVE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CIAMPOLI, JOHN	03/05/20 - 09/16/20	COUNSEL	SA	\$16,153.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$16,153.90
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	===== \$16,153.90

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATE FINANCE COMMITTEE/MAJORITY**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BALLARD, LUCINDA R	03/05/20 - 09/16/20	FINANCE COMMITTEE CLERK	RA	\$26,346.19
BORINGTON, DONAVAN C	03/05/20 - 09/16/20	BUDGET ANALYST	RA	\$29,615.46
BRADLEY, ALLISON L	03/05/20 - 09/16/20	DEPUTY SECRETARY	RA	\$75,384.68
CLARK, JASON P	03/05/20 - 09/16/20	IT COORDINATOR	RA	\$26,922.00
DONALDSON, JACQUELINE Y	03/05/20 - 09/16/20	PRINCIPAL BUDGET ANALYST	RA	\$48,461.56
FOWLER, JESSICA N	03/05/20 - 09/16/20	SENIOR BUDGET ANALYST	RA	\$32,307.80
FRAZIER, DAVID I	03/05/20 - 09/16/20	PRINCIPAL BUDGET ANALYST	RA	\$48,461.56
FRIEND, CHRISTOPHER T	03/05/20 - 09/16/20	SENIOR BUDGET ANALYST	RA	\$37,692.34
HIGHLEY, MERCEDES A	03/05/20 - 09/16/20	BUDGET ANALYST	RA	\$29,615.46
KHALIL, SAIEED I	03/05/20 - 03/20/20	FISCAL ANALYST	RA	\$2,115.39
LOUIS, LAHMAR A	03/05/20 - 09/16/20	SENIOR BUDGET ANALYST	RA	\$37,423.11
MAIORANA, RHETT J	03/05/20 - 09/16/20	FISCAL ANALYST	RA	\$29,615.46
MONROE, TRACY A	03/05/20 - 09/16/20	ADMINISTRATIVE ASSISTANT	RA	\$19,538.56
MUNIZ, FELIX O	03/05/20 - 09/16/20	DEPUTY SECRETARY	RA	\$75,384.68
OBARO-BEST, OREVAOGHENE	03/05/20 - 09/16/20	BUDGET ANALYST	RA	\$28,769.30
PANICCIA, MICHELA H	03/05/20 - 09/16/20	PRINCIPAL ANALYST	RA	\$48,461.56
PLASS, SHANTAL	03/05/20 - 09/16/20	BUDGET ANALYST	RA	\$29,615.46
PLATTNER, ROBERT D	02/20/20 - 09/02/20	SENIOR ADVISOR	TE	\$27,941.50
POLLINGER, ALEX P	03/05/20 - 09/16/20	SENIOR BUDGET ANALYST	RA	\$37,153.88
PURANI, MEETI D	03/05/20 - 09/16/20	BUDGET ANALYST	RA	\$29,615.46
RESSLER, KEVIN J	02/20/20 - 04/02/20	FINANCE COMMITTEE SPECIAL ADVISOR	TE	\$10,983.00
SALADI, MONICA F	03/05/20 - 09/16/20	SENIOR BUDGET ANALYST	RA	\$36,884.65
SCHEUERMANN, TODD L	03/05/20 - 09/16/20	SECRETARY SENATE FINANCE COMMITTEE	RA	\$96,923.12
SHERIDAN, MANDY M	03/05/20 - 09/16/20	DEPUTY FINANCE SECRETARY	RA	\$75,384.68
ST HUBERT, ZACHARIE	03/05/20 - 09/16/20	BUDGET ANALYST	RA	\$22,721.22
STEELE, ASHLEY S	03/05/20 - 09/16/20	OFFICE ADMINISTRATOR	RA	\$22,884.68
SWANSON, MICHAEL L	03/05/20 - 09/16/20	DIRECTOR OF EDUCATION FINANCE	RA	\$64,615.46
SWARTS, MARK E	03/05/20 - 04/15/20	FISCAL ANALYST	RA	\$6,346.17
SWARTS, MARK E	07/08/20	LUMP SUM VACATION PAYMENT		\$408.27
SZYDLO, MICHAEL P	03/05/20 - 09/16/20	PRINCIPAL BUDGET ANALYST	RA	\$48,461.56

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/17/20	51006	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
04/17/20	51007	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
05/08/20	51414	RELX INC	ON-LINE COMPUTER SERVICES	\$456.07
05/22/20	51485	RELX INC	ON-LINE COMPUTER SERVICES	\$456.07
06/22/20	51756	RELX INC	ON-LINE COMPUTER SERVICES	\$456.07
07/17/20	52032	RELX INC	ON-LINE COMPUTER SERVICES	\$456.07
07/17/20	52109	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
07/17/20	52110	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## SENATE FINANCE COMMITTEE/MAJORITY

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/10/20	52402	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06
09/04/20	52778	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.00
09/04/20	52779	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.00
09/11/20	52854	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06
09/11/20	52929	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/11/20	52930	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53109	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53110	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53180	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53181	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/22/20	1657137	RESSLER, KEVIN	LEGISLATIVE DUTIES - NEW YORK	\$72.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$1,106,054.22
GENERAL EXPENDITURES.....	\$3,018.40
TOTAL ALL EXPENSES.....	===== \$1,109,072.62

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$96.01
OFFICE SUPPLIES EXPENSES.....	\$418.74

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATE FINANCE COMMITTEE/MINORITY**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CONNOLLY, JAMES F	08/03/20 - 09/02/20	LEGISLATIVE AIDE	TE	\$1,770.00
DEGIRONIMO, JEFFREY T	03/05/20 - 09/16/20	DIRECTOR OF BUDGET STUDIES	RA	\$48,461.56
DRAO, PETER C	03/05/20 - 09/16/20	MANAG DIR OF BUDGET & FISCAL STDIES	RA	\$67,307.80
EAGAN, JAMES W	03/05/20 - 09/16/20	BUDGET ANALYST	RA	\$29,615.46
GANNON, KEVIN T	03/05/20 - 09/16/20	SENIOR ANALYST	RA	\$35,000.00
HAVEL, THOMAS P	03/05/20 - 09/16/20	DEPUTY SECRETARY	RA	\$75,384.68
MACKINNON, SHAWN M	03/05/20 - 09/16/20	SECRETARY TO SENATE FINANCE MINORITY	RA	\$86,153.90
SILVERSTEIN, CHARLES P	07/23/20 - 09/16/20	LEGISLATIVE ANALYST	RA	\$9,230.80
THOMAN, DAVE L	03/05/20 - 09/16/20	DIRECTOR OF FISCAL STUDIES	RA	\$59,230.78
VOLPE, BRITTANY C	03/05/20 - 09/16/20	LEGISLATIVE ANALYST	RA	\$35,000.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51005	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
07/17/20	52036	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$8.77
07/17/20	52108	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
07/24/20	52208	WEST PUBLISHING CORPORATION	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.74
09/04/20	52777	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.00
09/11/20	52928	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53108	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/25/20	53179	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$447,154.98
GENERAL EXPENDITURES.....				\$144.51
TOTAL ALL EXPENSES.....				\$447,299.49

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.04
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GRENCI, MARIA E	03/05/20 - 09/16/20	ADMINISTRATIVE ASSISTANT	RA	\$33,236.75
HEIMROTH, HEATH A	03/05/20 - 09/16/20	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$83,988.65
HIGGINS, KATJA	03/05/20 - 09/16/20	EXECUTIVE ASSISTANT	RA	\$29,615.46
HUNTLEY, SHACEE	03/05/20 - 09/16/20	EXECUTIVE ASSISTANT	RA	\$33,595.48
KING, KIMBERLEY R	03/05/20 - 09/16/20	ADMINISTRATIVE ASSISTANT	SA	\$15,729.54
LITTLE JR, WILLIAM T	03/05/20 - 09/16/20	CNSL. SECTY. OF THE SENATE'S OFFICE	RA	\$67,190.82
MILNE, MARGARET A	03/05/20 - 09/16/20	SR. CONFIDENTIAL EXEC. ASSISTANT	SA	\$18,846.24
PARKER, GRAHAM S	03/05/20 - 09/16/20	SPECIAL PROJECTS MANAGER	RA	\$56,037.84
PAULINO, ALEJANDRA N	03/05/20 - 09/16/20	SECRETARY OF THE SENATE	RA	\$99,615.46
SACK, MARY E	02/20/20 - 03/18/20	DEPUTY EXECUTIVE ASSISTANT	TE	\$3,820.97
WRIGHT, SHATIA L	03/05/20 - 09/16/20	EXECUTIVE ASSISTANT	RA	\$27,996.15

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/08/20	51350	RELX INC	ON-LINE COMPUTER SERVICES	\$456.07
05/22/20	51483	RELX INC	ON-LINE COMPUTER SERVICES	\$456.07
06/12/20	51701	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$561.45
06/22/20	51754	RELX INC	ON-LINE COMPUTER SERVICES	\$456.07
07/17/20	52030	RELX INC	ON-LINE COMPUTER SERVICES	\$456.07
08/10/20	52400	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06
09/04/20	52809	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$140.97
09/11/20	52852	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$469,673.36
GENERAL EXPENDITURES.....	\$3,438.82
TOTAL ALL EXPENSES.....	\$473,112.18

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,358.39
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,358.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$21.07
OFFICE SUPPLIES EXPENSES.....	\$285.97

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATE FISCAL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
LACCETTI, MICHAEL J	03/05/20 - 09/16/20	CHIEF FISCAL OFFICER	RA	\$67,190.82
NATOLI, DAVID J	02/21/20 - 09/02/20	SENIOR ADVISOR	TE	\$18,562.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$85,753.32
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$85,753.32

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.....	\$2.13
OFFICE SUPPLIES EXPENSES.....	\$0.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**FO/ACCOUNTS PAYABLE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
COLWELL, TIFFANY A	03/05/20 - 09/16/20	ACCOUNT CLERK	RA	\$20,790.79
GARDELL, MARIA L	03/05/20 - 09/16/20	DEPUTY ACCOUNTS PAYABLE MANAGER	RA	\$37,389.47
GOULD, SHEILA J	03/05/20 - 09/16/20	ACCOUNTS PAYABLE MANAGER	RA	\$62,372.54
LINDSEY, GISELLE A	08/31/20 - 09/16/20	ACCOUNT CLERK	RA	\$1,523.09
USIS, KRISTA	03/05/20 - 09/16/20	ACCOUNT CLERK	RA	\$17,230.78
VARGAS, ASHLEY S	03/05/20 - 07/14/20	ACCOUNT CLERK 1	RA	\$13,615.44
VARGAS, ASHLEY S	09/30/20	LUMP SUM VACATION PAYMENT		\$942.31

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	LATE PAYMENT CHARGE	\$45.82
09/25/20	53052	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$49.85

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$153,864.42
GENERAL EXPENDITURES.....	\$95.67
TOTAL ALL EXPENSES.....	\$153,960.09

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$119.70
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$119.70
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.15
OFFICE SUPPLIES EXPENSES.....	\$310.47

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**FO/PAYROLL**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTZ, MELISSA R	03/05/20 - 09/16/20	PAYROLL PROCESSOR	RA	\$18,300.11
DUPRE, SHARON M	03/05/20 - 09/16/20	PAYROLL MANAGER	RA	\$57,528.13
FRANGELLA, DAVID S	03/05/20 - 09/16/20	GENERAL CLERK	RA	\$23,895.05
KENNY, JACKLYN M	03/05/20 - 09/16/20	SENIOR PAYROLL PROCESSOR	RA	\$23,726.42
LENT, STACI M	03/05/20 - 09/16/20	PAYROLL PROCESSOR	RA	\$18,300.11

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$141,749.82
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$141,749.82

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,866.52
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,866.52
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.06
OFFICE SUPPLIES EXPENSES.....	\$42.30

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**CHAMBER SERVICES**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FALLON, MICHAEL C	03/05/20 - 09/16/20	DIRECTOR OF CHAMBER SERVICES	RA	\$83,988.65

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$83,988.65
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$83,988.65

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.....	\$0.38
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

CH/DOCUMENT ROOM

## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGHELA JR, CARMINE	03/05/20 - 08/30/20	DOCUMENT CLERK	RA	\$25,806.06
CARRK JR, VICTOR J	03/05/20 - 09/16/20	DOCUMENT ROOM MANAGER	RA	\$36,783.40
DICKERSHAID, JEFFREY W	03/05/20 - 09/16/20	DOCUMENT CLERK	RA	\$21,425.83
MCLEOD, RYAN J	03/05/20 - 09/16/20	SUPERVISOR OF LEGISLATIVE SERVICES	RA	\$33,595.48
PAREDES, BERNARDO	03/05/20 - 05/31/20	DESK OPERATIONS CLERK	RA	\$7,580.53
PAREDES, BERNARDO	07/22/20	LUMP SUM VACATION PAYMENT		\$1,762.58
TATKO, MARK R	03/05/20 - 09/16/20	ASST DOCUMENT ROOM MANAGER	RA	\$30,635.25
TORO, WILLIAM R	03/05/20 - 09/16/20	CLERK	RA	\$16,797.83

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51106	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$54,207.00
06/05/20	51685	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$54,207.00
06/05/20	51686	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$54,207.00
06/26/20	51833	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$51,873.42
07/24/20	52205	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,333.58
07/24/20	52207	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,321.25
07/24/20	52251	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$51,885.75
08/21/20	52485	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,321.25
08/21/20	52564	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$51,888.75
09/25/20	53053	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$2,321.25
09/25/20	53249	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$51,885.75

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$174,386.96
GENERAL EXPENDITURES.....	\$379,452.00
TOTAL ALL EXPENSES.....	=====
	<b>\$553,838.96</b>

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.07
OFFICE SUPPLIES EXPENSES.....	\$66.46

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

CH/JOURNAL CLERK'S OFFICE

## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIARA N	03/05/20 - 09/16/20	BILL JACKETING CLERK	RA	\$16,797.83
CAMPBELL, GERALD E	03/05/20 - 09/16/20	JOURNAL CLERK	RA	\$53,192.83
DULONG, JESSICA A	03/05/20 - 09/16/20	DESK OPERATIONS CLERK	RA	\$17,660.95
HENNE, BRITTANY M	03/05/20 - 09/16/20	BILL JACKETING CLERK	RA	\$18,190.73
LILAC, JEFFREY P	03/05/20 - 09/16/20	BILL JACKETING CLERK	RA	\$21,935.22
MCGILL, OMAR S	03/05/20 - 09/16/20	SENATE DESK OPERATIONS CLERK	RA	\$27,996.15
RETAJCZYK, MARK D	03/05/20 - 09/16/20	SENATE DESK OPERATIONS CLERK	RA	\$24,910.27
RUGGLES, DANIEL G	03/05/20 - 09/16/20	SUPERVISOR SENATE DESK OPERATIONS	RA	\$50,582.00
STOCKMAN, CAROL S	03/05/20 - 06/10/20	ASSISTANT JOURNAL CLERK	SA	\$17,757.04
STOCKMAN, CAROL S	08/19/20	LUMP SUM VACATION PAYMENT		\$1,440.43
TIBERIA, ROBERT	03/05/20 - 09/16/20	DEPUTY JOURNAL CLERK	RA	\$51,963.29

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$302,426.74
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$302,426.74

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.63
OFFICE SUPPLIES EXPENSES.....	\$259.74

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATE SERVICES**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
FAMULARO, FAITH MARIE	03/05/20 - 09/16/20	WRITER	RA	\$29,615.46
GALLAGHER, MARILYN M	03/05/20 - 09/16/20	EXECUTIVE ASSISTANT	RA	\$29,470.76
HALTER, CHERYL B	03/05/20 - 09/16/20	PRODUCTION COORDINATOR	RA	\$34,304.72
HUNT, ANNA M	03/05/20 - 09/16/20	ADMINISTRATIVE COORDINATOR	RA	\$26,558.17
KNIGHT, CELESTE R	03/05/20 - 09/16/20	PROGRAM DIRECTOR	RA	\$36,888.99
MCAULIFFE, MAUREEN E	03/05/20 - 09/16/20	WRITER	RA	\$26,672.36
VALENTI, JO ANN M	03/05/20 - 09/16/20	EXECUTIVE ASSISTANT	RA	\$27,996.15

