

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JOSEPH P. ADDABBO, JR.

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ADDABBO JR, JOSEPH P	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASSIDY, SHANNA M	03/18/21 - 09/15/21	COMMITTEE DIR & SR. LEGISLATIVE ASST	SA	\$30,900.09
CLARK, VICTORIA L	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$40,170.00
D'ANGELO, JOHN G	03/18/21 - 09/15/21	CONSTITUENT LIAISON	RA	\$22,660.04
DELLANNO, THOMAS A	03/18/21 - 09/15/21	ASSISTANT COMMUNITY LIAISON	SA	\$5,302.57
DEWEESE, KELLY C	03/18/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$39,140.01
DOREMUS, SANDEE	03/18/21 - 09/15/21	COMMUNITY LIAISON	RA	\$22,917.57
GIANNELLI, NEIL C	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$34,303.10
GIUDICE, ANTHONY	03/18/21 - 09/15/21	PRESS SECRETARY/SPECIAL EVENTS COORD	RA	\$24,462.62
GRECH, EVA	03/18/21 - 09/15/21	COMMUNITY LIAISON	RA	\$21,887.58
MOORE, CARL V	03/18/21 - 09/15/21	CONSTITUENT LIAISON	RA	\$24,720.02
PORTH, KRISTI D	03/18/21 - 09/15/21	SCHEDULER	RA	\$22,917.57
SPELLMAN, SARAH E	03/18/21 - 09/15/21	OFFICE MANAGER - MIDDLE VILLAGE	RA	\$25,492.61

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	56045	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$53.50
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$350.38
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.51
04/23/21	56299	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$81.07
04/26/21	56292	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$273.79
05/03/21	56367	IRENE DAMBROSIO	D.O. LEASE	\$2,150.00
05/03/21	56371	MARGHERITA LARUSSA	D.O. LEASE	\$2,213.27
05/07/21	56583	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.99
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$343.58
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.53
05/21/21	56757	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$45.25
06/01/21	56832	MARGHERITA LARUSSA	D.O. LEASE	\$2,213.27
06/11/21	57065	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.42
06/25/21	57181	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.44
07/06/21	57306	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$246.48
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.15
07/23/21	57559	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.85
07/26/21	57576	MARGHERITA LARUSSA	D.O. LEASE	\$2,213.27
08/20/21	57958	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.42

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JOSEPH P. ADDABBO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/27/21	58020	5 COLEMAN SQUARE LLC	D.O. LEASE	\$8,600.00
08/30/21	58031	MARGHERITA LARUSSA	D.O. LEASE	\$2,213.27
09/07/21	58208	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$272.08
09/07/21	58209	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$368.93
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$14.95
09/24/21	58492	5 COLEMAN SQUARE LLC	D.O. LEASE	\$2,150.00
09/27/21	58439	MARGHERITA LARUSSA	D.O. LEASE	\$2,213.27

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/21	1735537	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$441.79
05/05/21	1742078	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$622.32
05/05/21	1742087	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$441.79
05/12/21	1743754	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$447.63
06/03/21	1750552	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$621.44
06/03/21	1750555	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$442.65
06/09/21	1752473	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$622.90
06/16/21	1754587	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$622.90
06/30/21	1759381	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$976.84
09/09/21	1779902	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$442.65
09/15/21	1782069	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$450.08
09/29/21	1787255	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - CHICAGO	\$886.80
09/29/21	1787332	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$493.49

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$369,873.79
GENERAL EXPENDITURES.....	\$33,742.95
TOTAL ALL EXPENSES.....	\$403,616.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,819.18
NEWSLETTER.....	\$90,245.80
BULK RATE.....	\$31,265.38
TOTAL MAILING EXPENSES.....	\$123,330.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$26.87
OFFICE SUPPLIES EXPENSES.....	\$666.45

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR FREDERICK J. AKSHAR II

RANKING MEMBER OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE
 RANKING MEMBER OF SENATE CIVIL SERVICE AND PENSIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AKSHAR II, FREDERICK J	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALPAUGH, ROBIN M	03/18/21 - 09/15/21	DIRECTOR OF OPERATIONS	RA	\$35,000.03
BOLJEVIC, NICHOLAS R	03/18/21 - 08/18/21	CONSTITUENT SERVICES COORDINATOR	RA	\$15,480.84
CAPOZZI, ANTHONY J	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$45,000.02
EHRET, OLGA N	03/18/21 - 08/18/21	PUBLIC AFFAIRS COORDINATOR	SA	\$14,298.08
FEDERMAN, BENJAMIN L	03/18/21 - 09/15/21	DIRECTOR OF COMMUNITY & GOV AFFAIRS	RA	\$31,115.50
HOLZER, AMANDA E	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$33,115.42
MILLER, MARCIA E	03/18/21 - 05/02/21	PUBLIC AFFAIRS ASSISTANT	SA	\$1,857.99
MILLER, MARCIA E	07/07/21	LUMP SUM VACATION PAYMENT		\$3,304.06
POTENZIANO, TAYLOR L	06/01/21 - 08/05/21	STUDENT ASSISTANT	TE	\$2,216.25
PRIEST, EMMANUEL L	03/18/21 - 09/15/21	DIRECTOR OF PUBLIC AFFAIRS	RA	\$38,500.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.15
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.74
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.15
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.73
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.41
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7.48

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/28/21	1740182	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$195.40
04/28/21	1740188	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$256.40
04/28/21	1740192	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$195.40
05/12/21	1744495	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$195.40
06/23/21	1756925	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$195.40
06/23/21	1756926	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$195.40
09/29/21	1786890	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$195.40

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR FREDERICK J. AKSHAR II

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$274,888.22
GENERAL EXPENDITURES.....	\$1,655.46
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TOTAL ALL EXPENSES.....	\$276,543.68

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,576.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$38,977.03

TOTAL MAILING EXPENSES.....	\$41,553.30
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.60
OFFICE SUPPLIES EXPENSES.....	\$176.73

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JAMAAL BAILEY
CHAIR OF SENATE CODES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BAILEY, JAMAAL T	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDOH, ISAAC	03/18/21 - 09/15/21	COMMUNITY LIAISON	SA	\$7,925.19
AGOSTO, KENNETH G	03/18/21 - 09/15/21	DISTRICT DIRECTOR	RA	\$21,579.63
BASKET, JOHN E	03/04/21 - 07/19/21	COMMUNITY AIDE	TE	\$3,325.00
BROWNE, TALIIYAH S	03/08/21 - 08/04/21	COMMUNITY AIDE	TE	\$3,697.50
CLARKE, MARC A	04/15/21 - 04/28/21	COMMUNITY AIDE	TE	\$2,040.00
COLLINGS, MONTYNAL B	05/25/21 - 08/03/21	COMMUNICATIONS ASSOCIATE	TE	\$3,500.00
FROHBERG, LESLIE G	* 09/15/21	LUMP SUM VACATION PAYMENT		\$188.56
GARAY, NANCY J	03/18/21 - 07/05/21	EVENTS COORDINATOR/COMMUNITY LIAISON	RA	\$11,811.56
GARAY, NANCY J	09/29/21	LUMP SUM VACATION PAYMENT		\$4,198.09
GEORGE, KIAH C	03/04/21 - 08/04/21	COMMUNICATIONS AIDE	TE	\$4,852.50
GROOM, UNIQUE N	03/18/21 - 09/15/21	EVENTS COORDINATOR	SA	\$10,500.10
GUO, HARMONY	07/19/21 - 09/15/21	DIRECTOR OF COMMUNICATION & POLICY	SA	\$4,500.00
JENKINS-COX, JACQUELINE M	03/18/21 - 09/15/21	ALBANY DEPUTY CHIEF OF STAFF	RA	\$42,423.16
LAIDLAY, JASON D	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$63,923.17
LOPEZ VILLAR, EUTIMIA	03/18/21 - 09/15/21	COMMUNITY AIDE	SA	\$7,442.31
MENDEZ, NOEL	03/18/21 - 09/15/21	COMMITTEE COUNSEL	RA	\$40,749.90
MEZA, ASHLEY	03/18/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$27,000.09
MORELLO, SALVATORE	03/18/21 - 09/15/21	DIRECTOR OF OPERATIONS	RA	\$21,096.22
OGILVIE, RANELL	03/18/21 - 09/15/21	OFFICE MANAGER	RA	\$22,000.03
PARSON, JASCELYN L	03/18/21 - 09/15/21	SPECIAL ASSISTANT	SA	\$13,750.10
THOMAS, NICOLE M	07/22/21 - 08/04/21	COMMUNITY AIDE	TE	\$997.50

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 18, 2021

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/21	56044	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$418.04
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.25
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.85
04/26/21	56292	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$241.49
04/30/21	56326	EBONY THOMPSON	D.O. CLEANING	\$550.00
04/30/21	56327	EBONY THOMPSON	D.O. CLEANING	\$550.00
05/03/21	56366	FISHERVILLE CORP	D.O. LEASE	\$4,692.50
05/10/21	56582	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$248.15
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.24
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.26
06/01/21	56828	FISHERVILLE CORP	D.O. LEASE	\$4,692.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JAMAAL BAILEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/14/21	57064	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$42.54
06/28/21	57180	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$86.09
07/02/21	57229	FISHERVILLE CORP	D.O. LEASE	\$4,692.50
07/06/21	57288	EBONY THOMPSON	D.O. CLEANING	\$550.00
07/06/21	57306	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$226.30
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.11
07/19/21	57444	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$46.19
07/26/21	57572	FISHERVILLE CORP	D.O. LEASE	\$4,692.50
08/03/21	57656	EBONY THOMPSON	D.O. CLEANING	\$550.00
08/09/21	57810	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$44.69
08/30/21	58027	FISHERVILLE CORP	D.O. LEASE	\$4,692.50
09/03/21	58185	EBONY THOMPSON	D.O. CLEANING	\$550.00
09/07/21	58208	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$413.52
09/07/21	58209	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$481.19
09/13/21	58308	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$44.37
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$11.80
09/27/21	58435	FISHERVILLE CORP	D.O. LEASE	\$4,692.50

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/28/21	1740043	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$404.00
05/05/21	1740879	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$229.00
05/19/21	1745984	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$579.00
06/23/21	1756933	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$929.00
09/15/21	1782782	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$404.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$372,500.62
GENERAL EXPENDITURES.....	\$36,037.08
TOTAL ALL EXPENSES.....	\$408,537.70

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,450.28
NEWSLETTER.....	\$0.00
BULK RATE.....	\$13,610.36
TOTAL MAILING EXPENSES.....	\$15,060.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.79
OFFICE SUPPLIES EXPENSES.....	\$1,019.65

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

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	04/01/21 - 09/08/21	MEMBER	RA	\$50,769.24

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CABRAL, WILMER	03/18/21 - 09/08/21	CONSTITUENT RELATIONS MANAGER	RA	\$26,442.38
DONE-TORRES, LAUREN A	03/18/21 - 09/08/21	COMMUNITY RELATIONS LIAISON	RA	\$19,901.00
DOZIER, KERCENA A	03/18/21 - 09/08/21	CHIEF OF STAFF	RA	\$48,077.00
ELLIS, SABRINA A	03/18/21 - 09/08/21	CONSTITUENT COMMUNITY COORDINATOR	RA	\$13,125.00
GILTNER, PHILIP W	03/18/21 - 09/08/21	DIRECTOR OF ALBANY OPERATIONS/LEGISL	RA	\$35,000.03
GORDON, ZOE E	03/18/21 - 09/08/21	COMMUNITY LIAISON	RA	\$19,230.88
HARMONGOFF, SHANA	03/18/21 - 08/06/21	DISTRICT OFFICE DIRECTOR	RA	\$24,692.39
ISLER, LUTHER D	03/18/21 - 09/08/21	COMMUNICATIONS COORDINATOR	RA	\$17,788.50
JOHNSON, DESHAUNDR A	03/18/21 - 09/08/21	SCHEDULING DIRECTOR	RA	\$17,788.50
LAGUERRE, CHAKA S	08/23/21 - 09/08/21	COUNSEL	RA	\$4,615.39
REILLY, NEIL D	03/18/21 - 09/08/21	DIRECTOR OF GOVERNMENT AFFAIRS	SA	\$11,700.00
WALKER, JACHELE M	03/18/21 - 09/08/21	SPECIAL ASSISTANT TO THE SENATOR	RA	\$24,440.00
WILLIAMS, VALENCIA M	03/18/21 - 09/08/21	OFFICE COORDINATOR	RA	\$13,125.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56122	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
04/16/21	56123	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.96
04/16/21	56124	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.13
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.47
05/07/21	56472	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$130.25
05/07/21	56473	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.96
05/07/21	56474	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
05/07/21	56589R	GANNETT CO INC	CREDIT - CANCELLED SUBSCRIPTION	-\$189.85
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.21
06/07/21	56912	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.96
06/07/21	56913	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
07/06/21	57306	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$228.95
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.43
07/23/21	57484	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$25.96
07/23/21	57485	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
08/06/21	57733	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.96

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR BRIAN A. BENJAMIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/06/21	57734	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
09/03/21	58118	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$37.16
09/03/21	58119	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
09/03/21	58120	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$503.88
09/07/21	58208	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$189.28
09/07/21	58209	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$230.52
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.36

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/05/21	1742098	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,630.68
06/09/21	1752347	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,105.68
08/18/21	1773695	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$580.68
09/15/21	1782791	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$580.68

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$326,695.31
GENERAL EXPENDITURES.....	\$5,534.18
TOTAL ALL EXPENSES.....	\$332,229.49

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,895.39
NEWSLETTER.....	\$43,948.47
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$45,843.86
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.67
OFFICE SUPPLIES EXPENSES.....	\$342.79

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ALESSANDRA BIAGGI

CHAIR OF SENATE ETHICS AND INTERNAL GOVERNANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BIAGGI, ALESSANDRA R	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BETANCOURT, ANGEL L	03/18/21 - 05/13/21	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$6,307.73
CONLEY, ANGELA N	03/18/21 - 09/15/21	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$20,000.11
EVANS, LEANNE F	05/12/21	LUMP SUM VACATION PAYMENT		\$6,232.50
FAROOQI, MISBAH N	06/14/21 - 09/15/21	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$12,115.39
GUERRERO, JOHANA K	03/18/21 - 09/15/21	DIRECTOR OF STRATEGY & OPERATIONS	RA	\$26,153.90
HALL, ANA I	03/18/21 - 09/15/21	DIRECTOR OF COMMUNICATIONS	RA	\$28,315.43
JONES, JORDINE Y	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$60,000.07
MARTINEZ, EMMANUEL J	* 04/14/21	LUMP SUM VACATION PAYMENT		\$2,542.90
MCCOY, SELENE D	06/03/21 - 09/15/21	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$5,384.70
MCNAMARA, KAITLIN M	06/24/21 - 09/15/21	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$4,242.03
MOSKOWITZ, MAYA B	* 04/14/21	LUMP SUM VACATION PAYMENT		\$5,083.92
REPPY, KAREN I	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$32,500.00
SHERLACH, SYLVIE R	03/18/21 - 09/15/21	LEGISLATIVE CORRESPONDENT	RA	\$22,500.01
VASQUEZ, EMILY	03/18/21 - 09/15/21	DISTRICT DIRECTOR	RA	\$32,500.00
WEN, MICHELLE A	06/24/21 - 08/27/21	COMMUNICATIONS AIDE	SA	\$3,625.01
WONG, TYLER R	03/08/21 - 09/15/21	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$20,461.64

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 18, 2021

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56154	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
04/16/21	56159	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$31.92
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.32
04/19/21	56211	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING-BIAGGI	\$300.00
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.73
04/26/21	56292	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$59.89
04/26/21	56303	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$237.44
05/03/21	56400	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,863.84
05/07/21	56505	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
05/17/21	56648	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$300.00
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.56
05/24/21	56766	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$82.40
06/01/21	56861	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,863.84
06/07/21	56927	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
06/07/21	56931	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ALESSANDRA BIAGGI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/07/21	56934	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$31.92
06/14/21	57045	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$150.00
06/28/21	57217	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,863.84
07/06/21	57306	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$60.82
07/06/21	57319	LAL W232 MGMT CORP LLC	LOCK MAINTENANCE + 2 KEY FOBS	\$931.88
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.66
07/23/21	57498	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$599.88
07/23/21	57501	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
07/26/21	57606	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,863.84
08/06/21	57750	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
08/06/21	57753	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$31.92
08/09/21	57813	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$86.97
08/30/21	58060	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,863.84
09/03/21	58136	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/03/21	58139	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$31.92
09/07/21	58095	SIGN WORLD INC	D.O SIGN INSTALLATION	\$1,100.00
09/07/21	58208	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$43.57
09/07/21	58209	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$52.17
09/13/21	58274	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$300.00
09/13/21	58275	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$300.00
09/13/21	58276	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$300.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.84
09/20/21	58388	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$90.63
09/27/21	58467	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,863.84

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/21	1733689	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$225.64
06/16/21	1754862	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$225.64
06/16/21	1754870	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$225.64
06/16/21	1754875	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$575.64
06/30/21	1758955	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$925.64
09/09/21	1779950	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$61.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$342,965.35
GENERAL EXPENDITURES.....	\$30,983.73
	=====
TOTAL ALL EXPENSES.....	\$373,949.08

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ALESSANDRA BIAGGI

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,152.41
NEWSLETTER.....	\$29,554.69
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$30,707.10
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.21
OFFICE SUPPLIES EXPENSES.....	\$239.32

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR GEORGE M. BORRELLO

RANKING MEMBER OF SENATE BANKS COMMITTEE
 RANKING MEMBER OF SENATE AGRICULTURE COMMITTEE
 RANKING MEMBER OF SENATE PROCUREMENT AND CONTRACTS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BORRELLO, GEORGE M	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CULBERTSON, JAMES A	03/18/21 - 09/15/21	COMMUNITY LIAISON	SA	\$2,549.95
DEBRINO, RYAN J	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$24,000.08
EBERTH, JOHN T	03/18/21 - 09/15/21	COMMUNICATIONS SPECIALIST	RA	\$22,250.02
FILLGROVE, GEORGE L	03/18/21 - 09/15/21	CONSTITUENT RELATIONS MANAGER	RA	\$20,000.11
HILL, LISA D	03/18/21 - 09/15/21	DIRECTOR OF COMMUNICATIONS	RA	\$37,500.06
HOLCOMB, RANDALL G	03/18/21 - 09/15/21	CONSTITUENT SPECIALIST	SA	\$7,250.10
HUNT, ALISON M	05/09/21 - 09/15/21	CHIEF OF STAFF	RA	\$25,384.67
MADDALLA, CAROLE R	03/18/21 - 09/15/21	ASSISTANT DIRECTOR OF OPERATIONS/ OF	SA	\$13,000.00
SCHMIDT, JULIE A	03/18/21 - 09/15/21	DISTRICT COORDINATOR	RA	\$26,000.00
STIMSON, KARA L	03/18/21 - 09/15/21	SECRETARY	RA	\$17,450.03
VANSTROM, LISA A	03/18/21 - 09/15/21	CONSTITUENT RELATIONS MANAGER	SA	\$22,500.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	55973	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$140.91
04/16/21	56158	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$79.99
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.28
04/19/21	56198	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
04/19/21	56204	DIANA L KUHN	D.O. CLEANING	\$200.00
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$36.29
05/03/21	56361	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$1,125.00
05/03/21	56385	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
05/10/21	56542	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
05/10/21	56544	DIANA L KUHN	D.O. CLEANING	\$200.00
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.28
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.23
05/28/21	56776	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$145.04
06/01/21	56823	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$1,125.00
06/01/21	56846	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
06/07/21	56974	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
06/14/21	57038	DIANA L KUHN	D.O. CLEANING	\$250.00
06/28/21	57203	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
07/02/21	57224	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$1,125.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR GEORGE M. BORRELLO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/06/21	57262	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$143.56
07/12/21	57342	DIANA L KUHN	D.O. CLEANING	\$200.00
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$38.51
07/26/21	57567	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$1,125.00
07/26/21	57590	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
08/16/21	57852	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
08/16/21	57853	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
08/16/21	57857	DIANA L KUHN	D.O. CLEANING	\$200.00
08/30/21	58022	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$1,125.00
08/30/21	58043	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
09/07/21	58187	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
09/13/21	58266	DIANA L KUHN	D.O. CLEANING	\$250.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$121.80
09/27/21	58430	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$1,125.00
09/27/21	58451	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/21	1735546	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,136.99
04/14/21	1736067	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,305.05
04/28/21	1738644	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$793.01
05/12/21	1743767	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$966.84
05/12/21	1743803	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$958.79
05/19/21	1746479	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$956.03
06/03/21	1750113	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$967.53
06/03/21	1750125	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$793.56
06/16/21	1754618	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$793.01
06/16/21	1754643	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$776.87
06/23/21	1756935	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,315.42
06/30/21	1759383	BORRELLO,GEORGE	LEGISLATIVE DUTIES - RIVERHEAD	\$1,384.15
08/06/21	1769152	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$426.12
08/18/21	1773705	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$604.12
08/18/21	1773716	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ONONDAGA COUNTY	\$150.60
09/09/21	1779954	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,139.32
09/09/21	1780135	BORRELLO,GEORGE	LEGISLATIVE DUTIES - PAINTED POST	\$737.53

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/29/21	1787199	HUNT,ALISON	LEGISLATIVE DUTIES - SYRACUSE	\$236.64

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$272,885.04
GENERAL EXPENDITURES.....	\$31,330.17
TOTAL ALL EXPENSES.....	\$304,215.21

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR GEORGE M. BORRELLO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,239.13
NEWSLETTER.....	\$0.00
BULK RATE.....	\$109,563.73
TOTAL MAILING EXPENSES.....	\$111,802.86
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$24.31
OFFICE SUPPLIES EXPENSES.....	\$711.27

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR PHILIP BOYLE

RANKING MEMBER OF SENATE HIGHER EDUCATION COMMITTEE
RANKING MEMBER OF SENATE JUDICIARY COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BOYLE, PHILIP M	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNETT, DENNIS P	03/18/21 - 09/15/21	DISTRICT REPRESENTATIVE	SA	\$6,000.02
CABAHUG, MONICA GAIL C	04/22/21 - 05/21/21	LEGISLATIVE ASSISTANT	SA	\$2,834.97
CANARY, GORDON D	03/18/21 - 09/15/21	CHIEF OF STAFF	SA	\$38,000.04
CONNORS, CHRISTOPHER G	03/18/21 - 09/15/21	CASE WORKER	SA	\$15,000.05
KIPRILOV, NICOLE	03/18/21 - 09/15/21	LEGIS. DIRECTOR / COMMUNIC. DIRECTOR	RA	\$24,500.06
PARMELY, ANN B	03/18/21 - 09/15/21	DISTRICT REPRESENTATIVE	RA	\$28,174.12
RIVERA, ANGEL M	03/18/21 - 09/15/21	OUTREACH DIRECTOR	RA	\$39,500.11
ROMEO, MARY	03/18/21 - 09/15/21	OFFICE ASSISTANT	SA	\$9,825.53
TUROSKI JR, RICHARD F	03/18/21 - 09/15/21	ALBANY OFFICE DIRECTOR	SA	\$17,096.22
WALSH, PATRICIA A	03/18/21 - 09/15/21	CASE WORKER	SA	\$33,000.11
WIGGINS, EDWARD	03/18/21 - 09/15/21	DISTRICT REPRESENTATIVE	SA	\$6,000.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56162	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.13
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.11
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.68
05/03/21	56415	TPJ ENTERPRISES LLC	D.O. LEASE-FIVE MONTHS	\$13,500.00
05/07/21	56455	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$453.06
05/07/21	56511	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$135.93
05/07/21	56528	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00
05/07/21	56529	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$129.99
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.10
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.80
06/01/21	56877	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
07/02/21	57244	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.19
07/26/21	57620	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
08/13/21	57848	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$311.39
08/30/21	58074	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
09/03/21	58159	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$27.96
09/13/21	58259	THE PATCHOGUE ADVANCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$32.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$14.40
09/27/21	58481	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR PHILIP BOYLE
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/12/21	1735563	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$466.00
04/12/21	1735565	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$291.00
04/12/21	1735567	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$460.00
04/12/21	1735569	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$657.47
04/19/21	1737718	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$837.45
04/19/21	1737729	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$1,012.45
05/10/21	1743859	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$662.45
05/17/21	1745990	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$663.31
05/24/21	1747806	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$838.31
06/07/21	1751679	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$663.31
06/07/21	1752354	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$663.31
06/28/21	1758962	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$838.31
06/28/21	1758963	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$838.31
06/28/21	1758965	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$1,188.31
09/13/21	1782088	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$488.31

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$274,931.26
GENERAL EXPENDITURES.....	\$38,906.04
	=====
TOTAL ALL EXPENSES.....	\$313,837.30

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,665.43
NEWSLETTER.....	\$0.00
BULK RATE.....	\$43,060.28
TOTAL MAILING EXPENSES.....	\$45,725.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.75
OFFICE SUPPLIES EXPENSES.....	\$246.18

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

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	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRON, MATTHEW R	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$28,644.07
CETRINO, MAUREEN	03/18/21 - 09/15/21	CHIEF OF STAFF	SA	\$45,618.56
CHAMPAGNE, JULIA M	*	LUMP SUM VACATION PAYMENT		\$1,251.93
FURFARO, REGINA M	03/18/21 - 09/15/21	DIRECTOR OF COMMUNITY OUTREACH	RA	\$27,318.07
LI, VIVIAN C	03/18/21 - 09/15/21	EXECUTIVE ASSISTANT	RA	\$20,600.06
RAPPAZZO, BECKI S	03/18/21 - 09/15/21	DIR OF ADMIN / COMMITTEE CLERK	RA	\$40,891.11
SCHNEIDER, EVAN C	03/18/21 - 09/15/21	INSURANCE COMM DR DPTY CHIEF OF STAF	RA	\$51,453.61
VENNARD, AMANDA L	03/18/21 - 09/15/21	DIRECTOR OF CONSTITUENT SERVICES	SA	\$28,113.54

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 18, 2021

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56109	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
04/19/21	56100	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$120.00
05/07/21	56429	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$117.66
05/07/21	56460	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$129.64
05/10/21	56428	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-VIRTUAL-BRESLIN	\$325.00
08/03/21	57638	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.BRESLIN-BOSTON, MA	\$325.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/26/21	1767473	BRESLIN, NEIL	LEGISLATIVE DUTIES - BOSTON	\$1,417.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$298,890.96
GENERAL EXPENDITURES.....	\$2,452.20
	=====
TOTAL ALL EXPENSES.....	\$301,343.16

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR NEIL D. BRESLIN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,101.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,101.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$31.52
OFFICE SUPPLIES EXPENSES.....	\$162.32

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JABARI BRISPORT

CHAIR OF SENATE CHILDREN AND FAMILIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BRISPORT, JABARI S	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLARK, KARA A	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$40,519.33
HILL, TATIANA R	03/18/21 - 09/15/21	CONSTITUENT ADVOCATE	RA	\$35,923.13
MORALES, MAISHA	03/18/21 - 09/15/21	CONSTITUENT ADVOCATE	RA	\$35,923.13
NELSON, PATRICK F	03/18/21 - 06/23/21	SCHEDULER / ADMINISTRATIVE AIDE	RA	\$20,192.33
NELSON, PATRICK F	09/15/21	LUMP SUM VACATION PAYMENT		\$1,211.54
OSTASZEWSKI, JAMES L	03/18/21 - 09/15/21	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$36,153.89
ROGERS, FABIAN A	03/18/21 - 09/15/21	CONSTITUENT ADVOCATE	RA	\$35,923.13
ZIMMERMAN, MADELEINE	03/18/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$36,153.89

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.23
09/03/21	58171	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$145.00
09/03/21	58172	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$199.00
09/03/21	58173	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$1.00
09/03/21	58174	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$60.00
09/03/21	58175	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
09/03/21	58176	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$49.99
09/03/21	58177	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$372.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/19/21	1745993	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$618.55
05/19/21	1745998	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$614.43
05/19/21	1746003	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$790.14
06/16/21	1754966	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$787.43
06/16/21	1754972	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$956.31
06/16/21	1755158	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$806.00
06/16/21	1755160	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$650.00
06/16/21	1755162	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$806.00
06/16/21	1755164	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$411.00
06/16/21	1755166	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$782.65

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JABARI BRISPORT

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/16/21	1755169	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$789.43
06/23/21	1756938	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$616.71
06/23/21	1756943	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$794.41
07/14/21	1763054	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,142.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$297,000.38
GENERAL EXPENDITURES.....	\$11,652.60
TOTAL ALL EXPENSES.....	=====
	\$308,652.98

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,020.42
NEWSLETTER.....	\$42,212.25
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$43,232.67
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.41
OFFICE SUPPLIES EXPENSES.....	\$174.81