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/21/20	52559	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$30.68
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$211,506.61
GENERAL EXPENDITURES.....				\$30.68
TOTAL ALL EXPENSES.....				\$211,537.29

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$5,359.65
NEWSLETTER.....	\$0.00
BULK RATE.....	\$318,417.26
TOTAL MAILING EXPENSES.....	\$323,776.91
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.32
OFFICE SUPPLIES EXPENSES.....	\$426.16

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SS/SENATE EVENTS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BIERMAN, KATHERINE L	03/05/20 - 09/16/20	GRAPHIC DESIGNER	RA	\$18,846.24
COOPER, TERIA M	*	04/01/20	LUMP SUM VACATION PAYMENT	\$6,180.00
GREENSTEIN, CYNTHIA A	03/05/20 - 09/16/20	EVENTS COORDINATOR	RA	\$38,151.57
JONES, SHANE E	03/05/20 - 09/16/20	SENATE EVENTS MANAGER	RA	\$44,793.98
KIRWAN, DANIEL O	03/05/20 - 09/16/20	SENATE EVENTS COORDINATOR	RA	\$21,384.73
LUMPKIN, ARTHUR L	03/05/20 - 09/16/20	EVENTS COORDINATOR	RA	\$30,795.82
MADDALLA, TAMMY L	03/05/20 - 09/16/20	EVENTS COORDINATOR	RA	\$40,988.56
WHEELER, RHAMELL A	03/05/20 - 09/16/20	SENATE EVENTS COORDINATOR	RA	\$18,711.62

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2020

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/31/20	52528	NEW PRECISION TECHNOLOGY	HOUSEHOLD SUPPLIES	\$206.26
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$219,852.52
GENERAL EXPENDITURES.....				\$206.26
TOTAL ALL EXPENSES.....				\$220,058.78

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$42.14
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$42.14
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.62
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SS/GRAPHIC ARTS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRUCE, DAVID S	03/05/20 - 09/16/20	SENIOR GRAPHIC ARTIST	RA	\$32,461.35
DORADO, PAUL	03/05/20 - 09/16/20	MANAGER OF GRAPHICS	RA	\$41,667.10
GENSICKI, CAROLE L	03/05/20 - 09/16/20	GRAPHIC ARTIST	RA	\$33,869.56
GRAZIANO, ANTHONY J	03/05/20 - 09/16/20	GRAPHIC ARTIST I	RA	\$29,396.01
KEARNS, ROBYN S	03/05/20 - 09/16/20	SENIOR GRAPHIC ARTIST	RA	\$31,972.07
SHAW, KRISTIN E	03/05/20 - 09/16/20	PROOFREADER	RA	\$23,826.92

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50964	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00
05/18/20	51449	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
05/18/20	51450	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
06/15/20	51713	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
07/13/20	51991	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
07/17/20	52074	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
08/10/20	52440	GETTY IMAGES INC	SERVICE FEES	\$1,008.16
09/04/20	52742	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
09/11/20	52893	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
09/14/20	52977	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
09/25/20	53074	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00
09/25/20	53143	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$193,193.01
GENERAL EXPENDITURES.....				\$6,943.01
<b>TOTAL ALL EXPENSES.....</b>				<b>\$200,136.02</b>

**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

April 1, 2020 to September 30, 2020

**SS/PRODUCTION SERVICES**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BARTOLI, JOSEPH M	03/05/20 - 09/16/20	FACILITY ASSISTANT	RA	\$15,615.46
BECK, FREDERICK A	03/05/20 - 09/16/20	DIRECTOR OF PRODUCTION SERVICES	RA	\$65,092.79
BESSINGER, AUGUSTUS F	03/05/20 - 09/16/20	FINISHING TECHNICIAN	RA	\$29,284.63
BYRNES, JAMES A	03/05/20 - 09/16/20	PRESS OPERATOR I	RA	\$31,961.30
COLWILL, KEVIN M	03/05/20 - 09/16/20	INTERNAL OPERATIONS MANAGER	RA	\$44,895.89
COOPER KALEEL, SANIA	03/02/20 - 03/05/20	WRITER	TE	\$446.04
COURTEMANCHE, SCOTT A	03/05/20 - 09/16/20	POSTAL OPERATIONS MANAGER	RA	\$38,524.72
DAVIS, RUSSELL M	03/05/20 - 09/16/20	FINISHING TECHNICIAN	RA	\$33,852.15
DECKER-LAWRENCE, MICHAELA B	03/05/20 - 09/16/20	WRITER	RA	\$18,846.24
DEFRANCISCO, PAUL J	03/05/20 - 09/16/20	DATA ANALYST	RA	\$32,494.72
DOMINICK, JAKE L	03/05/20 - 09/16/20	FACILITY ASSISTANT	RA	\$16,647.17
DONATO, RALPH J	03/05/20 - 09/16/20	POSTAL OPERATIONS COORDINATOR	RA	\$32,929.78
FOGARTY, DANIEL J	03/05/20 - 09/16/20	PRODUCTION FACILITY MANAGER	RA	\$44,653.64
GANDRON, LEON M	03/05/20 - 09/16/20	MAILING ASSISTANT	RA	\$24,374.61
GRADESS, BENJAMIN W	03/05/20 - 09/16/20	FACILITY ASSISTANT	RA	\$20,139.22
HARTUNIAN, EDWARD J	03/05/20 - 09/16/20	MAILING ASSISTANT	RA	\$19,712.93
HIGGINS, ADAM M	03/05/20 - 09/16/20	FACILITY ASSISTANT	RA	\$15,615.46
HINE, DAVID L	03/05/20 - 09/16/20	DIGITAL OPERATOR I	RA	\$27,660.34
HOTALING, SCOTT C	03/05/20 - 09/16/20	GRAPHIC ARTIST I	RA	\$31,509.86
JONES, S DENNIS	03/05/20 - 09/16/20	FACILITY ASSISTANT	RA	\$26,114.82
KELSON, JENNIFER L	03/05/20 - 09/16/20	MAIL SELECTION SPECIALIST	RA	\$33,967.22
KLINOWSKI, FRANK A	03/05/20 - 09/16/20	LASER/QUICK COPY MANAGER	RA	\$45,567.66
KLOPFER, GREGORY E	03/05/20 - 09/16/20	WAREHOUSE CLERK	RA	\$20,648.61
LINGER, PATRICK S	03/05/20 - 09/16/20	SENIOR WEBPRESS OPERATOR I	RA	\$32,675.20
MAHSERJIAN III, GEORGE	03/05/20 - 09/16/20	PRODUCTION FACILITY MANAGER	RA	\$44,379.83
MANNING, JAMES D	06/11/20 - 09/16/20	DATA ASSISTANT	RA	\$10,000.04
MARSHALL, GREGORY	03/05/20 - 09/16/20	PREPRESS TECH II	RA	\$24,749.16
MOHRHOFF, MICHAEL C	03/05/20 - 09/16/20	WEBPRESS OPERATOR I	RA	\$31,657.30
NEISON, DONALD J	03/05/20 - 09/16/20	PRODUCTION SERVICES DATA MANAGER	RA	\$42,775.93
O'BRIEN, RICHARD M	03/05/20 - 09/16/20	MAILING ASSISTANT	RA	\$26,297.12
O'ROURKE, MATTHEW R	03/05/20 - 09/16/20	PRESS ASSISTANT	RA	\$23,806.30
OECHSNER, REBECCA M	* 05/27/20	LUMP SUM VACATION PAYMENT		\$3,448.59
PATTERSON, MICHAEL D	03/05/20 - 09/16/20	FINISHING TECH 1	RA	\$24,757.37
RAPPAZZO III, JOSEPH J	03/05/20 - 09/16/20	WEBPRESS OPERATOR I	RA	\$30,614.36
REILLY, MARIANNE	03/05/20 - 09/16/20	EDITOR	RA	\$30,116.95
RIGSBEE, JOEL T	03/05/20 - 09/16/20	BINDER OPERATIONS COORDINATOR	RA	\$35,160.84
ROSSMAN, KIMBERLY L	03/05/20 - 09/16/20	EDITING & PROOFING MANAGER	RA	\$40,286.51
SEESTADT, FREDERICK J	03/05/20 - 09/16/20	PRODUCTION LIAISON	RA	\$44,110.88
SHUFON JR, ANTHONY A	03/05/20 - 09/16/20	DATA ANALYST	RA	\$32,692.18
SHUTTER, WILLIAM J	03/05/20 - 09/16/20	MAILING OPERATOR II	RA	\$26,544.18
SNOVER, DAVID J	03/05/20 - 09/16/20	FACILITY ASSISTANT	RA	\$16,647.30
SPENCER, KEITH J	03/05/20 - 09/16/20	DATA ANALYST	RA	\$25,863.22
STANTON, JEANETTE C	03/05/20 - 09/16/20	OFFICE ASSISTANT	RA	\$15,692.34
STORTZ, JEFFEREY M	03/05/20 - 09/16/20	DIGITAL OPERATOR III	RA	\$32,307.80
UCHYTIL, NATHAN J	03/05/20 - 09/16/20	FACILITY ASSISTANT	RA	\$16,647.30
VAHUE, DAVID H	03/05/20 - 09/16/20	ASSISTANT PRODUCTION COORDINATOR 1	RA	\$18,543.91
WALKER, KENNETH P	03/05/20 - 09/16/20	FACILITY COORDINATOR I	RA	\$40,237.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## SS/PRODUCTION SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
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\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2020

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50923	WW GRAINGER	PRINTING SUPPLIES	\$476.96
04/17/20	50925	WW GRAINGER	PRINTING SUPPLIES	\$416.64
04/17/20	50932	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$80.00
04/17/20	51044	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$1,160.00
04/17/20	51057	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.90
04/17/20	51058	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.90
04/17/20	51059	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.90
04/17/20	51064	GT PRINTING EQUIPMENT LLC	PRINTING EQUIPMENT PARTS	\$1,143.00
04/17/20	51066	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
04/17/20	51069	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,272.17
04/17/20	51073	LEXJET CORPORATION	PRINTING SUPPLIES	\$4,785.00
04/17/20	51074	LEXJET CORPORATION	PRINTING SUPPLIES	\$4,785.00
04/17/20	51094	VERITIV OPERATING COMPANY	PAPER	\$30,818.59
04/17/20	51107	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,272.17
04/17/20	51110	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
04/23/20	51127	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$335.28
04/23/20	51157	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$3,450.30
04/23/20	51158	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$7,417.98
04/27/20	51128	PRINTERS OIL SUPPLY CO INC	MAINTENANCE SUPPLIES	\$869.25
04/27/20	51154	VERTIV CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$1,979.41
05/01/20	51213	APPLE INC	COMPUTER EQUIPMENT	\$144.00
05/01/20	51214	APPLE INC	COMPUTER EQUIPMENT	\$899.00
05/01/20	51215	APPLE INC	COMPUTER EQUIPMENT	\$897.00
05/01/20	51216	APPLE INC	COMPUTER EQUIPMENT	\$2,359.00
05/01/20	51258	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
05/01/20	51259	APPLE INC	COMPUTER EQUIPMENT	\$5,438.00
05/01/20	51260	APPLE INC	COMPUTER EQUIPMENT	\$2,719.00
05/01/20	51261	APPLE INC	COMPUTER EQUIPMENT	\$2,719.00
05/01/20	51262	APPLE INC	COMPUTER EQUIPMENT	\$2,719.00
05/04/20	51240	T & T INC OF NY	VEHICLE MAINTENANCE	\$577.35
05/04/20	51249	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$63.22
05/04/20	51250	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$102.46
05/04/20	51252	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.90
05/04/20	51253	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.90
05/04/20	51263	AGFA CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$7,715.00
05/04/20	51264	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$9,926.40
05/04/20	51264	ZELLER & GMELIN CORP	LATE PAYMENT CHARGE	\$11.03
05/08/20	51347	CORPORATE WOODS LLC	SEMI-ANNUAL INSPECTION OF FM-200, CO2 HA; PM	\$108.00
05/11/20	51385	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$63.22
05/11/20	51388	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## SS/PRODUCTION SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/14/20	51458	EASTMAN KODAK COMPANY	COPIER USAGE	\$30,107.64
05/14/20	51461	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,272.17
05/14/20	51468	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
05/18/20	51426	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
05/18/20	51428	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$1,124.48
05/18/20	51443	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$402.50
05/18/20	51446	GRAVES GLOBAL INC	PRINTING EQUIPMENT PARTS	\$197.64
05/18/20	51451	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
05/22/20	51511	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$311.90
05/22/20	51519	TY-PAC INC	PRINTING EQUIPMENT PARTS	\$15,379.73
05/26/20	51491	DYNARIC INC	PRINTING SUPPLIES	\$2,131.56
05/26/20	51507	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
05/26/20	51508	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
05/29/20	51561	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$349.61
05/29/20	51563	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$89.95
06/01/20	51560	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
06/05/20	51649	TY-PAC INC	PRINTING EQUIPMENT MAINTENANCE	\$410.03
06/05/20	51684	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
06/08/20	51663	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$287.50
06/08/20	51687	G 2 MARKETING INC	PRINTING SUPPLIES	\$9,330.00
06/12/20	51725	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,272.17
06/12/20	51729	AVANTI COMPUTER SYSTEMS LTD	SOFTWARE & MAINTENANCE	\$26,478.05
06/15/20	51704	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$1,034.00
06/15/20	51708	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT	\$131.65
06/15/20	51709	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$1,897.50
06/15/20	51716	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
06/22/20	51753	EASTMAN KODAK COMPANY	PRINTING SUPPLIES	\$273.65
06/22/20	51761	PICOTTE MANAGEMENT CO INC	AIR CONDITIONING MAINTENANCE	\$847.80
06/22/20	51762	PICOTTE MANAGEMENT CO INC	AIR CONDITIONING MAINTENANCE	\$847.80
06/22/20	51769	W B MASON CO INC	OFFICE SUPPLIES	\$231.50
06/22/20	51782	MEADOWS INFORMATION SYSTEMS LLC	SOFTWARE & MAINTENANCE	\$895.00
06/22/20	51789	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
06/22/20	51790	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
06/22/20	51792	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$872.75
06/22/20	51793	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$640.00
06/22/20	51801	GOULD PAPER CORPORATION	PRINTING SUPPLIES	\$5,688.02
06/26/20	51831	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$78,453.92
06/26/20	51832	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
06/26/20	51837	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$6,729.40
06/26/20	51838	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
06/26/20	51839	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
06/29/20	51825	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$805.00
06/29/20	51826	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
07/03/20	51915	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	\$1,609.85
07/03/20	51922	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$359.68
07/06/20	51936	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$132.60
07/10/20	51983	CARDIAC LIFE PRODUCTS	MEDICAL SUPPLIES	\$198.00
07/10/20	52007	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$10,437.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## SS/PRODUCTION SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/10/20	52008	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$27,546.14
07/10/20	52010	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,272.17
07/13/20	51972	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
07/13/20	51987	ENGAGE TECHNOLOGIES CORP	PRINTING EQUIPMENT PARTS	\$1,303.58
07/13/20	51994	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$104.98
07/13/20	51995	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$71.83
07/13/20	51996	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$71.83
07/13/20	51997	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
07/13/20	51998	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
07/17/20	52029	WW GRAINGER	PRINTING SUPPLIES	\$215.50
07/20/20	52043	AGFA CORPORATION	PRINTING SUPPLIES	\$516.60
07/20/20	52044	AGFA CORPORATION	PRINTING SUPPLIES	\$767.32
07/20/20	52045	AGFA CORPORATION	PRINTING SUPPLIES	\$613.64
07/20/20	52151	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
07/20/20	52152	VERTIV CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$1,979.41
07/20/20	52168	360SCIENCE INC	SOFTWARE & MAINTENANCE	\$7,078.09
07/20/20	52169	BCC SOFTWARE LLC	COMPUTER SOFTWARE	\$6,785.00
07/24/20	52199	VERITIV OPERATING COMPANY	PRINTING SUPPLIES	\$763.00
07/24/20	52217	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$251.70
07/24/20	52245	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$11,791.50
07/24/20	52246	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$51,911.66
07/24/20	52247	VERITIV OPERATING COMPANY	PAPER	\$107,285.02
07/24/20	52249	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
07/24/20	52250	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$3,591.96
07/27/20	52215	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
07/27/20	52218	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$77.69
07/27/20	52235	GREGORY LANDOLFO	PRINTING SUPPLIES	\$1,177.12
07/27/20	52239	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
07/27/20	52253	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$9,512.80
08/04/20	52361	SOLVENTS & PETROLEUM SERVICE INC	PRINTING EQUIPMENT MAINTENANCE	\$348.00
08/04/20	52368	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
08/10/20	52413	AGFA CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$2,350.00
08/10/20	52416	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$61.42
08/10/20	52429	ED & ED BUSINESS TECHNOLOGY INC	MAINTENANCE CONTRACT	\$1,548.00
08/10/20	52439	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$96.85
08/10/20	52446	VERITIV OPERATING COMPANY	PAPER	\$40,626.26
08/10/20	52447	EASTMAN KODAK COMPANY	COPIER USAGE	\$8,885.90
08/10/20	52449	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$8,272.00
08/10/20	52450	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,272.17
08/21/20	52482	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$58.84
08/21/20	52547	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$145.92
08/21/20	52562	VERITIV OPERATING COMPANY	PAPER	\$69,144.26
08/21/20	52563	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
08/21/20	52587	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
08/21/20	52588	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
08/24/20	52494	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
08/24/20	52532	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$1,225.00
08/24/20	52541	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## SS/PRODUCTION SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/24/20	52542	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
08/24/20	52543	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
09/02/20	52615	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$45.00
09/02/20	52620	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$827.20
09/02/20	52634	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
09/02/20	52635	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$1,088.71
09/02/20	52638	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$398.13
09/02/20	52647	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$7,961.80
09/04/20	52832	VERITIV OPERATING COMPANY	PAPER	\$15,400.00
09/08/20	52810	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$690.00
09/08/20	52826	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
09/11/20	52997	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,272.17
09/14/20	52968	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$122.12
09/14/20	52969	T & T INC OF NY	VEHICLE MAINTENANCE	\$550.00
09/14/20	52984	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
09/25/20	53063	GSS INFOTECH NY INC	PRINTING SUPPLIES	\$402.60
09/25/20	53232	QUANTUM DESIGN INC	PRINTING EQUIPMENT PARTS	\$342.85
09/25/20	53239	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$229.68
09/25/20	53246	VERITIV OPERATING COMPANY	PAPER	\$56,333.49
09/25/20	53248	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
09/28/20	53058	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
09/28/20	53222	T & T INC OF NY	VEHICLE MAINTENANCE	\$1,981.90
09/28/20	53230	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
09/28/20	53231	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
09/28/20	53247	EASTERN HEATING AND COOLING INC	AIR CONDITIONING MAINTENANCE	\$9,296.00
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$1,340,567.62</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$872,724.03</b>
				=====
<b>TOTAL ALL EXPENSES.....</b>				<b>\$2,213,291.65</b>