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

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	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOVINO, JOSEPH W	03/18/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$40,000.09
HARRISON, ANTHONY M	03/18/21 - 09/15/21	CONSTITUENT SERVICES COORDINATOR	RA	\$25,000.04
JAIKARAN, JENNIFER	03/18/21 - 09/15/21	DISTRICT OFFICE DIRECTOR	RA	\$31,000.06
JENSEN, MICHELLE M	03/18/21 - 09/15/21	DIR ALBANY OPERATIONS / COMMITE CLRK	RA	\$37,500.06
LEONARD, MASON R	03/18/21 - 09/15/21	LEGISLATIVE POLICY ANALYST	RA	\$27,500.07
MARTINEZ, LUCIA Y	03/18/21 - 09/15/21	DIRECTOR OF CONSTITUENT SERVICES	RA	\$30,000.10
PALASIESKI, FRANCIS J	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$45,000.02
REID, MICHAEL F	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$46,000.11
WADESON, MADELEINE L	04/22/21 - 06/10/21	SESSION AIDE	SA	\$5,740.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	56052	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$207.08
04/16/21	56110	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$51.96
04/16/21	56188	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.00
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$400.74
04/16/21	56254	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$144.33
04/23/21	56275	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$405.00
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.00
04/30/21	56322	GENEVA WORLDWIDE INC	INTERPRETER SERVICE	\$405.00
05/03/21	56420	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,166.67
05/07/21	56461	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$51.96
05/07/21	56558	EAST COAST CLEANING AND RESTORATION LLC	D.O. CLEANING	\$325.40
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.24
05/17/21	56661	4230 MASSAPEQUA LLC	TENANT RENOVATIONS	\$3,750.00
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.74
05/28/21	56787	GENEVA WORLDWIDE INC	INTERPRETER SERVICE	\$270.00
05/28/21	56788	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$2,160.00
06/01/21	56882	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,166.67
06/04/21	56898	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$1,515.84
06/07/21	56906	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$103.92
06/18/21	57091	GENEVA WORLDWIDE INC	INTERPRETING SERVICES	\$607.50
06/25/21	57162	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$289.00
06/25/21	57163	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$289.00
06/25/21	57164	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$289.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JOHN BROOKS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/02/21	57249	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,166.67
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.12
07/19/21	57387	SIGN WORLD INC	D.O. SIGN INSTALLATION	\$1,260.00
07/23/21	57467	GENEVA WORLDWIDE INC	INTERPRETING SERVICES	\$461.25
07/23/21	57479	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$51.96
07/23/21	57625	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,166.67
08/06/21	57726	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$51.96
08/13/21	57866	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$289.00
08/20/21	57934	GENEVA WORLDWIDE INC	INTERPRETING SERVICES	\$405.00
08/27/21	58006	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$289.00
08/27/21	58079	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,166.67
09/03/21	58103	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM - PERMIT	\$400.00
09/03/21	58111	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$59.96
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.13
09/24/21	58486	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,166.67
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$342,740.56
GENERAL EXPENDITURES.....				\$39,673.11
TOTAL ALL EXPENSES.....				\$382,413.67

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,486.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$73,018.01
TOTAL MAILING EXPENSES.....	\$74,504.37
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.39
OFFICE SUPPLIES EXPENSES.....	\$179.80

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR SAMRA G. BROUK

CHAIR OF SENATE MENTAL HEALTH COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BROUK, SAMRA G	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, THEOPHILUS W	03/18/21 - 09/15/21	LEGISLATIVE ANALYST	RA	\$25,930.00
ARZU, JAQUAN J	03/18/21 - 04/30/21	COMM. OUTREACH & CONSTIT. COORD.	RA	\$6,403.85
BENJAMIN, KRISTINA G	03/18/21 - 06/30/21	COMMUNITY OUTREACH & CONST. MANAGER	RA	\$13,419.66
BENJAMIN, KRISTINA G	09/15/21	LUMP SUM VACATION PAYMENT		\$867.31
BINSTOCK, LAILEE A	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$37,500.06
CAPOLLARI, BARIELA	04/22/21 - 06/11/21	SESSION AIDE	SA	\$4,779.32
DELINOIS, JUSTIN J	03/18/21 - 09/15/21	COMM. OUTREACH & CONSTIT. COORD.	RA	\$20,630.85
FISHER, MARIA L	03/18/21 - 09/15/21	DIR. OF COMMUNITY DEV. & OUTREACH	RA	\$35,438.55
GOLDSMITH, EMILY J	05/28/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$18,500.00
GRAY, CHRISTINA I	03/18/21 - 07/30/21	DEPUTY CHIEF OF STAFF	RA	\$22,530.78
HOLDEN, ALEXIA L	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$29,613.49
MCDAVID, JENNA L	03/18/21 - 04/30/21	COMMUNICATIONS MANAGER	RA	\$6,923.09
SAINATO, FRANCESCO C	06/01/21 - 09/15/21	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$16,199.56
SESSION, LAURIE A	08/23/21 - 09/15/21	CONSTITUENT LIAISON	RA	\$2,461.55
SKLAIR, ALEXIS M	03/18/21 - 09/15/21	SCHEDULER/SPECIAL ASSISTANT	RA	\$20,630.85
WAHLERS, NICHOLAS R	03/18/21 - 09/15/21	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$21,100.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/21	56008	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING-SENATOR BROUK	\$510.00
04/16/21	56180	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$169.00
04/16/21	56181	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.00
04/16/21	56182	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$129.00
04/16/21	56183	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$69.00
04/16/21	56184	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$52.00
04/16/21	56185	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
04/16/21	56186	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00
04/16/21	56187	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
04/19/21	56086	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$127.26
04/23/21	56273	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,215.00
04/23/21	56274	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$540.00
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.78
04/30/21	56384	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20
05/03/21	56329	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$680.00
05/07/21	56523	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR SAMRA G. BROUK

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/07/21	56524	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
05/14/21	56624	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$540.00
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.14
05/24/21	56707	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$127.23
05/28/21	56845	CANAL EAST COMPANY LLC	D.O. LEASE	\$1,050.60
06/07/21	56951	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
06/07/21	56952	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
06/07/21	56972	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$765.00
06/07/21	57013	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
06/21/21	57084	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$127.23
07/02/21	57252	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.58
07/16/21	57452	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$46.25
07/23/21	57470	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$0.99
07/23/21	57518	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
07/26/21	57537	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$180.00
07/26/21	57628	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
08/06/21	57770	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
08/06/21	57771	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
08/06/21	57816	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$236.26
08/06/21	57817	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$82.83
08/23/21	57936	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$720.00
08/23/21	57937	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$640.00
08/30/21	57994	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$720.00
08/30/21	58083	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
09/03/21	58157	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/03/21	58158	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$0.99
09/03/21	58217	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$144.77
09/10/21	58262	CSI NORTHEAST INC	INTERPRETER SERVICES	\$396.00
09/14/21	58315	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. REPAIRS	\$3,450.00
09/20/21	58377	ROCHESTER SIGN CO LLC	D.O. SIGN & INSTALLATION	\$185.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.49
09/24/21	58495R	FRONTIER TELEPHONE OF ROCHESTER INC	CREDIT ON ACCOUNT	-\$16.50
09/27/21	58490	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/19/21	1746487	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$722.00
05/19/21	1746494	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$1,002.92
05/19/21	1746498	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$652.92
05/19/21	1746502	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$652.92
05/26/21	1747238	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$583.00
06/09/21	1752628	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$652.92
06/16/21	1754976	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$652.92
08/25/21	1775815	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$477.92

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR SAMRA G. BROUK

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$337,929.05
GENERAL EXPENDITURES.....	\$30,867.23
	=====
TOTAL ALL EXPENSES.....	\$368,796.28

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,002.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$73,684.88

TOTAL MAILING EXPENSES.....	\$74,687.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.54
OFFICE SUPPLIES EXPENSES.....	\$185.10

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

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	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COARD, JORDAN G	07/12/21 - 08/18/21	SUMMER AIDE	TE	\$2,100.00
CORAL, CINDY L	03/18/21 - 09/15/21	COMMUNITY LIAISON	RA	\$19,498.18
COULOUTE, CARMINE	03/18/21 - 06/04/21	COMMUNITY LIAISON	RA	\$7,788.50
DAVIS, DERRICK	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$48,096.18
JACKSON, TAYLER D	03/18/21 - 09/15/21	DEPUTY CHIEF OF STAFF	RA	\$36,384.66
JOHNS, NORRIS G	08/02/21 - 09/15/21	COMMUNITY LIAISON	RA	\$5,353.85
KELLER, SHANTRISE V	03/04/21 - 03/31/21	ADMINISTRATIVE ASSISTANT	TE	\$1,275.00
KELLER, SHANTRISE V	04/29/21 - 09/15/21	EXECUTIVE ASSISTANT	SA	\$12,671.55
LABARGE, CHRISTOPHER W	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$36,384.66
LEGRAND, LATOYA L	03/18/21 - 08/11/21	COMMUNITY LIAISON	RA	\$16,365.48
LLEWELLYN, DAIQUAN R	08/02/21 - 09/15/21	COMMUNITY LIAISON	RA	\$3,903.85
MARIUS, RICHARD OLIVIER	03/18/21 - 06/10/21	COMMITTEE CLERK / ANALYST	RA	\$11,423.09
MARIUS, RICHARD OLIVIER	08/04/21	LUMP SUM VACATION PAYMENT		\$2,689.62
NICHOLS, PAUL M	03/18/21 - 09/15/21	DEPUTY CHIEF OF STAFF / COUNSEL	RA	\$38,884.69
SHELBORNE-BARFIELD, LYNETTE	03/18/21 - 09/15/21	DIRECTOR OF SPECIAL PROJECTS	RA	\$29,442.40
TARANTO, ANDREW C	03/18/21 - 08/13/21	COMMUNICATIONS DIRECTOR	RA	\$23,134.67

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/21	56022	77 CLEANING LLC	D.O. CLEANING-COMRIE	\$320.00
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.88
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.70
04/23/21	56300	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$194.82
04/23/21	56301	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$19.08
04/26/21	56292	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$562.71
04/30/21	56388	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,017.00
05/10/21	56556	77 CLEANING LLC	D.O. CLEANING	\$400.00
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.62
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.22
05/21/21	56761	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$114.77
05/21/21	56762	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$17.94
05/28/21	56789	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$227.88
05/28/21	56849	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,017.00
06/07/21	56988	77 CLEANING LLC	D.O. CLEANING	\$320.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR LEROY COMRIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/25/21	57184	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$64.90
06/25/21	57185	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$19.98
06/29/21	57232	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,017.00
07/06/21	57306	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$390.72
07/06/21	57306	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE - CREDIT	-\$653.88
07/12/21	57352	77 CLEANING LLC	D.O. CLEANING	\$320.00
07/16/21	57406	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$244.84
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.63
07/23/21	57562	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.92
07/23/21	57563	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.51
07/23/21	57593	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,017.00
08/16/21	57865	77 CLEANING LLC	D.O. CLEANING	\$400.00
08/20/21	57961	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.59
08/20/21	57962	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$17.94
08/27/21	58046	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,017.00
09/07/21	58196	77 CLEANING LLC	D.O. CLEANING	\$320.00
09/07/21	58208	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$397.64
09/07/21	58209	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$417.13
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$16.44
09/24/21	58425	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$51.57
09/24/21	58426	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$20.02
09/24/21	58454	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,017.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/21	1733706	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$803.39
04/01/21	1733708	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$626.39
04/01/21	1733709	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$801.39
05/12/21	1743865	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$790.77
07/14/21	1763064	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$978.44

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$350,396.39
GENERAL EXPENDITURES.....	\$32,628.95
	=====
TOTAL ALL EXPENSES.....	\$383,025.34

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR LEROY COMRIE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,636.38
NEWSLETTER.....	\$0.00
BULK RATE.....	\$14,050.94
TOTAL MAILING EXPENSES.....	\$15,687.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.30
OFFICE SUPPLIES EXPENSES.....	\$673.57

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JEREMY A. COONEY

CHAIR OF SENATE CITIES COMMITTEE (OTHER NYS CITIES)

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
COONEY, JEREMY A	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BONNICK, ROSE E	03/18/21 - 09/15/21	CONSTITUENT SERVICES LIAISON	RA	\$19,846.26
CHIN, NICHOLAS C	04/22/21 - 06/11/21	SESSION AIDE	SA	\$3,982.75
CUNNING, MILES W	03/18/21 - 09/15/21	SCHEDULER / CONSTITUENT LIAISON	RA	\$20,000.11
FOX, TEALE E	03/18/21 - 09/15/21	COMMUNICATIONS ADVISOR	SA	\$9,846.28
GORDON, DAVID T	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$32,500.00
KONAR, MIRANDA E	03/18/21 - 09/15/21	DISTRICT DIRECTOR	RA	\$32,500.00
MARGOLIS, HAYLEY R	06/21/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$14,500.00
MOLL, MATTHEW P	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$42,500.12
ROBINSON, ALTIA M	04/12/21 - 05/09/21	OFFICE ADMINISTRATOR	RA	\$2,423.08
ROBINSON, ALTIA M	05/15/21 - 06/18/21	OFFICE ADMINISTRATOR	RA	\$3,634.63
VERTOSKE, JOSEPH W	03/18/21 - 09/15/21	PUBLIC POLICY ADVISOR	SA	\$23,804.94
VILLEGAS, CARLOS	03/18/21 - 09/15/21	CONSTITUENT SERVICES	RA	\$19,077.02
WILSON, CYNOSHEI M	03/18/21 - 09/15/21	CONSTITUENT SERVICES LIAISON	RA	\$20,028.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	56009	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING-COONEY	\$300.00
04/12/21	55984	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$111.80
04/30/21	56330	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$300.00
04/30/21	56355	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$239.18
05/03/21	56383	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
05/07/21	56531	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
05/07/21	56532	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
05/10/21	56438	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$112.43
05/21/21	56760	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$86.99
06/01/21	56844	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
06/07/21	56887	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$112.74
06/07/21	56953	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
06/07/21	56954	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
06/25/21	57148	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$300.00
06/25/21	57183	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$158.82
06/28/21	57201	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
07/06/21	57264	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$54.02
07/23/21	57519	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
07/23/21	57520	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JEREMY A. COONEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/23/21	57538	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$300.00
07/23/21	57561	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$107.52
07/26/21	57589	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$1,580.67
07/26/21	57629	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$752.66
08/03/21	57658	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$300.00
08/06/21	57772	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
08/06/21	57773	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
08/20/21	57960	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$118.56
08/27/21	57995	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$300.00
09/03/21	58160	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/03/21	58161	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.00
09/20/21	58361	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING-FINAL	\$100.00
09/27/21	58493	ELMWOOD AGENCY CORP	D.O. LEASE - 2 MONTHS	\$5,398.64

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
09/09/21	1780141	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$683.40
09/09/21	1780149	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$678.41
09/09/21	1780153	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$858.67
09/09/21	1780160	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$508.67
09/09/21	1780183	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$507.91
09/09/21	1780197	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$683.67
09/09/21	1780200	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$683.67
09/09/21	1780204	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$855.83
09/29/21	1786903	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$661.47

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$299,643.91
GENERAL EXPENDITURES.....	\$23,915.72
TOTAL ALL EXPENSES.....	\$323,559.63

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,669.46
NEWSLETTER.....	\$0.00
BULK RATE.....	\$63,970.27
TOTAL MAILING EXPENSES.....	\$66,639.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.77
OFFICE SUPPLIES EXPENSES.....	\$400.46

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR SIMCHA FELDER

CO-CHAIR, ADMINISTRATIVE REGULATIONS REVIEW COMMISSION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FELDER, SIMCHA	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEST, BRYAN W	03/18/21 - 09/15/21	ACTING CHIEF OF STAFF	RA	\$40,961.58
FUCHS, SHARON	03/18/21 - 05/12/21	SCHEDULER	SA	\$8,615.38
FUCHS, SHARON	05/12/21	LUMP SUM VACATION PAYMENT		\$5,046.47
FUCHS, SHARON	05/13/21 - 09/15/21	SCHEDULER	RA	\$18,307.70
GERMAIN, PEGGY L	03/18/21 - 09/15/21	EXECUTIVE ASSISTANT	SA	\$26,000.00
LANGSAM, JOSEPH C	03/18/21 - 09/15/21	COMMUNITY RELATIONS LIAISON	SA	\$9,000.03
NEUMANN, CIREL	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$52,500.11
TAYLOR, MICHELLE B	03/18/21 - 09/15/21	DISTRICT OFFICE MANAGER	SA	\$24,230.80
TOIV, SHERI	03/18/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$44,500.04
WALANSKY, ELLYN	03/18/21 - 09/15/21	DIRECTOR OF CONSTITUENT SERVICES	SA	\$16,730.84
WOHLGELERNTER, JUDAH A	03/18/21 - 09/15/21	DIRECTOR OF SPECIAL PROJECTS	RA	\$20,807.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	56047	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$69.27
04/09/21	56048	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$65.65
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$227.24
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.30
04/26/21	56292	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$416.77
04/30/21	56377	HACP REALTY CORP	D.O. LEASE	\$4,200.00
05/03/21	56411	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$1,583.33
05/07/21	56584	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.48
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$226.87
05/14/21	56682	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.65
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.82
05/24/21	56734	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING - MAR 2021	\$355.00
05/24/21	56735	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING - APR 2021	\$355.00
05/24/21	56736	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING - MAR 2021	\$225.00
05/24/21	56737	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING - APR 2021	\$225.00
05/28/21	56838	HACP REALTY CORP	D.O. LEASE	\$4,200.00
06/01/21	56873	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$1,583.33
06/04/21	57008	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.42
06/04/21	57009	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.42
06/07/21	56991	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
06/07/21	56992	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$225.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR SIMCHA FELDER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/25/21	57195	HACP REALTY CORP	D.O. LEASE	\$4,200.00
07/02/21	57241	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$1,583.33
07/06/21	57306	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$475.78
07/16/21	57407	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM REPAIR & MAINTENANCE	\$1,021.22
07/16/21	57408	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM REPAIR & MAINTENANCE	\$592.22
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.42
07/16/21	57446	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.85
07/16/21	57447	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.85
07/23/21	57583	HACP REALTY CORP	D.O. LEASE	\$4,200.00
08/05/21	57321R	CENTURYLINK COMMUNICATIONS LLC	REFUND CREDIT	-\$30.26
08/13/21	57898	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.99
08/13/21	57899	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.99
08/16/21	57868	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
08/27/21	58037	HACP REALTY CORP	D.O. LEASE	\$4,200.00
08/30/21	58012	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
09/07/21	58208	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$291.50
09/07/21	58209	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$395.40
09/10/21	58310	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.99
09/10/21	58311	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.99
09/20/21	58376	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$177.50
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.64
09/24/21	58445	HACP REALTY CORP	D.O. LEASE	\$4,200.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
09/21/21	1785204	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$242.44
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$321,700.69
GENERAL EXPENDITURES.....				\$36,986.40
TOTAL ALL EXPENSES.....				\$358,687.09

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,068.82
NEWSLETTER.....	\$23,425.37
BULK RATE.....	\$46,797.15
TOTAL MAILING EXPENSES.....	\$72,291.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$31.97
OFFICE SUPPLIES EXPENSES.....	\$531.22

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR PATRICK M. GALLIVAN

MINORITY WHIP OF THE SENATE
RANKING MEMBER OF SENATE HEALTH COMMITTEE
RANKING MEMBER OF SENATE LABOR COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GALLIVAN, PATRICK M	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, MEG V	03/18/21 - 09/15/21	OFFICE MANAGER/ALBANY	SA	\$12,500.02
BRYAN, KEITH S	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$48,750.00
CHWIECKO, ANNE F	03/04/21 - 04/28/21	COMMUNITY REPRESENTATIVE & SPECIAL P	TE	\$2,910.00
CHWIECKO, ANNE F	04/28/21	LUMP SUM VACATION PAYMENT		\$5,769.24
CHWIECKO, ANNE F	04/29/21 - 09/15/21	COMMUNITY REPRESENTATIVE & SPECIAL P	SA	\$2,531.20
HOPKINS, EILEEN N	03/18/21 - 09/15/21	DIR. DIST OFF OPER & CONSTNT AFFAIRS	RA	\$30,647.50
HOWARD, KAREN M	03/05/21 - 08/27/21	COMMUNITY AFFAIRS ASSISTANT	TE	\$1,665.00
LADOPOULOS, NIKO P	03/18/21 - 09/15/21	DIRECTOR OF POLICY & LEGISLATION	RA	\$46,637.50
PECK, KIMBERLY C	03/18/21 - 09/15/21	COMMUNITY REPRESENTATIVE & SPECIAL P	RA	\$23,939.50
RANNEY, JAMES R	03/18/21 - 09/15/21	COMMUNICATIONS DIRECTOR/SENIOR ADVIS	RA	\$41,041.00
SANTORA, SARAH M	03/04/21 - 09/01/21	ASSISTANT COMMUNITY REPRESENTATIVE	TE	\$3,592.50
SWIATEK, FRANK E	03/18/21 - 04/28/21	SENIOR ADVISOR SMALL BUSINESS	SA	\$1,025.52
SWIATEK, FRANK E	08/09/21 - 08/11/21	SENIOR ADVISOR SMALL BUSINESS	TE	\$450.00
WICKERHAM, PHYLLIS P	03/04/21 - 09/01/21	COMMUNITY AFFAIRS ASSISTANT	TE	\$3,588.75
ZDROJEWSKI, SHANNON T	03/08/21 - 08/30/21	CONSTITUENT RELATIONS AIDE	TE	\$2,512.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	56046	NYSEG	D.O. ELECTRIC SERVICE	\$82.95
04/12/21	55983	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$49.56
04/12/21	55985	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$64.52
04/12/21	55999	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
04/16/21	56128	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
04/16/21	56161	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.45
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.09
04/30/21	56354	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$54.58
05/03/21	56323	JAMES V BORKOWSKI	D.O. CLEANING-SPECIAL CLEANING	\$425.00
05/03/21	56376	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,140.00
05/03/21	56378	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
05/07/21	56478	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
05/07/21	56510	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
05/10/21	56439	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$64.94

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR PATRICK M. GALLIVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/10/21	56536	JAMES V BORKOWSKI	D.O. CLEANING- APR-2021 MONTHLY	\$205.00
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.45
05/14/21	56681	NYSEG	D.O. ELECTRIC SERVICE	\$82.05
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.59
05/21/21	56758	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$28.17
06/01/21	56837	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,140.00
06/01/21	56839	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
06/04/21	57007	NYSEG	D.O. ELECTRIC SERVICE	\$112.05
06/07/21	56888	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$64.94
06/07/21	56889	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$49.80
06/07/21	56916	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
06/07/21	56936	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$470.48
06/07/21	56969	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
06/25/21	57182	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$21.17
06/28/21	57194	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,140.00
06/28/21	57196	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
07/12/21	57337	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.01
07/16/21	57445	NYSEG	D.O. ELECTRIC SERVICE	\$124.70
07/23/21	57488	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
07/23/21	57560	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.29
07/26/21	57582	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,140.00
07/26/21	57584	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
08/06/21	57737	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
08/09/21	57791	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
08/13/21	57897	NYSEG	D.O. ELECTRIC SERVICE	\$128.95
08/20/21	57959	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.90
08/30/21	58036	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,140.00
08/30/21	58038	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
09/03/21	58123	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/10/21	58309	NYSEG	D.O. ELECTRIC SERVICE	\$157.04
09/13/21	58255	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.64
09/20/21	58387	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.90
09/27/21	58444	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,140.00
09/27/21	58446	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/21	1734242	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$587.04
04/14/21	1735572	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$755.62
04/21/21	1737735	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$583.17
05/05/21	1742102	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$408.34
05/12/21	1744500	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$409.17
05/26/21	1747242	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$580.72
06/03/21	1750131	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$582.62
06/09/21	1752363	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	\$405.11

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR PATRICK M. GALLIVAN

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/09/21	1752640	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$579.48
06/16/21	1754878	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$754.56
06/30/21	1759385	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$581.24
09/23/21	1784199	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$402.36

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$282,560.24
GENERAL EXPENDITURES.....	\$23,806.63
	=====
TOTAL ALL EXPENSES.....	\$306,366.87

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,590.43
NEWSLETTER.....	\$0.00
BULK RATE.....	\$59,161.43

TOTAL MAILING EXPENSES.....	\$60,751.86
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.78
OFFICE SUPPLIES EXPENSES.....	\$196.36

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

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	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURTON, KATHLEEN E	03/18/21 - 09/15/21	EXECUTIVE ASSISTANT	RA	\$25,315.41
CLEMENCY, KEVIN W	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$64,169.25
DWYER, LESLIE L	03/18/21 - 09/15/21	COMMUNITY LIAISON	RA	\$27,409.68
ESPINOZA, MARISSA A	03/18/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$38,348.15
FERONE, MARIO A	03/18/21 - 09/15/21	DIRECTOR OF OPERATIONS	RA	\$36,560.46
LEMON, CHELSEA M	03/18/21 - 09/15/21	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$46,017.75
SLAGEN-BOBERSKY, JENNIFER M	03/18/21 - 09/15/21	COUNSEL	SA	\$23,027.74
SORISI, ELENA M	03/18/21 - 09/15/21	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$32,130.78
THACHIL, LIYAMOL R	03/18/21 - 07/07/21	LEGISLATIVE AIDE	RA	\$17,327.00
THACHIL, LIYAMOL R	09/01/21	LUMP SUM VACATION PAYMENT		\$5,081.91

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56131	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
04/16/21	56132	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
04/16/21	56133	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.36
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.10
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.87
04/30/21	56397	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,155.19
05/07/21	56481	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$133.89
05/07/21	56482	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
05/07/21	56483	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.36
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.10
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.26
05/28/21	56858	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,155.19
06/07/21	56918	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
06/07/21	56919	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.36
06/25/21	57214	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,155.19
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.15
07/23/21	57490	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
07/23/21	57491	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$32.36
07/23/21	57603	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,155.19
08/06/21	57739	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
08/06/21	57740	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.36
08/27/21	58057	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,155.19

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JAMES F. GAUGHRAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/03/21	58125	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
09/03/21	58126	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$32.36
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$13.51
09/24/21	58464	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,155.19

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/21	1734189	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,001.25
04/14/21	1735575	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$994.63
04/21/21	1737739	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,002.44
04/21/21	1738013	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$657.75
05/05/21	1742107	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$826.34
05/12/21	1743872	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$826.41
05/19/21	1746044	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$835.61
05/26/21	1747811	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$829.01
06/03/21	1750142	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$654.49
06/09/21	1752373	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$828.30
06/16/21	1753829	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$826.27
06/30/21	1758967	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,002.11
09/09/21	1780210	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$478.64
09/15/21	1782100	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$646.28

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$370,388.14
GENERAL EXPENDITURES.....	\$37,063.47
TOTAL ALL EXPENSES.....	\$407,451.61

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$949.14
NEWSLETTER.....	\$0.00
BULK RATE.....	\$46,387.14
TOTAL MAILING EXPENSES.....	\$47,336.28
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.78
OFFICE SUPPLIES EXPENSES.....	\$957.15

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR MICHAEL N. GIANARIS

DEPUTY MAJORITY LEADER

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GIANARIS, MICHAEL N	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01
GIANARIS, MICHAEL N	04/14/21	DEP MAJ LD LEG OP SN	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAMPOS, AHTZIRI	01/21/21 - 08/03/21	COMMUNITY LIAISON	TE	\$2,380.00
KWACZ, KRISTINA T	03/18/21 - 09/15/21	DIRECTOR OF ALBANY OPERATIONS	RA	\$32,750.12
MALDONADO-JENNINGS, MERCEDES M	03/18/21 - 09/15/21	COMMUNITY LIAISON	RA	\$24,423.11
MARION, ALEXANDER H	03/18/21 - 09/15/21	DIRECTOR OF COMMUNICATIONS	RA	\$43,750.07
POVEROMO, ROSE MARIE	03/18/21 - 09/15/21	COMMUNITY LIAISON	SA	\$6,825.00
SAIS, MICHAEL D	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$65,000.00
SILVA, BRYANT C	03/18/21 - 09/15/21	DIGITAL ORGANIZER	RA	\$32,500.00
STATHATOS, IRENE	03/18/21 - 09/15/21	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$46,350.07
WEINTRAUB, JENNIFER N	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$30,000.10
ZAINI, NELLA Y	03/18/21 - 09/15/21	DEPUTY CHIEF OF STAFF	RA	\$43,750.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.27
05/03/21	56379	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.14
06/01/21	56840	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
06/28/21	57197	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.10
07/26/21	57585	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
08/30/21	58039	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.08
09/27/21	58447	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/12/21	1743878	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$759.60
05/19/21	1746051	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$961.80
05/19/21	1746059	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$934.60
05/19/21	1746063	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$934.60
05/19/21	1746072	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,398.60

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR MICHAEL N. GIANARIS
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/19/21	1746077	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$759.60
05/26/21	1747819	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$759.60
06/03/21	1750153	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$759.60
06/09/21	1752479	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$584.60
06/16/21	1754260	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$584.60
06/23/21	1756947	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$759.60
06/30/21	1758969	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,109.60
09/15/21	1782801	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$234.60

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$408,228.55
GENERAL EXPENDITURES.....	\$41,495.09
TOTAL ALL EXPENSES.....	=====
	\$449,723.64

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$661.74
NEWSLETTER.....	\$36,801.19
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$37,462.93
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.05
OFFICE SUPPLIES EXPENSES.....	\$254.29

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

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	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALRAWASHDEH, MOHAMMED I	03/18/21 - 03/23/21	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$1,730.77
ALRAWASHDEH, MOHAMMED I	09/15/21	LUMP SUM VACATION PAYMENT		\$2,142.31
ANDERS, SARAH G	04/28/21	LUMP SUM VACATION PAYMENT		\$2,102.89
BAILIN, REBECCA I	07/06/21 - 09/15/21	SENIOR ADVISOR	SA	\$11,736.00
BERNSTEIN, KIMBERLY M	03/18/21 - 09/15/21	LEGISLATIVE AIDE	RA	\$26,000.00
COSTALAS, MARIA D	04/21/21 - 09/15/21	CONSTITUENT LIAISON	SA	\$16,000.08
DUONG, YI	03/18/21 - 09/15/21	DISTRICT DIRECTOR	RA	\$31,500.04
EISEN, REEVES S	03/18/21 - 09/15/21	COMMUNITY LIAISON	SA	\$13,423.18
ELFONT, MAIA R	03/18/21 - 09/15/21	DIR OF CONST. SVCS EXTERNAL AFFAIRS	RA	\$28,500.03
KELLY, VICTORIA C	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$45,000.02
MAJTELES, SOPHIE B	03/18/21 - 09/15/21	CONSTITUENT LIAISON	RA	\$23,261.59
O'DONNELL, KELLY A	03/18/21 - 09/15/21	SCHEDULER AND OPERATIONS MANAGER	RA	\$25,000.04
REYES, ARLINA	04/22/21 - 06/16/21	SESSION AIDE	SA	\$5,120.73
SCOTT, COURTNEY E	03/18/21 - 09/15/21	COMMUNITY LIAISON	SA	\$17,000.10
WALKER, NOAH C	03/08/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$33,250.00
WHITE, REBECCA J	03/18/21 - 09/15/21	POLICY DIRECTOR	RA	\$36,250.11

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 18, 2021

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.41
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.63
05/03/21	56334	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
05/03/21	56409	THEODORE VALLAS	D.O. LEASE	\$4,463.33
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.12
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.42
06/01/21	56871	THEODORE VALLAS	D.O. LEASE	\$4,463.33
06/07/21	56977	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
06/14/21	57035	CLEAN TO THE MAX	D.O. CLEANING - WINDOWS	\$55.00
06/28/21	57154	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
07/02/21	57239	THEODORE VALLAS	D.O. LEASE	\$4,463.33
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.83
07/26/21	57616	THEODORE VALLAS	D.O. LEASE	\$4,463.33
08/03/21	57662	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
08/30/21	57998	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
08/30/21	58070	THEODORE VALLAS	D.O. LEASE	\$4,463.33

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ANDREW S. GOUNARDES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.64
09/27/21	58476	THEODORE VALLAS	D.O. LEASE	\$4,463.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/26/21	1747820	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$268.81
05/26/21	1747822	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$329.81
06/03/21	1750574	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$279.92
06/03/21	1750685	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$269.24
08/25/21	1775825	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$505.24

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$373,017.90
GENERAL EXPENDITURES.....	\$31,912.05
=====	
TOTAL ALL EXPENSES.....	\$404,929.95

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,096.21
NEWSLETTER.....	\$0.00
BULK RATE.....	\$44,571.06
TOTAL MAILING EXPENSES.....	\$47,667.27
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.16
OFFICE SUPPLIES EXPENSES.....	\$188.51

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JOSEPH A. GRIFFO

ASSISTANT MINORITY LEADER
 RANKING MEMBER OF SENATE TRANSPORTATION COMMITTEE
 RANKING MEMBER OF SENATE CITIES COMMITTEE (OTHER NYS CITIES)

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GRIFFO, JOSEPH A	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$41,500.03
ASHLAW, RICHARD L	03/18/21 - 09/15/21	CONSTITUENT REPRESENTATIVE	SA	\$2,500.03
BROOKS, RYAN T	06/01/21 - 08/23/21	CONSTITUENT SERVICE AIDE	TE	\$4,134.00
CROGHAN, LINDA V	03/11/21 - 08/05/21	ADMINISTRATIVE AIDE	TE	\$1,382.50
DARCANGELO, SHELLY K	03/18/21 - 09/15/21	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$25,500.02
EVANS, JOHN D	03/04/21 - 06/09/21	SENIOR ADVISOR	TE	\$3,510.00
GEROULD, SAMUEL A	03/18/21 - 09/15/21	DIRECTOR OF COMMUNICATIONS	RA	\$25,000.04
KINDERMAN, REED A	03/18/21 - 09/15/21	DIRECTOR OF POLICY & OPERATIONS	RA	\$27,000.09
LATELLA, MARINA E	07/06/21 - 08/31/21	CLERK	TE	\$3,828.50
MILLER, RICHARD A	03/18/21 - 09/15/21	CORRESPONDENCE SPECIALIST	SA	\$2,000.05
PURCELL, GERALDINE E	03/18/21 - 09/15/21	DIRECTOR OF ALBANY OPERATIONS	RA	\$41,500.03
STAFFORD, DEANNA L	03/18/21 - 09/15/21	DIR. OF CONST. SERV. COMMUN. RELAT	RA	\$28,500.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56082	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$304.26
04/16/21	56156	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.60
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.64
05/07/21	56507	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$133.89
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.60
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.19
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.08
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$23.08

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/12/21	1763089	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$61.00
07/12/21	1763119	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$122.00
07/12/21	1763416	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$122.00
07/12/21	1763430	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$183.00
07/12/21	1763433	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$183.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JOSEPH A. GRIFFO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$261,355.33
GENERAL EXPENDITURES.....	\$1,378.34
	=====
TOTAL ALL EXPENSES.....	\$262,733.67

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,432.47
NEWSLETTER.....	\$0.00
BULK RATE.....	\$50,444.27

TOTAL MAILING EXPENSES.....	\$51,876.74
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.01
OFFICE SUPPLIES EXPENSES.....	\$454.36

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR PETER B. HARCKHAM

CHAIR OF SENATE ALCOHOLISM AND SUBSTANCE ABUSE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HARCKHAM, PETER B	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASTELHANO, JENNIFER P	03/18/21 - 09/15/21	DIRECTOR OF CONSTITUENT SERVICES	RA	\$36,250.11
DAVILA, TITO A	03/18/21 - 09/15/21	SENIOR SPECIAL ADVISOR	RA	\$22,750.00
FERRIS, CATHERINE A	03/18/21 - 08/19/21	SOCIAL MEDIA OUTREACH MANAGER	SA	\$14,276.94
FOSKETT, JOELLE M	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$36,250.11
HARDY, JORDAN L	03/18/21 - 06/30/21	GRANTS DIRECTOR	RA	\$14,461.60
IANNUCELLI, GABRIELLE	08/30/21 - 09/15/21	SOCIAL MEDIA MANAGER	RA	\$1,938.47
MEYER, GREGORY G	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$56,203.94
PEREZ, SARAH M	03/18/21 - 09/15/21	COMMITTEE CLERK	RA	\$16,230.79
STAUDTER, THOMAS J	03/18/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$40,563.18
WEINBERG, MICHAEL D	03/18/21 - 09/15/21	SPECIAL ADVISOR	SA	\$7,500.09
YOUNG, BENJAMIN A	03/18/21 - 09/15/21	DIRECTOR OF ADMINISTRATION	RA	\$36,250.11
ZEIGER, DAVID J	03/18/21 - 09/15/21	SENIOR DISTRICT REPRESENTATIVE	RA	\$16,223.13

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56130	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.99
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.08
04/30/21	56396	BNS I LLC	D.O. LEASE	\$3,358.25
05/07/21	56480	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$133.89
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.65
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.40
05/28/21	56857	BNS I LLC	D.O. LEASE	\$3,358.25
06/29/21	57234	BNS I LLC	D.O. LEASE	\$3,358.25
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.69
07/23/21	57602	BNS I LLC	D.O. LEASE	\$3,358.25
08/06/21	57717	GENEVA WORLDWIDE INC	INTERPRETING SERVICES	\$540.00
08/27/21	58056	BNS I LLC	D.O. LEASE	\$3,358.25
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$8.46
09/24/21	58463	BNS I LLC	D.O. LEASE	\$3,358.25

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/21	1733711	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$916.68
04/14/21	1735577	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$916.68

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR PETER B. HARCKHAM

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/21/21	1737743	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$1,091.68
04/21/21	1738014	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$741.68
05/05/21	1742111	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$741.68
05/12/21	1743886	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$741.68
05/19/21	1746256	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$741.68
05/26/21	1747250	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$741.68
06/03/21	1750159	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$566.68
06/09/21	1751686	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$741.68
06/16/21	1753832	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$741.68
06/30/21	1758972	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$1,091.68
08/11/21	1770890	HARCKHAM, PETER	LEGISLATIVE DUTIES - BUFFALO	\$1,420.32

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/11/21	1771621	FOSKETT, JOELLE	LEGISLATIVE DUTIES - ROCHESTER	\$646.92
08/11/21	1771712	MEYER, GREGORY	LEGISLATIVE DUTIES - BUFFALO	\$1,095.52

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$353,898.48
GENERAL EXPENDITURES.....	\$34,180.58
TOTAL ALL EXPENSES.....	----- \$388,079.06

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,286.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$64,859.69
TOTAL MAILING EXPENSES.....	\$67,146.43
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.31
OFFICE SUPPLIES EXPENSES.....	\$303.77

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR PAMELA HELMING

RANKING MEMBER OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE
 RANKING MEMBER OF SENATE INSURANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HELMING, PAMELA A	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENDER, JOLENE B	03/11/21 - 09/01/21	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$701.25
BERO, ALLYSON N	03/18/21 - 09/15/21	DISTRICT OPERATIONS DIRECTOR	RA	\$24,000.08
CASPER, ALEXANDER J	03/04/21 - 08/05/21	CONSTITUENT SERVICES ASSISTANT	TE	\$5,077.50
CATT, CHRISTOPHER M	03/18/21 - 08/28/21	CHIEF OF STAFF	RA	\$44,576.98
GARNISH, JOSHUA G	03/18/21 - 09/15/21	COMMUNITY & CONSTITUENT AFFAIRS ASST	RA	\$18,400.07
GLEASON, KRISTA A	03/18/21 - 09/15/21	COMMUNICATIONS DIRECTOR	SA	\$20,000.11
LANTZ, TIMOTHY P	09/01/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$2,211.54
MANTELLO, CARMELLA R	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$31,500.04
RUDDOLPH, ADELINE C	03/04/21 - 08/31/21	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$4,690.00
SALOTTI, LISA M	03/18/21 - 07/12/21	SENIOR CASEWORKER	RA	\$16,483.10
SALOTTI, LISA M	09/01/21	LUMP SUM VACATION PAYMENT		\$5,619.24
SCHAERTL, DONNA L	09/10/21 - 09/15/21	COMMUNITY AFFAIRS COORDINATOR/CASEWO	RA	\$369.23
SCIALDONE, SAMANTHA L	03/18/21 - 08/01/21	DEPUTY LEGISLATIVE DIRECTOR	RA	\$13,730.83
SCIALDONE, SAMANTHA L	09/29/21	LUMP SUM VACATION PAYMENT		\$1,624.82
WOLF-GOULD, JESSE J	08/23/21 - 09/15/21	CHIEF OF STAFF	RA	\$4,846.16
WRIGHT, TIMOTHY J	03/18/21 - 08/18/21	COMMUNITY AFFAIRS COORDINATOR	RA	\$16,807.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	55974	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$34.30
04/09/21	56053	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$202.32
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.49
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.90
05/03/21	56391	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,522.13
05/07/21	56587	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$166.16
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.49
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.73
06/01/21	56852	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,522.13
06/04/21	57011	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$190.51
06/15/21	57046	CAMERON RUSS	D.O. CLEANING	\$375.00
06/28/21	57208	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,522.13
07/09/21	57367	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$160.96
07/12/21	57353	CAMERON RUSS	D.O. CLEANING	\$300.00
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.51

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR PAMELA HELMING

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/26/21	57597	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,522.13
08/06/21	57727	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$77.48
08/06/21	57812	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$197.11
08/23/21	57943	CAMERON RUSS	D.O. CLEANING	\$375.00
08/30/21	58050	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,522.13
09/03/21	58214	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$196.08
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$34.80
09/24/21	58397	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	D.O. ALARM SYSTEM	\$698.42
09/24/21	58494R	EBSO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS	-\$221.10
09/27/21	58458	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,522.13

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/21	1733712	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$838.28
04/14/21	1735579	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,016.76
04/14/21	1736069	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,014.18
04/21/21	1737751	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$667.07
05/12/21	1743889	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$840.88
05/12/21	1744508	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$840.24
06/03/21	1750165	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$841.45
06/03/21	1750170	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$842.30
06/16/21	1754981	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$491.76
06/23/21	1756949	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$714.15
06/30/21	1758974	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$492.30
06/30/21	1758975	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$236.00
08/18/21	1773724	HELMING, PAMELA	CONFERENCE - BOSTON	\$2,020.24
09/09/21	1780214	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$246.77
09/23/21	1784209	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$654.93

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$265,638.67
GENERAL EXPENDITURES.....	\$23,979.25
TOTAL ALL EXPENSES.....	=====
	\$289,617.92

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR PAMELA HELMING

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,442.28
NEWSLETTER.....	\$0.00
BULK RATE.....	\$33,385.57
TOTAL MAILING EXPENSES.....	\$36,827.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$40.98
OFFICE SUPPLIES EXPENSES.....	\$812.78

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR MICHELLE HINCHEY

CHAIR OF SENATE AGRICULTURE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HINCHEY, MICHELLE R	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COFFIN, BRIAN M	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$34,934.65
COHEN, EMMA T	03/18/21 - 09/15/21	DIRECTOR OF CONSTITUENT SERVICES	RA	\$23,303.91
COPPOLA, BIANCA M	03/18/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$27,811.60
EARLS, REGINALD J	03/18/21 - 09/15/21	CONSTITUENT SERVICES LIAISON	RA	\$21,623.12
FLORES, WENDY J	03/18/21 - 09/15/21	OFFICE MANAGER & CONSTITUENT SERVICE	RA	\$18,434.65
GOLDMAN, LEAH C	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$42,389.46
LEWTER, ALYVIA A	03/18/21 - 09/15/21	ALBANY OFFICE MANAGER/SCHEDULER	RA	\$22,123.11
MAY, KAYLEE A	03/18/21 - 09/15/21	DIRECTOR OF COMMUNITY OUTREACH	RA	\$26,623.13
MEYER, JAMES N	03/18/21 - 09/15/21	DISTRICT DIRECTOR & DEPUTY CHIEF OF	RA	\$32,500.00
SINGLETON, JESSICA E	03/18/21 - 09/15/21	CONST SVCS LIAISON & COMMUNIC ASSOC	RA	\$20,623.16
ZELAYA, KELLY M	03/18/21 - 09/15/21	COMMITTEE CLERK/LEGISLATIVE ANALYST	RA	\$20,623.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56166	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
04/16/21	56167	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$156.00
04/16/21	56199	TIMELY SIGNS OF KINGSTON INC	D.O. SIGN INSTALLATION	\$180.00
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.02
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.88
05/03/21	56416	SEVEN21 LLC	D.O. LEASE-FIVE MONTHS	\$12,916.65
05/07/21	56517	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.00
05/07/21	56518	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
05/07/21	56526	CITI - P CARD CITIBANK NA	D.O. SIGN	\$98.85
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$372.66
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.35
06/01/21	56878	SEVEN21 LLC	D.O. LEASE	\$2,583.33
06/07/21	56944	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.99
06/07/21	56945	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
06/18/21	57093	GENEVA WORLDWIDE INC	INTERPRETING SERVICES	\$765.00
06/18/21	57126	AMSTERDAM CITY OF	D.O. LEASE	\$600.00
06/29/21	57250	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
07/02/21	57245	SEVEN21 LLC	D.O. LEASE	\$2,583.33
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.82
07/23/21	57511	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.99
07/23/21	57512	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR MICHELLE HINCHEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/23/21	57626	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
07/26/21	57621	SEVEN21 LLC	D.O. LEASE	\$2,583.33
08/06/21	57762	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.99
08/06/21	57763	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
08/27/21	58080	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
08/30/21	58007	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
08/30/21	58008	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
08/30/21	58009	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
08/30/21	58075	SEVEN21 LLC	D.O. LEASE	\$2,583.33
09/03/21	58148	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$195.00
09/03/21	58149	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.99
09/03/21	58150	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/03/21	58151	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$2.40
09/13/21	58283	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$38.61
09/24/21	58487	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
09/27/21	58482	SEVEN21 LLC	D.O. LEASE	\$2,583.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/21	1735884	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$231.00
05/05/21	1742115	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$581.00
05/05/21	1742120	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$231.00
05/12/21	1743894	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$231.00
06/03/21	1750183	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$231.00
06/23/21	1757040	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$406.00
06/23/21	1757043	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$406.00
06/23/21	1757045	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$581.00
09/23/21	1784215	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$231.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$345,989.96
GENERAL EXPENDITURES.....	\$33,227.85
TOTAL ALL EXPENSES.....	=====
	\$379,217.81

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR MICHELLE HINCHEY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,608.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$64,173.59
TOTAL MAILING EXPENSES.....	\$65,781.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.06
OFFICE SUPPLIES EXPENSES.....	\$507.84

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

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	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARCHER, JEANNINE A	03/18/21 - 09/15/21	OFFICE MANAGER	RA	\$25,000.04
BERLOW, MAIA E	03/18/21 - 09/15/21	DEPUTY CHIEF OF STAFF	RA	\$30,327.03
DE CASTRO, ANABELINDA A	03/18/21 - 05/07/21	SCHEDULER/COMMUNITY LIAISON	RA	\$8,561.58
DE CASTRO, ANABELINDA A	07/21/21	LUMP SUM VACATION PAYMENT		\$2,896.67
GHITELMAN, AARON N	03/18/21 - 09/15/21	PRESS SECRETARY	RA	\$32,500.00
GODINICH, ANDREW T	04/01/21 - 06/30/21	SENIOR COMMUNICATIONS ADVISOR	SA	\$30,000.04
PHILLIPS, BURTON W	03/18/21 - 09/15/21	COUNSEL/ALBANY CHIEF OF STAFF	RA	\$72,500.09
PRILEY, JACOB J	03/18/21 - 09/15/21	CHIEF OF STAFF / NYC	RA	\$40,000.09
SHEA, JUSTIN D	05/05/21 - 06/30/21	SCHEDULER	SA	\$2,270.79
SHEA, JUSTIN D	07/01/21 - 09/15/21	SCHEDULER	RA	\$9,615.39
VASQUEZ MARTINEZ, SAMUEL	03/18/21 - 09/15/21	ASSISTANT LEGISLATIVE DIRECTOR	RA	\$28,000.05
WEKSELBAUM, CAROLINE M	03/18/21 - 09/15/21	SR. LEGIS AIDE & DIR OF SPECIAL PROJ	RA	\$26,780.00
WILLIAMS, TEVIN V	03/18/21 - 09/15/21	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$24,615.42

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56105	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
04/16/21	56136	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$40.76
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.51
05/03/21	56364	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
05/07/21	56454	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
05/07/21	56486	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$40.76
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
05/21/21	56717	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$270.00
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.47
06/01/21	56826	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
06/07/21	56903	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
06/07/21	56921	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$40.76
07/02/21	57227	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.61
07/23/21	57476	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$15.92
07/23/21	57493	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$40.76
07/26/21	57570	322 PARTNERS LLC	D.O. LEASE	\$5,409.71

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR BRAD HOYLMAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/03/21	57678	NY GENERAL CLEANING CORP	D.O. CLEANING	\$320.00
08/03/21	57679	NY GENERAL CLEANING CORP	D.O. CLEANING	\$320.00
08/03/21	57680	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
08/03/21	57681	NY GENERAL CLEANING CORP	D.O. CLEANING	\$320.00
08/03/21	57682	NY GENERAL CLEANING CORP	D.O. CLEANING	\$320.00
08/06/21	57723	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
08/06/21	57742	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$40.76
08/13/21	57878	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
08/30/21	58025	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
09/03/21	58107	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/03/21	58128	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$40.76
09/03/21	58199	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.92
09/27/21	58433	322 PARTNERS LLC	D.O. LEASE	\$5,409.71

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/21	1737766	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$365.69
04/19/21	1737772	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$200.03
05/03/21	1740887	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$363.33
06/21/21	1757049	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$368.86
06/21/21	1757052	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$61.00
06/21/21	1757147	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$236.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$388,067.20
GENERAL EXPENDITURES.....	\$37,330.18
TOTAL ALL EXPENSES.....	\$425,397.38

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,061.49
NEWSLETTER.....	\$44,133.28
BULK RATE.....	\$44,528.41
TOTAL MAILING EXPENSES.....	\$89,723.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$29.72
OFFICE SUPPLIES EXPENSES.....	\$143.17

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ROBERT JACKSON

CHAIR OF SENATE CITIES COMMITTEE (NEW YORK CITY)

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JACKSON, ROBERT	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHANEZ, ROCIO	04/22/21 - 06/11/21	LEGISLATIVE ASSISTANT	SA	\$4,779.31
COLLINS, ERIN ROSE	03/18/21 - 09/15/21	POLICY DIRECTOR	RA	\$28,500.03
ESPAILLAT, LESLIE E	03/18/21 - 09/15/21	COMMUNITY LIAISON	RA	\$24,265.28
FIGUEROA JR, PORFIRIO	* 05/12/21	LUMP SUM VACATION PAYMENT		\$2,862.81
FIGUEROA, CARIDAD P	03/18/21 - 09/15/21	COMMUNITY LIAISON	RA	\$24,265.28
GARCIA, JOHANNA	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$68,151.59
KAYE, HOPE I	03/18/21 - 09/15/21	COMMUNITY LIAISON	SA	\$13,500.11
LEVY, MATTHEW D	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$37,508.25
MULLIGAN, BERNARD T	03/04/21 - 06/10/21	COMMITTEE CLERK	TE	\$3,762.50
MULLIGAN, BERNARD T	09/29/21	LUMP SUM VACATION PAYMENT		\$2,272.16
NICKELL, CHRISTOPHER P	03/18/21 - 09/15/21	DEPUTY CHIEF OF STAFF	RA	\$40,750.19
PEREZ, CARMEN N	03/18/21 - 09/15/21	COMMUNITY ORGANIZER	SA	\$7,200.05
QUINSAC, DARIO S	03/18/21 - 09/15/21	SPECIAL ASSISTANT	RA	\$30,920.50
ROSARIO, EDWIN A	03/18/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$33,000.11
SHAHBAZ, SOWAIBAH	* 09/29/21	LUMP SUM VACATION PAYMENT		\$293.05

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 18, 2021

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.14
05/03/21	56314	FACILITY VALUE	D.O. CLEANING	\$390.83
05/03/21	56368	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.72
06/01/21	56829	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
06/07/21	56890	FACILITY VALUE	D.O. CLEANING	\$390.83
06/28/21	57142	FACILITY VALUE	D.O. CLEANING	\$390.83
07/02/21	57230	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.30
07/26/21	57573	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
08/03/21	57645	FACILITY VALUE	D.O. CLEANING	\$390.83
08/13/21	57847	GENEVA WORLDWIDE INC	INTERPRETING SERVICES	\$540.00
08/20/21	57933	GENEVA WORLDWIDE INC	INTERPRETING SERVICES	\$270.00
08/30/21	57982	FACILITY VALUE	D.O. CLEANING	\$390.83
08/30/21	58028	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ROBERT JACKSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.28
09/27/21	58436	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/21/21	1737778	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$413.39
04/28/21	1738647	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$588.39
05/05/21	1742124	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$588.39
05/12/21	1744515	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$590.39
05/19/21	1746506	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$588.39
06/03/21	1750187	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$571.66
06/03/21	1750191	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$413.39
06/09/21	1752482	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$590.39
06/16/21	1754793	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$590.39
07/08/21	1760587	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$763.39

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$377,031.23
GENERAL EXPENDITURES.....	\$40,173.98
TOTAL ALL EXPENSES.....	\$417,205.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$916.14
NEWSLETTER.....	\$39,635.87
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$40,552.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.76
OFFICE SUPPLIES EXPENSES.....	\$234.34

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR DAPHNE JORDAN

RANKING MEMBER OF RACING, GAMING AND WAGERING COMMITTEE
 RANKING MEMBER OF SENATE WOMEN'S ISSUES COMMITTEE
 RANKING MEMBER OF SENATE LIBRARIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JORDAN, DAPHNE V	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMEDORE, BROOKE L	03/18/21 - 04/22/21	SOCIAL MEDIA COORDINATOR & SPECIAL A	SA	\$3,219.27
AMEDORE, BROOKE L	04/23/21 - 09/15/21	SOCIAL MEDIA COORDINATOR & SPECIAL A	RA	\$15,040.49
CASALE, DANIEL F	03/18/21 - 09/15/21	DIRECTOR OF CONSTITUENT SERVICES	RA	\$33,692.39
CRONIN, PATRICK J	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$25,635.62
CURTO, DEBORAH M	03/18/21 - 09/15/21	COMMUNITY LIAISON	RA	\$24,290.62
FITZPATRICK, JOSHUA K	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$56,038.52
HUNEAU, LAURA A	03/18/21 - 09/15/21	OFFICE MANAGER	RA	\$30,677.80
NORTHROP, HALIE E	03/18/21 - 09/15/21	DISTRICT OFFICE COMMUNITY LIAISON	RA	\$19,519.32

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56129	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.50
04/16/21	56157	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.45
04/23/21	56285	RAYBEN ENTERPRISES INC	D.O. CLEANING-SENATOR JORDAN	\$308.45
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.58
04/30/21	56357	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$209.94
05/03/21	56394	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
05/07/21	56479	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.50
05/07/21	56508	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.46
05/21/21	56726	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$185.07
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.55
05/21/21	56765	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$156.08
06/01/21	56797	EXPRESS NEWSPAPER LLC	SUBSCRIPTIONS/PUBLICATIONS	\$39.00
06/01/21	56855	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
06/07/21	56917	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.50
06/07/21	56933	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$24.00
06/11/21	57020	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$37.10
06/18/21	57105	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
06/28/21	57211	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
07/06/21	57316	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$158.09
07/16/21	57419	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$308.45

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR DAPHNE JORDAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.84
07/23/21	57489	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.50
07/23/21	57503	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
07/23/21	57526	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$260.00
07/26/21	57600	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
08/03/21	57687	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$178.92
08/06/21	57738	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.50
08/06/21	57752	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
08/13/21	57862	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
08/27/21	58018	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$166.64
08/30/21	58054	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
09/03/21	58124	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.50
09/03/21	58138	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/20/21	58366	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.64
09/27/21	58461	SHS HOLDING LLC	D.O. LEASE	\$1,650.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$263,114.04

GENERAL EXPENDITURES..... \$12,992.54

TOTAL ALL EXPENSES..... \$276,106.58

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,337.69

NEWSLETTER..... \$0.00

BULK RATE..... \$40,666.22

TOTAL MAILING EXPENSES..... \$43,003.91

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.86

OFFICE SUPPLIES EXPENSES..... \$621.22

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

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	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARMONY, BEATRICE L	03/18/21 - 09/15/21	EXECUTIVE ASSISTANT/ALBANY OFFICE MA	SA	\$17,500.08
BUCKLEY-MURAWSKI, VICTORIA A	03/22/21 - 09/15/21	SCHEDULER/COMMUNITY LIAISON	RA	\$16,069.29
CARROLL, YITZCHAK A	03/18/21 - 07/30/21	COMMUNICATIONS DIRECTOR	RA	\$21,211.59
CARROLL, YITZCHAK A	09/29/21	LUMP SUM VACATION PAYMENT		\$1,269.23
CRUZ, ADA B	03/18/21 - 09/15/21	COMMUNITY AFFAIRS SPECIALIST	SA	\$11,869.28
DOUGHERTY, ASHLEY C	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$45,492.41
FELSON, SARAH A	03/18/21 - 09/15/21	COMMUNITY LIAISON	RA	\$20,111.61
GENTILE, STEPHANIE F	03/18/21 - 09/15/21	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$19,303.89
HUGHES, AIDAN P	07/05/21 - 09/15/21	COMMUNITY LIAISON	RA	\$7,384.64
LINAN, FENDI J	03/18/21 - 09/15/21	DISTRICT DIRECTOR	RA	\$35,738.55
MACDONALD, SPENCER J	03/18/21 - 03/19/21	COMMUNICATIONS DIRECTOR	RA	\$1,615.39
MACDONALD, SPENCER J	05/12/21	LUMP SUM VACATION PAYMENT		\$1,730.78
MEYERS, HALIE J	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$54,746.18
MEYERS, LEO J	03/18/21 - 09/15/21	DISTRICT REPRESENTATIVE	RA	\$23,611.61
MINER, AARON Q	03/18/21 - 07/08/21	ASSISTANT DEPUTY DIRECTOR	RA	\$16,830.78
MINER, AARON Q	09/15/21	LUMP SUM VACATION PAYMENT		\$5,942.31
WEISENBERG, SOGDIANA	03/18/21 - 09/15/21	OFFICE COORDINATOR	SA	\$14,500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56112	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
04/16/21	56141	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.45
04/19/21	56078	JAMES WATTS	D.O. CLEANING	\$200.00
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.94
05/03/21	56405	55 FRONT LLC	D.O. LEASE	\$3,500.00
05/07/21	56459	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
05/07/21	56463	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$141.86
05/07/21	56491	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
05/10/21	56557	RAJ CONVENIENCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$33.00
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.45
05/17/21	56685	55 FRONT LLC	D.O. PROPERTY TAXES	\$6,232.79
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.81
05/24/21	56698	JAMES WATTS	D.O. CLEANING	\$200.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR TODD KAMINSKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/01/21	56804	RAJ CONVENIENCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$48.00
06/01/21	56867	55 FRONT LLC	D.O. LEASE	\$3,500.00
06/07/21	56924	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
06/07/21	56989	RAJ CONVENIENCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
06/14/21	57018	JAMES WATTS	D.O. CLEANING	\$200.00
07/02/21	57235	55 FRONT LLC	D.O. LEASE	\$3,500.00
07/12/21	57325	JAMES WATTS	D.O. CLEANING	\$200.00
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.12
07/23/21	57495	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
07/26/21	57542	RAJ CONVENIENCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$54.00
07/26/21	57612	55 FRONT LLC	D.O. LEASE	\$3,500.00
08/06/21	57744	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
08/09/21	57801	RAJ CONVENIENCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$48.00
08/16/21	57830	JAMES WATTS	D.O. CLEANING	\$200.00
08/30/21	58066	55 FRONT LLC	D.O. LEASE	\$3,500.00
09/03/21	58130	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/13/21	58281	RAJ CONVENIENCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$21.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$20.92
09/27/21	58396	JAMES WATTS	D.O. CLEANING	\$200.00
09/27/21	58472	55 FRONT LLC	D.O. LEASE	\$3,500.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/21/21	1738032	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$457.28
04/21/21	1738040	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$283.80
05/05/21	1742133	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$458.14
05/12/21	1743907	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$458.14
05/19/21	1746511	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$450.40
06/03/21	1750194	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$458.14
06/09/21	1751693	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$458.14
06/30/21	1758976	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$458.14
09/15/21	1782126	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$283.14