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$199.87
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$199.87
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.90
OFFICE SUPPLIES EXPENSES.....	\$368.34

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SS/QUICK COPY

## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	03/05/20 - 09/16/20	PRODUCTION TECHNICIAN	RA	\$25,482.70
CHAMPINE, ERIC	03/05/20 - 09/16/20	PRODUCTION TECHNICIAN	RA	\$30,930.25
MORIZIO, DAVID L	03/05/20 - 09/16/20	SUPPLY ASSISTANT	RA	\$22,507.23
O'BRIEN, JOHN D	03/05/20 - 09/16/20	PRODUCTION TECHNICIAN I	RA	\$22,379.05

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/24/20	52202	XEROX CORPORATION	PRINTING SUPPLIES	\$382.00
07/24/20	52203	XEROX CORPORATION	PRINTING SUPPLIES	\$382.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$101,299.23
GENERAL EXPENDITURES.....				\$764.00
<b>TOTAL ALL EXPENSES.....</b>				<b>\$102,063.23</b>

## ALLOCATED OPERATIONAL EXPENDITURES

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

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, DONNA M	03/05/20 - 09/16/20	OFFICE MANAGER	RA	\$27,323.83
BLAIS, KATHERINE A	03/05/20 - 09/16/20	DATA ENTRY OPERATOR	RA	\$22,507.37
CZELUSNIAK, SARAH A	03/05/20 - 09/16/20	WORK COORDINATOR/PROOFER	RA	\$25,362.74
LOMBARDI, REGINA A	03/05/20 - 09/16/20	DATA ENTRY OPERATOR	RA	\$21,125.89

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$96,319.83
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$96,319.83

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.54
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATE M&O/DIRECTOR'S OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRODERICK, MICHAEL W	03/05/20 - 09/16/20	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$54,872.65
CARNEY, KELLI A	03/05/20 - 09/16/20	ADMINISTRATIVE ASSISTANT	RA	\$24,213.50
ERIOLE, JOSEPH P	03/05/20 - 09/16/20	COUNSEL	RA	\$50,393.17
FLAHERTY, CASEY E	03/05/20 - 09/16/20	OPERATIONS COORDINATOR	RA	\$35,123.50
MCKEARIN IV, FRANCIS J	03/05/20 - 09/16/20	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$81,188.98
PAIGO, MARLITA A	03/05/20 - 09/16/20	ADMINISTRATIVE ASSISTANT	RA	\$25,001.31

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/08/20	51354	RELX INC	ON-LINE COMPUTER SERVICES	\$456.07
05/22/20	51488	RELX INC	ON-LINE COMPUTER SERVICES	\$456.07
06/22/20	51759	RELX INC	ON-LINE COMPUTER SERVICES	\$456.07
07/17/20	52035	RELX INC	ON-LINE COMPUTER SERVICES	\$456.07
07/17/20	52134	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.58
08/10/20	52405	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06
09/11/20	52857	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$270,793.11</b>
GENERAL EXPENDITURES.....				<b>\$2,737.98</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$273,531.09</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$328.02
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$328.02
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.82
OFFICE SUPPLIES EXPENSES.....	\$219.73



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## CHAMBER OPERATIONS

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50919	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$828.52
04/17/20	50947	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$240.50
04/17/20	50975	CITI - P CARD CITIBANK NA	CREDIT ON ACCOUNT - 1-800-FLOWERS	-\$16.16
04/17/20	51035	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$201.76
05/01/20	51209	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$456.93
05/01/20	51228	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
05/04/20	51210	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$827.75
05/04/20	51211	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$368.66
05/04/20	51212	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$335.98
05/14/20	51427	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
05/14/20	51467	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$14,004.25
05/18/20	51424	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,208.33
05/22/20	51489	CHRIS COFFEE SERVICE INC	SUBSCRIPTIONS/PUBLICATIONS	\$43.00
06/01/20	51552	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$15.96
06/12/20	51703	LACORTE COMPANIES INC	CHAMBER LIGHTNING MAINTANCE	\$948.00
06/12/20	51738	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$3,065.50
06/29/20	51820	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$569.29
07/03/20	51921	LACORTE COMPANIES INC	CHAMBER LIGHTNING MAINTENANCE	\$948.00
07/13/20	51960	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$776.18
07/17/20	52040	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.75
07/20/20	52027	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$232.73
07/27/20	52201	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$44.94
08/04/20	52346	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$208.00
08/10/20	52395	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$205.09
08/10/20	52396	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$97.26
08/10/20	52410	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$66.65
08/10/20	52412	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
08/10/20	52458	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$10,816.25
08/21/20	52507	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$293.00
08/21/20	52556	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$118.80
08/21/20	52591	LACORTE COMPANIES INC	CHAMBER LIGHTING UPGRADE	\$43,200.47
08/24/20	52479	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,030.15
08/24/20	52480	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$54.56
09/02/20	52612	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$15.96
09/02/20	52616	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
09/11/20	52961	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$117.98
09/11/20	53008	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$6,432.00
09/21/20	53020	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$134.49
09/21/20	53026	OFFICE OF GENERAL SERVICES	INSURANCE FEE - ART POLICY	\$106.95
09/25/20	53136	CITI - P CARD CITIBANK NA	FLORAL ARRANGMENTS	\$181.98
09/25/20	53137	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$115.95
09/25/20	53210	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$441.00
09/25/20	53213	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$506.00
09/25/20	53218	CITI - P CARD CITIBANK NA	FLORAL ARRANGMENTS	\$117.98
09/28/20	53072	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$144.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## CHAMBER OPERATIONS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$93,361.39
TOTAL ALL EXPENSES.....	=====
	\$93,361.39

### ALLOCATED OPERATIONAL EXPENDITURES

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

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATE M&O/DO COORDINATOR**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BERESFORD, BRIAN R	03/05/20 - 09/16/20	DOWNSTATE OPERATIONS COORDINATOR	RA	\$28,786.39
REICHELDT, CAROLYN A	03/05/20 - 09/16/20	ADMINISTRATIVE ASSISTANT	RA	\$31,716.93
SCHWARTZ, FRANCI D	03/05/20 - 09/16/20	ADMINISTRATIVE ASSISTANT	SA	\$30,995.52
STARR, TRACY L	03/05/20 - 09/16/20	DISTRICT OFFICE COORDINATOR	RA	\$61,489.72

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50944	HARVARD MAINTENANCE INC	D.O. CLEANING	\$463.28
04/17/20	50948	TIME WARNER CABLE	CABLE TV SERVICE	\$42.33
04/23/20	51202	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$269.07
04/23/20	51208	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$5,832.10
05/01/20	51317	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
05/14/20	51475	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$187.61
05/14/20	51477	CORPORATE WOODS LLC	WATER USAGE-CORPORATE WOODS	\$435.72
05/22/20	51543	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$6,203.89
05/29/20	51622	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
06/12/20	51749	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$65.37
06/22/20	51816	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$8,376.94
06/26/20	51888	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
07/10/20	51980	TIME WARNER CABLE	CABLE TV SERVICE	\$42.33
07/17/20	52186	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$26.81
07/24/20	52270	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$9,446.81
07/28/20	52313	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
08/04/20	52345	HARVARD MAINTENANCE INC	CLEANING	\$463.28
08/21/20	52601	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$24.27
08/21/20	52606	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$11,018.28
08/24/20	52505	HARVARD MAINTENANCE INC	CLEANING	\$463.28
09/02/20	52700	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$58,515.00
09/04/20	52737	TIME WARNER CABLE	CABLE TV SERVICE	\$45.44
09/11/20	53017	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$24.27
09/14/20	52864	HARVARD MAINTENANCE INC	CLEANING	\$463.28
09/18/20	53044	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$10,169.90

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$152,988.56
GENERAL EXPENDITURES.....	\$346,639.26
TOTAL ALL EXPENSES.....	=====
	<b>\$499,627.82</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATE M&O/DO COORDINATOR

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.62
OFFICE SUPPLIES EXPENSES.....	\$41.89

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATE M&O/FURNISHINGS CONTROL**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	03/05/20 - 09/16/20	ASSISTANT CHIEF OF FURNISHINGS	RA	\$29,190.61
ESPOSITO, ROBERT J	03/05/20 - 09/16/20	CHIEF FURNISHINGS	RA	\$30,515.80
POZNANSKI, BOGUMIL C	03/05/20 - 09/16/20	FURNISHINGS CLERK	RA	\$25,341.23

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50922	WW GRAINGER	MAINTENANCE SUPPLIES	\$14.75
04/17/20	51067	THE HON COMPANY LLC	OFFICE FURNITURE	\$8,770.01
04/23/20	51152	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$106.00
05/14/20	51425	WW GRAINGER	FURNISHING SUPPLIES	\$104.56
05/14/20	51453	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$106.00
06/22/20	51791	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$106.00
07/10/20	51969	ACCENT COMMERCIAL FURNITURE INC	OFFICE EQUIPMENT	\$700.00
07/10/20	52001	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$106.00
07/17/20	52165	THE HON COMPANY LLC	OFFICE FURNITURE	\$6,850.71
08/04/20	52372	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$106.00
08/04/20	52377	THE HON COMPANY LLC	OFFICE FURNITURE	\$8,514.48
08/10/20	52411	HOME DEPOT USA INC	OFFICE EQUIPMENT	\$227.64
08/21/20	52577	HANCOCK & MOORE LLC	OFFICE FURNITURE	\$31,311.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/13/20	1680363	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - QUEENS	\$15.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$85,047.64
GENERAL EXPENDITURES.....	\$57,038.15
TOTAL ALL EXPENSES.....	\$142,085.79

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## SENATE M&O/FURNISHINGS CONTROL

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.11
OFFICE SUPPLIES EXPENSES.....	\$15.06

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATE M&O/CUSTODIALSER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARNAS, ALINA	03/05/20 - 09/16/20	CUSTODIAN	SA	\$8,323.77
GALLAGHER, MARY A	03/05/20 - 09/16/20	CUSTODIAL SUPERVISOR	SA	\$15,904.99
KANNES, DEBORAH L	03/05/20 - 09/16/20	CUSTODIAN	SA	\$10,967.40
KURDT, ANTONIETTA E	03/05/20 - 09/16/20	CUSTODIAN	SA	\$10,645.45
PIETKIEWICZ, IWONA J	03/05/20 - 09/16/20	CUSTODIAN	SA	\$11,155.11
POPOWCZAK, GRACE U	03/05/20 - 09/16/20	CUSTODIAN	SA	\$11,155.11

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$68,151.83
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$68,151.83

ALLOCATED OPERATIONAL EXPENDITURES

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

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATE M&O/INV & RECORDS MANAGEMENT**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MOORE, DONALD R	03/05/20 - 09/16/20	SUPERVISOR FOR MICROFILM & INVENTORY	RA	\$46,416.41
STURGES IV, BENJAMIN M	03/05/20 - 07/22/20	MICROFILM CLERK	RA	\$13,059.38
STURGES IV, BENJAMIN M	09/16/20	LUMP SUM VACATION PAYMENT		\$1,881.42

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/22/20	51499	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$720.00
05/22/20	51500	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$720.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$61,357.21
GENERAL EXPENDITURES.....	\$1,440.00
TOTAL ALL EXPENSES.....	\$62,797.21

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.....	\$0.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATE M&O/MAINTENANCE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRYANT, MICHAEL	03/05/20 - 09/16/20	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$29,615.46
KEEGAN, CHRISTOPHER R	03/05/20 - 09/16/20	MAINTENANCE WORKER	RA	\$16,970.38
LOCKWOOD, DAVID A	03/05/20 - 09/16/20	MAINTENANCE SUPERVISOR	RA	\$44,201.07
MARTINEZ, ROBERT A	03/05/20 - 09/16/20	MAINTENANCE WORKER	RA	\$23,923.90
PITTS, JEREMY T	03/05/20 - 09/16/20	MAINTENANCE WORKER	RA	\$20,724.81
PRATT, DONALD	03/05/20 - 09/16/20	MAINTENANCE WORKER	RA	\$24,023.69
SPECKHARDT, HAYDEN M	03/05/20 - 09/16/20	MAINTENANCE WORKER	RA	\$17,660.95
STALLMER, TIMOTHY J	03/05/20 - 09/16/20	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$34,234.21