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$369,927.70
GENERAL EXPENDITURES.....	\$33,405.30
	=====
TOTAL ALL EXPENSES.....	\$403,333.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR TODD KAMINSKY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,435.79
NEWSLETTER.....	\$30,832.53
BULK RATE.....	\$57,447.90
TOTAL MAILING EXPENSES.....	\$89,716.22
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.42
OFFICE SUPPLIES EXPENSES.....	\$258.09

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

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	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AL ANNABI, NADINE Y	04/22/21 - 06/11/21	LEGISLATIVE ASSISTANT	SA	\$4,779.32
BRADY, KEVIN C	03/18/21 - 09/15/21	DISTRICT REPRESENTATIVE	RA	\$22,500.01
COLLINS-SWEENEY, SEAN R	03/18/21 - 09/15/21	DIRECTOR OF COMMUNICATIONS	RA	\$46,250.10
ERDMAN, JOSEPH E	03/18/21 - 09/15/21	LEG. DIR / DIR COM, ECON DEV & SM BS	RA	\$46,250.10
GOLAN, BETSY J	03/18/21 - 09/15/21	DISTRICT ASSOCIATE	RA	\$18,317.34
HARDY, SHYAN T	03/18/21 - 09/15/21	DISTRICT REPRESENTATIVE	RA	\$18,750.03
RANA, MOHAMMAD S	03/18/21 - 09/15/21	COMMUNITY LIAISON	SA	\$11,250.07
RICHARDSON, L SUSAN	03/18/21 - 06/11/21	ADMINISTRATIVE ASSISTANT	SA	\$18,060.86
RICHARDSON, L SUSAN	08/04/21	LUMP SUM VACATION PAYMENT		\$2,752.26
SAMET, SABEREH	03/18/21 - 09/15/21	DISTRICT DIRECTOR	RA	\$46,250.10
SHEEHAN, REBECCA A	03/18/21 - 09/15/21	CHIEF OF STAFF/COUNSEL	RA	\$61,500.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.34
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.15
05/03/21	56412	DBD REALTY GROUP LLC	D.O. LEASE	\$4,250.00
05/14/21	56650	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$107.74
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.10
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.21
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.30
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.77
09/22/21	56874	DBD REALTY GROUP LLC	D.O. LEASE	\$4,250.00
09/22/21	57320	DBD REALTY GROUP LLC	D.O. LEASE	\$4,250.00
09/27/21	58478	DBD REALTY GROUP LLC	D.O. LEASE - 3 MONTHS	\$12,750.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/26/21	1747258	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$455.87
05/26/21	1747262	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$455.87
05/26/21	1747267	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$451.42
05/26/21	1747270	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$454.28
06/09/21	1752382	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$445.63

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ANNA M. KAPLAN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$351,660.21
GENERAL EXPENDITURES.....	\$28,091.68
	=====
TOTAL ALL EXPENSES.....	\$379,751.89

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,333.22
NEWSLETTER.....	\$0.00
BULK RATE.....	\$102,787.86

TOTAL MAILING EXPENSES.....	\$106,121.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$77.15
OFFICE SUPPLIES EXPENSES.....	\$518.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

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	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMBER, KATHERINE S	03/18/21 - 09/15/21	SCHEDULER & SPECIAL PROJECTS COORD	RA	\$25,115.42
CABRERA, CHANTEL E	03/18/21 - 05/28/21	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$14,688.51
CABRERA, CHANTEL E	09/15/21	LUMP SUM VACATION PAYMENT		\$3,661.82
CHEUNG, LANA S	03/18/21 - 09/15/21	COMMUNITY LIAISON	SA	\$1,000.09
COHEN, ELIANA S	03/18/21 - 09/15/21	COMMUNIC SPECIALIST & COMM. LIAISON	RA	\$25,115.42
DAVIS, STANLEY W	03/18/21 - 09/15/21	DIRECTOR OF COMMUNICATIONS	RA	\$32,500.00
LEE, YEA WON	03/18/21 - 09/15/21	LEGISLATIVE ANALYST	RA	\$26,480.79
MAYHEW, GREER M	03/18/21 - 09/15/21	COMMUNITY LIAISON	RA	\$26,173.18
MOSHER, DANIEL J	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$29,769.33
STANLEY, ANDRA M	03/18/21 - 08/20/21	COUNSEL AND COMMITTEE DIRECTOR	RA	\$33,750.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56115	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
04/16/21	56116	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00
04/16/21	56117	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$74.23
05/07/21	56466	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$135.11
05/07/21	56467	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
05/14/21	56614	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.74
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$73.43
06/07/21	56908	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.92
06/07/21	56937	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00
06/07/21	56959	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$129.99
06/07/21	56960	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$94.50
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.04
07/23/21	57469	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
08/06/21	57729	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
08/06/21	57784	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$89.95
09/03/21	58113	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$99.99
09/03/21	58114	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.20

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR BRIAN KAVANAGH
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/21/21	1737794	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$529.29
04/21/21	1737804	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$754.00
04/21/21	1737808	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$825.00
04/21/21	1737811	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$942.35
04/21/21	1737819	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$714.00
05/19/21	1746574	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$931.93
06/30/21	1759135	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$631.00
06/30/21	1759153	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$692.47
06/30/21	1759201	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$676.00
06/30/21	1759215	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$909.00
06/30/21	1759223	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$707.00
06/30/21	1759227	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$754.00
06/30/21	1759230	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$676.00
06/30/21	1759234	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$715.00
06/30/21	1759238	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,026.00
07/08/21	1761438	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$631.00
07/14/21	1763436	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$716.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$273,254.62
GENERAL EXPENDITURES.....	\$13,991.94
TOTAL ALL EXPENSES.....	=====
	\$287,246.56

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$837.03
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$837.03
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.46
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

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	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DAVIDSON, ROBERT L	03/18/21 - 09/15/21	SENIOR ADVISOR	RA	\$33,475.00
EVERHART, ZENETA B	03/18/21 - 09/15/21	DIRECTOR OF DIVERSITY AND INCLUSION	RA	\$28,325.05
FEARS, ELYSE E	03/18/21 - 09/15/21	DIRECTOR OF FAITH BASED INITIATIVES	RA	\$24,720.02
FOGEL, ADAM S	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$56,650.10
HIRSCHBECK, MOLLY P	03/18/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$38,625.08
MULHERN, MCKAYLA A	03/18/21 - 09/15/21	POLICY DIRECTOR	RA	\$36,050.04
ORTIZ, PALMIRA A	03/18/21 - 09/15/21	ADMINISTRATIVE ASSISTANT	RA	\$15,965.04
REID, EMILY L	03/18/21 - 09/15/21	DIRECTOR OF OPERATIONS	RA	\$26,780.00
RODGERS, RICHARD M	03/18/21 - 09/15/21	LEGISLATIVE COMMITTEE DIRECTOR	RA	\$37,080.03
SAUNDERS, KERRY L	03/18/21 - 09/15/21	COMMUNITY LIAISON	SA	\$13,905.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56151	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.84
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.52
05/03/21	56413	NKJ HOLDINGS INC	D.O. LEASE	\$3,290.00
05/07/21	56502	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$139.25
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.84
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.97
06/01/21	56875	NKJ HOLDINGS INC	D.O. LEASE	\$3,290.00
06/30/21	57242	NKJ HOLDINGS INC	D.O. LEASE	\$3,290.00
07/06/21	57265	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$37.10
07/06/21	57289	EVELYN MERRIWEATHER	SUBSCRIPTIONS/PUBLICATIONS	\$28.00
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.53
07/26/21	57618	NKJ HOLDINGS INC	D.O. LEASE	\$3,290.00
08/16/21	57822	BUFFALO NEWS	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$215.88
08/30/21	58072	NKJ HOLDINGS INC	D.O. LEASE	\$3,290.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.30
09/27/21	58479	NKJ HOLDINGS INC	D.O. LEASE	\$3,290.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/21	1733719	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,107.58

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR TIMOTHY M. KENNEDY
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/21	1735888	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$930.95
04/14/21	1736070	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,105.95
04/21/21	1737827	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$869.68
04/28/21	1739433	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$344.95
05/12/21	1743923	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$930.95
05/26/21	1747281	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$962.19
05/26/21	1747824	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$755.95
06/03/21	1750392	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$758.34
06/09/21	1752395	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$755.95
06/16/21	1754796	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$930.95
06/23/21	1757059	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$930.95
06/30/21	1759241	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$991.90
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$366,575.43
GENERAL EXPENDITURES.....				\$31,768.52
TOTAL ALL EXPENSES.....				\$398,343.95

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,943.71
NEWSLETTER.....	\$0.00
BULK RATE.....	\$54,236.61
TOTAL MAILING EXPENSES.....	\$56,180.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$36.25
OFFICE SUPPLIES EXPENSES.....	\$111.93

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ELIZABETH KRUEGER
CHAIR OF SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, WENDY	03/18/21 - 09/15/21	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$29,964.61
FLAGG, JUSTIN N	03/18/21 - 09/15/21	DIRECTOR OF COMMUNICATIONS & ENVIORO	RA	\$36,798.75
GRESHAM, DAWN G	03/18/21 - 09/15/21	DIRECTOR OF HEALTH POLICY	RA	\$29,964.61
GRUNEWALD-MACDEVETTE, MADELINE L	03/18/21 - 09/15/21	DIRECTOR OF OPERATIONS	RA	\$26,284.88
HALE-STERN, SARRA	03/18/21 - 09/15/21	DEPUTY CHIEF OF STAFF	RA	\$43,632.98
HART, MITZI K	03/18/21 - 09/15/21	LEGISLATIVE AIDE	SA	\$18,373.92
KORN, JOSHUA E	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$35,726.96
LOWENSTEIN, ARTHUR P	07/05/21 - 09/15/21	COMMUNITY LIAISON	SA	\$5,169.28
MEREDAY, RICHARD C	03/18/21 - 09/15/21	SPECIAL ASSISTANT	SA	\$12,616.87
STEWART, IAN E	03/18/21 - 09/15/21	LEGISLATIVE AIDE	SA	\$21,027.92
TANNEN, AUDREY B	03/18/21 - 09/15/21	CONSTITUENT SERVICES COORDINATOR	RA	\$26,284.88
USHER, BRADLEY R	03/18/21 - 09/15/21	CHIEF OF STAFF	SA	\$49,791.17
VAN ITALLIE, MICHAEL S	03/18/21 - 04/16/21	DIRECTOR OF TRANSPORTATION POLICY	SA	\$2,994.95
VAN ITALLIE, MICHAEL S	06/23/21	LUMP SUM VACATION PAYMENT		\$5,823.81

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56114	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.86
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.81
05/07/21	56465	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$136.93
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.91
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.57
06/17/21	56057	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE- 4 MONTHS	\$25,747.32
06/18/21	57125	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE-2 MONTHS	\$12,873.66
06/25/21	57206	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,436.83
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.70
07/23/21	57595	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,436.83
08/27/21	58048	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,436.83
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$13.12
09/24/21	58456	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,436.83

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
08/11/21	1770917	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$585.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ELIZABETH KRUEGER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
08/11/21	1770931	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$1,113.50
08/11/21	1770935	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$937.50
08/11/21	1770940	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$585.50
08/11/21	1770948	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$585.50
08/11/21	1770952	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$585.50
08/11/21	1770954	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$404.00
08/11/21	1770980	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$929.00
08/11/21	1771110	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$579.00
08/11/21	1771118	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$579.00
08/11/21	1771125	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$579.00
08/11/21	1771142	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$579.00
08/11/21	1771146	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$754.00
08/11/21	1771152	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$1,104.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$399,455.60
GENERAL EXPENDITURES.....	\$74,675.20
TOTAL ALL EXPENSES.....	=====
	\$474,130.80

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$192.62
NEWSLETTER.....	\$44,996.06
BULK RATE.....	\$10,473.42
TOTAL MAILING EXPENSES.....	\$55,662.10
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$21.10
OFFICE SUPPLIES EXPENSES.....	\$225.49

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ANDREW J. LANZA

DEPUTY MINORITY LEADER OF THE SENATE
 RANKING MEMBER OF CITIES COMMITTEE (NEW YORK CITY)
 RANKING MEMBER OF SENATE NYC EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LANZA, ANDREW J	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01
LANZA, ANDREW J	04/14/21	DEPUTY MINORITY LEADER	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COLLINI, JEANNE L	03/18/21 - 09/15/21	SCHEDULING DIRECTOR	SA	\$25,000.04
CROTTY, PATRICIA A	03/18/21 - 09/15/21	EXECUTIVE ASSISTANT	RA	\$22,500.01
DMYTROW, JUSTINE A	03/18/21 - 09/15/21	CONSTITUENT LIAISON	SA	\$22,000.03
FASANO, RAYMOND A	03/18/21 - 09/15/21	COUNSEL	SA	\$6,825.00
FISCHETTI, BARBRA S	03/18/21 - 09/15/21	CONSTITUENT LIAISON	SA	\$13,000.00
MARSELLE, KIM L	03/18/21 - 09/15/21	COMMUNITY LIAISON	SA	\$14,500.07
MATARAZZO, WILLIAM R	03/18/21 - 09/15/21	CHIEF OF OPERATIONS	RA	\$33,250.10
MURGOLO, SALVATORE A	03/09/21 - 08/17/21	CONSTITUENT AIDE	TE	\$3,836.25
REINHART, ANTHONY J	03/18/21 - 09/15/21	DEPUTY CHIEF OF STAFF	RA	\$38,750.01
TUOSKI SR, JOHN A	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$41,000.05
WOODY, JEANINE N	03/05/21 - 09/01/21	INTERN	TE	\$4,818.75

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	56043	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$156.99
04/16/21	56168	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.39
04/19/21	56099	PROJECT ONE SERVICES INC	D.O. CLEANING-SENATOR LANZA	\$903.00
04/19/21	56196	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$230.00
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.13
04/26/21	56292	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$184.76
04/30/21	56321	SAVO FAMILY LP	D.O. RUBBISH REMOVAL	\$1,190.00
05/07/21	56519	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
05/07/21	56581	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.15
05/10/21	56447	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.31
05/28/21	56818	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.42
06/07/21	56946	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
06/07/21	56947	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.36
06/14/21	57030	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
07/06/21	57306	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$259.10

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ANDREW J. LANZA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.07
07/19/21	57404	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
07/23/21	57513	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
07/23/21	57514	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$16.32
08/03/21	57675	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$56.00
08/03/21	57676	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$56.00
08/03/21	57677	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$56.00
08/06/21	57764	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
08/06/21	57765	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
08/06/21	57818	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$83.84
08/09/21	57819	ELTINGVILLE PLAZA LLC	D.O. LEASE - 4 MONTHS	\$17,328.00
08/13/21	57869	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$56.00
08/16/21	57846	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
08/27/21	58084	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$4,332.00
09/03/21	58152	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/03/21	58153	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/03/21	58218	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.55
09/07/21	58208	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$300.01
09/07/21	58209	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$696.93
09/20/21	58356	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.04
09/24/21	58491	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$4,332.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/26/21	1740046	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$976.18
04/26/21	1740059	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$976.19
04/26/21	1740069	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$974.65
04/26/21	1740073	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$973.24
04/26/21	1740079	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$449.65
06/07/21	1751700	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$799.65
06/07/21	1751706	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$801.19
06/07/21	1751710	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$801.18
06/07/21	1751717	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$801.18
06/07/21	1751720	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$626.18
08/09/21	1771189	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$801.19
08/09/21	1771201	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$799.65
08/09/21	1771209	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$976.18

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$295,855.32
GENERAL EXPENDITURES.....	\$45,901.71
TOTAL ALL EXPENSES.....	=====
	\$341,757.03

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ANDREW J. LANZA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,065.03
NEWSLETTER.....	\$0.00
BULK RATE.....	\$2,074.68
TOTAL MAILING EXPENSES.....	\$4,139.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$32.24
OFFICE SUPPLIES EXPENSES.....	\$362.76

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JOHN C. LIU

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LIU, JOHN C	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHOI LEE, SOOJIN	03/18/21 - 09/15/21	POLICY DIRECTOR AND PRESS SECRETARY	RA	\$33,999.03
DELLAQUILA, LISA B	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$50,997.96
GALLO, JONATHAN E	03/18/21 - 09/15/21	COMMUNITY LIAISON	RA	\$18,679.96
LIN, ASHLEY	03/18/21 - 09/15/21	COMMUNITY SVCS MANAGER	RA	\$20,868.90
LIU, SHIANG	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$35,124.96
PATEL, AKSHAR A	03/18/21 - 09/15/21	DEPUTY CHIEF OF STAFF	RA	\$38,491.96
RU, MEIHUA	03/18/21 - 09/15/21	OPERATIONS DIRECTOR	RA	\$35,124.96
STEWART, HEATHER A	*	06/23/21	LUMP SUM VACATION PAYMENT	\$108.17

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 18, 2021

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56144	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
04/16/21	56145	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$479.88
04/16/21	56147	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.11
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.24
05/03/21	56393	COMMERCIAL SITES LLC	D.O. LEASE	\$5,637.78
05/07/21	56494	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
05/07/21	56498	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$143.00
05/07/21	56525	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$129.99
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.11
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.62
06/01/21	56854	COMMERCIAL SITES LLC	D.O. LEASE	\$5,637.78
06/07/21	56926	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$31.92
06/07/21	56940	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
06/11/21	57031	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$935.76
06/28/21	57210	COMMERCIAL SITES LLC	D.O. LEASE	\$5,637.78
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.20
07/23/21	57497	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
07/23/21	57506	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
07/26/21	57599	COMMERCIAL SITES LLC	D.O. LEASE	\$5,637.78
08/06/21	57746	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
08/06/21	57757	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
08/30/21	58053	COMMERCIAL SITES LLC	D.O. LEASE	\$5,637.78

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JOHN C. LIU

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/03/21	58132	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
09/03/21	58143	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$31.92
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.64
09/27/21	58460	COMMERCIAL SITES LLC	D.O. LEASE	\$5,637.78

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/21	1734196	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$616.14
04/01/21	1734198	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$614.14
04/14/21	1735891	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$789.14
04/21/21	1737848	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$789.14
04/28/21	1740086	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$579.00
05/05/21	1742137	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$615.00
05/12/21	1743934	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$611.50
05/19/21	1746524	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$608.50
06/03/21	1750403	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$615.00
06/03/21	1750412	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$423.65
06/09/21	1752485	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$608.50
06/16/21	1754801	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$608.45
06/23/21	1757065	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$586.00
09/09/21	1780217	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$229.00
09/23/21	1784221	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$259.69

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$288,395.91
GENERAL EXPENDITURES.....	\$44,557.60
TOTAL ALL EXPENSES.....	\$332,953.51

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,811.07
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,811.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.13
OFFICE SUPPLIES EXPENSES.....	\$200.38

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JOHN MANNION

CHAIR OF SENATE DEVELOPMENTAL DISABILITIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MANNION, JOHN W	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRILL, JESSIE A	06/01/21 - 09/15/21	SCHEDULER	RA	\$11,353.91
CARR, DERRICK	03/18/21 - 09/15/21	DISTRICT REPRESENTATIVE	RA	\$29,307.79
CERUTTI, TAJUANA M	09/01/21 - 09/15/21	CONSTITUENT SERVICES COORDINATOR	RA	\$1,923.08
CROWLEY, COLIN M	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$47,500.05
CUPP, CAMERON A	04/22/21 - 06/18/21	LEGISLATIVE ASSISTANT	SA	\$4,688.92
DEER, PRERNA	03/18/21 - 09/15/21	DISTRICT DIRECTOR	RA	\$30,673.12
DOYLE, DAVID D	03/18/21 - 09/15/21	DIRECTOR OF COMMUNICATIONS	RA	\$37,500.06
FINCH, ADRIA D	03/18/21 - 06/01/21	DIRECTOR OF STRATEGIC INITIATIVES	RA	\$8,038.49
HOWELL, DEVIN F	03/18/21 - 09/15/21	LEGISLATIVE CORRESPONDENT	RA	\$20,296.25
KIRST, LIAM B	03/18/21 - 09/15/21	LEGISLATIVE AIDE	RA	\$25,000.04
MACPHERSON, SUZANNE E	03/18/21 - 09/15/21	CREATIVE SERVICES DIRECTOR	RA	\$19,277.01
SCHNEIDER, DEANNA J	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$36,692.37

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56169	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
04/16/21	56170	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
04/16/21	56190	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$134.00
04/16/21	56191	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$26.00
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.19
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.82
05/07/21	56520	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
05/07/21	56521	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.19
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.68
06/07/21	56948	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
06/07/21	56949	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
06/29/21	57226	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$824.00
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.34
07/23/21	57515	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$19.49
07/23/21	57516	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
08/06/21	57766	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
08/06/21	57767	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
08/23/21	57945	DEAFBLIND ASSOCIATION OF CONNECTICUT	INTERPRETING SERVICES	\$210.00
09/03/21	58154	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$19.49

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JOHN MANNION

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/03/21	58155	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.12

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/21	1733730	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$759.32
04/14/21	1735897	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$758.68
04/14/21	1735899	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$578.57
04/21/21	1737855	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$759.32
05/05/21	1740893	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,103.30
05/12/21	1744528	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$409.32
05/19/21	1746528	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$584.32
06/03/21	1750427	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$583.65
06/03/21	1750431	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$584.32
06/16/21	1754803	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$408.83
06/16/21	1754808	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$409.32
07/21/21	1764946	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$409.32
07/21/21	1764950	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$759.32
09/09/21	1780223	MANNION, JOHN	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$411.48
09/09/21	1780225	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$397.55

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$327,251.10
GENERAL EXPENDITURES.....	\$10,466.90
TOTAL ALL EXPENSES.....	===== \$337,718.00

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,264.42
NEWSLETTER.....	\$0.00
BULK RATE.....	\$71,580.10
TOTAL MAILING EXPENSES.....	\$72,844.52
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$35.24
OFFICE SUPPLIES EXPENSES.....	\$558.41

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR MIKE MARTUCCI

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARTUCCI, MICHAEL R	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CORLETT, THOMAS J	03/18/21 - 09/15/21	DISTRICT DIRECTOR	RA	\$30,000.10
HAYNES, HEIDI L	03/18/21 - 09/15/21	DIRECTOR OF COMMUNITY RELATIONS	RA	\$22,500.01
JETTER, DOUGLAS G	03/18/21 - 09/15/21	LEGISLATIVE AIDE	RA	\$29,991.00
KUNZWEILER, JANE S	03/18/21 - 09/15/21	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$20,000.11
MOLINEAUX, RENE A	03/18/21 - 09/15/21	EXECUTIVE ASSISTANT	SA	\$10,000.12
NELLIGAN, MATTHEW D	03/18/21 - 09/15/21	CHIEF OF STAFF & SENIOR ADVISOR	RA	\$58,000.02
OBRLEN, CAMILLE C	03/18/21 - 09/15/21	DIRECTOR OF LEGISLATIVE AFFAIRS	RA	\$20,000.11
SHEA, MEAGHAN N	06/09/21 - 09/01/21	OFFICE ASSISTANT	TE	\$2,680.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56164	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.99
04/23/21	56266	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$158.91
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.95
05/03/21	56320	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$40.00
05/03/21	56408	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
05/07/21	56514	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.99
05/07/21	56515	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
05/21/21	56706	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$159.37
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.06
06/01/21	56870	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
06/07/21	56897	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$40.00
06/07/21	56941	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.99
06/07/21	56942	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
06/14/21	57036	P N FIRE & BURGLAR ALARM CO INC	D.O. ALARM SYSTEM	\$216.00
06/28/21	57146	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$40.00
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.76
07/23/21	57508	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$18.99
07/23/21	57509	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
07/26/21	57615	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
08/03/21	57651	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$40.00
08/06/21	57759	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.99
08/06/21	57760	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
08/20/21	57927	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$585.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR MIKE MARTUCCI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/20/21	57928	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$585.00
08/20/21	57929	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$585.00
08/20/21	57930	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$585.00
08/20/21	57931	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$585.00
08/20/21	57932	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$585.00
08/30/21	57988	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$40.00
08/30/21	58069	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
09/03/21	58145	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$18.99
09/03/21	58146	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$16.72
09/27/21	58475	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/21	1735902	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$135.00
04/14/21	1735908	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$135.00
04/28/21	1740198	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$229.64
04/28/21	1740200	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$310.00
05/05/21	1742140	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$135.00
05/12/21	1743949	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$135.00
05/19/21	1746260	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$310.00
06/03/21	1750437	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$310.00
06/03/21	1750445	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$135.00
06/16/21	1754884	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$310.00
06/16/21	1754891	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$135.00
07/21/21	1764954	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$310.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$248,171.48
GENERAL EXPENDITURES.....	\$18,051.35
TOTAL ALL EXPENSES.....	\$266,222.83

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,824.72
NEWSLETTER.....	\$0.00
BULK RATE.....	\$83,046.83
TOTAL MAILING EXPENSES.....	\$84,871.55
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.35
OFFICE SUPPLIES EXPENSES.....	\$505.93

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR MARIO R. MATTERA

RANKING MEMBER OF SENATE CONSUMER PROTECTION COMMITTEE
 RANKING MEMBER OF SENATE CORPORATIONS, AUTHORITIES AND COMMISSIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MATTERA, MARIO R	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARBERA-DALLI, JANINE A	03/18/21 - 09/15/21	COUNSEL	RA	\$36,435.73
CAROPPOLI, ROBERT M	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$45,000.02
LANG, ANNMARIE	03/18/21 - 09/15/21	LEGISLATIVE AIDE	RA	\$35,000.03
MURPHY, KARIN M	04/01/21 - 09/15/21	COMMUNICATIONS SPECIALIST	SA	\$11,057.73
RAGAZZO, TIMOTHY P	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$37,500.06
ZOGRAFAKIS, DEBRA J	04/02/21 - 09/15/21	LEGISLATIVE ASSISTANT	SA	\$10,961.58

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	56023	EAST COAST CLEANING AND RESTORATION LLC	D.O. CLEANING-SENATOR MATTERA COVID	\$358.60
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$339.10
04/23/21	56260	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$73.14
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.93
04/26/21	56278	NYP HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$341.00
05/10/21	56424	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$493.48
05/10/21	56543	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.37
05/21/21	56700	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$29.68
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.59
06/07/21	56979	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
06/28/21	57155	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
07/02/21	57238	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.48
08/03/21	57663	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
08/30/21	57999	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
08/30/21	58081	180 EAST MAIN STREET LLC	D.O. LEASE - 8 MONTHS	\$26,666.64
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.41
09/27/21	58488	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,333.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/21	1733733	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$843.59
04/14/21	1735920	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$843.59
04/14/21	1736072	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$668.59

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR MARIO R. MATTERA
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/28/21	1738650	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$493.59
05/12/21	1743956	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$669.45
05/19/21	1746268	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$669.45
05/19/21	1746540	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$494.45
06/09/21	1752403	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$661.24
06/09/21	1752411	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$494.45
06/16/21	1754897	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$669.45
06/16/21	1755013	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$669.45
06/30/21	1759249	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$669.45
09/23/21	1784225	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$319.45

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$230,955.16
GENERAL EXPENDITURES.....	\$43,007.75
TOTAL ALL EXPENSES.....	=====
	\$273,962.91

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,615.48
NEWSLETTER.....	\$0.00
BULK RATE.....	\$27,738.30
TOTAL MAILING EXPENSES.....	\$29,353.78
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.88
OFFICE SUPPLIES EXPENSES.....	\$524.09

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR RACHEL MAY

CHAIR OF SENATE AGING COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MAY, SUSAN RACHEL	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CUNNINGHAM, BRIAN	03/21/21 - 04/29/21	INTERN	TE	\$408.75
GONZALEZ-MCCURDY, INGRID M	03/18/21 - 09/15/21	SENIOR POLICY ADVISOR	RA	\$33,438.49
HARVEY, SIANNA N	04/15/21 - 04/29/21	INTERN	TE	\$172.50
HERNANDEZ, NODESIA R	03/18/21 - 09/15/21	DIRECTOR OF PUBLIC AFFAIRS	RA	\$27,769.29
HESS, JESSICA M	03/18/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$32,557.80
MARTINO, LAURA A	03/18/21 - 09/15/21	DIRECTOR OF MADISON & ONEIDA COUNTY	RA	\$26,557.78
PARKER, TATIANA C	03/18/21 - 09/15/21	DIRECTOR OF CONSTITUENT SERVICES	RA	\$34,192.35
RAYBECK, SUNJU	03/18/21 - 09/15/21	DISTRICT OFFICE OPERATIONS DIRECTOR	RA	\$28,192.35
VANDERVORT, ERIC M	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$37,557.75
WILLIAMS, KRISTIN M	03/18/21 - 09/15/21	ALBANY DIRECTOR OF OPERATION/DEPUTY	SA	\$37,980.81
ZELIFF, ZACHARY T	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$38,769.24

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.19
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.15
04/26/21	56269	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$192.57
05/07/21	56497	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.19
05/17/21	56686	COOPERATIVE EXTENSION ASSOC	D.O. LEASE-5 MONTHS	\$500.00
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.28
05/24/21	56708	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$192.57
06/01/21	56863	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
06/28/21	57219	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.17
07/26/21	57608	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
08/30/21	58062	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$9.57
09/27/21	58469	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/21	1735937	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$409.31
04/14/21	1735941	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$410.44
04/14/21	1735945	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$410.17

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR RACHEL MAY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/21	1735951	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$410.44
06/03/21	1750695	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$587.46
06/03/21	1750701	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$762.46
06/03/21	1750713	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$587.41
06/03/21	1750719	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$587.41
06/03/21	1750734	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$412.41
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$352,597.12
GENERAL EXPENDITURES.....				\$6,359.20
TOTAL ALL EXPENSES.....				=====
				\$358,956.32

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$966.87
NEWSLETTER.....	\$0.00
BULK RATE.....	\$76,774.13
TOTAL MAILING EXPENSES.....	\$77,741.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.64
OFFICE SUPPLIES EXPENSES.....	\$301.88

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

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	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASCIUTTO, GEORGIA M	03/18/21 - 09/15/21	COMMITTEE DIRECTOR	RA	\$50,000.08
BERRY, SOFIA C	03/18/21 - 09/15/21	LEGISLATIVE ASSISTANT	RA	\$22,884.71
BUDER, ANDREW W	03/18/21 - 09/15/21	COUNSEL	RA	\$35,000.03
CZERWINSKI, EMILY A	06/15/21 - 08/31/21	COMMUNICATIONS ASSOCIATE	TE	\$4,300.00
ESTROFF, RACHEL A	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$48,346.21
JOYCE, MARYANNE J	03/18/21 - 09/15/21	DIRECTOR OF CONSTITUENT SERVICES & A	RA	\$34,173.10
LAVIN, EMILY J	05/24/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$20,400.04
MCFARLANE, LILLIAN K	03/18/21 - 06/13/21	CONSTIT SVCS LIAISON & COMM ASSOC	RA	\$12,884.64
MCFARLANE, LILLIAN K		LUMP SUM VACATION PAYMENT		\$288.46
O'SULLIVAN, MARY K	03/18/21 - 09/15/21	OUTREACH DIRECTOR	SA	\$14,421.23
PRESS, MICHAEL S	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	SA	\$33,509.71
PUCARELLI, KEITH T	06/14/21 - 08/27/21	CONSTITUENT SVCS & LEGISLATIVE ASST	TE	\$3,720.00
SCULKY, RAYMOND L	03/18/21 - 04/30/21	COMMUNITY LIAISON	SA	\$1,878.49
SCULKY, RAYMOND L		LUMP SUM VACATION PAYMENT		\$4,441.83
ULAJ, EMILJANA	03/18/21 - 04/15/21	COMMUNICATIONS & STRATEGIC PLANNING	RA	\$7,200.02
ULAJ, EMILJANA		LUMP SUM VACATION PAYMENT		\$8,307.72
ZUNIGA ARELLANO, PERLA Y	03/18/21 - 09/15/21	COMMUNITY OUTREACH SPECIALIST	RA	\$24,015.43

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56121	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
04/16/21	56149	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.56
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.47
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.65
04/30/21	56380	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,238.69
05/07/21	56471	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$143.00
05/07/21	56500	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.56
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.47
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.58
05/28/21	56841	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,238.69
06/07/21	56929	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.56
06/25/21	57198	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,238.69
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.40
07/23/21	57499	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$29.56

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR SHELLEY MAYER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/23/21	57586	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,238.69
08/06/21	57747	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
08/06/21	57748	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.56
08/27/21	58040	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,238.69
09/03/21	58133	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$59.12
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.88
09/24/21	58448	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,238.69

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/21/21	1737860	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$545.40
04/21/21	1737872	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$545.40
05/12/21	1743961	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$195.40
05/12/21	1743992	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$195.40
05/12/21	1743998	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$195.40
05/12/21	1744003	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$195.40
05/12/21	1744040	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$195.40
05/12/21	1744047	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$195.40
05/12/21	1744048	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$256.40
05/12/21	1744052	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$256.40
05/12/21	1744056	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$195.40
05/26/21	1747283	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$370.40
05/26/21	1747285	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$370.40
06/16/21	1755143	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$370.40
06/16/21	1755146	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$370.40
06/23/21	1757070	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$720.40
08/25/21	1775979	MAYER, SHELLEY	LEGISLATIVE DUTIES - COOPERSTOWN	\$315.32

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$380,771.71
GENERAL EXPENDITURES.....	\$31,542.22
TOTAL ALL EXPENSES.....	=====
	\$412,313.93

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR SHELLEY MAYER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,139.39
NEWSLETTER.....	\$0.00
BULK RATE.....	\$396.78
TOTAL MAILING EXPENSES.....	\$1,536.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.88
OFFICE SUPPLIES EXPENSES.....	\$434.88

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ZELNOR Y. MYRIE

CHAIR OF SENATE ELECTIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MYRIE, ZELNOR Y	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAER, MATTHEW S	03/18/21 - 09/15/21	DIRECTOR OF POLICY & COMMUNICATIONS	RA	\$34,000.07
BAEZ, RONALD S	03/18/21 - 09/15/21	COMMUNITY LIAISON	RA	\$20,890.61
BARBER-ELLIS, ATIRA C	03/18/21 - 09/15/21	COMMUNICATIONS & DIGITAL MEDIA AIDE	RA	\$21,500.05
BAYALAMA, GODFRE VIANNEY	09/06/21 - 09/15/21	DIRECTOR OF PUBLIC AFFAIRS	RA	\$2,054.81
EDWARDS, PAURCHA V	03/18/21 - 09/15/21	DISTRICT OFFICE DIRECTOR	RA	\$33,390.63
FILS AIME, ANDERSON	03/18/21 - 09/15/21	SENIOR COMMUNITY LIAISON	RA	\$27,331.63
JACQUET, EDLINE	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$46,000.11
KNIGHT, YVONNE M	03/18/21 - 09/15/21	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$28,390.57
PICKARD, MORIAH E	03/18/21 - 07/02/21	LEGISLATIVE AIDE	RA	\$10,723.14
PICKARD, MORIAH E		LUMP SUM VACATION PAYMENT		\$2,573.55
TISHLER, NICHOLAS E	03/18/21 - 04/30/21	LEGISLATIVE DIRECTOR	RA	\$8,538.49
TISHLER, NICHOLAS E		LUMP SUM VACATION PAYMENT		\$4,483.86
TURNER, JUSTYN J	03/18/21 - 04/09/21	DIRECTOR OF PUBLIC RELATIONS	SA	\$5,393.88
ZURITA, FREDA M	03/18/21 - 09/15/21	COMMUNITY LIAISON	RA	\$20,890.61

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56146	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.43
04/26/21	56292	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$477.70
04/30/21	56399	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,506.25
05/07/21	56496	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$131.75
05/14/21	56644	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$280.00
05/14/21	56645	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$560.00
05/14/21	56646	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
05/14/21	56647	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
05/14/21	56649	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$402.68
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.35
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.32
05/28/21	56860	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,506.25
06/11/21	57043	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$560.00
06/25/21	57216	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,506.25
07/06/21	57306	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$453.19
07/09/21	57349	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ZELLNOR Y. MYRIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/16/21	57405	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
07/16/21	57421	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$83.82
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.40
07/23/21	57605	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,506.25
08/06/21	57799	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
08/27/21	58004	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$3.74
08/27/21	58059	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,506.25
09/07/21	58208	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$242.81
09/07/21	58209	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$245.17
09/10/21	58272	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
09/20/21	58371	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$13.26
09/20/21	58373	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$883.68
09/20/21	58374	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$179.86
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.88
09/24/21	58466	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,506.25

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/05/21	1740899	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$1,726.00
07/08/21	1760592	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$891.00
07/08/21	1760595	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$1,026.00
09/01/21	1778452	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ROCHESTER	\$855.85
09/23/21	1784429	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$857.99
09/23/21	1784505	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - WHITE PLAINS	\$22.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/23/21	1784545	BAER, MATTHEW	LEGISLATIVE DUTIES - ROCHESTER	\$697.77

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$321,162.02
GENERAL EXPENDITURES.....	\$41,498.76
TOTAL ALL EXPENSES.....	=====
	\$362,660.78

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ZELNOR Y. MYRIE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,129.18
NEWSLETTER.....	\$32,921.23
BULK RATE.....	\$6,374.24
TOTAL MAILING EXPENSES.....	\$41,424.65
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.55
OFFICE SUPPLIES EXPENSES.....	\$183.57

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR PETER OBERACKER

RANKING MEMBER OF SENATE INTERNET AND TECHNOLOGY COMMITTEE
 RANKING MEMBER OF SENATE ALCOHOLISM AND SUBSTANCE ABUSE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
OBERACKER JR, PETER	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISHOP, JEFFREY C	03/18/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$38,950.08
DJURDJEVICH, MIRA D	03/18/21 - 09/15/21	ADMINISTRATIVE ASSISTANT	RA	\$22,000.03
HEIMROTH, LAURIE A	03/18/21 - 09/15/21	SENIOR STAFF ASSISTANT	RA	\$33,500.09
KING, LUANN M	03/18/21 - 09/15/21	STAFF ASSISTANT	RA	\$26,650.00
OECHSNER, CHERYL A	03/18/21 - 08/18/21	OFFICE ASSISTANT	RA	\$18,588.03
TAYLOR, JULIE L	03/18/21 - 09/15/21	SECRETARY	RA	\$25,625.08
WHEELER, RONALD G	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$32,262.62

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	56042	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$223.45
04/12/21	56002	B & K CLEANING INC	D.O. CLEANING-SENATOR OBERACKER	\$200.00
04/16/21	56092	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$82.11
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.22
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.65
04/23/21	56306	RICHARD A HARLEM	D.O. LEASE- 4 MONTHS	\$8,904.20
04/26/21	56284	DONALD F FERRIS	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
04/30/21	56360	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
05/07/21	56580	NYSEG	D.O. GAS SERVICE	\$169.33
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.64
05/17/21	56628	B & K CLEANING INC	D.O. CLEANING	\$250.00
05/21/21	56712	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$82.59
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.48
05/28/21	56822	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
06/04/21	57006	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$171.56
06/18/21	57088	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$82.59
06/28/21	57147	B & K CLEANING INC	D.O. CLEANING	\$200.00
06/29/21	57223	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.77
07/16/21	57443	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$131.57
07/23/21	57465	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$83.08
07/23/21	57566	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
07/26/21	57532	B & K CLEANING INC	D.O. CLEANING	\$200.00
08/06/21	57809	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$170.19

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR PETER OBERACKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/09/21	57793	B & K CLEANING INC	D.O. CLEANING	\$200.00
08/20/21	57920	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$83.24
08/27/21	58021	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
09/10/21	58307	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$184.59
09/20/21	58355	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$83.24
09/20/21	58359	B & K CLEANING INC	D.O. CLEANING	\$200.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.28
09/24/21	58429	RICHARD A HARLEM	D.O. LEASE	\$2,226.05

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/21	1735957	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$502.28
04/14/21	1735968	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$677.28
04/21/21	1737876	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$852.28
05/05/21	1740913	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$677.28
05/12/21	1744064	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$677.28
05/19/21	1746291	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$152.28
05/26/21	1747288	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$502.28
06/03/21	1750458	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$327.28
06/09/21	1751737	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$502.28
06/16/21	1753844	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$502.28
06/23/21	1757078	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$677.28
08/11/21	1771247	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$152.28
09/09/21	1780226	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$152.28
09/15/21	1782253	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$61.00
09/15/21	1782257	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$152.28
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$252,575.94
GENERAL EXPENDITURES.....				\$31,969.00
TOTAL ALL EXPENSES.....				===== \$284,544.94

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$889.95
NEWSLETTER.....	\$0.00
BULK RATE.....	\$21,141.01
TOTAL MAILING EXPENSES.....	\$22,030.96
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$49.37
OFFICE SUPPLIES EXPENSES.....	\$155.11

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR THOMAS F. O'MARA

RANKING MEMBER OF SENATE FINANCE COMMITTEE
 RANKING MEMBER OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
O'MARA, THOMAS F	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01
O'MARA, THOMAS F	04/14/21	RNKG MIN MEM SENATE FINANCE COMM	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMBRECHT, MICHAEL R	03/18/21 - 09/15/21	COUNSEL	SA	\$37,500.06
GOODNOUGH, GREG M	03/18/21 - 09/15/21	POLICY ANALYST	RA	\$21,050.12
LAMOREAUX, RYANNA S	05/19/21 - 08/18/21	SENATE AIDE	TE	\$5,160.00
LATIN, SARA J	03/18/21 - 09/15/21	DISTRICT OFFICE DIRECTOR	RA	\$34,550.10
MEDDLETON, JAMES J	03/18/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$47,300.11
ROGERS, MICHAEL B	03/18/21 - 09/15/21	DIRECTOR OF COMMUNITY RELATIONS	RA	\$31,500.04
WAYAND-REIF, JEANETTE M	03/18/21 - 09/15/21	DIRECTOR OF OPERATIONS	RA	\$37,300.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/21	56055	ELMIRA SAVINGS BANK FSB	D.O. LEASE- 4 MONTHS	\$4,275.00
04/16/21	56118	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
04/16/21	56119	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$193.14
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.77
04/30/21	56363	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$824.00
05/03/21	56372	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
05/07/21	56468	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
05/07/21	56469	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$193.15
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.52
05/28/21	56825	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$824.00
06/01/21	56833	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
06/07/21	56909	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
06/07/21	56910	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
06/28/21	57190	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.30
07/23/21	57481	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
07/23/21	57482	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
07/23/21	57569	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$824.00
07/26/21	57577	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
08/06/21	57730	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
08/06/21	57731	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR THOMAS F. O'MARA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/06/21	57785	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$396.00
08/27/21	58024	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$824.00
08/30/21	58032	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
09/03/21	58115	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/03/21	58116	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$19.56
09/24/21	58432	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$824.00
09/27/21	58440	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/21	1736074	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,160.00
04/14/21	1736075	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$985.00
04/14/21	1736076	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$460.00
05/05/21	1740923	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$810.00
05/05/21	1740924	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,160.00
05/05/21	1740928	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$810.00
05/26/21	1747292	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$635.00
05/26/21	1747295	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$635.00
06/09/21	1752490	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$460.00
06/09/21	1752495	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$460.00
06/23/21	1757083	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$635.00
07/14/21	1763561	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$175.00
07/28/21	1767510	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$635.00
07/28/21	1767529	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,335.00
08/18/21	1773742	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$635.00
09/29/21	1787246	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$285.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$284,735.56
GENERAL EXPENDITURES.....	\$27,018.82
TOTAL ALL EXPENSES.....	\$311,754.38

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$244.39
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$244.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.59
OFFICE SUPPLIES EXPENSES.....	\$125.96

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ROBERT ORTT

MINORITY LEADER OF THE SENATE
RANKING MEMBER OF SENATE RULES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ORTT, ROBERT G	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01
ORTT, ROBERT G	04/14/21	MIN LDR OF SENATE	RA	\$25,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CRUMB, KEVIN L	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$64,500.02
DUGAN, ANDREW M	03/18/21 - 09/15/21	DIRECTOR OF COMMUNICATIONS	RA	\$30,060.03
GODWIN, AUBREY D	03/18/21 - 09/15/21	CONSTITUENT RELATIONS AIDE	RA	\$19,038.48
HEMPEL, SUZANNE B	03/18/21 - 09/15/21	DISTRICT DIRECTOR	SA	\$17,500.08
MARRANCA III, JOSEPH	03/18/21 - 08/13/21	CONSTITUENT RELATIONS AIDE	RA	\$15,361.57
QUINN, ALEXANDER J	05/14/21 - 09/01/21	FIELD REPRESENTATIVE	SA	\$7,382.57
QUINN, ALEXANDER J	09/02/21 - 09/15/21	FIELD REPRESENTATIVE	RA	\$1,557.69
VERONICA, JOSHUA M	03/18/21 - 04/02/21	DIRECTOR OF COMMUNITY RELATIONS	SA	\$3,596.17
VERONICA, JOSHUA M	05/26/21	LUMP SUM VACATION PAYMENT		\$6,346.17
WENNER, ERICA L	03/18/21 - 09/15/21	DIRECTOR CONSTITUENT RELATIONS	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	55975	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$56.00
04/16/21	56163	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.99
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.22
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.77
04/23/21	56304	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$334.72
04/26/21	56277	STEPHANIE GRITZMACHER	D.O. CLEANING-SENATOR ORTT	\$495.00
05/03/21	56403	SINATRA AND COMPANY MANAGEMENT LLC	D.O. LEASE	\$1,900.00
05/07/21	56513	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.99
05/14/21	56610	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$55.00
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.25
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.41
05/21/21	56767	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$336.69
05/24/21	56718	STEPHANIE GRITZMACHER	D.O. CLEANING	\$445.00
06/01/21	56791	STEPHANIE GRITZMACHER	D.O. CLEANING	\$545.00
06/01/21	56865	SINATRA AND COMPANY MANAGEMENT LLC	D.O. LEASE	\$1,900.00
06/07/21	56939	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.99
06/11/21	57033	AMHERST ALARM INC	D.O. ALARM SYSTEM	\$228.00
06/25/21	57131	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$33.40
06/25/21	57187	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$324.25
06/28/21	57221	SINATRA AND COMPANY MANAGEMENT LLC	D.O. LEASE	\$1,900.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ROBERT ORTT

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/06/21	57283	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
07/09/21	57326	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$56.75
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.78
07/23/21	57505	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.99
07/23/21	57565	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$481.29
07/26/21	57610	SINATRA AND COMPANY MANAGEMENT LLC	D.O. LEASE	\$1,900.00
08/06/21	57756	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.99
08/20/21	57965	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$479.54
08/30/21	57990	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
08/30/21	58064	SINATRA AND COMPANY MANAGEMENT LLC	D.O. LEASE	\$1,900.00
09/03/21	58142	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.99
09/07/21	58180	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
09/10/21	58235	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$56.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$27.84
09/20/21	58389	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$568.54

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/21	1735972	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$905.20
04/21/21	1738043	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$555.20
05/05/21	1740931	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,080.20
05/05/21	1741641	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$730.20
05/12/21	1744189	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$730.20
05/19/21	1746545	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$730.20
06/03/21	1750465	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$730.20
06/03/21	1750468	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$555.20
06/09/21	1751746	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$730.20
06/16/21	1753851	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$730.20
06/23/21	1757088	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,255.20
09/09/21	1780230	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$380.20
09/15/21	1782260	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$380.20

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/21/21	1765179	CRUMB,KEVIN	LEGISLATIVE DUTIES - LOCKPORT	\$1,061.27

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$271,217.83
GENERAL EXPENDITURES.....	\$26,433.26
	=====
TOTAL ALL EXPENSES.....	\$297,651.09

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ROBERT ORTT

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,430.35
NEWSLETTER.....	\$0.00
BULK RATE.....	\$51,795.87
TOTAL MAILING EXPENSES.....	\$53,226.22
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$29.23
OFFICE SUPPLIES EXPENSES.....	\$128.32

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ANTHONY H. PALUMBO

RANKING MEMBER OF SENATE CODES COMMITTEE

RANKING MEMBER OF SENATE ETHICS AND INTERNAL GOVERNANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PALUMBO, ANTHONY H	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FERRIS, ROSANNE	03/18/21 - 06/09/21	LEGISLATIVE ASSISTANT	SA	\$17,635.67
FERRIS, ROSANNE	06/10/21 - 08/12/21	LEGISLATIVE ASSISTANT	TE	\$860.00
HECKMAN, MEGAN L	03/18/21 - 09/15/21	COMMUNICATIONS ASSISTANT	SA	\$17,500.08
INGHAM, JOANN M	03/18/21 - 09/15/21	SPECIAL ASSISTANT TO DIRECTOR	SA	\$17,500.08
LENNON, CHAD H	03/18/21 - 09/15/21	SPECIAL ASSISTANT, VETERANS AFFAIRS	SA	\$10,000.12
MARKOWSKY, AILEEN R	03/18/21 - 09/15/21	COMMUNITY AFFAIRS LIAISON	RA	\$26,250.12
NONCARROW, ANGELA M	03/18/21 - 09/15/21	DISTRICT OFFICE DIRECTOR	SA	\$31,250.05
STAFFORD, STEPHANIE M	03/18/21 - 09/15/21	CONSTITUENT LIAISON/OPERATIONS ASST.	RA	\$22,153.85
STAZIO, CHRISTOPHER P	03/18/21 - 09/15/21	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$52,500.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	55979	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,279.95
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.33
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.52
04/30/21	56375	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,378.58
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.10
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.89
05/28/21	56836	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,378.58
06/25/21	57193	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,378.58
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.32
07/23/21	57581	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$1,634.85
09/03/21	58204	SMART MOVING & STORAGE	D.O. MOVE-MT.SINAI TO RIVERHEAD NEW YORK	\$4,246.88
09/10/21	58256	OAKWOOD FAMILY PARTNERS LLC	D.O. REPAIRS	\$375.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.92

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/21/21	1737881	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$858.72
05/05/21	1742144	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$1,033.72
05/12/21	1744529	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$858.72
05/12/21	1744642	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$372.08
05/26/21	1747299	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$711.04

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ANTHONY H. PALUMBO

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/09/21	1752647	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$508.72
07/21/21	1764956	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$683.72
07/21/21	1764962	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$711.04
07/21/21	1764969	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$1,208.72
08/18/21	1773747	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$683.72
09/09/21	1780231	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$175.00
09/09/21	1780514	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$508.72

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$250,650.09
GENERAL EXPENDITURES.....	\$26,202.42
TOTAL ALL EXPENSES.....	\$276,852.51

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,459.28
NEWSLETTER.....	\$0.00
BULK RATE.....	\$47,168.57
TOTAL MAILING EXPENSES.....	\$48,627.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.69
OFFICE SUPPLIES EXPENSES.....	\$99.03

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

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	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CADOGAN, GLENDA	03/18/21 - 09/15/21	DISTRICT PRESS OFFICER	SA	\$13,000.00
CLARKE, AARON T	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$24,423.12
DUKE, CHINUA W	03/18/21 - 09/15/21	SPECIAL ASSISTANT	SA	\$21,500.05
LANDAU, YECHIEL	04/30/21 - 09/15/21	COMMUNITY LIAISON	SA	\$8,225.00
MARCELLE-MOOR, LACHANDA C	03/18/21 - 09/15/21	CONSTITUENT AFFAIRS LIAISON	RA	\$25,500.02
MAYERS, VAUGHN T	03/18/21 - 09/15/21	CHIEF OF STAFF	SA	\$80,500.03
ROBINSON, RAVEN M	03/18/21 - 09/15/21	PRESS SECRETARY	SA	\$14,000.09
TUCKER, TAMARA	03/18/21 - 09/15/21	DIRECTOR OF OPERATIONS	RA	\$36,000.12
WEISS, PETER R	*	04/14/21	LUMP SUM VACATION PAYMENT	\$3,923.10
WILLIAMS, TARA A	03/18/21 - 09/15/21	DIRECTOR COMMUNITY AFFAIRS	RA	\$33,250.10

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 18, 2021

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.13
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.01
04/26/21	56292	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$245.02
04/30/21	56356	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$182.68
05/03/21	56333	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
05/03/21	56389	TILDEN BK LLC	D.O. LEASE	\$5,250.00
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.14
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.12
05/21/21	56763	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$63.01
06/01/21	56850	TILDEN BK LLC	D.O. LEASE	\$5,250.00
06/07/21	56976	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
06/28/21	57153	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
07/02/21	57233	TILDEN BK LLC	D.O. LEASE	\$5,250.00
07/06/21	57306	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$312.10
07/09/21	57366	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.99
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.58
07/26/21	57594	TILDEN BK LLC	D.O. LEASE	\$5,250.00
08/03/21	57661	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
08/03/21	57686	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.55
08/20/21	57963	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.71
08/30/21	58047	TILDEN BK LLC	D.O. LEASE	\$5,250.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR KEVIN S. PARKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/07/21	58208	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$359.66
09/07/21	58209	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$372.97
09/13/21	58263	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.48
09/27/21	58455	TILDEN BK LLC	D.O. LEASE	\$5,250.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/21	1733737	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$606.50
04/01/21	1733742	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$601.40
04/21/21	1737949	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$776.40
04/21/21	1737950	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$601.40
04/27/21	1739913	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$776.40
04/27/21	1739925	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$776.40
04/27/21	1739930	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$776.40
06/09/21	1752605	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$776.40
06/09/21	1752613	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$776.40
08/06/21	1769197	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$601.40
08/06/21	1769200	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$776.40
08/06/21	1769201	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$601.40
08/06/21	1769206	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$776.40
09/15/21	1782772	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$601.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$315,321.64
GENERAL EXPENDITURES.....	\$45,855.85
TOTAL ALL EXPENSES.....	\$361,177.49

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,586.84
NEWSLETTER.....	\$0.00
BULK RATE.....	\$90,609.99
TOTAL MAILING EXPENSES.....	\$94,196.83
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$114.81
OFFICE SUPPLIES EXPENSES.....	\$397.52

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ROXANNE J. PERSAUD

SECRETARY OF THE SENATE MAJORITY CONFERENCE
CHAIR OF SENATE SOCIAL SERVICES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PERSAUD, ROXANNE J	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALCIN, WIDIANE	03/18/21 - 06/23/21	LEGISLATIVE COORDINATOR	SA	\$13,846.20
ALCIN, WIDIANE	06/24/21 - 09/15/21	LEGISLATIVE COORDINATOR	RA	\$10,407.71
BENJAMIN, MICHAEL D	03/18/21 - 09/15/21	SPECIAL ASSISTANT	SA	\$8,500.05
BROWN JR, WINSTON F	03/18/21 - 09/15/21	SCHEDULER	RA	\$20,000.11
DELIUS, MARIE CHRISTINE	06/28/21 - 09/15/21	CONSTITUENT LIAISON	RA	\$8,153.88
EDWARDS, VICTORIA A	06/24/21 - 07/29/21	COMMUNICATIONS ASSISTANT	SA	\$6,200.00
EDWARDS, VICTORIA A	09/29/21	LUMP SUM VACATION PAYMENT		\$300.00
EDWIN, MICHELLE R	03/18/21 - 09/15/21	SPECIAL ASSISTANT TO THE SENATOR	RA	\$40,230.85
GRANT, EILEEN J	03/18/21 - 09/15/21	CONSTITUENT LIAISON	RA	\$25,000.04
MARSHALL, GLYNNIS W	03/18/21 - 09/15/21	RECEPTIONIST/OFFICE ASSISTANT	RA	\$16,500.12
MILLER-COUNCIL, SANDRA L	03/18/21 - 09/15/21	CONSTITUENT LIAISON	SA	\$11,000.08
MONK, MARIE	03/18/21 - 09/15/21	COMMUNITY LIAISON	RA	\$21,850.01
VIECHWEG-HORSFORD, JENNIFER R	03/18/21 - 09/15/21	CONSTITUENT LIAISON	RA	\$21,500.05
WEAKLEY JR, DENNIS A	03/18/21 - 09/15/21	COMMITTEE DIRECTOR	RA	\$35,211.56
WILLIAMS, JEVAUGHN T	03/18/21 - 09/15/21	COMMUNITY LIAISON	RA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/21	56056	FSNR ACQUISITION GROUP LLC	D.O. LEASE- 4 MONTHS	\$15,120.00
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.38
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.53
04/30/21	56339	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$449.00
05/03/21	56387	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.34
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.25
06/01/21	56848	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
06/04/21	56986	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$449.00
06/25/21	57157	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$449.00
06/28/21	57205	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.66
07/26/21	57592	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
08/03/21	57670	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$449.00
08/27/21	58002	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$449.00
08/30/21	58045	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ROXANNE J. PERSAUD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/10/21	58254	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$16.40
09/27/21	58453	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/21	1733744	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$936.00
04/01/21	1733747	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$761.00
05/19/21	1746768	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$761.00
05/19/21	1746774	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$761.00
05/19/21	1746777	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$586.00
05/19/21	1746782	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$876.00
05/26/21	1747826	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$761.00
05/26/21	1747829	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$761.00
07/21/21	1764975	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$761.00
07/21/21	1764980	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$586.00
07/21/21	1764984	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$586.00
07/21/21	1764985	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$761.00
07/21/21	1764987	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$761.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/09/21	1780536	WEAKLEY, DENNIS	LEGISLATIVE DUTIES - BROOKLYN	\$88.51

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$313,700.78
GENERAL EXPENDITURES.....	\$50,504.07
TOTAL ALL EXPENSES.....	\$364,204.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,065.05
NEWSLETTER.....	\$33,791.42
BULK RATE.....	\$13,172.03
TOTAL MAILING EXPENSES.....	\$50,028.50
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$89.42
OFFICE SUPPLIES EXPENSES.....	\$179.91