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50912	UNIFIRST CORP	LAUNDRY SERVICE	\$41.40
04/17/20	50914	UNIFIRST CORP	LAUNDRY SERVICE	\$50.90
04/17/20	50924	WW GRAINGER	MAINTENANCE SUPPLIES	\$96.68
04/17/20	50936	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$163.35
04/17/20	50946	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$387.00
04/17/20	50954	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$66.47
04/17/20	51060	GE MONEY BANK	MAINTENANCE SUPPLIES	\$674.44
04/20/20	1657138	LOCKWOOD, DAVID	BUSINESS EXPENSE - ALBANY	\$10.00
04/23/20	51111	UNIFIRST CORP	LAUNDRY SERVICE	\$41.40
04/23/20	51114	UNIFIRST CORP	LAUNDRY SERVICE	\$50.90
04/23/20	51115	UNIFIRST CORP	LAUNDRY SERVICE	\$41.40
04/23/20	51155	S&B COMPUTER & OFFICE PRODUCTS INC	MAINTENANCE SUPPLIES	\$276.90
05/08/20	51363	W B MASON CO INC	CLEANING SUPPLIES	\$381.65
05/08/20	51364	W B MASON CO INC	CLEANING SUPPLIES	\$25.85
05/11/20	51395	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	OFFICE SUPPLIES	\$125.97
05/14/20	51417	UNIFIRST CORP	LAUNDRY SERVICE	\$50.90
05/14/20	51418	UNIFIRST CORP	LAUNDRY SERVICE	\$41.40
05/18/20	51462	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	D.O. HOUSEHOLD SUPPLIES	\$7,955.64
05/22/20	51478	UNIFIRST CORP	LAUNDRY SERVICE	\$50.90
05/22/20	51512	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$72.36
05/26/20	51517	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	D.O. HOUSEHOLD SUPPLIES	\$2,273.67
05/29/20	51546	UNIFIRST CORP	LAUNDRY SERVICE	\$41.40
05/29/20	51548	UNIFIRST CORP	LAUNDRY SERVICE	\$50.90
05/29/20	51566	W B MASON CO INC	OFFICE SUPPLIES	\$2,950.00
05/29/20	51567	W B MASON CO INC	OFFICE SUPPLIES	\$11,800.00
06/08/20	51678	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	OFFICE SUPPLIES	\$62.91
06/12/20	51696	UNIFIRST CORP	LAUNDRY SERVICE	\$41.40
06/12/20	51706	STAPLES CONTRACT & COMMERCIAL LLC	CLEANING SUPPLIES	\$156.40
06/15/20	51732	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	HOUSEHOLD SUPPLIES	\$3,247.83
06/22/20	51750	UNIFIRST CORP	LAUNDRY SERVICE	\$50.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## SENATE M&O/MAINTENANCE

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/22/20	51768	W B MASON CO INC	OFFICE SUPPLIES	\$215.00
06/22/20	51771	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$208.00
06/26/20	51817	UNIFIRST CORP	LAUNDRY SERVICE	\$50.90
07/03/20	51913	UNIFIRST CORP	LAUNDRY SERVICE	\$41.40
07/10/20	51958	UNIFIRST CORP	LAUNDRY SERVICE	\$41.40
07/10/20	51978	W B MASON CO INC	D.O. HOUSEHOLD SUPPLIES	\$396.00
07/10/20	52003	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$181.17
07/10/20	52005	S&B COMPUTER & OFFICE PRODUCTS INC	HOUSEHOLD SUPPLIES	\$579.80
07/13/20	51999	GE MONEY BANK	MAINTENANCE SUPPLIES	\$106.24
07/13/20	52006	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	MAINTENANCE SUPPLIES	\$177.65
07/17/20	52052	STAPLES CONTRACT & COMMERCIAL LLC	HOUSEHOLD SUPPLIES	\$19.55
07/17/20	52053	STAPLES CONTRACT & COMMERCIAL LLC	HOUSEHOLD SUPPLIES	\$19.55
07/17/20	52054	STAPLES CONTRACT & COMMERCIAL LLC	HOUSEHOLD SUPPLIES	\$19.55
07/17/20	52055	STAPLES CONTRACT & COMMERCIAL LLC	HOUSEHOLD SUPPLIES	\$19.55
07/17/20	52056	STAPLES CONTRACT & COMMERCIAL LLC	HOUSEHOLD SUPPLIES	\$19.55
07/17/20	52057	STAPLES CONTRACT & COMMERCIAL LLC	HOUSEHOLD SUPPLIES	\$19.55
07/17/20	52058	STAPLES CONTRACT & COMMERCIAL LLC	HOUSEHOLD SUPPLIES	\$19.55
07/17/20	52059	STAPLES CONTRACT & COMMERCIAL LLC	HOUSEHOLD SUPPLIES	\$19.55
07/17/20	52060	STAPLES CONTRACT & COMMERCIAL LLC	HOUSEHOLD SUPPLIES	\$19.55
07/17/20	52061	STAPLES CONTRACT & COMMERCIAL LLC	HOUSEHOLD SUPPLIES	\$19.55
07/17/20	52062	STAPLES CONTRACT & COMMERCIAL LLC	HOUSEHOLD SUPPLIES	\$19.55
07/17/20	52063	STAPLES CONTRACT & COMMERCIAL LLC	HOUSEHOLD SUPPLIES	\$19.55
07/17/20	52064	STAPLES CONTRACT & COMMERCIAL LLC	HOUSEHOLD SUPPLIES	\$19.55
07/17/20	52065	STAPLES CONTRACT & COMMERCIAL LLC	HOUSEHOLD SUPPLIES	\$19.55
07/17/20	52066	STAPLES CONTRACT & COMMERCIAL LLC	HOUSEHOLD SUPPLIES	\$19.55
07/17/20	52067	STAPLES CONTRACT & COMMERCIAL LLC	HOUSEHOLD SUPPLIES	\$19.55
07/17/20	52136	CITI - P CARD CITIBANK NA	MAINTENANCE SUPPLIES	\$134.10
07/17/20	52140	CITI - P CARD CITIBANK NA	MAINTENANCE SUPPLIES	\$47.96
07/24/20	52190	UNIFIRST CORP	LAUNDRY SERVICE	\$50.90
07/24/20	52191	UNIFIRST CORP	LAUNDRY SERVICE	\$41.40
07/24/20	52193	UNIFIRST CORP	LAUNDRY SERVICE	\$50.90
07/24/20	52224	STAPLES CONTRACT & COMMERCIAL LLC	HOUSEHOLD SUPPLIES	\$19.55
07/24/20	52225	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
07/24/20	52226	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
07/24/20	52233	HILL AND MARKES INC	HOUSEHOLD SUPPLIES	\$214.15
07/24/20	52241	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$1,809.00
08/04/20	52339	UNIFIRST CORP	LAUNDRY SERVICE	\$41.40
08/05/20	52389	GE MONEY BANK	MAINTENANCE SUPPLIES	\$192.99
08/10/20	52390	UNIFIRST CORP	LAUNDRY SERVICE	\$50.90
08/21/20	52473	UNIFIRST CORP	LAUNDRY SERVICE	\$41.40
08/21/20	52474	UNIFIRST CORP	LAUNDRY SERVICE	\$50.90
08/21/20	52524	CARDINAL HEALTH 200 LLC	MAINTENANCE SUPPLIES	\$12.21
08/21/20	52533	HILL AND MARKES INC	HOUSEHOLD SUPPLIES	\$428.30
08/24/20	52499	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$48.90
09/02/20	52607	UNIFIRST CORP	LAUNDRY SERVICE	\$41.40
09/02/20	52636	WATS INTERNATIONAL INC	CLEANING SUPPLIES	\$42.51
09/04/20	52726	UNIFIRST CORP	LAUNDRY SERVICE	\$50.90
09/04/20	52816	HILL AND MARKES INC	CLEANING SUPPLIES	\$220.14

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## SENATE M&O/MAINTENANCE

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/11/20	52866	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
09/11/20	52867	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
09/11/20	52868	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
09/11/20	52869	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
09/11/20	52870	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
09/11/20	52871	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
09/11/20	52872	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
09/11/20	52873	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
09/11/20	52874	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
09/11/20	52875	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
09/11/20	52876	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
09/11/20	52877	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
09/11/20	52878	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
09/11/20	52879	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
09/11/20	52880	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
09/11/20	52881	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
09/11/20	52882	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
09/11/20	52883	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
09/11/20	52884	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
09/11/20	52885	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
09/11/20	52958	CITI - P CARD CITIBANK NA	PARKING	\$102.00
09/18/20	53019	UNIFIRST CORP	LAUNDRY SERVICE	\$41.40
09/18/20	53022	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
09/18/20	53028	SPOK INC	PAGER LEASE(S)	\$4.58
09/25/20	53045	UNIFIRST CORP	LAUNDRY SERVICE	\$50.90
09/25/20	53211	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$82.40
09/25/20	53212	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$71.28
09/25/20	53214	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$15.99
09/25/20	53215	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$87.18
09/25/20	53238	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$112.28

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/13/20	1680367	PRATT, DONALD	PICK UP OR DELIVERY - QUEENS	\$15.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$211,354.47
GENERAL EXPENDITURES.....	\$38,213.85
TOTAL ALL EXPENSES.....	----- \$249,568.32

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## SENATE M&O/MAINTENANCE

### 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.....	\$0.09
OFFICE SUPPLIES EXPENSES.....	\$111.19

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATE M&O/OFFICE MACHINES**

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51079	XEROX CORPORATION	COPIER MAINT/USAGE - FEB 2020	\$13,220.66
04/17/20	51109	XEROX CORPORATION	COPIER LEASE - APR 2020	\$18,964.09
04/23/20	51179	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT APR 2020	\$6,635.00
04/23/20	51180	XEROX CORPORATION	COPIER MAINT/USAGE - MAR 2020	\$12,156.81
05/08/20	51402	XEROX CORPORATION	COPIER LEASE - MAY 2020	\$18,964.09
05/14/20	51465	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT MAY 2020	\$6,635.00
05/29/20	51571	XEROX CORPORATION	COPIER MAINT/USAGE - APR 2020 (6 TERMED PRINTERS)	\$45.24
05/29/20	51572	XEROX CORPORATION	COPIER MAINT/USAGE - APR 2020	\$5,245.98
06/12/20	51737	XEROX CORPORATION	COPIER LEASE - JUN 2020	\$18,964.09
07/10/20	52015	XEROX CORPORATION	COPIER MAINT/USAGE - APR 2020 (5 TERMED PRINTERS)	\$119.21
07/10/20	52016	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT JUN 2020	\$6,635.00
07/10/20	52018	XEROX CORPORATION	COPIER MAINT/USAGE MAY 2020 (11 PRINTERS TERMED)	\$347.41
07/13/20	52017	XEROX CORPORATION	COPIER LEASE - JUL 2020	\$18,964.09
07/17/20	52137	CITI - P CARD CITIBANK NA	TELEVISION	\$749.99
07/17/20	52138	CITI - P CARD CITIBANK NA	OFFICE FURNITURE	\$802.85
07/17/20	52177	XEROX CORPORATION	COPIER MAINT/USAGE - MAY 2020	\$50,565.67
07/24/20	52258	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT JUL 2020	\$6,635.00
08/10/20	52456	XEROX CORPORATION	COPIER MAINT/USAGE - JUN 2020	\$8,398.47
08/10/20	52457	XEROX CORPORATION	COPIER MAINT/USAGE - JUN 2020 ( 10 PRINTERS)	\$282.20
08/21/20	52584	XEROX CORPORATION	COPIER LEASE - AUG 2020	\$18,964.09
08/21/20	52585	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT AUG 2020	\$6,635.00
09/02/20	52650	XEROX CORPORATION	COPIER MAINT/USAGE - JUL 2020	\$9,744.37
09/04/20	52843	XEROX CORPORATION	COPIER MAINT/USAGE - USAGE ADJUSTMENTS	\$265.38
09/04/20	52844	XEROX CORPORATION	COPIER LEASE - SEP 2020	\$18,964.09
09/18/20	53023	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$152.85
09/25/20	53255	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT SEP 2020	\$6,635.00
09/25/20	53256	XEROX CORPORATION	COPIER MAINT/USAGE - AUG 2020	\$9,533.23
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$265,224.86
TOTAL ALL EXPENSES.....				\$265,224.86

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## SENATE M&O/OFFICE MACHINES

### ALLOCATED OPERATIONAL EXPENDITURES

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

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## SENATE M&O/TELEPHONE OPERATORS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRASSARD, ANGEL A	03/05/20 - 09/16/20	TELEPHONE OPERATOR	RA	\$15,807.73
NEISEN, NICOLE M	03/05/20 - 09/16/20	TELEPHONE OPERATOR	RA	\$19,483.69
YAVONDITTE, SHARON F	03/05/20 - 09/16/20	SUPERVISOR TELEPHONE OPERATORS	RA	\$30,791.01

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$66,082.43
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$66,082.43

#### 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.....	\$0.79
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATE M&O/POST OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALDRICH, MARK C	03/05/20 - 09/16/20	POSTAL CLERK	RA	\$25,819.27
BIEGEL, RAE DAWN	03/05/20 - 09/16/20	POSTAL CLERK	RA	\$16,970.52
CASSIDY, DANIEL T	03/05/20 - 09/16/20	POSTAL CLERK	RA	\$20,139.08
CREED, JAMES C	03/05/20 - 09/16/20	ASSISTANT POSTMASTER	RA	\$23,114.14
SHEPARD JR, THOMAS A	03/05/20 - 09/16/20	POSTMASTER	RA	\$39,412.89

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50916	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$478.63
04/17/20	51042	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$35.55
04/17/20	51095	UNITED STATES POSTAL SERVICE - NEOPOST	POSTAGE - INTERNAL SENATE ACCT	\$450,000.00
04/17/20	51096	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,361.53
04/27/20	51129	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$56.96
05/08/20	51346	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$365.74
05/14/20	51422	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$389.37
05/14/20	51423	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,834.53
05/18/20	51459	UNITED STATES POSTAL SERVICE	POSTAGE - MAY 2020	\$450,000.00
05/22/20	51479	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$278.57
05/22/20	51480	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,703.92
05/22/20	51481	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$372.03
05/26/20	51504	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$11.20
05/29/20	51550	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$363.02
05/29/20	51551	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$339.66
06/12/20	51699	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$509.02
06/12/20	51700	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$909.04
06/15/20	51723	UNITED STATES POSTAL SERVICE	POSTAGE - JUN 2020	\$450,000.00
06/22/20	51752	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,504.09
06/26/20	51819	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,695.10
07/03/20	51928	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$718.32
07/10/20	51959	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$778.41
07/20/20	52164	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
07/24/20	52195	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$900.04
07/24/20	52196	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,061.79
07/24/20	52197	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$773.03
08/04/20	52341	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$614.14
08/04/20	52376	UNITED STATES POSTAL SERVICE	POSTAGE	\$1,000,000.00
08/10/20	52394	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$698.20
08/10/20	52438	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$19.47
08/21/20	52476	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$963.22
08/21/20	52477	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,097.13
08/21/20	52496	QUADIENNT INC	SOFTWARE LICENSE & SUPPORT	\$516.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATE M&O/POST OFFICE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/21/20	52497	QUADIENT INC	MAILING EQUIPMENT LEASE	\$150.00
08/21/20	52498	QUADIENT INC	MAILING EQUIPMENT LEASE	\$150.00
08/21/20	52512	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$175.98
08/21/20	52566	QUADIENT INC	SOFTWARE LICENSE & SUPPORT	\$3,264.00
08/21/20	52567	QUADIENT INC	SOFTWARE LICENSE & SUPPORT	\$12,402.75
08/21/20	52568	QUADIENT INC	D.O. MAILING EQUIPMENT LEASE	\$4,500.00
09/02/20	52611	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$783.88
09/11/20	52851	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,663.15
09/21/20	53027	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$7.15
09/21/20	53029	UNITED STATES POSTAL SERVICE	POSTAGE	\$1,000,000.00
09/25/20	53048	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$969.95
09/25/20	53049	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,819.36
09/25/20	53050	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,152.52
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$125,455.90</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$3,848,386.45</b>
=====				
<b>TOTAL ALL EXPENSES.....</b>				<b>\$3,973,842.35</b>

**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.....	\$3.18
OFFICE SUPPLIES EXPENSES.....	\$122.27

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATE M&O/PURCHASING**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CRESCENZI, NICOLE R	03/05/20 - 09/16/20	PURCHASING AGENT	RA	\$28,080.56
DESANTIS, MICHAEL S	03/05/20 - 09/16/20	PURCHASING CLERK	RA	\$18,837.77
RESSLER, RICHARD R	03/05/20 - 09/16/20	PURCHASING CLERK	RA	\$16,797.83
SECOR, CATHERINE M	03/05/20 - 09/16/20	PURCHASING CLERK	RA	\$17,479.64
STEVENS, MEGHAN K	03/05/20 - 09/16/20	PURCHASING CLERK	RA	\$20,127.79
ZIEBER, HARRY L	03/05/20 - 09/16/20	PROCUREMENT OFFICER	RA	\$58,495.31