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JESSICA RAMOS
CHAIR OF SENATE LABOR COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RAMOS, JESSICA	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACEVEDO, SAMANTHA I	03/18/21 - 09/15/21	ALBANY DEPUTY CHIEF OF STAFF	RA	\$37,307.75
BERGER, NATHAN S	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$31,923.08
COLEMAN, TAIQUAN L	* 04/14/21	LUMP SUM VACATION PAYMENT		\$3,068.82
COLES, TARIK H	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$50,000.08
JOBALIDA, MEHERUNNISA	03/18/21 - 09/15/21	CONSTITUENT SERVICES	SA	\$12,500.02
LOPEZ LIBERATO, PERLA L	08/18/21 - 09/15/21	CONSTITUENT LIAISON	RA	\$3,434.63
MUNOZ, MICHELLE A	03/18/21 - 07/27/21	DISTRICT DIRECTOR	RA	\$22,846.23
NAVARRO, SANDRO S	08/23/21 - 09/15/21	DISTRICT DIRECTOR	RA	\$3,692.32
PANE, RYAN P	03/17/21 - 09/15/21	DIGITAL COMMUNICATIONS MANAGER	RA	\$21,807.69
PENA, ZULEYMA I	* 06/23/21	LUMP SUM VACATION PAYMENT		\$4,961.56
PEREZ CRUZ, ILEAN M	03/18/21 - 04/30/21	CONSTITUENT SERVICES	RA	\$13,461.56
PEREZ CRUZ, ILEAN M	09/01/21	LUMP SUM VACATION PAYMENT		\$1,346.16
RODRIGUEZ, MARITZA	06/28/21 - 07/16/21	CONSTITUENT SERVICES LIAISON	SA	\$2,711.55
ROSARIO FIEBIG, ESTHER V	03/18/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$40,461.64
STEVENS, NADYA I	03/18/21 - 09/15/21	DEPUTY CHIEF OF STAFF	RA	\$45,000.02

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 18, 2021

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	56029	SMART MOVING & STORAGE	D.O MOVE- E. ELMHURS, NY TO JACKSON HEIGHTS, NY	\$3,645.42
04/16/21	56142	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
04/16/21	56143	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$22.34
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.04
04/26/21	56292	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$374.15
05/04/21	56419	COW BAY SPRINKLER CORP	D.O. LEASE	\$5,875.00
05/07/21	56492	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
05/07/21	56493	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$131.21
05/07/21	56512	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.98
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.08
06/02/21	56881	COW BAY SPRINKLER CORP	D.O. LEASE	\$5,875.00
06/07/21	56925	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
06/07/21	56938	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
06/07/21	56961	CITI - P CARD CITIBANK NA	D.O. SIGN & INSTALLATION	\$213.59
06/11/21	57019	EBSICO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$54.02

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JESSICA RAMOS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/30/21	57248	COW BAY SPRINKLER CORP	D.O. LEASE	\$5,875.00
07/06/21	57306	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$204.59
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.10
07/23/21	57496	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$5.00
07/27/21	57624	COW BAY SPRINKLER CORP	D.O. LEASE	\$5,875.00
08/06/21	57745	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
08/06/21	57755	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$77.98
08/31/21	58078	COW BAY SPRINKLER CORP	D.O. LEASE	\$5,875.00
09/03/21	58131	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$5.00
09/03/21	58141	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
09/20/21	58372	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$410.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.64
09/28/21	58485	COW BAY SPRINKLER CORP	D.O. LEASE	\$5,875.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
08/11/21	1771257	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$151.00
08/11/21	1771261	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$191.00
08/11/21	1771265	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$61.00
08/11/21	1771268	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$326.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$349,523.12
GENERAL EXPENDITURES.....	\$41,387.23
TOTAL ALL EXPENSES.....	\$390,910.35

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,117.26
NEWSLETTER.....	\$22,018.44
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$23,135.70
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.74
OFFICE SUPPLIES EXPENSES.....	\$128.46

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR EDWARD A. RATH, III

RANKING MEMBER OF SENATE ELECTIONS COMMITTEE
RANKING MEMBER OF SENATE LOCAL GOVERNMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RATH III, EDWARD A	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DONNER, KATHLEEN M	03/18/21 - 09/15/21	DIRECTOR OF OPERATIONS	RA	\$40,750.06
HAAS JR, NICHOLAS J	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	SA	\$25,000.04
MACIELAK-WOJTKOWSKI, CAROL A	03/18/21 - 09/15/21	RECEPTIONIST / ADMINISTRATIVE ASSIST	SA	\$10,000.12
MCNULTY, JONATHAN E	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$42,250.00
POLINER, BRIAN R	03/18/21 - 09/15/21	LEGISLATIVE ASSISTANT	RA	\$22,500.01
ROGERS, GABRIELLA N	03/18/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$30,500.08
ZEPLowitz, KATRINA A	03/18/21 - 09/15/21	SCHEDULING COORDINATOR & LEGISLATIVE	RA	\$24,000.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	55977	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$24.19
04/16/21	56067	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$143.29
04/16/21	56080	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$16.08
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.47
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.08
05/03/21	56417	NORTH FOREST PROPERTIES 1 LLC	D.O. LEASE-FIVE MONTHS	\$10,416.25
05/11/21	56286	ARNOFF MOVING & STORAGE INC	D.O. MOVE	\$1,685.80
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.45
05/14/21	56683	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$151.33
05/14/21	56684	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$3.33
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.30
06/01/21	56879	NORTH FOREST PROPERTIES 1 LLC	D.O. LEASE	\$2,083.25
06/04/21	57012	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$13.42
06/11/21	57069	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$141.38
06/14/21	57047	JENNIFER BUSCH DBA CLEAN FREAK SERVICES	D.O. CLEANING	\$240.00
06/14/21	57048	JENNIFER BUSCH DBA CLEAN FREAK SERVICES	D.O. CLEANING	\$60.00
06/14/21	57049	JENNIFER BUSCH DBA CLEAN FREAK SERVICES	D.O. CLEANING	\$300.00
07/02/21	57246	NORTH FOREST PROPERTIES 1 LLC	D.O. LEASE	\$2,083.25
07/09/21	57369	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.68
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.70
07/16/21	57450	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$185.64
07/26/21	57543	JENNIFER BUSCH DBA CLEAN FREAK SERVICES	D.O. CLEANING	\$240.00
07/26/21	57622	NORTH FOREST PROPERTIES 1 LLC	D.O. LEASE	\$2,083.25
08/06/21	57814	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$232.44

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR EDWARD A. RATH, III

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/06/21	57815	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.90
08/23/21	57944	JENNIFER BUSCH DBA CLEAN FREAK SERVICES	D.O. CLEANING	\$240.00
08/30/21	58076	NORTH FOREST PROPERTIES 1 LLC	D.O. LEASE	\$2,083.25
09/03/21	58216	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.13
09/10/21	58313	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$232.11
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$11.76
09/27/21	58483	NORTH FOREST PROPERTIES 1 LLC	D.O. LEASE	\$2,083.25

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/21	1736003	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$931.91
04/14/21	1736007	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$1,110.15
04/21/21	1737952	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$1,103.70
04/21/21	1738045	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$1,270.12
05/12/21	1744193	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$753.49
05/12/21	1744197	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$759.39
05/19/21	1746296	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$934.85
06/09/21	1751757	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$585.15
06/09/21	1751779	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$931.99
06/30/21	1759257	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$760.47
06/30/21	1759284	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$746.36
07/08/21	1760926	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$1,100.68

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$250,000.40
GENERAL EXPENDITURES.....	\$36,012.24
TOTAL ALL EXPENSES.....	\$286,012.64

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,272.55
NEWSLETTER.....	\$0.00
BULK RATE.....	\$40,447.31
TOTAL MAILING EXPENSES.....	\$42,719.86
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.79
OFFICE SUPPLIES EXPENSES.....	\$312.87

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ELIJAH REICHLIN-MELNICK

CHAIR OF SENATE PROCUREMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
REICHLIN-MELNICK, ELIJAH A	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAHILL, BRENDAN C	03/18/21 - 09/15/21	SENIOR CONSTITUENT LIAISON	RA	\$23,384.72
CORDELLA, MASSIMO	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$40,423.12
FALLON, AMANDA A	03/18/21 - 09/15/21	ALBANY OFFICE DIRECTOR	SA	\$28,326.96
FIGUEROA, MARCELLO H	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$33,077.00
GARCIA DELEON, NELCY M	03/18/21 - 09/15/21	DISTRICT REPRESENTATIVE	RA	\$23,384.72
GEARITY, VICTORIA P	03/18/21 - 09/15/21	DIRECTOR OF CONSTITUENT SERVICES	RA	\$32,903.93
JEAN-GILLES, PASCALE D	03/18/21 - 09/15/21	OUTREACH DIRECTOR	RA	\$28,384.65
MENIST, EVAN R	03/18/21 - 09/15/21	DEPUTY CHIEF OF STAFF	RA	\$33,384.71
UHL, ANNMARIE	03/18/21 - 09/15/21	DIRECTOR OF OPERATIONS	RA	\$27,980.87
VITEK, CHRISTIAN A	04/22/21 - 06/10/21	LEGISLATIVE ASSISTANT	SA	\$2,310.00
VOUTSINAS-KLOSE, OWEN	03/18/21 - 09/15/21	SCHEDULER	RA	\$22,884.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	56051	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$176.13
04/16/21	56203	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
04/16/21	56214	EAST COAST CLEANING AND RESTORATION LLC	D.O. CLEANING	\$300.00
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$233.40
04/19/21	56215	HUDSON VALLEY SIGN STUDIO INC	D.O. SIGN & INSTALLATION	\$2,415.00
04/23/21	56288	EAST COAST CLEANING AND RESTORATION LLC	D.O. CLEANING-SENATOR REICHLIN COVID	\$300.00
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.60
04/30/21	56395	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,742.50
05/03/21	56386	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,468.42
05/07/21	56586	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$172.14
05/14/21	56638	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$233.42
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.68
05/28/21	56819	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$170.08
05/28/21	56856	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,742.50
06/01/21	56847	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,468.42
06/11/21	57037	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
06/25/21	57212	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,742.50
06/28/21	57204	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,468.42
07/06/21	57315	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$227.08
07/09/21	57341	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ELIJAH REICHLIN-MELNICK

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/16/21	57420	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$1,097.57
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.88
07/23/21	57507	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$13.96
07/23/21	57601	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,742.50
07/26/21	57591	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,468.42
08/03/21	57685	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$265.57
08/06/21	57758	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
08/13/21	57856	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
08/27/21	58055	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,742.50
08/30/21	58044	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$1,645.61
09/03/21	58144	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$13.96
09/03/21	58213	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$280.93
09/10/21	58265	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$30.58
09/24/21	58462	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,742.50
09/27/21	58452	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,468.42

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/21	1736010	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$731.60
04/14/21	1736012	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$731.60
05/05/21	1740932	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$731.60
05/05/21	1742152	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$556.60
05/12/21	1744205	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$206.60
05/12/21	1744216	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$381.60
05/12/21	1744244	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$381.60
05/19/21	1746310	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$556.60
05/26/21	1748064	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$556.60
06/09/21	1752416	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$556.60
06/09/21	1752424	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$556.60
06/30/21	1759291	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$556.60
06/30/21	1759300	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$731.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$351,445.40
GENERAL EXPENDITURES.....	\$40,263.43
	=====
TOTAL ALL EXPENSES.....	\$391,708.83

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ELIJAH REICHLIN-MELNICK

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,291.41
NEWSLETTER.....	\$0.00
BULK RATE.....	\$61,514.23
TOTAL MAILING EXPENSES.....	\$64,805.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$30.95
OFFICE SUPPLIES EXPENSES.....	\$267.28

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR PATRICIA A. RITCHIE

CHAIR OF THE SENATE MINORITY CONFERENCE
 RANKING MEMBER OF SENATE ENERGY AND TELECOMMUNICATIONS COMMITTEE
 RANKING MEMBER OF SENATE VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RITCHIE, PATRICIA A	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROUILLETTE, MARK P	03/04/21 - 09/01/21	CONSTITUENT RELATIONS REPRESENTATIVE	TE	\$2,002.50
COMPO, SARAH V	03/18/21 - 09/15/21	CHIEF OF STAFF ADMINISTRATOR	RA	\$41,000.05
COON, SARAH E	05/24/21 - 08/04/21	CONSTITUENT LIAISON	TE	\$5,440.50
EDDY, LOGAN M	03/18/21 - 09/15/21	DEPUTY CHIEF OF STAFF / PRESS SEC.	RA	\$25,000.04
FIKES, BONNIE J	03/18/21 - 09/15/21	CONSTITUENT SERVICES SPECIALIST	RA	\$12,500.02
O'SULLIVAN, SHEILA D	03/18/21 - 09/15/21	COUNSEL	SA	\$20,000.11
RABIDEAU, PATRICIA A	03/04/21 - 09/01/21	SPECIAL ASSISTANT	TE	\$9,576.00
REAGEN, JAMES E	03/18/21 - 09/15/21	PUBLIC AFFAIRS LIAISON	RA	\$22,500.01
RUPERT, SARAH D	03/18/21 - 09/15/21	DIRECTOR OF ADMINISTRATION	RA	\$27,500.07
WELLS, KEVIN M	05/20/21 - 08/26/21	CONSTITUENT RELATIONS REPRESENTATIVE	TE	\$750.00
WISE, GRAHAM D	03/18/21 - 09/15/21	LEGISLATIVE ANALYST	SA	\$12,692.43

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$282.26
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.45
04/30/21	56373	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$282.25
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.05
05/28/21	56834	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
06/21/21	57094	SMG08 LLC	SUBSCRIPTIONS/PUBLICATIONS	\$186.00
06/25/21	57191	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.84
07/16/21	57453	OSWEGO COUNTY OF	D.O. LEASE-PAYMENT FOR 7 MONTHS	\$875.00
07/19/21	57401	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$133.12
07/23/21	57578	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
07/23/21	57579	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
08/03/21	57647	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$49.00
08/03/21	57648	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$291.20
08/27/21	58033	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
08/27/21	58034	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
09/07/21	58179	THOUSAND ISLAND PRINTING CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$45.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$25.96

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR PATRICIA A. RITCHIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/22/21	58101	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$49.00
09/24/21	58441	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
09/24/21	58442	OGDENSBURG CITY OF	D.O. LEASE	\$297.56

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/21	1736016	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$665.00
04/21/21	1737954	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$491.95
04/21/21	1737956	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$489.62
05/12/21	1744264	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$665.00
05/19/21	1746333	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$661.20
06/03/21	1750475	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$490.00
06/03/21	1750477	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$490.00
06/09/21	1752432	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$490.62
06/16/21	1753861	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$486.20
06/23/21	1757093	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$492.22
06/30/21	1759305	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,015.00
09/09/21	1780517	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$482.40
09/23/21	1784536	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$664.46

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$233,961.74
GENERAL EXPENDITURES.....	\$11,982.16
TOTAL ALL EXPENSES.....	=====
	\$245,943.90

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,114.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$83,660.93
TOTAL MAILING EXPENSES.....	\$86,775.74
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.78
OFFICE SUPPLIES EXPENSES.....	\$504.99

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

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	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AQUINO RAMIREZ, FRANCISCO	03/18/21 - 09/15/21	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$19,692.33
BAEZ, JAY	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$34,653.92
BEST, CAITLYN A	03/18/21 - 09/15/21	COMMUNITY AFFAIRS DIRECTOR	RA	\$25,576.97
CASTELLANOS-OJEDA, MICHELLE	04/22/21 - 06/30/21	SESSION AIDE	SA	\$6,258.62
CHRISTIAN, LATANYA T	03/18/21 - 08/06/21	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$14,538.51
DAVIS, TIARA A	09/01/21 - 09/15/21	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$1,461.54
FERRARI, RACHEL M	03/18/21 - 09/15/21	DEPUTY CHIEF OF STAFF	RA	\$37,153.95
FINOL, ANNALICIA P	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$47,903.88
KERGARAVAT, ANTHONY J	09/13/21 - 09/15/21	HEALTH COMMITTEE DIRECTOR	RA	\$3,761.00
MUNOZ CASTRO, CARLOS D	03/18/21 - 09/15/21	SPECIAL ASSISTANT	RA	\$19,692.33
MUNT, VALERIA M	03/18/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$34,403.93
PANICCIA, MICHELA H	03/18/21 - 08/20/21	HEALTH COMMITTEE DIRECTOR	RA	\$50,913.57
SHULEVITZ ROSADO, ORIANA	03/18/21 - 09/15/21	COMMUNITY REPRESENTATIVE & SPECIAL P	RA	\$19,692.33
STORACE, MARY A	03/18/21 - 09/15/21	LEGISLATIVE ASSISTANT	RA	\$19,692.33

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.49
04/26/21	56292	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$215.25
04/30/21	56374	POE AFFILIATES LP	D.O. LEASE	\$3,758.39
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
05/21/21	56714	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$540.00
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.10
05/24/21	56730	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING - JAN 2021	\$325.00
05/24/21	56731	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING - FEB 2021	\$325.00
05/24/21	56732	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING - MAR 2021	\$325.00
05/24/21	56733	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING - APR 2021	\$325.00
05/28/21	56835	POE AFFILIATES LP	D.O. LEASE	\$3,758.39
06/07/21	56994	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
06/25/21	57192	POE AFFILIATES LP	D.O. LEASE	\$3,758.39
06/28/21	57166	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
07/06/21	57306	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$204.63
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.81

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JOSE G. RIVERA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/23/21	57468	GENEVA WORLDWIDE INC	INTERPRETING SERVICES	\$562.50
07/23/21	57580	POE AFFILATES LP	D.O. LEASE	\$3,758.39
08/03/21	57674	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
08/27/21	58035	POE AFFILATES LP	D.O. LEASE	\$3,758.39
08/30/21	58011	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
09/07/21	58208	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$372.33
09/07/21	58209	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$434.36
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$14.84
09/24/21	58443	POE AFFILATES LP	D.O. LEASE	\$3,758.39

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/21	1733750	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$921.16
04/14/21	1736073	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$921.16
04/21/21	1737958	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,796.16
05/05/21	1741657	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$746.16
05/12/21	1744274	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$746.16
05/19/21	1746344	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$746.16
05/26/21	1747306	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$571.16
06/03/21	1750483	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$571.16
06/09/21	1751793	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$746.16
06/16/21	1753871	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$746.16
06/23/21	1757109	RIVERA,JOSE	LEGISLATIVE DUTIES - RAVENA	\$1,096.16
08/11/21	1771608	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$571.16
09/15/21	1782263	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$571.16

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$390,395.22
GENERAL EXPENDITURES.....	\$38,470.95
TOTAL ALL EXPENSES.....	\$428,866.17

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,624.92
NEWSLETTER.....	\$0.00
BULK RATE.....	\$32,008.85
TOTAL MAILING EXPENSES.....	\$33,633.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$24.16
OFFICE SUPPLIES EXPENSES.....	\$278.92

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR SEAN M. RYAN

CHAIR OF SENATE LIBRARIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RYAN, SEAN M	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEILING, NICHOLAS E	03/18/21 - 09/15/21	DISTRICT OFFICE MANAGER	RA	\$22,500.01
DIMARTINO, JONICA B	03/18/21 - 09/15/21	COMMUNITY LIAISON	RA	\$19,692.41
GROSE, ALEXANDRA C	03/18/21 - 09/15/21	POLICY DIRECTOR/COUNSEL	RA	\$35,000.03
HARRINGTON, GABRIELLE J	03/18/21 - 09/15/21	DIRECTOR OF COMMUNITY AFFAIRS & POLI	RA	\$30,000.10
JOLLY, KEVIN R	03/18/21 - 05/05/21	PARLIAMENTARIAN/SENIOR COUNSEL	RA	\$9,500.00
JOLLY, KEVIN R	09/29/21	LUMP SUM VACATION PAYMENT		\$1,000.00
LESSER, SARAH B	04/01/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$30,961.57
MCGEE, TREYKEL N	03/18/21 - 09/15/21	CONSTITUENT CASEWORK MANAGER	RA	\$19,692.41
MEYERS, CODY M	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$37,500.06
OTT, IAN M	03/03/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$36,615.42
TOTH, ISAAC F	05/03/21 - 08/26/21	INTERN	TE	\$1,500.00
ZUNNER, RYAN F	06/28/21 - 09/15/21	PRESS SECRETARY	RA	\$9,173.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56177	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.00
04/16/21	56178	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$52.00
04/16/21	56179	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
04/16/21	56189	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$48.00
04/16/21	56193	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$135.00
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.84
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.62
05/03/21	56407	D&S CAPITAL REAL ESTATE LLC	D.O. LEASE	\$2,625.00
05/07/21	56522	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.84
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.17
06/01/21	56869	D&S CAPITAL REAL ESTATE LLC	D.O. LEASE	\$2,625.00
06/07/21	56950	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
07/02/21	57237	D&S CAPITAL REAL ESTATE LLC	D.O. LEASE	\$2,625.00
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.12
07/23/21	57517	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
07/26/21	57614	D&S CAPITAL REAL ESTATE LLC	D.O. LEASE	\$2,625.00
08/06/21	57768	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
08/06/21	57769	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
08/20/21	57911	EBSICO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$353.39

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR SEAN M. RYAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/30/21	58068	D&S CAPITAL REAL ESTATE LLC	D.O. LEASE	\$2,625.00
09/03/21	58156	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.78
09/27/21	58474	D&S CAPITAL REAL ESTATE LLC	D.O. LEASE	\$2,625.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/05/21	1741662	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$579.46
05/05/21	1741683	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$760.33
05/05/21	1741709	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$585.21
05/05/21	1741718	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$760.70
05/05/21	1741735	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$935.43
05/05/21	1741740	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$760.43
05/05/21	1741776	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$760.43

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$308,135.09
GENERAL EXPENDITURES.....	\$21,749.75
TOTAL ALL EXPENSES.....	\$329,884.84

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,291.64
NEWSLETTER.....	\$0.00
BULK RATE.....	\$69,960.72
TOTAL MAILING EXPENSES.....	\$72,252.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.52
OFFICE SUPPLIES EXPENSES.....	\$351.60

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JULIA C. SALAZAR

CHAIR OF SENATE WOMEN'S ISSUES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SALAZAR, JULIA C	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANREUS, ISABEL M	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$28,000.05
CALZADILLA, CARLOS J	03/18/21 - 09/15/21	DIRECTOR OF COMMUNITY RELATIONS	RA	\$23,500.10
CRUZ, VERONICA	03/18/21 - 09/15/21	DEPUTY CHIEF OF STAFF	RA	\$35,000.03
FRANCO RAMOS, JESSICA	03/18/21 - 09/15/21	DIRECTOR OF COMMUNITY AFFAIRS & SPEC	RA	\$27,000.09
GALEANO, MELISSA	03/18/21 - 09/15/21	POLICY DIRECTOR	RA	\$27,000.09
HUNTER, TIMOTHY G	03/18/21 - 09/15/21	DIRECTOR OF COMMUNICATIONS	RA	\$25,303.87
IBUZOR, PAUL O	02/18/21 - 09/01/21	SCHEDULER	TE	\$11,190.00
MELLAH, SIHEM	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$39,500.11
MISHLER, MARK S	03/18/21 - 09/15/21	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$32,000.02
PEBENITO JR, RAMON V	03/18/21 - 09/15/21	DISTRICT POLICY & ORGANIZING DIRECTO	RA	\$27,000.09
PENA, ALVIN A	03/18/21 - 09/15/21	OUTREACH DIRECTOR	RA	\$28,000.05
RODRIGUEZ, AMANDA E	02/24/21 - 06/10/21	LEGISLATIVE ASSISTANT	TE	\$8,700.00
ZUTRAU, GABRIELLA J	03/18/21 - 09/15/21	DIRECTOR OF COMMUNICATIONS	SA	\$12,923.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56148	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
04/26/21	56292	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$99.74
04/30/21	56338	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$483.00
04/30/21	56358	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$116.08
04/30/21	56406	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
05/07/21	56499	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.39
05/28/21	56820	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$48.04
05/28/21	56868	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
06/04/21	56985	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$483.00
06/07/21	56928	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$143.54
06/25/21	57156	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$483.00
06/29/21	57236	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
07/06/21	57306	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$88.81
07/06/21	57317	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.52
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.79
07/23/21	57613	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JULIA C. SALAZAR

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/03/21	57669	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$483.00
08/03/21	57688	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$47.15
08/20/21	57966	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.71
08/27/21	58001	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$483.00
08/27/21	58067	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
09/07/21	58208	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$162.23
09/07/21	58209	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$220.41
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.44
09/24/21	58473	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/21	1736017	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$676.00
04/14/21	1736019	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$501.00
04/21/21	1737962	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$1,057.00
05/12/21	1744277	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$487.00
06/16/21	1753876	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$520.00
06/23/21	1757112	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$281.00
06/23/21	1757131	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$658.00
09/09/21	1780233	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$236.00
09/15/21	1782266	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$236.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$380,117.61
GENERAL EXPENDITURES.....	\$32,915.07
TOTAL ALL EXPENSES.....	\$413,032.68

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,141.90
NEWSLETTER.....	\$37,057.38
BULK RATE.....	\$1,691.26
TOTAL MAILING EXPENSES.....	\$39,890.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.39
OFFICE SUPPLIES EXPENSES.....	\$487.87

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JAMES SANDERS
CHAIR OF SENATE BANKS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SANDERS JR, JAMES	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$37,500.06
BENJAMIN, LATOYA R	03/18/21 - 03/18/21	DIRECTOR OF ECONOMIC DEVELOPMENT	RA	\$3,123.09
BENJAMIN, LATOYA R	05/12/21	LUMP SUM VACATION PAYMENT		\$365.85
COSTELLA, ANNMARIE	03/18/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$25,846.18
COTTLE, BRITTANY C	03/18/21 - 09/15/21	CONSTITUENT LIAISON	RA	\$20,000.11
DANIELS, DANIELLE M	06/10/21 - 09/15/21	COMMUNITY LIAISON	RA	\$10,000.04
DONOVAN, MARIA C	03/18/21 - 03/22/21	DEPUTY CHIEF OF STAFF	RA	\$692.31
DONOVAN, MARIA C	04/19/21 - 05/11/21	DEPUTY CHIEF OF STAFF	SA	\$2,354.06
GEORGE, LISA M	03/18/21 - 09/15/21	DISTRICT MANAGER	RA	\$30,750.07
GERMAIN, MARTINA A	05/17/21 - 07/21/21	COORDINATOR OF ECONOMIC DEVELOPMENT	RA	\$8,307.69
HOLLAND, MARVIN W	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$40,000.09
JAMES, PAULA B	06/26/21 - 09/15/21	DIRECTOR OF COMMUNITY & GOVERNMENT A	RA	\$11,211.56
O'NEILL, ASHLEY L	03/18/21 - 09/15/21	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$27,500.07
PEEK, KHADIJAH N	03/18/21 - 06/03/21	OFFICE MANAGER	RA	\$12,903.88
PEEK, KHADIJAH N	08/18/21	LUMP SUM VACATION PAYMENT		\$6,346.17
SAMOY, STEPHANIE C	03/18/21 - 06/18/21	CONSTITUENT LIAISON	RA	\$11,076.99
SAMOY, STEPHANIE C	08/18/21	LUMP SUM VACATION PAYMENT		\$1,307.70
WHARTON, LAURA E	09/13/21 - 09/15/21	ECONOMIC DEVELOPMENT DIRECTOR	RA	\$423.08
YOUNG, IVAN E	03/18/21 - 08/12/21	COUNSEL	RA	\$28,538.49

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	56049	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$139.49
04/09/21	56054	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$206.95
04/12/21	55991	VINCENT CARTER	D.O. CLEANING	\$350.00
04/12/21	55992	VINCENT CARTER	D.O. CLEANING	\$350.00
04/16/21	56106	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.00
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$227.19
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.94
04/26/21	56292	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$319.83
05/03/21	56317	VINCENT CARTER	D.O. CLEANING	\$350.00
05/03/21	56362	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,428.55
05/03/21	56381	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
05/03/21	56414	DERCADA INC	D.O. LEASE	\$3,500.00
05/07/21	56448	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$479.88

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JAMES SANDERS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/07/21	56456	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.00
05/07/21	56588	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$141.24
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$224.05
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.96
05/28/21	56821	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$66.45
06/01/21	56842	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
06/01/21	56876	DERCADA INC	D.O. LEASE	\$3,500.00
06/07/21	56894	VINCENT CARTER	D.O. CLEANING	\$350.00
06/11/21	57066	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$149.50
06/28/21	57199	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
07/02/21	57243	DERCADA INC	D.O. LEASE	\$3,500.00
07/06/21	57277	VINCENT CARTER	D.O. CLEANING	\$350.00
07/06/21	57306	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$336.72
07/09/21	57368	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$56.36
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.28
07/23/21	57477	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
07/26/21	57587	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
07/26/21	57619	DERCADA INC	D.O. LEASE	\$3,500.00
08/03/21	57690	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.87
08/06/21	57724	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.00
08/06/21	57811	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$202.45
08/16/21	57843	VINCENT CARTER	D.O. CLEANING	\$350.00
08/30/21	57984	VINCENT CARTER	D.O. CLEANING	\$350.00
08/30/21	58041	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
08/30/21	58073	DERCADA INC	D.O. LEASE	\$3,500.00
09/03/21	58108	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
09/03/21	58215	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.87
09/07/21	58208	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$280.45
09/07/21	58209	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$665.05
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$12.56
09/27/21	58449	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
09/27/21	58480	DERCADA INC	D.O. LEASE	\$3,500.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/21	1736021	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$808.40
04/14/21	1736023	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$807.21
04/28/21	1739439	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,158.40
04/28/21	1739442	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$808.40
04/28/21	1739445	SANDERS, JAMES	LEGISLATIVE DUTIES - BUFFALO	\$785.69
04/28/21	1739450	SANDERS, JAMES	LEGISLATIVE DUTIES - ROCHESTER	\$176.87
04/28/21	1739452	SANDERS, JAMES	LEGISLATIVE DUTIES - SYRACUSE	\$173.54
05/26/21	1748142	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$809.26
05/26/21	1748146	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$984.26
07/28/21	1767565	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$809.26
07/28/21	1767613	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$634.26

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JAMES SANDERS
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/28/21	1767617	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$809.26
08/06/21	1769565	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$634.26
09/29/21	1786908	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$646.96
09/29/21	1786916	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$634.26

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$333,247.50
GENERAL EXPENDITURES.....	\$45,763.43
	=====
TOTAL ALL EXPENSES.....	\$379,010.93

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,976.58
NEWSLETTER.....	\$26,182.01
BULK RATE.....	\$15,249.87

TOTAL MAILING EXPENSES.....	\$43,408.46
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$106.37
OFFICE SUPPLIES EXPENSES.....	\$959.10

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

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	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BABINO, ADRIANA E	03/18/21 - 06/10/21	SENIOR CYBERSECURITY ADVISOR	SA	\$17,678.57
BABINO, ADRIANA E	08/18/21	LUMP SUM VACATION PAYMENT		\$1,971.43
CARBONE, JOANNE	03/18/21 - 09/15/21	DIRECTOR OF SCHEDULING	RA	\$29,000.01
CATALDO, ROBERT L	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$50,000.08
DOWD-RESLER, MARIA	03/18/21 - 07/07/21	LEGISLATIVE ASSISTANT	SA	\$19,465.68
DOWD-RESLER, MARIA	08/18/21	LUMP SUM VACATION PAYMENT		\$2,180.37
FIGLIO, OLGA	03/18/21 - 09/15/21	SENATE AIDE	SA	\$10,500.10
GERVAIS, COURTNEY C	03/18/21 - 09/15/21	CONSTITUENT LIAISON	SA	\$9,166.56
KNIGHT, JORDAN A	03/18/21 - 09/15/21	COMMUNITY LIAISON	SA	\$10,000.12
MULVANEY, RICHARD E	03/18/21 - 09/15/21	LEGISLATIVE COUNSEL	SA	\$14,999.53
ONEILL, BARBARA M	03/18/21 - 09/15/21	SENIOR ADVISOR	RA	\$55,000.01
PATTERSON, BRANDON S	03/18/21 - 09/15/21	DEPUTY CHIEF OF STAFF	RA	\$37,500.06
SPANTON, JESSICA	03/18/21 - 09/15/21	DIRECTOR OF OPERATIONS	RA	\$36,250.11
YAROSLAVSKIY, IULIYA	03/18/21 - 09/15/21	COMMUNITY LIAISON	RA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
04/19/21	56098	PROJECT ONE SERVICES INC	D.O. CLEANING-SENATOR SAVINO	\$585.00
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.26
04/26/21	56292	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$88.37
04/30/21	56370	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
05/10/21	56446	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.12
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.11
05/28/21	56831	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
06/01/21	56824	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,428.55
06/14/21	57029	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
06/25/21	57189	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
07/02/21	57225	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,428.55
07/06/21	57306	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$105.14
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.10
07/19/21	57403	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
07/23/21	57575	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
07/26/21	57568	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,428.55

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR DIANE J. SAVINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/16/21	57845	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
08/27/21	58030	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
08/30/21	58023	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,428.55
09/07/21	58208	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$122.73
09/07/21	58209	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$121.40
09/13/21	58252	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.52
09/24/21	58438	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
09/27/21	58431	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,428.55

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/12/21	1736027	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$978.34
04/19/21	1737960	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,153.34
04/26/21	1740094	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$627.34
05/03/21	1742157	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$801.79
05/10/21	1744532	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$803.34
05/17/21	1746548	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$803.34
05/24/21	1748149	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$803.34
06/07/21	1751813	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$630.19
06/07/21	1752618	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$800.64
06/14/21	1755020	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$626.79
06/21/21	1757220	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,153.34

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$363,712.69
GENERAL EXPENDITURES.....	\$37,083.40
TOTAL ALL EXPENSES.....	\$400,796.09

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,080.88
NEWSLETTER.....	\$32,284.32
BULK RATE.....	\$42,351.22
TOTAL MAILING EXPENSES.....	\$75,716.42
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.46
OFFICE SUPPLIES EXPENSES.....	\$456.95

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

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	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANTHONY, TAHIRIH Z	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$30,000.10
CAJAS, KRYSTLE	03/18/21 - 04/14/21	COMMUNICATIONS DIRECTOR	RA	\$5,769.25
CAJAS, KRYSTLE	06/09/21	LUMP SUM VACATION PAYMENT		\$6,205.41
EWINGS, RITCHARD A	03/18/21 - 09/15/21	COMMUNITY LIAISON	RA	\$24,000.08
GONZALEZ, FLOR D	03/18/21 - 09/15/21	SENIOR COMMUNITY LIAISON	RA	\$26,500.11
GOODWIN, DIANNA M	03/18/21 - 07/07/21	SENIOR ADVISOR & COUNSEL	SA	\$3,069.22
GOODWIN, DIANNA M	09/01/21	LUMP SUM VACATION PAYMENT		\$1,718.50
GUILLEN, MARIA I	04/26/21 - 09/06/21	DIRECTOR OF COMMUNICATIONS	RA	\$18,915.38
MELENDEZ, JOANNA R	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$45,500.00
PEREZ, AMANDA S	06/28/21 - 09/15/21	COMMUNITY AFFAIRS DIRECTOR	RA	\$10,803.88
RAMIREZ-CARBAJAL, LESLIE J	03/18/21 - 09/15/21	COMMUNITY LIAISON	RA	\$23,203.89
REYES, HENNESSY S	03/18/21 - 09/15/21	DEPUTY CHIEF OF STAFF	RA	\$40,000.09
ROYEES, NIPA	03/18/21 - 08/09/21	DIRECTOR OF OPERATIONS	RA	\$24,923.16
SIERRA, KAREN	06/23/21 - 09/01/21	ASSISTANT COMMUNITY LIAISON	TE	\$4,560.00
TORRADO, MIRIAM M	03/18/21 - 09/15/21	SECRETARY	RA	\$22,500.01
ZAK, OSHRIE M	03/18/21 - 09/15/21	LEGISLATIVE COUNSEL	SA	\$6,825.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56125	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
04/16/21	56126	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
04/16/21	56127	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$43.96
04/16/21	56192	CITI - P CARD CITIBANK NA	D.O MAILBOX	\$37.59
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
04/19/21	56216	WEBSTER LOCK & HARDWARE CO INC	D.O. ALARM SYSTEM	\$1,485.00
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.15
04/26/21	56292	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$462.29
04/26/21	56292	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE - CREDIT	-\$1,163.55
05/03/21	56369	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,025.77
05/07/21	56475	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$143.00
05/07/21	56476	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.92
05/07/21	56477	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$43.96
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
05/21/21	56715	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$270.00
05/21/21	56716	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$270.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR LUIS SEPULVEDA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.67
06/01/21	56830	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,025.77
06/07/21	56914	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
06/07/21	56915	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$87.92
06/11/21	57050	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$190.00
07/02/21	57231	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,025.77
07/06/21	57306	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$166.84
07/12/21	57331	FACILITY VALUE	D.O. CLEANING	\$853.92
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.00
07/19/21	57399	FACILITY VALUE	D.O. CLEANING	\$388.96
07/23/21	57486	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
07/23/21	57487	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$43.96
07/26/21	57574	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,025.77
08/03/21	57644	FACILITY VALUE	D.O. CLEANING	\$853.92
08/06/21	57735	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
08/06/21	57736	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$43.96
08/13/21	57874	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$71.50
08/13/21	57875	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$190.00
08/13/21	57876	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$190.00
08/13/21	57877	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$190.00
08/30/21	58029	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,025.77
09/03/21	58121	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
09/03/21	58122	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$43.96
09/03/21	58198	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$190.00
09/07/21	58208	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$111.49
09/07/21	58209	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$221.32
09/10/21	58282	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$277.20
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7.96
09/27/21	58437	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,025.77

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/21	1736029	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$713.43
04/14/21	1736032	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$698.48
04/21/21	1737961	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$370.35
04/28/21	1739454	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$346.94
05/05/21	1741789	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$340.52
06/09/21	1751829	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$576.76
06/16/21	1754813	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$751.76
09/15/21	1782277	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$649.89

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$349,494.09
GENERAL EXPENDITURES.....	\$46,724.67
TOTAL ALL EXPENSES.....	\$396,218.76

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR LUIS SEPULVEDA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,232.04
NEWSLETTER.....	\$46,464.04
BULK RATE.....	\$16,284.88
TOTAL MAILING EXPENSES.....	\$64,980.96
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.73
OFFICE SUPPLIES EXPENSES.....	\$466.43

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR SUSAN SERINO

VICE CHAIR OF THE SENATE MINORITY CONFERENCE
 RANKING MEMBER OF SENATE AGING COMMITTEE
 RANKING MEMBER OF SENATE CULTURAL AFFAIRS, TOURISM, PARKS AND RECREATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SERINO, SUSAN J	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANNABI, JACQUELINE	03/18/21 - 09/15/21	DISTRICT OFFICE COORDINATOR	RA	\$30,000.10
BERGUSON, TIMOTHY J	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$26,250.12
BISKUP, LYDIA A	03/18/21 - 09/15/21	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$44,000.06
BULGIA, CARLY E	03/18/21 - 09/15/21	COMMUNICATIONS SPECIALIST	RA	\$23,500.10
CUMOLETTI, KARA M	03/18/21 - 09/15/21	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$44,000.06
KOGON, ALYSSA B	03/18/21 - 09/15/21	DISTRICT COORDINATOR	SA	\$13,200.07
MILLER, LAUREN E	03/18/21 - 09/15/21	COMMUNITY AFFAIRS COORDINATOR	RA	\$17,500.08
MULLIGAN, CIARA M	03/18/21 - 05/07/21	PUBLIC AFFAIRS COORDINATOR	RA	\$5,976.94
MULLIGAN, CIARA M	07/07/21	LUMP SUM VACATION PAYMENT		\$4,269.24
VACCA, KATHLEEN M	06/01/21 - 09/15/21	CONSTITUENT SERVICES ASSISTANT	RA	\$10,246.17
VERSACI, LYNNE A	01/07/21 - 08/16/21	SPECIAL EVENTS COORDINATOR	TE	\$3,408.75

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	55980	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$594.02
04/09/21	56050	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$620.41
04/16/21	56081	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$95.40
04/16/21	56155	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$207.42
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.44
04/30/21	56315	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$51.64
05/03/21	56331	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
05/07/21	56506	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
05/07/21	56585	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$579.77
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$210.93
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.60
06/01/21	56883	COSIMO TOWN CENTER LLC	D.O. LEASE - 6 MONTHS	\$13,750.02
06/04/21	56891	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$51.64
06/07/21	56932	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
06/07/21	56973	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
06/11/21	57068	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$359.85
06/18/21	57085	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$51.64
06/28/21	57149	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR SUSAN SERINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/02/21	57251	COSIMO TOWN CENTER LLC	D.O. LEASE	\$2,291.67
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.27
07/16/21	57451	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$322.00
07/23/21	57502	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
07/26/21	57627	COSIMO TOWN CENTER LLC	D.O. LEASE	\$2,291.67
08/03/21	57646	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$51.64
08/03/21	57659	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
08/06/21	57751	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
08/13/21	57838	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$51.64
08/13/21	57902	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$352.00
08/30/21	57996	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
08/30/21	58082	COSIMO TOWN CENTER LLC	D.O. LEASE	\$2,291.67
09/03/21	58137	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$24.00
09/10/21	58314	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$340.60
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$68.92
09/27/21	58489	COSIMO TOWN CENTER LLC	D.O. LEASE	\$2,291.67

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$277,351.70
GENERAL EXPENDITURES.....	\$29,036.93
TOTAL ALL EXPENSES.....	\$306,388.63

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,144.02
NEWSLETTER.....	\$0.00
BULK RATE.....	\$61,194.17
TOTAL MAILING EXPENSES.....	\$63,338.19
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.98
OFFICE SUPPLIES EXPENSES.....	\$653.63

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

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	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROCK, TERE L L	03/18/21 - 09/15/21	COMMUNITY LIAISON	RA	\$23,738.32
DAMALAS, GEORGE R	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$48,497.60
HASSAN, SUAD I	03/18/21 - 09/03/21	DIRECTOR COMMUNITY AFFAIRS	RA	\$27,423.91
HELLER, MANDI T	03/18/21 - 09/15/21	LEGISLATIVE ANALYST	RA	\$22,206.77
OLIVO, DAMARIS C	03/18/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$43,392.56
PEREZ-LOPEZ, JOSE-RAMON	03/18/21 - 09/15/21	DIRECTOR OF CONSTITUENT SERVICES	RA	\$31,651.08
POSTIGLIONE, ANDREW J	03/18/21 - 09/15/21	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$43,137.25
SANTOS, SAADIA	03/18/21 - 09/15/21	SCHEDULER	RA	\$23,738.32
SOTO, JUNE A	03/18/21 - 09/15/21	SCHEDULER/COMMUNITY LIAISON	RA	\$20,420.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56134	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
04/16/21	56135	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.52
04/26/21	56292	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$223.12
05/03/21	56341	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$275.00
05/03/21	56421	ASPEN 2016 LLC	D.O. LEASE	\$6,400.00
05/07/21	56484	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$134.43
05/07/21	56485	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
05/17/21	56651	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$275.00
05/21/21	56745	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$4,730.09
06/01/21	56778	SIGN WORLD INC	D.O. SIGN INSTALLATION	\$955.00
06/01/21	56805	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING - MAR 2021	\$220.00
06/01/21	56880	ASPEN 2016 LLC	D.O. LEASE	\$6,400.00
06/07/21	56920	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.92
06/07/21	56993	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$275.00
06/11/21	57051	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$190.00
06/28/21	57165	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$275.00
07/02/21	57247	ASPEN 2016 LLC	D.O. LEASE	\$6,400.00
07/06/21	57306	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE - CREDIT	-\$134.87
07/16/21	57390	HOME DEPOT USA INC	OFFICE SUPPLIES	\$24.97

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JOSE M. SERRANO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.48
07/23/21	57492	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
07/23/21	57523	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$39.69
07/26/21	57623	ASPEN 2016 LLC	D.O. LEASE	\$6,400.00
08/03/21	57672	EAST COAST CLEANING AND RESTORATION LLC	D.O. CLEANING	\$319.40
08/03/21	57673	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$275.00
08/06/21	57741	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
08/13/21	57870	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$71.50
08/13/21	57871	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$190.00
08/13/21	57872	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$190.00
08/13/21	57873	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$190.00
08/30/21	58010	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$275.00
08/30/21	58077	ASPEN 2016 LLC	D.O. LEASE	\$6,400.00
09/03/21	58127	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
09/03/21	58197	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$190.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.88
09/27/21	58484	ASPEN 2016 LLC	D.O. LEASE	\$6,400.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/24/21	1747309	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$225.64
06/07/21	1751834	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$225.64
06/21/21	1757139	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$925.64
09/13/21	1782280	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$225.64

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$339,205.89
GENERAL EXPENDITURES.....	\$49,582.71
TOTAL ALL EXPENSES.....	\$388,788.60

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,334.73
NEWSLETTER.....	\$36,467.85
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$37,802.58
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.44
OFFICE SUPPLIES EXPENSES.....	\$596.84

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

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	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANAGNOSTAKIS, MICHAEL	03/18/21 - 09/15/21	SENIOR ADVISOR	SA	\$14,253.88
BOUACHRI, YASMINE L	06/14/21 - 09/15/21	COMM ENGAGEMENT CONST. SVCS SPECLST	RA	\$10,534.63
COYNE, BRENDAN G	03/18/21 - 03/16/21	COMMUNICATIONS ASSOCIATE	RA	\$3,138.47
COYNE, BRENDAN G	03/17/21 - 09/15/21	COMMUNICATIONS ASSOCIATE	SA	\$9,023.07
DIBERNARDO, SARA A	03/18/21 - 06/18/21	COUNSEL	RA	\$18,200.53
DIBERNARDO, SARA A	09/01/21	LUMP SUM VACATION PAYMENT		\$7,583.55
ESCOBAR, ONEIDA B	03/18/21 - 09/15/21	CONSTITUENT SERVICES SPECIALIST & SA	RA	\$25,786.58
FOSTER, CHRISTIE L	03/18/21 - 09/15/21	CHIEF OF STAFF	SA	\$41,877.01
FUENTES, EMMA E	05/03/21 - 09/15/21	DIRECTOR OF COMMUNICATIONS	RA	\$19,911.61
GALLO, EVAN R	03/18/21 - 09/15/21	CHIEF OF INVESTIGATIONS	RA	\$29,834.62
GODDARD, ALEXANDER D	03/18/21 - 09/15/21	SCHEDULER & COMMUNICATIONS ASSOCIATE	RA	\$22,500.01
GULOTTA, JESSICA L	03/18/21 - 04/30/21	DIRECTOR OF COMMUNICATIONS	RA	\$8,111.55
GULOTTA, JESSICA L	07/07/21	LUMP SUM VACATION PAYMENT		\$5,401.85
MADDEN, GABRIELLA D	09/13/21 - 09/15/21	DEPUTY CHIEF OF STAFF	RA	\$3,192.53
MCCOY, TARA D	04/30/21 - 08/18/21	CONSTITUENT AFFAIRS LIAISON	TE	\$3,690.00
RABBITTS, DAVID A	03/18/21 - 09/15/21	SENIOR CASEWORKER	RA	\$26,382.74
RAMNANI, JOSETTE S	03/18/21 - 04/30/21	COMMUNITY OUTREACH & CONSTITUENT SER	SA	\$6,403.85
RAMNANI, JOSETTE S	07/07/21	LUMP SUM VACATION PAYMENT		\$1,002.12
RODRIGUEZ, CHRISTINE M	03/18/21 - 09/15/21	SENIOR GRANTS SPECIALIST	RA	\$25,786.58
VALLE, CARLOS F	03/18/21 - 07/27/21	CHIEF OF STAFF	RA	\$30,842.37
VALLE, CARLOS F	09/29/21	LUMP SUM VACATION PAYMENT		\$8,567.32

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$223.62
04/19/21	56210	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
04/19/21	56212	ROBIN FRACASSE	D.O. CLEANING	\$250.00
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$28.75
04/26/21	56287	ROBIN FRACASSE	D.O. CLEANING	\$250.00
05/03/21	56401	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,305.00
05/03/21	56402	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,244.50
05/07/21	56533	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
05/07/21	56534	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$224.24
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.36

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JAMES SKOUFIS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/24/21	56727	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
06/01/21	56802	ROBIN FRACASSE	D.O. CLEANING	\$250.00
06/01/21	56862	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,305.00
06/01/21	56864	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,244.50
06/07/21	56955	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
06/07/21	56956	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
06/14/21	57044	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
06/28/21	57218	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,305.00
06/28/21	57220	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,244.50
07/06/21	57298	ROBIN FRACASSE	D.O. CLEANING	\$312.50
07/12/21	57350	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
07/16/21	57391	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$257.58
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.86
07/23/21	57521	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
07/23/21	57522	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.00
07/26/21	57607	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,305.00
07/26/21	57609	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,244.50
08/06/21	57774	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
08/06/21	57775	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
08/06/21	57789	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
08/09/21	57800	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
08/30/21	58061	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,305.00
08/30/21	58063	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,244.50
09/03/21	58135	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
09/03/21	58162	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/03/21	58163	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.00
09/13/21	58273	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
09/20/21	58367	ROBIN FRACASSE	D.O. CLEANING	\$250.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$16.72
09/27/21	58468	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,305.00
09/27/21	58470	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,244.50

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/12/21	1744304	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$514.60
05/12/21	1744314	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$689.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$377,024.88
GENERAL EXPENDITURES.....	\$33,266.82
TOTAL ALL EXPENSES.....	=====
	\$410,291.70

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JAMES SKOUFIS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$6,041.24
NEWSLETTER.....	\$0.00
BULK RATE.....	\$77,962.91
TOTAL MAILING EXPENSES.....	\$84,004.15
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$97.70
OFFICE SUPPLIES EXPENSES.....	\$533.28

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

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	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, TYLER V	03/18/21 - 09/15/21	DIRECTOR OF CONSTITUENT SERVICES	RA	\$21,500.05
BRIX, PIERCE M	03/18/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$35,000.03
DORMAN, JAN S	03/18/21 - 06/18/21	COMMITTEE DIRECTOR	SA	\$19,384.64
DORMAN, JAN S	09/01/21	LUMP SUM VACATION PAYMENT		\$1,873.85
DYER, MARILYN M	03/18/21 - 09/15/21	EXECUTIVE ASSISTANT	RA	\$35,423.09
FAVILLA, MICHAEL A	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$49,192.41
HILL, CHELSEA C	03/18/21 - 07/21/21	ADMINISTRATIVE ASSISTANT	RA	\$16,365.40
HILL, CHELSEA C	09/01/21	LUMP SUM VACATION PAYMENT		\$3,201.92
HOE, GILBERT K	03/18/21 - 09/15/21	DIR COMM OUTREACH / LEGISLATIVE AIDE	SA	\$4,000.10
LAMOUNTAIN, BETH A	03/18/21 - 09/15/21	EXECUTIVE SECRETARY	RA	\$30,423.16
LEE, JU E	03/18/21 - 09/15/21	DIRECTOR OF COMMUNICATIONS	RA	\$23,423.17
ROTHMANN, LYA R	08/16/21 - 09/15/21	EXECUTIVE ASSISTANT	RA	\$3,230.78
STEWART, NICOLE A	03/18/21 - 09/15/21	COUNSEL	RA	\$34,807.72
TROISE JR, DAVID I	03/18/21 - 09/15/21	DEPUTY CHIEF OF STAFF	RA	\$38,846.16
YANG, MINWEN	03/18/21 - 09/15/21	OFFICE MANAGER	RA	\$27,923.13

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/21	56010	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$81.25
04/12/21	56011	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$325.00
04/12/21	56012	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$441.66
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
04/19/21	56251	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$191.01
04/26/21	56292	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$911.85
04/30/21	56382	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,463.33
05/03/21	56332	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$325.00
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.59
05/24/21	56759	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$57.06
05/28/21	56843	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,463.33
06/07/21	56975	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$325.00
06/14/21	57067	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$51.03
06/21/21	57095	PACIFIC CULTURE ENTERPRISE INC DBA THE CHIN.	SUBSCRIPTIONS/PUBLICATIONS	\$268.00
06/25/21	57200	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,463.33

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR TOBY ANN STAVISKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/28/21	57152	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$338.65
07/06/21	57306	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$840.65
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.74
07/19/21	57448	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$46.22
07/23/21	57588	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,463.33
08/03/21	57660	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$338.65
08/16/21	57900	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$338.74
08/27/21	58042	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,463.33
08/30/21	57997	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$338.65
09/07/21	58208	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$875.65
09/07/21	58209	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$760.11
09/13/21	58312	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$46.50
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.84
09/24/21	58450	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,463.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/16/21	1755028	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$634.33
06/30/21	1759319	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$983.14
09/15/21	1782286	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - NEW YORK	\$48.47
09/29/21	1786943	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$277.95
09/29/21	1786956	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$281.95

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$399,595.62
GENERAL EXPENDITURES.....	\$36,120.89
TOTAL ALL EXPENSES.....	\$435,716.51

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$247.71
NEWSLETTER.....	\$0.00
BULK RATE.....	\$11,406.37
TOTAL MAILING EXPENSES.....	\$11,654.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.23
OFFICE SUPPLIES EXPENSES.....	\$462.73

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR DANIEL G. STEC

RANKING MEMBER OF SENATE CHILDREN AND FAMILIES COMMITTEE
 RANKING MEMBER OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STEC, DANIEL G	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, JONATHAN W	03/24/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$27,923.17
CAPEZZUTI, DEBORAH A	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$43,846.22
DUMAS, ANDREA M	03/02/21 - 08/31/21	COMMUNITY LIAISON	TE	\$3,100.00
MACENTEE, DANIEL E	03/18/21 - 09/15/21	DIRECTOR OF COMMUNICATIONS	RA	\$40,000.09
MILLER, PATRICIA P	06/22/21 - 09/15/21	CONSTITUENT LIAISON	SA	\$5,985.00
SCHERER, KEITH M	03/18/21 - 09/15/21	DIRECTOR OF COMMUNITY OUTREACH	RA	\$31,269.28
STILLER, LEESA K	03/18/21 - 09/15/21	SCHEDULER / CONSTITUENT SERVICE	RA	\$26,269.33

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$122.81
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.22
05/03/21	56365	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$122.81
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.45
06/01/21	56827	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
06/11/21	57021	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$347.63
07/02/21	57228	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.20
07/19/21	57411	WILKINS PHOTOGRAPHY & PUBLICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
07/26/21	57571	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
08/30/21	58026	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$35.40
09/27/21	58434	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/21	1733756	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$304.48
04/01/21	1734254	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$243.48
04/14/21	1736035	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$243.48
04/21/21	1738050	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$182.48
04/21/21	1738051	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$121.48
05/12/21	1744316	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$182.48

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR DANIEL G. STEC
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/19/21	1746351	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$182.48
05/26/21	1747316	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$182.48
05/26/21	1747318	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$182.48
06/16/21	1754238	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$121.48
06/16/21	1754241	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$121.48
06/16/21	1754251	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$182.48
08/11/21	1771615	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$304.48
08/25/21	1775981	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$121.48
09/23/21	1785227	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$121.48
09/29/21	1787110	STEC, DANIEL	LEGISLATIVE DUTIES - SANBORN	\$498.08

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$233,393.10
GENERAL EXPENDITURES.....	\$16,493.78
TOTAL ALL EXPENSES.....	=====
	\$249,886.88

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,069.35
NEWSLETTER.....	\$0.00
BULK RATE.....	\$30,335.23
TOTAL MAILING EXPENSES.....	\$32,404.58
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.92
OFFICE SUPPLIES EXPENSES.....	\$227.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

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	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01
STEWART-COUSINS, ANDREA A	04/14/21	TEMPORARY PRESIDENT	RA	\$31,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARKSDALE, STUART A	03/18/21 - 09/15/21	DRIVER	SA	\$16,623.12
BRANDON, SYMRA D	03/18/21 - 09/15/21	DIRECTOR COMMUNITY AFFAIRS	SA	\$41,600.00
BROWN, ANDREA M	03/18/21 - 09/15/21	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$31,200.00
GARCIA, MARIA C	03/18/21 - 09/15/21	COMMUNITY LIAISON	SA	\$21,840.00
GRELICK, SUSAN J	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$46,800.00
JOHNSON, CORTNE A	03/18/21 - 09/15/21	DIRECTOR OF SCHEDULING & ADMIN.	RA	\$41,600.00
MANNARA, LAURA M	03/18/21 - 09/03/21	COMMUNITY AFFAIRS LIAISON	RA	\$29,307.79
MCRAE, TESS	03/18/21 - 09/15/21	DIRECTOR OF OPERATIONS	RA	\$67,600.00
TILSON SR, VINCENT R	03/18/21 - 09/15/21	DRIVER	SA	\$16,623.12
TOLCHIN, SUSAN P	03/18/21 - 09/15/21	DISTRICT OFFICE MANAGER	SA	\$36,500.10
WAFER, BRITTANY I	03/18/21 - 09/15/21	LEGISLATIVE AIDE	RA	\$23,400.00
WEATHERS, CLIFFORD T	09/09/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$1,307.70
WILLIS, ANNIE L	03/18/21 - 09/15/21	COMMUNITY AFFAIRS LIAISON	RA	\$30,000.10
ZAINAB, MALEEKA	04/22/21 - 05/31/21	LEGISLATIVE ASSISTANT	SA	\$3,755.17

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/21	55998	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
04/16/21	56104	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.66
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.87
04/30/21	56398	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
05/07/21	56449	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$683.64
05/07/21	56453	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.66
05/17/21	56627	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.03
05/28/21	56859	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
06/04/21	56990	EAST COAST CLEANING AND RESTORATION LLC	D.O. CLEANING - COVID	\$888.60
06/07/21	56902	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
06/14/21	57032	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
06/18/21	57092	GENEVA WORLDWIDE INC	INTERPRETING SERVICES	\$337.50
06/18/21	57108	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$55.36