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/08/20	51353	RELX INC	ON-LINE COMPUTER SERVICES	\$456.07
05/22/20	51487	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06
06/22/20	51758	RELX INC	ON-LINE COMPUTER SERVICES	\$456.07
07/17/20	52034	RELX INC	ON-LINE COMPUTER SERVICES	\$456.07
08/10/20	52399	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$118.10
08/10/20	52404	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06
09/11/20	52856	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$159,818.90</b>
GENERAL EXPENDITURES.....				<b>\$2,854.49</b>
TOTAL ALL EXPENSES.....				<b>\$162,673.39</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.75
OFFICE SUPPLIES EXPENSES.....	\$148.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MEAD, LAWRENCE W	03/05/20 - 09/16/20	CHIEF OF RECEIVING	RA	\$24,636.66

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$24,636.66
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$24,636.66

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.16
OFFICE SUPPLIES EXPENSES.....	\$78.70

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATE M&O/SHOP**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	03/05/20 - 09/16/20	SHOP SUPERVISOR	RA	\$37,486.85
CRUZ, MARC J	03/05/20 - 09/16/20	SHOP ASSISTANT	RA	\$16,153.90
RIVERA, DAVID	03/05/20 - 03/12/20	SHOP ASSISTANT	RA	\$761.46
WHITBECK, THOMAS J	03/05/20 - 09/16/20	SHOP ASSISTANT	RA	\$23,516.82

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50911	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
04/17/20	50913	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
04/23/20	51112	UNIFIRST CORP	LAUNDRY SERVICE	\$40.50
04/23/20	51113	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
05/14/20	51416	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
05/14/20	51419	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
05/14/20	51420	UNIFIRST CORP	LAUNDRY SERVICE	\$40.50
05/14/20	51421	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
05/29/20	51545	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
05/29/20	51547	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
05/29/20	51549	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
06/12/20	51344R	FRAMERICA CORPORATION	CREDIT ON CARPENTER SUPPLIES	-\$192.00
06/12/20	51415R	FRAMERICA CORPORATION	CREDIT FOR CARPENTER SUPPLIES	-\$1,054.50
06/12/20	51697	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
06/15/20	51707	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$1,219.38
06/22/20	51751	UNIFIRST CORP	LAUNDRY SERVICE	\$41.10
07/03/20	51914	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
07/10/20	51965	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$214.07
07/10/20	51966	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$258.00
07/10/20	51967	HOME DEPOT USA INC	OFFICE EQUIPMENT	\$59.94
07/10/20	51968	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$65.04
07/17/20	52022	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
07/17/20	52023	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
07/17/20	52024	UNIFIRST CORP	LAUNDRY SERVICE	\$39.30
07/17/20	52028	CURTIS LUMBER CO INC	MAINTENANCE SUPPLIES	\$269.99
07/17/20	52139	CITI - P CARD CITIBANK NA	AV SUPPLIES	\$39.96
07/20/20	52042	DAVES GLASS INC	MAINTENANCE SUPPLIES	\$2,070.00
07/24/20	52192	UNIFIRST CORP	LAUNDRY SERVICE	\$40.50
07/24/20	52210	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$61.91
07/24/20	52211	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$65.91
07/24/20	52212	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$22.80
07/24/20	52213	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$87.88
07/24/20	52214	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$31.98
07/27/20	52252	DAVES GLASS INC	MAINTENANCE SUPPLIES	\$2,600.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATE M&O/SHOP**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/04/20	52338	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
08/04/20	52340	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
08/10/20	52391	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
08/21/20	52472	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
08/21/20	52475	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
09/02/20	52608	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
09/04/20	52727	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
09/11/20	52849	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
09/11/20	52850	UNIFIRST CORP	LAUNDRY SERVICE	\$39.90
09/25/20	53046	UNIFIRST CORP	LAUNDRY SERVICE	\$40.50
09/25/20	53047	UNIFIRST CORP	LAUNDRY SERVICE	\$37.50
09/25/20	53056	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$15.48
09/25/20	53138	CITI - P CARD CITIBANK NA	MAINTENANCE SUPPLIES	\$769.47
09/29/20	51956R	FRAMERICA CORPORATION	REFUND ON CARPENTER SUPPLIES	-\$941.00
09/29/20	53265R	ARLENES ARTIST MATERIALS INC	REFUND ON FRAMING SUPPLIES	-\$693.50
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$77,919.03
GENERAL EXPENDITURES.....				\$6,128.51
TOTAL ALL EXPENSES.....				=====
				<b>\$84,047.54</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.21
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATE M&O/SUPPLY**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIGEL D	03/05/20 - 09/16/20	SUPPLY CLERK	RA	\$20,139.08
LARKIN, THOMAS J	03/05/20 - 09/16/20	CHIEF SENATE SUPPLY	RA	\$30,786.91
RANDALL, THEODORE T	03/05/20 - 09/16/20	SUPPLY CLERK	RA	\$16,161.62
RYAN, VAUGHN M	03/05/20 - 09/16/20	DEPUTY SUPPLY CHIEF	RA	\$26,538.50

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50951	OFFICE DEPOT	OFFICE SUPPLIES	\$65.28
04/17/20	50955	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$47.04
04/17/20	50960	G 2 MARKETING INC	OFFICE SUPPLIES	\$872.40
04/17/20	50961	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$675.00
04/17/20	51062	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$242.00
04/17/20	51076	ROBERT TABATZNIK ASSOC INC	COMPUTER SUPPLIES	\$3,674.25
04/23/20	51150	CENVEO CORPORATION	MAINTENANCE SUPPLIES	\$941.90
04/23/20	51151	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,135.75
04/23/20	51153	DS SERVICES OF AMERICA INC	BOTTLED WATER & COOLER RENTAL	\$559.21
04/27/20	51147	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
04/27/20	51148	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
05/01/20	51229	MATT INDUSTRIES	ENVELOPES	\$1,698.80
05/08/20	51389	CENVEO CORPORATION	ENVELOPES	\$778.30
05/22/20	51510	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$201.40
05/22/20	51516	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$236.88
06/12/20	51343R	SOUDERS INC	CREDIT FOR OFFICE MATERIALS	-\$725.00
06/12/20	51717	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$231.55
06/22/20	51786	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
06/22/20	51796	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$264.00
06/26/20	51824	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$254.16
07/10/20	51982	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$503.60
07/10/20	52000	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$118.00
07/10/20	52002	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$263.35
07/13/20	51992	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
07/17/20	52051	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$266.16
07/17/20	52068	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$87.84
07/17/20	52155	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$572.50
07/24/20	52223	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$98.28
07/27/20	52240	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$676.08
08/04/20	52371	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$725.70
08/04/20	52373	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$354.84
08/10/20	52423	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$90.30
08/10/20	52424	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$1,320.20
08/10/20	52425	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$52.20

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATE M&O/SUPPLY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/10/20	52426	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$22.56
08/21/20	52546	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,767.05
08/21/20	52552	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$50.90
08/21/20	52553	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$245.00
08/21/20	52554	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$29.28
08/24/20	52537	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$10.50
08/24/20	52538	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
09/02/20	52623	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$457.50
09/02/20	52633	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
09/02/20	52637	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$87.00
09/02/20	52640	S&B COMPUTER & OFFICE PRODUCTS INC	HOUSEHOLD SUPPLIES	\$1,375.00
09/02/20	52641	S&B COMPUTER & OFFICE PRODUCTS INC	HOUSEHOLD SUPPLIES	\$110.00
09/04/20	52829	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$65.34
09/11/20	52865	OFFICE DEPOT	OFFICE SUPPLIES	\$274.75
09/11/20	52886	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$173.88
09/18/20	53024	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$1,278.90
09/25/20	53234	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$534.83
09/25/20	53235	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$860.73
09/25/20	53236	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$421.85
09/25/20	53237	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$534.83
09/25/20	53242	S&B COMPUTER & OFFICE PRODUCTS INC	HOUSEHOLD SUPPLIES	\$165.00
09/28/20	53226	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
09/28/20	53227	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
09/28/20	53228	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
09/29/20	51957R	SOUDERS INC	REFUND ON OFFICE SUPPLIES	-\$250.00
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$93,626.11</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$24,537.37</b>
				=====
<b>TOTAL ALL EXPENSES.....</b>				<b>\$118,163.48</b>

**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.....	\$10.19

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## SENATE M&O/TRANSPORTATION

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50917	WEX BANK	GASOLINE	\$1,306.41
04/17/20	51097	WEX BANK	GASOLINE	\$1,072.74
04/20/20	51043	OFFICE OF GENERAL SERVICES	PARKING	\$18.40
04/27/20	51149	ONEONTA FORD LLC	VEHICLE MAINTENANCE	\$413.98
05/22/20	51482	WEX BANK	GASOLINE	\$135.17
05/26/20	51524	OFFICE OF GENERAL SERVICES	PARKING	\$127,092.00
05/29/20	51565	COOL INSURING AGENCY INC	AUTOMOBILE INSURANCE	\$45,197.00
06/22/20	51795	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$89.95
07/06/20	51940	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$368.95
07/17/20	52026	WEX BANK	GASOLINE	\$219.80
07/20/20	52149	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$94.90
07/24/20	52200	WEX BANK	GASOLINE	\$712.71
08/04/20	52359	OFFICE OF GENERAL SERVICES	PARKING	\$1,465.95
08/21/20	52478	WEX BANK	GASOLINE	\$783.40
09/08/20	52731	SMITH - CAIRNS FORD INC	VEHICLE MAINTENANCE	\$405.92
09/08/20	52732	SMITH - CAIRNS FORD INC	VEHICLE MAINTENANCE	\$733.90
09/11/20	52957	CITI - P CARD CITIBANK NA	VEHICLE MAINTENANCE	\$175.95
09/25/20	53051	WEX BANK	GASOLINE	\$1,067.52
09/29/20	51953R	COOL INSURING AGENCY INC	REFUND ON ACCOUNT	-\$6,072.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$175,282.65
=====	
<b>TOTAL ALL EXPENSES.....</b>	<b>\$175,282.65</b>

#### 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.....	\$0.16
OFFICE SUPPLIES EXPENSES.....	\$0.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## MEDIA SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARTER, MATTHEW H	03/05/20 - 09/16/20	SENIOR PRODUCTION TECHNICIAN	RA	\$36,020.18
DUDLEY, PETER J	03/05/20 - 09/16/20	SENIOR PRODUCTION TECHNICIAN	RA	\$32,147.05
EMERSON, MARK L	03/05/20 - 09/16/20	PHOTOGRAPHER	RA	\$20,771.28
FRANK, JESSICA I	03/05/20 - 09/16/20	ADMINISTRATIVE ASSISTANT	RA	\$17,357.66
GOODKIN, LEONARD I	03/05/20 - 09/16/20	NEW MEDIA MANAGER	RA	\$30,795.82
HAWRYSZ, ERIN L	03/05/20 - 06/05/20	PHOTOGRAPHER	SA	\$8,094.00
HOPPEL, ERIC M	03/05/20 - 09/16/20	DIRECTOR MEDIA SERVICES	RA	\$67,190.82
HURTT, PETER F	03/05/20 - 09/16/20	CHIEF ELECTRONICS ENGINEER	RA	\$52,177.97
KAHIL, THOMAS J	03/05/20 - 09/16/20	PRODUCTION TECHNICIAN	RA	\$32,875.79
NADEL, OLIVIA R	03/05/20 - 05/26/20	PHOTOGRAPHER	SA	\$7,392.33
NADEL, OLIVIA R	05/27/20 - 09/16/20	PHOTOGRAPHER	RA	\$8,942.33
NAUMOVITZ, ADAM C	03/05/20 - 09/16/20	TECHNOLOGY SPECIALIST	RA	\$38,456.59
OZMON, NANCY L	03/05/20 - 09/16/20	PHOTOGRAPHER	RA	\$26,622.06
PRIMERO, CHRISTINA A	03/05/20 - 09/16/20	DEPUTY DIRECTOR	RA	\$51,792.98
SHIELDS, CHRIS R	03/05/20 - 09/16/20	PHOTOGRAPHER	RA	\$32,345.31
SOTILE, JAMES F	03/05/20 - 09/16/20	PRODUCTION TECHNICIAN	SA	\$29,272.73
STYK, BRIAN A	03/05/20 - 03/18/20	PRODUCTION TECHNICIAN	RA	\$2,179.68
STYK, BRIAN A	06/24/20	LUMP SUM VACATION PAYMENT		\$4,359.36
TLAIGE, AMAL	03/05/20 - 09/16/20	PHOTOGRAPHER	RA	\$18,477.65

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50926	B&H FOTO & ELECTRONICS CORP	MEDICAL SUPPLIES	\$27.20
04/17/20	50935	FUJI FILM NORTH AMERICA CORP	MEDIA SUPPLIES	\$1,833.16
04/17/20	51068	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
04/17/20	51099	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$52.50
05/11/20	51399	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
06/05/20	51655	CDW GOVERNMENT LLC	COMPUTER SOFTWARE	\$689.13
06/12/20	51702	ADORAMA INC	MEDIA EQUIPMENT	\$16.00
06/15/20	51726	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$5,918.75
06/15/20	51727	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$9,955.00
06/15/20	51728	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$8,156.25
06/22/20	51760	ADORAMA INC	MEDIA EQUIPMENT	\$76.75
07/17/20	52041	B&H FOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$682.37
09/08/20	52835	EEG ENTERPRISES	SOFTWARE LICENSE & SUPPORT	\$18,837.00
09/11/20	52994	ADORAMA INC	MEDIA SUPPLIES	\$10,013.95

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## MEDIA SERVICES

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$517,271.59
GENERAL EXPENDITURES.....	\$80,674.72
	=====
TOTAL ALL EXPENSES.....	\$597,946.31

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$66.46
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
	-----
TOTAL MAILING EXPENSES.....	\$66.46
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.86
OFFICE SUPPLIES EXPENSES.....	\$302.87

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATE PERSONNEL OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, DANIELLE A	03/05/20 - 09/16/20	RECRUITMENT AND TRAINING COORDINATOR	RA	\$48,461.56
CONNELLY, MARY E	03/05/20 - 09/16/20	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$24,732.51
HARRIS, MARY T	03/05/20 - 09/16/20	OFFICE SUPPORT REPRESENTATIVE	RA	\$21,538.58
HERRICK, KAREN L	03/05/20 - 09/16/20	BENEFITS ASSISTANT SUPERVISOR	RA	\$42,440.54
KARLQUIST, DAMITA C	03/05/20 - 09/16/20	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	\$32,295.99
KELLY, SUZANNE E	03/05/20 - 09/16/20	OFFICE COORDINATOR	RA	\$26,615.29
LAROSE, MARY PAT	03/05/20 - 09/16/20	BENEFITS SUPERVISOR/LIAISON	RA	\$49,732.23
LEONARDO, BRIGETTE L	03/05/20 - 09/16/20	EMPLOYEE BENEFITS ASSISTANT	RA	\$30,153.90
MCGINLEY, MARY A	03/05/20 - 09/16/20	TIME & ATTENDANCE LIAISON	RA	\$21,915.44
MEADE, DEBRA R	03/05/20 - 09/16/20	PERSONNEL OFFICER	RA	\$72,692.34
SCHMIDT, DONNA	03/05/20 - 09/16/20	ASSISTANT PERSONNEL OFFICER	RA	\$62,616.53
SMITH, ELLEEN T	03/05/20 - 09/16/20	SUPERVISOR, TIME & ATTENDANCE	RA	\$31,693.47
TALHAM, AMANDA K	03/05/20 - 09/16/20	EMPLOYEE BENEFITS ASSISTANT	RA	\$36,182.98
VASQUEZ, NAJAH A	03/05/20 - 09/16/20	RECEPTIONIST	RA	\$17,917.49

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50953	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$110.40
04/17/20	51032	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$146.76
04/20/20	51081	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$7,868.24
04/20/20	51082	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$2,732.10
06/12/20	51724	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$6,528.50
09/04/20	52739	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$140.36
09/04/20	52808	CITI - P CARD CITIBANK NA	MEMBERSHIP DUES	\$438.00
09/11/20	52996	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$6,528.50
09/25/20	53205	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$16.95
09/28/20	53257	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$3,683.02
09/28/20	53258	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$6,913.86
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$518,988.85</b>
GENERAL EXPENDITURES.....				<b>\$35,106.69</b>
TOTAL ALL EXPENSES.....				<b>\$554,095.54</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## SENATE PERSONNEL OFFICE

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,150.51
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,150.51
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$63.63
OFFICE SUPPLIES EXPENSES.....	\$570.80

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## SENATE SERGEANT-AT-ARMS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, DAVID V	03/05/20 - 06/04/20	SESSION SERGEANT-AT-ARMS	SA	\$8,602.01
ADAMS, DAVID V	06/09/20 - 07/22/20	SESSION SERGEANT-AT-ARMS	TE	\$623.16
ANTONOVICH, PAUL C	03/05/20 - 06/04/20	SESSION SERGEANT-AT-ARMS	SA	\$8,765.80
ANTONOVICH, PAUL C	06/09/20 - 07/21/20	SESSION SERGEANT-AT-ARMS	TE	\$723.04
BREEN, KEVIN P	03/05/20 - 06/04/20	SESSION SERGEANT-AT-ARMS	SA	\$8,765.80
BREEN, KEVIN P	06/08/20 - 07/22/20	SESSION SERGEANT-AT-ARMS	TE	\$952.29
BURNETT, ARTHUR S	03/05/20 - 06/04/20	SESSION SERGEANT-AT-ARMS	SA	\$8,192.31
BURNETT, ARTHUR S	06/08/20 - 07/20/20	SESSION SERGEANT-AT-ARMS	TE	\$675.89
COLBERT, MICHAEL J	03/05/20 - 09/16/20	DEPUTY SERGEANT-AT-ARMS	RA	\$40,384.68
DAVIS, WILLIAM E	03/05/20 - 06/04/20	SESSION SERGEANT-AT-ARMS	SA	\$8,438.14
DAVIS, WILLIAM E	06/08/20 - 07/22/20	SESSION SERGEANT-AT-ARMS	TE	\$916.92
GANNON, WILLIAM J	03/05/20 - 06/04/20	SESSION SERGEANT-AT-ARMS	SA	\$8,438.14
GANNON, WILLIAM J	07/21/20 - 07/23/20	SESSION SERGEANT-AT-ARMS	TE	\$475.44
GORMAN, WILLIAM F	03/05/20 - 06/04/20	SESSION SERGEANT-AT-ARMS	SA	\$8,602.01
GORMAN, WILLIAM F	07/23/20 - 07/23/20	SESSION SERGEANT-AT-ARMS	TE	\$276.96
HARDER, HARRY A	03/05/20 - 09/16/20	ASSISTANT SERGEANT-AT-ARMS	RA	\$35,275.30
KOWALEWSKI JR, JOSEPH	03/05/20 - 06/04/20	SESSION SERGEANT-AT-ARMS	SA	\$8,765.80
KOWALEWSKI JR, JOSEPH	06/08/20 - 07/22/20	SESSION SERGEANT-AT-ARMS	TE	\$1,111.01
MAHAR, KEVIN W	03/05/20 - 06/04/20	SESSION SERGEANT-AT-ARMS	SA	\$8,438.14
MAHAR, KEVIN W	06/09/20 - 07/21/20	SESSION SERGEANT-AT-ARMS	TE	\$509.40
MCHUGH, PHILIP J	03/05/20 - 06/04/20	SESSION SERGEANT-AT-ARMS	SA	\$9,093.54
PEPTIS JR, JOSEPH	03/05/20 - 09/16/20	ASSISTANT SERGEANT-AT-ARMS	RA	\$35,000.00
REGAN, THOMAS J	03/05/20 - 06/04/20	SESSION SERGEANT-AT-ARMS	SA	\$8,765.80
REGAN, THOMAS J	06/09/20 - 07/22/20	SESSION SERGEANT-AT-ARMS	TE	\$917.02
ROSENCRANS, JAMES F	03/05/20 - 06/04/20	SESSION SERGEANT-AT-ARMS	SA	\$8,602.01
ROSENCRANS, JAMES F	07/23/20 - 07/23/20	SESSION SERGEANT-AT-ARMS	TE	\$276.96
SCHINDLER, DAVID E	03/05/20 - 06/04/20	SESSION SERGEANT-AT-ARMS	SA	\$8,192.34
SCHINDLER, DAVID E	06/09/20 - 07/23/20	SESSION SERGEANT-AT-ARMS	TE	\$758.71
STURGES III, BENJAMIN M	03/05/20 - 09/16/20	SERGEANT-AT-ARMS	RA	\$67,190.82
SUNDSTROM, JOHN K	03/05/20 - 06/04/20	SESSION SERGEANT-AT-ARMS	SA	\$9,094.56
SUNDSTROM, JOHN K	07/23/20 - 07/23/20	SESSION SERGEANT-AT-ARMS	TE	\$182.95
TURNER, TODD H	03/05/20 - 06/04/20	SESSION SERGEANT-AT-ARMS	SA	\$8,192.34
TURNER, TODD H	06/08/20 - 07/21/20	SESSION SERGEANT-AT-ARMS	TE	\$692.37

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/03/20	51920	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$135.70
07/17/20	52039	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$94.05
08/10/20	52409	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$50.65
09/02/20	52614	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$59.65

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## SENATE SERGEANT-AT-ARMS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$315,891.66
GENERAL EXPENDITURES.....	\$340.05
	=====
TOTAL ALL EXPENSES.....	\$316,231.71

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
	-----
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.75
OFFICE SUPPLIES EXPENSES.....	\$124.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SENATE STUDENT PROGRAMS OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CARO, JULIA	06/11/20 - 09/16/20	DEPUTY DIRECTOR	RA	\$18,509.68
PARRELLA, NICHOLAS J	03/05/20 - 09/16/20	DIRECTOR OF STUDENT PROGRAMS	RA	\$55,392.91

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/13/20	1654111	ESPINOZA, MARISSA	TUITION REIMBURSEMENT	\$500.00
04/13/20	1654112	SPELLMAN, SARAH	TUITION REIMBURSEMENT	\$500.00
04/28/20	1658306	ROBBINS-CUBAS, SHAKTI	TUITION REIMBURSEMENT	\$500.00
04/28/20	1658310	UCHYTIL, NATHAN	TUITION REIMBURSEMENT	\$432.00
05/06/20	1659921	VAN ITALLIE, MICHAEL	TUITION REIMBURSEMENT	\$500.00
05/06/20	1659923	GALEANO, MELISSA	TUITION REIMBURSEMENT	\$500.00
05/19/20	1662807	BARTON, CATHERINE	TUITION REIMBURSEMENT	\$500.00
05/19/20	1662808	MARION, ALEXANDER	TUITION REIMBURSEMENT	\$500.00
05/19/20	1662812	UCHYTIL, NATHAN	TUITION REIMBURSEMENT	\$432.00
06/15/20	1668599	SHAPIRO, JEFFREY	TUITION REIMBURSEMENT	\$1,000.00
06/17/20	1668585	BARTON, CATHERINE	TUITION REIMBURSEMENT	\$500.00
06/17/20	1668587	MARION, ALEXANDER	TUITION REIMBURSEMENT	\$500.00
06/17/20	1668591	ROBBINS-CUBAS, SHAKTI	TUITION REIMBURSEMENT	\$1,000.00
06/17/20	1668603	SPELLMAN, SARAH	TUITION REIMBURSEMENT	\$500.00
06/17/20	1668608	VAN ITALLIE, MICHAEL	TUITION REIMBURSEMENT	\$500.00
07/01/20	1670747	ESPINOZA, MARISSA	TUITION REIMBURSEMENT	\$500.00
07/08/20	1672554	GALEANO, MELISSA	TUITION REIMBURSEMENT	\$500.00
07/08/20	1672558	MCNULTY, JONATHAN	TUITION REIMBURSEMENT	\$500.00
07/22/20	1675162	MCNULTY, JONATHAN	TUITION REIMBURSEMENT	\$500.00
09/10/20	1687126	MEADE, DEBRA	TUITION REIMBURSEMENT	\$500.00
09/10/20	1687131	MEADE, DEBRA	TUITION REIMBURSEMENT	\$500.00
09/10/20	1687157	VAN ITALLIE, MICHAEL	TUITION REIMBURSEMENT	\$1,000.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$73,902.59
GENERAL EXPENDITURES.....	\$12,364.00
TOTAL ALL EXPENSES.....	=====
	<b>\$86,266.59</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## SENATE STUDENT PROGRAMS OFFICE

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$94.20
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$94.20
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$26.06
OFFICE SUPPLIES EXPENSES.....	\$38.85



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**SEN STUDENT PROGRAM OFF/FELLOWS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALCIN, WIDIANE	03/05/20 - 06/24/20	SENATE FELLOW	SA	\$12,571.44
BERGER, NATHAN S	03/05/20 - 06/24/20	SENATE FELLOW	SA	\$12,571.44
BERNSTEIN, KIMBERLY M	03/05/20 - 06/24/20	SENATE FELLOW	SA	\$13,357.16
DEVENDORF, JUSTIN M	03/05/20 - 06/24/20	SENATE FELLOW	SA	\$13,357.16
ENGLISH, CARYL C	03/05/20 - 06/24/20	SENATE FELLOW	SA	\$13,357.16
GEORGE, ALEX W	03/05/20 - 06/24/20	SENATE FELLOW	SA	\$12,571.44
GONCALVES, ISABELA L	03/05/20 - 06/24/20	SENATE FELLOW	SA	\$13,357.16
JENKINS, WILLIAM P	03/05/20 - 06/24/20	SENATE FELLOW	SA	\$13,357.16
MCDANIEL, TREVOR L	03/05/20 - 06/24/20	SENATE FELLOW	SA	\$13,357.16
MCQUEEN, ROBERT F	03/05/20 - 06/24/20	SENATE FELLOW	SA	\$13,357.16
MIN, JANE J	03/05/20 - 06/24/20	SENATE FELLOW	SA	\$13,357.16
OWENS, SHANNON R	03/05/20 - 06/24/20	SENATE FELLOW	SA	\$13,357.16
SANTAMARIA, XOCHITL A	03/05/20 - 06/24/20	SENATE FELLOW	SA	\$13,357.16
THOMPSON, ELIJAH M	03/05/20 - 06/24/20	SENATE FELLOW	SA	\$13,357.16
WEINTRAUB, JENNIFER N	03/05/20 - 06/24/20	SENATE FELLOW	SA	\$13,357.16
WHARTON, LAURA E	03/05/20 - 06/24/20	SENATE FELLOW	SA	\$13,357.16

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$211,357.40
GENERAL EXPENDITURES.....	\$0.00
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$211,357.40</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

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

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,432.00
ARSENIS, GERASIMOS N	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,432.00
BAKER, DAKOTA C	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,432.00
CHA, DENIS T	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,432.00
CONNOLLY, JAMES F	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,432.00
CORAL, CINDY L	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,432.00
ELLIS, AVERY L	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,432.00
FLEMING, SABRINA M	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,432.00
FLORES, FRANCEL Y D	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,432.00
HERNANDEZ, LEANDRA T	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,432.00
HOJNACKI, ROBERT R	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$2,992.00
LAGUERRE, CYAYN L	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,432.00
MCCRACKEN, TANNER P	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$2,992.00
MILSOP, CASEY F	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,344.00
MOHAN, SIMRAN	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,432.00
ORTIZ BRAVO, ANA B	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,432.00
PARILLO, ANTHONY J	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,432.00
RODRIGUEZ, GABRIELA	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,432.00
SALAZAR, SAMUEL J	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,432.00
SALOMON, KEIARA M	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,432.00
SFORZA, EMILY J	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,432.00
SHERLACH, SYLVIE R	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$2,992.00
SNYDER, ASHLEY L	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,432.00
STOJANOVSKI, ADAM I	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,432.00
TRIA, MARK A	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,432.00
VASQUEZ, MELISSA L	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,432.00
VENEZIA, NICHOLAS P	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$2,992.00
WEISS, JULIA R	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,432.00
WILCZEWSKI, JAMES H	03/05/20 - 04/22/20	SENATE SESSION ASSISTANT	SA	\$3,432.00

<b>TOTAL EXPENSES:</b>	
<b>PERSONAL SERVICE EXPENDITURES.....</b>	<b>\$97,680.00</b>
<b>GENERAL EXPENDITURES.....</b>	<b>\$0.00</b>
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$97,680.00</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 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

April 1, 2020 to September 30, 2020

## SENATE TECHNOLOGY SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUIRRE, COLIN D	03/05/20 - 09/16/20	OFFICE SUPPORT REPRESENTATIVE	RA	\$20,157.33
BELL, JAMES	03/05/20 - 09/16/20	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$101,651.01
BIERNACKI, JASON J	03/05/20 - 09/16/20	MANAGER STS EDUC. AND SUPPORT	RA	\$66,264.61
BOONE, HAYDEN J	03/05/20 - 09/16/20	OFFICE SUPPORT REPRESENTATIVE	RA	\$24,337.71
CLOUSE, MARY L	03/05/20 - 09/16/20	MANAGER OF SECURITY & DOCUMENTATION	RA	\$62,198.13
DAVL, BARBARA A	03/05/20 - 09/16/20	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$37,157.52
DECRESCENZO, DEAN	03/05/20 - 09/16/20	OSR/ REGIONAL SUPPORT SPECIALIST	RA	\$31,534.45
ESPOSITO, AUDREY S	03/05/20 - 09/16/20	TECHNICAL WRITER	RA	\$32,205.98
GRIMALDI, ROSEANNA C	03/05/20 - 09/16/20	OFFICE SUPPORT REPRESENTATIVE	RA	\$26,546.00
MOORE, MARTIN E	03/05/20 - 09/16/20	TECHNICAL SUPPORT SUPERVISOR	RA	\$32,847.98
PETERSON, MARIA T	03/05/20 - 09/16/20	OFFICE MANAGER	RA	\$39,382.79
ROSS, BRANDON M	03/05/20 - 09/16/20	OFFICE SUPPORT REPRESENTATIVE	RA	\$19,384.68
SHANKLAND, BENJAMEN M	03/05/20 - 09/16/20	OFFICE SUPPORT REPRESENTATIVE	RA	\$21,384.87
SIERZEGA, KIMBERLY	03/05/20 - 09/16/20	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$43,743.39
WAGNER, TIMOTHY R	03/05/20 - 09/16/20	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$18,307.80
WALSH, SCOTT J	03/05/20 - 09/16/20	SECURITY COORDINATOR	RA	\$38,351.98
WEAVER, BRIAN C	03/05/20 - 09/16/20	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$18,307.80
WILSON, KAITLIN C	03/05/20 - 09/16/20	SUPERVISOR OF TRAINING	RA	\$31,222.39

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50921	XEROX CORPORATION	COPIER USAGE	\$210.01
04/17/20	50927	B&H FOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$51.72
04/17/20	50928	B&H FOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$17.24
04/17/20	50938	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$900.00
04/17/20	50975	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICE	\$500.00
04/17/20	51030	CITI - P CARD CITIBANK NA	COMPUTER EQUIPMENT	\$219.98
04/23/20	51116	XEROX CORPORATION	COPIER USAGE	\$179.87
04/23/20	51117	B&H FOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$1,693.43
04/23/20	51118	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$2,022.50
04/23/20	51119	B&H FOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$51.72
04/23/20	51120	B&H FOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$994.01
04/23/20	51121	B&H FOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$377.58
04/23/20	51122	B&H FOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$994.01
04/23/20	51123	B&H FOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$994.01
04/23/20	51124	B&H FOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$51.72
04/23/20	51125	B&H FOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$40.49
04/23/20	51126	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$1,215.00
04/23/20	51159	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$3,033.75
04/23/20	51160	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$2,982.03
04/23/20	51161	B&H FOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$2,982.03

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## SENATE TECHNOLOGY SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/23/20	51162	B&H FOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$5,032.40
04/23/20	51163	B&H FOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$6,075.00
04/23/20	51164	B&H FOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$4,032.96
05/01/20	51220	B&H FOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$994.01
05/01/20	51221	B&H FOTO & ELECTRONICS CORP	COMPUTER WARRANTIES	\$445.05
05/01/20	51222	B&H FOTO & ELECTRONICS CORP	COMPUTER WARRANTIES	\$890.10
05/01/20	51223	B&H FOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$690.00
05/01/20	51224	B&H FOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$582.66
05/08/20	51357	B&H FOTO & ELECTRONICS CORP	COMPUTER WARRENTY	\$990.00
05/08/20	51397	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER MAINTENANCE	\$95,904.99
05/08/20	51404	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,900.00
05/11/20	51376	REAL VNC LTD	SOFTWARE LICENSE & SUPPORT	\$644.00
05/11/20	51384	IMPLIED BY DESIGN LLC BUILDAMODULE	MEMBERSHIP DUES	\$276.00
05/14/20	51441	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE LICENSE & SUPPORT	\$426.78
05/29/20	51569	HCL TECHNOLOGIES LIMITED	SOFTWARE LICENSE & SUPPORT	\$23,668.00
05/29/20	51570	HCL TECHNOLOGIES LIMITED	SOFTWARE LICENSE & SUPPORT	\$26,312.00
06/05/20	51648	XEROX CORPORATION	COPIER USAGE	\$20.48
06/05/20	51672	JOHNSON CONTROLS FIRE PROTECTION LP	SOFTWARE & SUPPORT	\$672.00
06/05/20	51683	INTERNATIONAL BUSINESS MACHINE CORPORATION	SOFTWARE & MAINTENANCE	\$9,548.00
06/08/20	51658	BEST BUY COMPANY INC	OFFICE SUPPLIES	\$256.06
06/12/20	51698	INTERNATIONAL BUSINESS MACHINE CORPORATION	SOFTWARE LICENSE & SUPPORT	\$354.07
06/22/20	51802	AVALON BUSINESS SYSTEMS INC	LICENSE FEE	\$3,631.00
06/26/20	51818	INTERNATIONAL BUSINESS MACHINE CORPORATION	SOFTWARE MAINTENANCE	\$354.07
06/26/20	51836	SHI INTERNATIONAL CORP	COMPUTER TRAINING-	\$18,276.39
07/03/20	51917	XEROX CORPORATION	COPIER USAGE	\$172.10
07/10/20	51961	XEROX CORPORATION	COPIER USAGE	\$72.61
07/10/20	51962	XEROX CORPORATION	COPIER USAGE	\$22.80
07/10/20	51963	XEROX CORPORATION	COPIER USAGE	\$121.98
07/10/20	52021	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,900.00
07/13/20	52011	LOOKER DATA SCIENCES INC	SOFTWARE LICENSE & SUPPORT	\$30,000.00
07/17/20	52069	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE & MAINTENANCE	\$641.99
07/17/20	52082	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,222.17
07/17/20	52141	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$239.17
07/17/20	52166	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE & MAINTENANCE	\$11,500.00
07/24/20	52219	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$366.32
07/27/20	52248	THE WALTERS CO AC INC	AIR CONDITIONING MAINTENANCE	\$3,035.00
08/10/20	52398	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$77.79
08/21/20	52481	XEROX CORPORATION	COPIER USAGE	\$121.98
08/21/20	52576	SANDY AUDIO VISUAL LLC	ON-LINE COMPUTER SERVICES	\$22,680.60
08/21/20	52590	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,050.00
09/02/20	52613	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$76.32
09/04/20	52729	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$121.98
09/04/20	52802	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$298.41
09/04/20	52803	CITI - P CARD CITIBANK NA	SOFTWARE & MAINTENANCE	\$1,484.40
09/04/20	52833	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$3,466.21
09/04/20	52845	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,200.00
09/11/20	52860	CDW GOVERNMENT LLC	TELECOMMUNICATIONS EQUIPMENT	\$120.00
09/11/20	52896	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$216.10

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## SENATE TECHNOLOGY SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/11/20	52954	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$359.90
09/25/20	53132	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$490.57
09/25/20	53139	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$996.00
09/25/20	53140	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$490.00
09/25/20	53206	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$481.22
09/25/20	53225	PMI DOCUMENT SOLUTIONS INC	COMPUTER MAINTENANCE	\$2,246.00
09/25/20	53244	INTERNATIONAL BUSINESS MACHINE CORPORATION	SOFTWARE LICENSE & SUPPORT	\$2,586.09
09/25/20	53253	CARAHSOFT TECHNOLOGY CORP	ON-LINE COMPUTER SERVICES	\$7,188.00
09/28/20	53223	SOLARWINDS INC	SOFTWARE LICENSE & SUPPORT	\$109.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$664,986.42
GENERAL EXPENDITURES.....				\$355,641.83
TOTAL ALL EXPENSES.....				\$1,020,628.25

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$172.23
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$172.23
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$49.25
OFFICE SUPPLIES EXPENSES.....	\$352.91

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## STS/BUSINESS APPLICATIONS CENTER

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BINKOWSKI, STEVEN B	03/05/20 - 09/16/20	SENIOR PROGRAMMER	RA	\$44,929.81
BOUCHER, JOHN C	03/05/20 - 09/16/20	PROGRAMMER	RA	\$52,210.91
BUSH, ANN Y	03/05/20 - 09/16/20	SENIOR PROGRAMMER	RA	\$43,829.05
CALABRESE, ANTHONY A	03/05/20 - 09/16/20	PROGRAMMER	RA	\$35,641.53
CASEIRAS, KEVIN F	03/05/20 - 09/16/20	BUSINESS APPLICATION DEVELOPER	RA	\$39,532.02
GARDNER, STEPHEN J	02/20/20 - 05/08/20	DATABASE ADMINISTRATOR	TE	\$257.25
GORDINIER, CHRISTINE M	03/05/20 - 09/16/20	SUPERVISOR, APPLICATIONS PROGRAMMING	RA	\$51,223.82
HEAPHY, ALISON G	03/05/20 - 09/16/20	DRUPAL ARCHITECT	RA	\$50,171.25
HEITNER, BRIAN	03/05/20 - 09/16/20	SENIOR PROGRAMMER	RA	\$52,017.42
KEEGAN, JACOB M	03/05/20 - 09/16/20	JUNIOR PROGRAMMER	RA	\$24,325.00
KING, KIMBERLY S	03/05/20 - 09/16/20	WEB SUPPORT SPECIALIST	RA	\$32,847.93
PHILLIPS, BRIAN H	03/05/20 - 09/16/20	PROGRAMMER / ANALYST	RA	\$43,829.05
SAINTIL, FANES K	03/05/20 - 09/16/20	DIGITAL DIRECTOR	RA	\$54,986.97
ZALEWSKI, KENNETH J	03/05/20 - 09/16/20	APPLICATIONS MANAGER	RA	\$82,390.49

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50965	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$586.54
04/17/20	51070	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.18
04/17/20	51080	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$8,005.25
04/17/20	51083	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$14,875.00
04/17/20	51084	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,050.00
05/08/20	51403	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$14,875.00
05/14/20	51466	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$7,556.80
06/01/20	51568	JETBRAINS AMERICAS INCORPORATED	COMPUTER SOFTWARE	\$3,245.00
06/12/20	51739	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$14,875.00
06/12/20	51740	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,200.00
06/22/20	51777	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.85
06/22/20	51778	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.35
06/22/20	51806	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$8,590.05
07/10/20	52019	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$9,542.05
07/10/20	52020	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$14,875.00
07/17/20	52075	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,650.74
08/21/20	52523	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87
08/21/20	52586	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$7,678.00
08/21/20	52589	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$14,875.00
09/04/20	52805	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$636.31
09/11/20	52959	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$210.00
09/11/20	52998	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$2,977.58
09/11/20	53007	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$7,263.20
09/11/20	53009	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$14,875.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**STS/BUSINESS APPLICATIONS CENTER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/25/20	53144	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,049.12
09/25/20	53252	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$5,800.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$608,192.50
GENERAL EXPENDITURES.....				\$182,750.89
TOTAL ALL EXPENSES.....				=====
				\$790,943.39

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.34
OFFICE SUPPLIES EXPENSES.....	\$28.17



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## STS/TELECOMMUNICATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEL TORTO, JOSEPH A	03/05/20 - 09/16/20	NETWORK SUPPORT ANALYST	RA	\$41,992.18
DONNELLY JR, JAMES K	03/05/20 - 09/16/20	TELECOMMUNICATIONS ENGINEER	RA	\$41,581.62
GARRISON, GARY A	03/05/20 - 09/16/20	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$29,386.25
LAFALCE, JEAN M	03/05/20 - 09/16/20	SENIOR COMPUTER OPERATOR	RA	\$29,046.33
MICHEL, JAMES T	03/05/20 - 09/16/20	NETWORK ENGINEER	RA	\$44,984.22
MOODY, WILLIAM	03/05/20 - 09/16/20	SENIOR NETWORK ENGINEER	RA	\$70,853.22
MORIN, LISA A	03/05/20 - 09/16/20	TELECOMMUNICATIONS NETWORK COORD	RA	\$50,901.67
REED, ROBERT K	03/05/20 - 09/16/20	SUPV SYSTEMS PROGRAMMING	RA	\$82,899.60
ROCHLER, MATTHEW	03/05/20 - 09/16/20	SENIOR UNIFIED COMMUNICTNS ENGINEER	RA	\$41,581.62
SNYDER JR, JOHN I	03/05/20 - 09/16/20	MNGR DATA PROCESSING UNIFIED COMM	RA	\$78,424.23
SPEZIALE, JOHN A	03/05/20 - 09/16/20	UNIFIED COMMUNICATIONS ENGINEER	RA	\$32,583.65

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	50915	CSC HOLDINGS LLC	CABLE TV SERVICE	\$5.83
04/17/20	50949	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$404.32
04/17/20	50950	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.44
04/17/20	51039	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$126.97
04/17/20	51040	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$123.98
04/17/20	51045	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,533.60
04/17/20	51075	TAG SOLUTIONS LLC	SOFTWARE & MAINTENANCE	\$8,092.02
04/23/20	51165	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,274.42
04/23/20	51166	TAG SOLUTIONS LLC	TELECOMMUNICATIONS EQUIPMENT	\$3,046.75
04/27/20	51130	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
04/27/20	51156	PDQ COM CORPORATION	COMPUTER SOFTWARE	\$900.00
05/01/20	51238	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,465.17
05/01/20	51251	TAG SOLUTIONS LLC	TELECOMMUNICATIONS EQUIPMENT	\$1,138.00
05/01/20	51257	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,033.47
05/01/20	51265	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,224.41
05/01/20	51266	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER MAINTENANCE	\$3,104.08
05/01/20	51267	SIRIUS COMPUTER SOLUTIONS INC	TELECOMMUNICATIONS EQUIPMENT	\$7,749.90
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.01
05/01/20	51268	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$37,705.71
05/04/20	51230	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$116.03
05/04/20	51239	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$71.98
05/04/20	51269	CORE BTS INC	SOFTWARE & MAINTENANCE	\$9,839.84
05/08/20	51345	CSC HOLDINGS LLC	CABLE TV SERVICE	\$71.81
05/08/20	51366	TIME WARNER CABLE	CABLE TV SERVICE	\$93.31
05/08/20	51377	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$511.20
05/08/20	51390	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$756.96
05/08/20	51396	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,695.03

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## STS/TELECOMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/11/20	51358	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$97.83
05/11/20	51359	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$100.92
05/11/20	51367	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$420.67
05/11/20	51373	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$123.98
05/11/20	51374	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$126.97
05/11/20	51378	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
05/14/20	51434	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,465.17
05/14/20	51435	TIME WARNER CABLE	CABLE TV SERVICE	\$42.33
05/14/20	51444	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$336.44
05/14/20	51454	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$995.00
05/14/20	51455	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
05/18/20	51436	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$412.25
05/18/20	51437	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,179.94
05/22/20	51496	TIME WARNER CABLE	CABLE TV SERVICE - GRIFFO	\$96.53
05/22/20	51506	CORE BTS INC	SOFTWARE & MAINTENANCE	\$1,805.96
05/22/20	51509	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$756.96
05/22/20	51513	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$995.00
05/22/20	51514	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
05/22/20	51518	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$7,474.87
05/22/20	51521	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,423.80
05/22/20	51522	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,727.10
05/22/20	51523	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$36,967.95
05/22/20	51525	CORE BTS INC	SOFTWARE & MAINTENANCE	\$3,150.00
05/26/20	51492	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$97.83
05/26/20	51497	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$1,254.06
05/26/20	51498	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$420.67
05/26/20	51503	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$73.06
05/26/20	51505	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
05/29/20	51559	CORE BTS INC	SOFTWARE LICENSE & SUPPORT	\$710.00
05/29/20	51564	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,793.03
06/05/20	51665	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$336.44
06/05/20	51666	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,254.06
06/05/20	51669	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$511.20
06/05/20	51674	TAG SOLUTIONS LLC	TELECOMMUNICATIONS EQUIPMENT	\$2,440.09
06/05/20	51675	TAG SOLUTIONS LLC	TELECOMMUNICATIONS EQUIPMENT	\$65.00
06/08/20	51652	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$100.92
06/08/20	51659	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$408.93
06/08/20	51667	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$126.97
06/08/20	51668	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$123.98
06/12/20	51705	TIME WARNER CABLE	CABLE TV SERVICE	\$42.33
06/12/20	51730	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$37,403.46
06/22/20	51763	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$482.80
06/22/20	51764	DLT SOLUTIONS LLC	COMPUTER SOFTWARE	\$980.00
06/22/20	51772	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,465.17
06/22/20	51773	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$420.67
06/22/20	51784	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$71.98
06/22/20	51785	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
06/22/20	51794	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,538.46

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## STS/TELECOMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/22/20	51798	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$4,210.96
06/22/20	51799	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$8,257.05
06/22/20	51803	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,736.00
06/22/20	51804	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,736.00
06/22/20	51805	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$2,850.34
06/26/20	51823	TIME WARNER CABLE	CABLE TV SERVICE	\$96.53
06/26/20	51827	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$756.96
06/26/20	51834	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,354.44
06/26/20	51835	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,492.40
07/03/20	51954	CSC HOLDINGS LLC	CABLE TV SERVICE	\$82.31
07/03/20	51955	CSC HOLDINGS LLC	CABLE TV SERVICE	\$90.12
07/06/20	51923	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$97.83
07/06/20	51930	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$126.97
07/06/20	51931	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$123.98
07/10/20	51979	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,465.17
07/10/20	51988	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,254.06
07/10/20	51990	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$511.20
07/10/20	51993	CORE BTS INC	SOFTWARE & MAINTENANCE	\$600.00
07/10/20	52009	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,374.40
07/13/20	51973	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$100.92
07/13/20	51989	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$71.98
07/17/20	52144	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$336.44
07/17/20	52162	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$977.35
07/17/20	52167	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$38,207.65
07/20/20	52049	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$406.41
07/20/20	52050	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$423.78
07/20/20	52148	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
07/20/20	52158	FS COM INC	TELECOMMUNICATION SUPPLIES	\$264.60
07/20/20	52159	FS COM INC	TELECOMMUNICATION SUPPLIES	\$414.50
07/20/20	52160	FS COM INC	TELECOMMUNICATION SUPPLIES	\$32.00
07/24/20	52216	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$505.04
07/24/20	52242	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
07/24/20	52244	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,594.04
08/04/20	52342	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$97.83
08/04/20	52347	TIME WARNER CABLE	CABLE TV SERVICE	\$96.53
08/04/20	52360	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$639.00
08/04/20	52365	TAG SOLUTIONS LLC	TELECOMMUNICATION SUPPLIES	\$1,230.26
08/04/20	52370	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$765.14
08/04/20	52378	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,382.07
08/10/20	52393	CSC HOLDINGS LLC	CABLE TV SERVICE	\$39.39
08/10/20	52406	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$345.15
08/10/20	52414	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$100.92
08/10/20	52421	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$410.29
08/10/20	52435	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$336.44
08/10/20	52436	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,249.14
08/10/20	52437	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$126.97
08/10/20	52443	CORE BTS INC	SOFTWARE & MAINTENANCE	\$1,950.00
08/10/20	52452	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,736.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## STS/TELECOMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/21/20	52484	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$447.85
08/21/20	52508	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,465.17
08/21/20	52509	TIME WARNER CABLE	CABLE TV SERVICE	\$42.33
08/21/20	52545	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$765.14
08/21/20	52548	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
08/21/20	52560	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,594.04
08/21/20	52561	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$988.42
08/21/20	52565	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,384.83
08/21/20	52569	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,887.38
08/21/20	52571	SYSTEMS MANAGEMENT PLANNING INC	SOFTWARE LICENSE & SUPPORT	\$3,307.15
08/21/20	52572	SYSTEMS MANAGEMENT PLANNING INC	SOFTWARE LICENSE & SUPPORT	\$39,681.58
08/21/20	52573	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$38,250.66
08/24/20	52495	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$97.83
08/24/20	52501	NATIONAL EMERGENCY NUMBER ASSOCIATION	SOFTWARE LICENSE & SUPPORT	\$255.00
08/24/20	52510	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$423.78
08/24/20	52530	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$123.98
08/24/20	52531	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$101.98
08/24/20	52534	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$88.39
08/24/20	52575	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,736.00
09/02/20	52610	CSC HOLDINGS LLC	CABLE TV SERVICE	\$82.31
09/02/20	52617	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$101.20
09/02/20	52621	TIME WARNER CABLE	CABLE TV SERVICE	\$99.65
09/02/20	52628	SYSTEMS MANAGEMENT PLANNING INC	COMPUTER SUPPLIES	\$1,957.20
09/02/20	52629	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$126.97
09/02/20	52630	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$123.98
09/02/20	52631	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$638.95
09/02/20	52632	EKAHAU INC	COMPUTER MAINTENANCE	\$1,595.00
09/02/20	52646	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,046.40
09/02/20	52725	SYSTEMS MANAGEMENT PLANNING INC	SOFTWARE LICENSE & SUPPORT	\$36,594.00
09/04/20	52813	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$336.44
09/04/20	52814	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,249.14
09/08/20	52255	ONSOLVE INTERMEDIATE HOLDING COMPANY	SOFTWARE LICENSE & SUPPORT	\$10,300.00
09/08/20	52738	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$406.26
09/08/20	52834	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,736.00
09/11/20	52960	CITI - P CARD CITIBANK NA	TELECOMMUNICATIONS EQUIPMENT	\$86.95
09/11/20	52986	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
09/11/20	52995	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,617.90
09/14/20	52971	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
09/25/20	53059	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$98.89
09/25/20	53065	TIME WARNER CABLE	CABLE TV SERVICE	\$99.65
09/25/20	53224	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$639.00
09/25/20	53233	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$765.14
09/25/20	53243	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,594.04
09/25/20	53245	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,033.45
09/25/20	53250	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,771.53
09/28/20	53060	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$100.95
09/28/20	53066	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$423.78

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**STS/TELECOMMUNICATIONS**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/23/20	1690064	MOODY, WILLIAM	LEGISLATIVE DUTIES - ONEONTA	\$310.50
09/29/20	1690064	MOODY, WILLIAM	LEGISLATIVE DUTIES - ONEONTA	\$155.25
09/30/20	1691313	MICHEL, JAMES	LEGISLATIVE DUTIES - NIAGARA FALLS	\$804.48
09/30/20	1691355	ROCHLER, MATTHEW	LEGISLATIVE DUTIES - NEWBURGH	\$439.80
09/30/20	1691374	MOODY, WILLIAM	LEGISLATIVE DUTIES - GREECE	\$496.13

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$544,234.59
GENERAL EXPENDITURES.....	\$496,482.45
TOTAL ALL EXPENSES.....	=====
	<b>\$1,040,717.04</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$113.32
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$113.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$33.06
OFFICE SUPPLIES EXPENSES.....	\$137.46

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## LC/DEVELOPMENT OF RURAL RESOURCES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MCCABE, DARREN P	03/05/20 - 09/16/20	EXECUTIVE DIRECTOR	RA	\$51,153.90
MCDANIEL, TREVOR L	08/13/20 - 09/16/20	POLICY DIRECTOR/COUNSEL	RA	\$4,653.86
SHEPHARD, LUCY T	03/05/20 - 08/11/20	POLICY DIRECTOR	RA	\$25,173.15

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/01/20	51268	CENTURLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.69
06/12/20	51730	CENTURLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.30
07/17/20	52167	CENTURLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.20
08/21/20	52573	CENTURLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.26

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$80,980.91
GENERAL EXPENDITURES.....	\$1.45
TOTAL ALL EXPENSES.....	\$80,982.36

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$9.02
NEWSLETTER.....	\$0.00
BULK RATE.....	\$9,013.37
TOTAL MAILING EXPENSES.....	\$9,022.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

TF/DEMOGRAPHIC RESEARCH AND REAPP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHONIGMAN, PHILLIP D	03/05/20 - 09/16/20	CO-EXECUTIVE DIRECTOR	RA	\$71,134.65
CONROY, CHRISTOPHER M	03/05/20 - 09/16/20	SENIOR RESEARCH ANALYST	RA	\$57,615.46

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$128,750.11
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	===== \$128,750.11

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

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## LC/LEGISLATIVE ETHICS COMMISSION

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRATEK, NICOLE A	03/05/20 - 09/16/20	DIRECTOR OF OPERATIONS	RA	\$33,595.48
DOREN, VICKY T	03/05/20 - 06/28/20	EXECUTIVE ASSISTANT	RA	\$20,237.53
DOREN, VICKY T	09/30/20	LUMP SUM VACATION PAYMENT		\$5,889.57
REID, LISA P	03/05/20 - 09/16/20	EXECUTIVE DIRECTOR & COUNSEL	RA	\$76,481.48
SEIBERT, KATHLEEN T	03/05/20 - 09/16/20	DEPUTY DIRECTOR DEPUTY COUNSEL	RA	\$57,679.05
WHITE, MARYANN C	* 06/24/20	LUMP SUM VACATION PAYMENT		\$138.50
WILLIAMS, SARAH E	03/05/20 - 09/16/20	ADMINISTRATIVE COORDINATOR	RA	\$20,423.13
WUEST, TYLER D	03/05/20 - 09/16/20	ASSISTANT COUNSEL	RA	\$32,838.59

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2020

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/23/20	51176	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$65.00
05/26/20	51531	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
05/26/20	51532	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
06/25/20	1669839	REID, LISA	BUSINESS EXPENSE - ALBANY	\$175.00
08/10/20	52454	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$28.50
08/10/20	52455	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
09/04/20	52842	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$208.00
09/14/20	53005	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES..... \$247,283.33

GENERAL EXPENDITURES..... \$1,676.50

TOTAL ALL EXPENSES..... \$248,959.83

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$3,629.02

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$3,629.02

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$17.99

OFFICE SUPPLIES EXPENSES..... \$383.30



# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

**LEGISLATIVE HEALTH SERVICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CONSTANTINO, BARBARA A	03/05/20 - 09/16/20	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$34,386.10
RICH, BERNADETTE R	03/05/20 - 09/16/20	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$38,833.90
RITTOCH, SHEILA B	03/05/20 - 03/30/20	DIRECTOR	RA	\$7,153.17
RITTOCH, SHEILA B	06/24/20	LUMP SUM VACATION PAYMENT		\$8,020.87

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/23/20	51177	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$265.58
04/23/20	51178	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$239.49
05/18/20	51463	HENRY SCHEIN INC	MEDICAL SUPPLIES	\$179.41
05/18/20	51464	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	MEDICAL SUPPLIES	\$83.88
06/05/20	51690	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$29.05
06/15/20	51736	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	MEDICAL SUPPLIES	\$67.46
07/24/20	52257	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$59.10
08/04/20	52382	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	MEDICAL SUPPLIES	\$194.88
09/11/20	53006	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$222.64
09/28/20	53254	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	MEDICAL SUPPLIES	\$31.62

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$88,394.04
GENERAL EXPENDITURES.....	\$1,373.11
TOTAL ALL EXPENSES.....	=====
	<b>\$89,767.15</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$7.90
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$7.90
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.77
OFFICE SUPPLIES EXPENSES.....	\$5.72

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## LEGISLATIVE LIBRARY

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALASSIE, KATE S	03/05/20 - 08/19/20	LEGISLATIVE LIBRARIAN	RA	\$31,521.13
BARTLETTE JR, JOSEPH D	03/05/20 - 09/16/20	LAW LIBRARY ASSISTANT	RA	\$35,583.10
GILIBERTO, JAMES A	03/05/20 - 09/16/20	LEGISLATIVE LIBRARIAN	RA	\$46,032.00
ROHRER, SUZANNE E	03/05/20 - 09/16/20	ADMINISTRATIVE ASSISTANT	RA	\$27,066.06
VAN EPPS, CHRISTOPHER J	03/05/20 - 09/16/20	LAW LIBRARY ASSISTANT	RA	\$27,654.48

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/23/20	51167	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$240.00
04/23/20	51168	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$920.00
04/23/20	51169	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4.00
04/23/20	51170	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$1,060.00
04/23/20	51171	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$185.60
04/23/20	51172	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$212.45
04/23/20	51173	RELX INC	ON-LINE COMPUTER SERVICES	\$4,960.00
04/23/20	51174	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,014.00
04/23/20	51175	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,905.00
05/08/20	51401	EBSCO INDUSTRIES INC	LAW BOOK(S)	\$2,659.05
05/22/20	51526	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$132.05
05/22/20	51528	RELX INC	LAW BOOK(S)	\$4,960.00
05/22/20	51529	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,014.00
05/22/20	51530	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$12,905.00
05/26/20	51527	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$667.73
06/05/20	51689	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$183.35
06/12/20	51733	RELX INC	ON-LINE COMPUTER SERVICES	\$4,960.00
06/12/20	51734	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,014.00
06/12/20	51735	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,905.00
07/10/20	52012	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$132.05
07/10/20	52014	RELX INC	ON-LINE COMPUTER SERVICES	\$4,960.00
07/13/20	52013	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$612.86
07/17/20	52170	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$133.95
07/17/20	52171	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$184.30
07/17/20	52172	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$470.00
07/17/20	52173	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$392.67
07/17/20	52176	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,014.00
07/20/20	52174	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$612.86
07/20/20	52175	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$403.73
07/24/20	52256	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$601.35
08/04/20	52379	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$190.00
08/04/20	52380	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$715.35
08/04/20	52381	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$28.90

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## LEGISLATIVE LIBRARY

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/10/20	52453	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,905.00
08/21/20	52578	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$57.80
08/21/20	52579	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$472.15
08/21/20	52581	RELX INC	ON-LINE COMPUTER SERVICES	\$4,960.00
08/21/20	52582	RELX INC	LAW BOOK(S)	\$31,278.00
08/21/20	52583	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,014.00
08/24/20	52580	UNITED STATES POSTAL SERVICE	PO BOX RENTAL	\$1,390.00
09/02/20	52649	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$183.35
09/04/20	52841	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,905.00
09/08/20	52836	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$830.00
09/08/20	52837	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$343.73
09/08/20	52838	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$540.00
09/08/20	52839	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$382.86
09/08/20	52840	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$567.73
09/11/20	53002	NEW YORK LEGISLATIVE SERVICE INC	LAW BOOK(S)	\$275.19
09/11/20	53003	WILLIAM S HEIN & CO INC	ON-LINE COMPUTER SERVICES	\$115.42
09/11/20	53004	RELX INC	ON-LINE COMPUTER SERVICES	\$3,720.00
09/18/20	53031	NEW YORK LEGISLATIVE SERVICE INC	LAW BOOK(S)	\$398.19
09/18/20	53032	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$342.00
09/18/20	53033	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,014.00
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$167,856.77</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$171,047.67</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$338,904.44</b>

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.58
OFFICE SUPPLIES EXPENSES.....	\$125.43

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2020 to September 30, 2020

## LEGISLATIVE MESSENGER SERVICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABREU, BRIAN A	03/05/20 - 09/16/20	MESSENGER	RA	\$16,928.10
AMODEO, GRETA G	03/05/20 - 09/16/20	MESSENGER	RA	\$16,928.10
BONESTEEL, BETH A	03/05/20 - 09/16/20	ASSISTANT DIRECTOR	RA	\$31,714.34
BURNS, MARQUEZ R	02/20/20 - 08/27/20	MESSENGER APPRENTICE	TE	\$2,212.50
BURNS, MARQUEZ R	09/01/20 - 09/16/20	MESSENGER	SA	\$538.47
COHEN, MICHAEL A	03/05/20 - 09/16/20	MESSENGER	RA	\$20,921.32
CROWE, WILLIAM D	03/05/20 - 09/16/20	MESSENGER	RA	\$19,229.42
DALY, MICHELLE L	03/05/20 - 09/16/20	MESSENGER	RA	\$17,764.74
DENENBERG, ADAM S	03/05/20 - 09/16/20	MESSENGER COORDINATOR	RA	\$20,287.82
DESIENO, ROBERT B	03/05/20 - 06/03/20	MESSENGER	RA	\$9,764.44
DESIENO, ROBERT B	08/05/20	LUMP SUM VACATION PAYMENT		\$3,646.32
FORKEUTIS, SHARON M	03/05/20 - 09/16/20	MESSENGER	RA	\$20,079.22
GAGNON, MARCUS L	03/05/20 - 09/16/20	MESSENGER	RA	\$18,153.66
GRIFFIN, KATHERINE A	03/05/20 - 09/16/20	MESSENGER	RA	\$18,864.72
HARDY, KENNASHA S	03/05/20 - 09/16/20	MESSENGER	RA	\$15,995.28
KATHER, KEVIN T	03/05/20 - 09/16/20	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$48,189.40
LAPP, KIMBERLY A	03/05/20 - 09/16/20	MESSENGER	RA	\$20,079.22
MCDONALD, BARBARA	03/05/20 - 09/16/20	MESSENGER COORDINATOR	RA	\$21,889.14
O'BRIEN, KATHY A	03/05/20 - 09/16/20	MESSENGER COORDINATOR	RA	\$20,146.70
O'HARA, PATRICK M	03/05/20 - 09/16/20	MESSENGER	RA	\$20,602.82
OLIVER, KADIJA S	03/05/20 - 09/16/20	MESSENGER COORDINATOR	RA	\$17,754.10
PIGLIAVENTO, DEVIN J	02/24/20 - 08/07/20	MESSENGER APPRENTICE	TE	\$2,445.55
SCHLEICH, KATHLEEN A	03/05/20 - 09/16/20	MESSENGER	RA	\$17,764.74
SHOOK, MOLLIE A	03/05/20 - 09/16/20	MESSENGER	RA	\$15,995.28
WHITBECK, KRISHTANA C	02/20/20 - 08/10/20	MESSENGER APPRENTICE	TE	\$2,362.95
WICKHAM, KELLSEY B	03/05/20 - 09/16/20	MESSENGER	RA	\$15,995.28
WOJTOWICZ, BARBARA H	03/05/20 - 09/16/20	MESSENGER	RA	\$20,079.22
ZEH, VALERIE J	03/05/20 - 09/16/20	MESSENGER	RA	\$20,079.36

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/20	51078	STAPLES CONTRACT & COMMERCIAL LLC	MEDICAL SUPPLIES	\$78.20
04/17/20	51108	STAPLES CONTRACT & COMMERCIAL LLC	MEDICAL SUPPLIES	\$39.10
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$476,412.21
GENERAL EXPENDITURES.....				\$117.30
TOTAL ALL EXPENSES.....				\$476,529.51

**NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT**

*April 1, 2020 to September 30, 2020*

**LEGISLATIVE MESSENGER SERVICE**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.29
OFFICE SUPPLIES EXPENSES.....	\$237.81