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ANDREA STEWART-COUSINS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/25/21	57215	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.80
07/23/21	57475	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$14.00
07/23/21	57604	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
07/26/21	57531	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
08/06/21	57722	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
08/09/21	57790	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
08/27/21	58058	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
09/03/21	58106	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$14.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$23.48
09/24/21	58465	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/12/21	1736058	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$761.00
04/26/21	1738656	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$1,636.00
05/03/21	1741795	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$1,172.00
05/10/21	1744320	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$586.00
05/14/21	1741795	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$586.00
05/17/21	1746361	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$586.00
05/24/21	1748070	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$586.00
06/07/21	1751842	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$411.00
06/14/21	1755039	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$297.00
08/09/21	1771996	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$472.00
08/09/21	1772004	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$647.00
09/07/21	1780527	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$411.00
09/13/21	1782287	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$236.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/14/21	1736063	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$612.02
04/14/21	1736064	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$618.00
04/28/21	1738666	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$649.10
05/05/21	1742181	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$398.08
05/12/21	1744388	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$429.86
05/19/21	1746382	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$403.29
05/26/21	1747330	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$473.00
05/26/21	1748120	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$422.33
06/09/21	1751933	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$310.76
06/09/21	1751935	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$437.04
06/16/21	1754431	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$441.02
07/08/21	1760979	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$668.96
09/09/21	1780700	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$429.92
09/23/21	1784733	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$442.21

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ANDREA STEWART-COUSINS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$494,282.11
GENERAL EXPENDITURES.....	\$48,895.04
	=====
TOTAL ALL EXPENSES.....	\$543,177.15

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,627.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$3,960.26

TOTAL MAILING EXPENSES.....	\$6,587.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.09
OFFICE SUPPLIES EXPENSES.....	\$395.19

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JAMES TEDISCO

RANKING MEMBER OF SENATE EDUCATION COMMITTEE
RANKING MEMBER OF SENATE MENTAL HEALTH COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
TEDISCO, JAMES	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAM, RAYAN S	03/18/21 - 09/15/21	DIRECTOR OF COMMUNITY RELATIONS	RA	\$15,384.70
BLIZINSKI, ALEXANDER J	03/18/21 - 09/15/21	LEGISLATIVE AIDE	RA	\$15,884.68
CONKLING-DONOVAN, JENNIFER P	03/18/21 - 09/15/21	COMMUNITY LIAISON	RA	\$21,884.70
DEMARTINO, SHIRLEY A	03/18/21 - 09/15/21	EXECUTIVE SECRETARY	SA	\$3,134.62
ELLIS, TRACY A	03/18/21 - 09/15/21	EDUCATION ADVISOR	SA	\$3,134.62
KENNEALLY, MICHAEL J	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$27,384.67
KRAMER, ADAM D	03/18/21 - 09/15/21	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$50,384.66
MANSION, MICHAEL P	03/18/21 - 09/15/21	COUNSEL	SA	\$3,134.62
PIRRO, JONATHAN A	03/18/21 - 09/15/21	POLICY DIRECTOR	RA	\$26,384.65
RHODES, CHRISTOPHER M	03/18/21 - 09/15/21	DEPUTY CHIEF OF STAFF	RA	\$36,384.70
SUSKI, FRANCEINE D	03/18/21 - 09/15/21	LEGISLATIVE ASSISTANT	SA	\$3,134.62

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56085	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$172.00
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.45
04/23/21	56267	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$163.71
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.80
05/03/21	56390	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
05/14/21	56619	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$150.25
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.45
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.54
05/28/21	56782	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$163.71
06/01/21	56851	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
06/11/21	57027	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$129.25
06/28/21	57207	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
07/09/21	57329	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$128.50
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.57
07/26/21	57596	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
08/06/21	57710	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$139.00
08/30/21	58049	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
09/10/21	58239	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$146.00
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$28.48
09/27/21	58457	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR JAMES TEDISCO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$261,231.25
GENERAL EXPENDITURES.....	\$15,124.71
	=====
TOTAL ALL EXPENSES.....	\$276,355.96

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,894.38
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$1,894.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.43
OFFICE SUPPLIES EXPENSES.....	\$145.13

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

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	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERKELEY, NATHANIEL J	03/18/21 - 09/15/21	DISTRICT REPRESENTATIVE	RA	\$19,903.95
DAVIDSON, TARA C	03/18/21 - 09/15/21	CONSTITUENT SERVICES DIRECTOR	RA	\$26,384.72
HUBA, JOSIE A	03/18/21 - 09/15/21	EXECUTIVE ASSISTANT	RA	\$23,423.17
KENNEDY, MARK J	03/18/21 - 09/15/21	DISTRICT DIRECTOR	RA	\$37,423.14
MANCINI, EMILY G	03/18/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$26,384.72
MEDINA, DEBBIE	03/18/21 - 09/15/21	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$26,342.38
MUZIO, TYLER J	03/18/21 - 09/15/21	CONSTITUENT LIAISON	RA	\$22,353.86
NOGID, DONNA	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$59,115.48
PINCUS, MICHAEL J	06/21/21 - 08/19/21	DISTRICT REPRESENTATIVE	TE	\$2,940.00
SALAZAR, SAMUEL J	06/01/21 - 08/23/21	LEGISLATIVE AIDE	RA	\$8,000.03
SALAZAR, SAMUEL J	08/24/21 - 09/15/21	LEGISLATIVE AIDE	SA	\$2,549.58
SHEEHAN, JAIMIE E	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$42,115.50
ZIA, MUNEEB R	03/18/21 - 04/29/21	LEGISLATIVE AIDE	RA	\$7,843.87
ZIA, MUNEEB R	06/23/21	LUMP SUM VACATION PAYMENT		\$4,584.30

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56137	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$384.70
04/16/21	56138	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
04/16/21	56140	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.56
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.94
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.99
04/30/21	56404	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,103.73
05/07/21	56487	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$129.04
05/07/21	56490	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.56
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.92
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.84
05/28/21	56866	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,103.73
06/07/21	56923	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.56
06/25/21	57222	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,103.73
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.05
07/23/21	57494	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$25.56
07/23/21	57611	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,103.73
08/06/21	57743	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.56
08/27/21	58065	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,103.73

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SENATOR KEVIN M. THOMAS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/03/21	58129	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$51.12
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.28
09/24/21	58471	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,103.73

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/12/21	1744324	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$285.12
05/12/21	1744327	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$286.26
05/12/21	1744331	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$286.26
05/12/21	1744339	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$631.06
05/12/21	1744354	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$292.10
05/19/21	1746365	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$292.58
07/21/21	1765153	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$295.72
07/21/21	1765160	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$61.00
07/21/21	1765167	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$293.48
07/21/21	1765174	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$292.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$364,364.71
GENERAL EXPENDITURES.....	\$28,589.74
TOTAL ALL EXPENSES.....	\$392,954.45

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,480.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$70,029.93
TOTAL MAILING EXPENSES.....	\$71,510.11
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.81
OFFICE SUPPLIES EXPENSES.....	\$642.70

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ALEXIS WEIK

RANKING MEMBER OF SENATE BUDGET AND REVENUE COMMITTEE
RANKING MEMBER OF SENATE SOCIAL SERVICES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
WEIK, ALEXIS	04/01/21 - 09/29/21	MEMBER	RA	\$55,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNERDO, RAYMOND M	03/18/21 - 09/15/21	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$24,615.42
DOYLE, WILLIAM J	03/18/21 - 09/15/21	DISTRICT DIRECTOR	RA	\$38,769.33
MARX, JENNA M	03/18/21 - 09/15/21	LEGISLATIVE AIDE	RA	\$17,365.46
MILLS III, CARL	03/18/21 - 09/15/21	CHIEF OF STAFF	RA	\$60,000.07
MUELLER, ROBIN J	03/18/21 - 09/15/21	SPECIAL ASSISTANT	RA	\$25,000.04
MULLANEY, KAYLEIGH N	03/18/21 - 08/13/21	LEGISLATIVE AIDE	RA	\$15,076.99
VAVRICKA, LINDA D	03/18/21 - 09/15/21	LEGISLATIVE AIDE	SA	\$17,769.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56217	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$222.78
04/16/21	56253	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$368.13
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.87
04/30/21	56359	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$202.07
05/03/21	56410	90 WEST MAIN STREET LLC	D.O. LEASE	\$3,893.75
05/14/21	56654	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$222.91
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.89
05/21/21	56768	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.54
05/21/21	56769	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$345.20
06/01/21	56872	90 WEST MAIN STREET LLC	D.O. LEASE	\$3,893.75
06/18/21	57124	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$372.64
07/02/21	57240	90 WEST MAIN STREET LLC	D.O. LEASE	\$3,893.75
07/06/21	57318	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.99
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.53
07/16/21	57449	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$615.57
07/26/21	57617	90 WEST MAIN STREET LLC	D.O. LEASE	\$3,893.75
08/03/21	57689	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.44
08/13/21	57901	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$630.44
08/27/21	57974	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.08
08/27/21	58019	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.17
08/30/21	58071	90 WEST MAIN STREET LLC	D.O. LEASE	\$3,893.75
09/10/21	58238	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$94.87
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$8.48
09/20/21	58390	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$618.44

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATOR ALEXIS WEIK

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/24/21	58428	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.26
09/27/21	58477	90 WEST MAIN STREET LLC	D.O. LEASE	\$3,893.75

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/21	1733763	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$484.09
04/01/21	1733771	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$665.59
04/01/21	1733773	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$667.49
04/01/21	1733776	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$835.28
04/21/21	1737964	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$834.09
04/21/21	1737966	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$834.09
04/28/21	1739457	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$1,180.30
04/28/21	1739458	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$1,005.35
06/30/21	1759331	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$836.14
06/30/21	1759338	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$836.14
06/30/21	1759340	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$836.14
06/30/21	1759346	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$1,186.14

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$253,596.63
GENERAL EXPENDITURES.....	\$37,543.64
TOTAL ALL EXPENSES.....	=====
	\$291,140.27

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,123.31
NEWSLETTER.....	\$0.00
BULK RATE.....	\$66,969.29
TOTAL MAILING EXPENSES.....	\$69,092.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.32
OFFICE SUPPLIES EXPENSES.....	\$354.85

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

30TH SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CABRAL, WILMER	09/09/21 - 09/15/21	CONSTITUENT RELATIONS MANAGER	RA	\$1,057.70
DONE-TORRES, LAUREN A	09/09/21 - 09/15/21	COMMUNITY RELATIONS LIAISON	RA	\$796.04
DOZIER, KERCENA A	09/09/21 - 09/15/21	CHIEF OF STAFF	RA	\$1,923.08
ELLIS, SABRINA A	09/09/21 - 09/15/21	CONSTITUENT COMMUNITY COORDINATOR	RA	\$525.00
GORDON, ZOE E	09/09/21 - 09/15/21	COMMUNITY LIAISON	RA	\$769.24
ISLER, LUTHER D	09/09/21 - 09/15/21	COMMUNICATIONS COORDINATOR	RA	\$711.54
JOHNSON, DESHAUNDRA J	09/09/21 - 09/15/21	SCHEDULING DIRECTOR	RA	\$711.54
LAGUERRE, CHAKA S	09/09/21 - 09/15/21	COUNSEL	RA	\$1,538.46
WILLIAMS, VALENCIA M	09/09/21 - 09/15/21	OFFICE COORDINATOR	RA	\$525.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$8,557.60
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$8,557.60

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.....	\$3.39
OFFICE SUPPLIES EXPENSES.....	\$22.71

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

60TH SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
KIRKWOOD, JAMES A	*	04/14/21	LUMP SUM VACATION PAYMENT	\$5,040.39
* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 18, 2021				

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$5,040.39
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$5,040.39

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, 2021 to September 30, 2021

MAJORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, TIA S	03/18/21 - 07/23/21	PRESS AIDE	RA	\$17,307.72
ANDERSON, TIA S	09/15/21	LUMP SUM VACATION PAYMENT		\$4,821.16
BROOKS, NATHANIEL H	03/18/21 - 09/15/21	DIRECTOR CREATIVE MEDIA	RA	\$49,400.00
BRUGGEMAN, EMILLY R	05/06/21 - 09/15/21	PRESS AIDE	RA	\$17,307.71
HEPPNER, JONATHAN R	03/18/21 - 09/15/21	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$60,000.07
MUELLER, MARY F	03/18/21 - 06/16/21	COMMUNICATIONS DIRECTOR	RA	\$26,600.00
MUELLER, MARY F	08/04/21	LUMP SUM VACATION PAYMENT		\$11,400.00
MURPHY, MICHAEL T	03/18/21 - 09/15/21	COMMUNICATIONS DIRECTOR	RA	\$89,876.96
PARKER, AMANDA E	03/18/21 - 09/15/21	SENIOR PRESS OFFICER	RA	\$30,000.10
PARSONS, GEORGINA R	03/18/21 - 09/15/21	PRESS SECRETARY	RA	\$50,000.08
PHILLIPS, BERNADETTE M	03/18/21 - 09/15/21	LCA PRESS ASSISTANT	SA	\$12,500.02
RODRIGUEZ, CAROLINA D	03/18/21 - 09/15/21	PRESS SECRETARY	RA	\$49,400.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56072	RELX INC	ON-LINE COMPUTER SERVICES	\$729.64
04/16/21	56102	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
04/16/21	56113	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
04/16/21	56120	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
04/16/21	56152	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.36
05/07/21	56450	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
05/07/21	56464	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
05/07/21	56470	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
05/07/21	56503	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$142.71
05/14/21	56604	RELX INC	ON-LINE COMPUTER SERVICES	\$729.64
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.11
06/07/21	56899	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$91.92
06/07/21	56905	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$208.00
06/07/21	56907	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
06/07/21	56911	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
07/16/21	57376	RELX INC	ON-LINE COMPUTER SERVICES	\$729.64
07/16/21	57382	RELX INC	ON-LINE COMPUTER SERVICES	\$729.64
07/23/21	57471	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$45.96
07/23/21	57480	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
07/23/21	57483	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
08/06/21	57720	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
08/06/21	57728	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
08/06/21	57732	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
08/13/21	57825	RELX INC	ON-LINE COMPUTER SERVICES	\$729.64
08/16/21	57889	SPROUT SOCIAL INC	COMPUTER SOFTWARE	\$4,023.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

MAJORITY COMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/27/21	58017	POLITICO LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4,256.50
09/03/21	58104	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$59.96
09/03/21	58112	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
09/03/21	58117	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
09/10/21	58225	RELX INC	ON-LINE COMPUTER SERVICES	\$729.64

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/18/21	1773807	MURPHY,MICHAEL	LEGISLATIVE DUTIES - MANHATTAN	\$168.56

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$418,613.82
GENERAL EXPENDITURES.....	\$13,724.50
TOTAL ALL EXPENSES.....	=====
	\$432,338.32

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.....	\$4.00
OFFICE SUPPLIES EXPENSES.....	\$2.75

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

MAJORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AHMAD, TASMIAH	03/18/21 - 08/18/21	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,300.00
ALLACCO, KATHERINE N	03/18/21 - 09/15/21	EXTERNAL RELATIONS COMMUNICATIONS LA	SA	\$32,890.00
ALVARENGA, JONATHAN M	03/18/21 - 09/15/21	LONG ISLAND REGIONAL DIRECTOR	SA	\$36,400.00
AMOR, LOREN	03/18/21 - 09/15/21	DIR. INTERGOVERNMENTAL EXTERNAL AFRS	RA	\$84,676.96
APONTE, INGA L	03/18/21 - 09/15/21	TRANSLATOR	RA	\$23,400.00
AYBAR-VENTURA, LIZNEL C	03/18/21 - 09/15/21	EXTERNAL RELATIONS ASSOCIATE	SA	\$28,600.00
BODE, AIDAN L	* 04/28/21	LUMP SUM VACATION PAYMENT		\$3,850.20
BRANDON, ROBERT J	03/18/21 - 09/15/21	COMMUNITY LIAISON	SA	\$11,388.00
CADESCA, LANGIE	03/18/21 - 08/20/21	ADMINISTRATIVE ASSISTANT	RA	\$18,720.00
CERRONI JR, JAMES J	03/18/21 - 09/15/21	DISTRICT OFFICE DIRECTOR	RA	\$30,030.00
CHIRLIN, JULIA S	03/18/21 - 09/15/21	ADMINISTRATOR AND RESEARCHER	SA	\$23,400.00
CRIVELLO, FELICIA M	03/18/21 - 09/15/21	EXTERNAL RELATIONS ASSOCIATE	SA	\$28,600.00
DEMBITZER, DAVID JONATHAN	03/18/21 - 09/15/21	CONSTITUENT LIAISON	SA	\$7,098.00
DOODY, VICTORIA L	05/06/21 - 09/15/21	EXTERNAL RELATIONS ASSOCIATE	SA	\$20,469.65
EUGENE, LAILA J	05/06/21 - 09/15/21	EXTERNAL RELATIONS ASSOCIATE	SA	\$19,038.51
GRECO, MICHAEL A	03/18/21 - 09/15/21	EXTERNAL RELATIONS ASSOCIATE	SA	\$28,600.00
IKWUAKOR, KELECHI	03/18/21 - 09/15/21	EXTERNAL RELATIONS NYC REGIONAL DIRE	SA	\$36,400.00
JHANJI, POORNIMA	03/18/21 - 09/15/21	GRAPHIC DESIGNER	RA	\$25,000.04
KELLY, BRIAN D	03/18/21 - 09/15/21	DEPUTY LEGISLATIVE DIRECTOR	SA	\$36,400.00
KLAU, JASON R	03/18/21 - 09/15/21	DIRECTOR	RA	\$36,400.00
LAFALCE, JESSICA N	03/18/21 - 09/15/21	DIRECTOR OF COMMUNITY OUTREACH	RA	\$27,300.00
LERCH, MATTHEW R	03/18/21 - 09/15/21	DIRECTOR & COUNSEL OF EXTERNAL RELAT	SA	\$65,000.00
LEWIS, ALEC D	03/18/21 - 09/15/21	DEPUTY DIRECTOR OF INTERGOVERNMENTAL	SA	\$57,500.04
LIGHTBOURN, CLYANNA E	03/18/21 - 09/15/21	EXTERNAL RELATIONS UPSTATE REGIONAL	SA	\$35,000.03
MEDINA YANZA, MELODY S	03/18/21 - 09/15/21	EXTERNAL RELATIONS ASSOCIATE	SA	\$27,500.07
MELENDEZ, ABIGAIL A	03/18/21 - 09/15/21	LEGISLATIVE AIDE	SA	\$28,600.00
NWARU, JONATHAN D	* 04/28/21	LUMP SUM VACATION PAYMENT		\$3,372.78
OMESTE, JOAN A	03/18/21 - 09/15/21	EXTERNAL RELATIONS ASSOCIATE	RA	\$28,600.00
ORTIZ BRAVO, ANA B	03/18/21 - 09/15/21	LEGISLATIVE AIDE	SA	\$27,500.07
PIERCE, TRACEY D	03/18/21 - 09/15/21	SENIOR ADVISOR TO EXTERNAL RELATIONS	RA	\$57,200.00
READ, MICHAEL H	03/18/21 - 09/15/21	EXTERNAL RELATIONS ASSOCIATE	SA	\$27,500.07
REILLY, ERIKA M	03/18/21 - 09/15/21	SENIOR GRAPHIC DESIGNER	RA	\$31,200.00
SCHACHTER, SAMUEL T	03/18/21 - 09/15/21	DIRECTOR OF COMMUNITY OUTREACH	RA	\$22,415.43
SCHITTINO, STEPHANIE M	03/18/21 - 09/15/21	OFFICE MANAGER	SA	\$11,180.00
SILBER, LIBBY R	08/19/21 - 09/15/21	EXTERNAL RELATIONS ASSOCIATE	SA	\$3,807.70
WILLIAMS, ADRIAN S	* 05/26/21	LUMP SUM VACATION PAYMENT		\$8,400.00
WILLIAMS, TYLER A	03/18/21 - 09/15/21	CONFERENCE SERVICES ASSISTANT	RA	\$23,400.00
WILSON, APRIL M	03/18/21 - 09/15/21	EXTERNAL RELATIONS HUDSON VALLEY REG	SA	\$36,400.00
WOJCIK, ALEXANDRIA	03/18/21 - 09/15/21	EXTERNAL RELATIONS ASSOCIATE	SA	\$28,600.00
ZIMMERMAN, ANDREW B	03/18/21 - 09/15/21	EXTERNAL RELATIONS ASSOCIATE	SA	\$28,600.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 18, 2021

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

MAJORITY CONFERENCE SERVICES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56073	RELX INC	ON-LINE COMPUTER SERVICES	\$364.82
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.19
05/14/21	56605	RELX INC	ON-LINE COMPUTER SERVICES	\$364.82
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.47
07/16/21	57377	RELX INC	ON-LINE COMPUTER SERVICES	\$364.82
07/16/21	57383	RELX INC	ON-LINE COMPUTER SERVICES	\$364.82
07/16/21	57396	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$205.51
07/16/21	57397	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.00
08/06/21	57712	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$822.04
08/13/21	57826	RELX INC	ON-LINE COMPUTER SERVICES	\$364.82
09/10/21	58226	RELX INC	ON-LINE COMPUTER SERVICES	\$364.82
09/10/21	58243	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$822.04
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$15.94

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/19/21	1746372	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$318.82
05/19/21	1746378	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$295.10
05/26/21	1748092	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$318.81
05/26/21	1748116	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$540.00
06/03/21	1750493	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$308.04
06/09/21	1751885	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$295.10
06/09/21	1751931	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$35.19
06/16/21	1755108	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$311.19
06/16/21	1755125	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$546.92
06/23/21	1757209	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$664.00
07/08/21	1760960	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$426.21
08/11/21	1772016	LIGHTBOURN, CLYANNA	LEGISLATIVE DUTIES - SYRACUSE	\$168.44
09/01/21	1778487	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$36.73
09/01/21	1778494	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$545.19
09/01/21	1778503	LIGHTBOURN, CLYANNA	LEGISLATIVE DUTIES - SYRACUSE	\$182.27
09/09/21	1780587	LIGHTBOURN, CLYANNA	LEGISLATIVE DUTIES - SYRACUSE	\$182.27
09/23/21	1784785	LIGHTBOURN, CLYANNA	LEGISLATIVE DUTIES - SYRACUSE	\$182.27
09/23/21	1784791	WILLIAMS, TYLER	LEGISLATIVE DUTIES - SYRACUSE	\$207.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,135,737.55
GENERAL EXPENDITURES.....	\$9,662.46
TOTAL ALL EXPENSES.....	\$1,145,400.01

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

MAJORITY CONFERENCE SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$11.94
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$11.94
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$26.90
OFFICE SUPPLIES EXPENSES.....	\$263.72

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

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>
AMATO, CHRISTOPHER A	03/18/21 - 09/15/21	ASSOCIATE COUNSEL	RA	\$37,500.06
ARNAUD, RACHEL L	03/18/21 - 09/15/21	LEGISLATIVE DIRECTOR	RA	\$28,600.00
BENOIT, MARCUS	03/18/21 - 09/15/21	ADMINISTRATIVE ASSISTANT	RA	\$20,800.00
BHATTI, MOBEEN I	03/18/21 - 09/15/21	POLICY ADVISOR	RA	\$39,000.00
COOK, DANIELLE A	03/18/21 - 09/15/21	ADMINISTRATIVE ASSISTANT	RA	\$26,000.00
CORDOVA, HELLEN M	09/13/21 - 09/15/21	POLICY ANALYST	RA	\$423.08
DE LEON, ADRIANA C	05/13/21 - 09/15/21	ASSOCIATE COUNSEL	RA	\$24,519.28
DOUGLAS, ADRIELE J	03/18/21 - 09/15/21	ASSOCIATE COUNSEL	RA	\$37,500.06
EICHELBERGER, CLAYTON E	03/18/21 - 04/16/21	ASSOCIATE COUNSEL	RA	\$8,100.00
EICHELBERGER, CLAYTON E	06/09/21	LUMP SUM VACATION PAYMENT		\$9,000.00
FRAZIER, TAMARA S	03/18/21 - 09/15/21	SENIOR COUNSEL	RA	\$46,800.00
GASU, NAYRAM S	09/02/21 - 09/15/21	ASSOCIATE COUNSEL	RA	\$2,596.16
GLAZER, MARY KATE	03/18/21 - 03/30/21	APPOINTMENTS SECRETARY	RA	\$7,538.47
GLAZER, MARY KATE	05/12/21	LUMP SUM VACATION PAYMENT		\$16,153.86
GODKIN, AMANDA A	03/18/21 - 09/15/21	SENIOR COUNSEL	RA	\$46,800.00
GOLDSTON, ANDREW W	03/18/21 - 09/15/21	DEPUTY DIR OF SENATE POLICY GROUP	RA	\$47,500.05
GOODLET, CHARLISA F	03/18/21 - 07/15/21	POLICY ANALYST	RA	\$23,660.00
GOODLET, CHARLISA F	09/01/21	LUMP SUM VACATION PAYMENT		\$5,405.40
GUSTAFSON, JANELLE C	05/17/21 - 08/17/21	ADMINISTRATIVE ASSISTANT	RA	\$10,307.74
HABERMANN, ROBERT J	03/18/21 - 09/15/21	ASSOCIATE COUNSEL	RA	\$39,000.00
HESLOP JR, WINSTON	03/18/21 - 06/04/21	POLICY ANALYST	RA	\$13,640.00
HESLOP JR, WINSTON	08/04/21	LUMP SUM VACATION PAYMENT		\$5,249.20
HIGGINS, CHRISTOPHER T	03/18/21 - 09/15/21	DEPUTY COUNSEL	RA	\$78,000.00
JOSEPH, JELLISA M	03/18/21 - 09/15/21	ASSOCIATE COUNSEL	RA	\$39,000.00
KATZ, ERIC J	03/18/21 - 09/15/21	DEPUTY COUNSEL	RA	\$78,000.00
KOCLJANSKI, KATHERINE M	03/18/21 - 09/15/21	ADMINISTRATIVE ASSISTANT	RA	\$26,000.00
KURT, KENAN K	03/18/21 - 09/15/21	SENIOR COUNSEL / PARLIAMENTARIAN	RA	\$45,000.02
LANG, JONATHAN P	03/18/21 - 09/15/21	SENIOR POLICY ADVISOR / FLR COUNSEL	RA	\$46,800.00
LEINUNG, DANIEL M	03/18/21 - 07/23/21	SENIOR COUNSEL	RA	\$38,800.00
LEINUNG, DANIEL M	09/15/21	LUMP SUM VACATION PAYMENT		\$12,000.00
MAMIS, NOAH A	03/18/21 - 09/15/21	DIRECTOR OF POLICY & RESEARCH & SENI	RA	\$62,500.10
MARTINEZ CORZO, MARIA ANGELICA	03/18/21 - 09/15/21	POLICY ANALYST	RA	\$35,000.03
MCCARTHY, PAUL D	03/18/21 - 09/15/21	SENIOR COUNSEL	RA	\$45,000.02
MORRISSEY, MARIA S	03/18/21 - 09/15/21	ASSOCIATE COUNSEL	RA	\$37,500.06
NOWICKI, ELIZABETH A	03/18/21 - 09/15/21	SENIOR COUNSEL	RA	\$45,000.02
OWENS, SHANNON R	03/18/21 - 09/15/21	POLICY ANALYST	RA	\$27,500.07
PANIZA, GABRIEL E	03/18/21 - 09/15/21	SENIOR POLICY ADVISOR	RA	\$50,000.08
PERSAUD, JESSICA T	03/18/21 - 04/30/21	FLOOR COUNSEL	RA	\$11,100.00
PERSAUD, JESSICA T	07/07/21	LUMP SUM VACATION PAYMENT		\$9,000.00
POWELL, DOROTHY F	03/18/21 - 09/15/21	SENIOR COUNSEL	RA	\$45,000.02
RANELLONE, DANIEL R	03/18/21 - 09/15/21	SENIOR COUNSEL	RA	\$57,200.00
RANGEL, ERICA N	03/18/21 - 09/15/21	ASSISTANT DEPUTY COUNSEL	RA	\$72,800.00
RIVERA AGOSTO, JORGE L	08/02/21 - 09/15/21	ASSOCIATE COUNSEL	RA	\$8,365.41
ROBINS, ELIZABETH H	03/18/21 - 09/15/21	ASSOCIATE COUNSEL	RA	\$39,000.00
SCHMIDT, JOANNA L	03/18/21 - 09/15/21	DIRECTOR OF ADMIN COUNSEL / PROGRAM	RA	\$44,200.00
SHERIDAN, CAROLYN G	03/18/21 - 09/15/21	POLICY ADVISOR	RA	\$28,600.00
SMITH, SHONTELL M	03/18/21 - 09/15/21	CHIEF OF STAFF/MAJORITY COUNSEL	RA	\$98,046.18

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

MAJORITY COUNSEL/PROGRAM

Employee	Dates Of Service	Title	Pay Type	Amount
STINSON, BRITTANY L	03/18/21 - 09/15/21	POLICY ANALYST	RA	\$27,500.07
THREATTE, LONNIE T	03/18/21 - 09/15/21	ASSISTANT DEPUTY DIRECTOR	RA	\$72,800.00
TON, LOAN N	*	04/14/21	LUMP SUM VACATION PAYMENT	\$724.62

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 18, 2021

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56070	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$18.55
04/16/21	56150	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.56
04/16/21	56153	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
04/16/21	56171	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$42.90
04/16/21	56219	RELX INC	ON-LINE COMPUTER SERVICES	\$3,283.38
04/19/21	56236	MOODYS ANALYTICS INC	SOFTWARE & MAINTENANCE	\$29,075.00
05/07/21	56495	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$479.88
05/07/21	56501	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.56
05/07/21	56504	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$137.86
05/14/21	56656	RELX INC	ON-LINE COMPUTER SERVICES	\$3,283.38
06/01/21	56806	OMELVENY & MYERS LLP	LEGAL SERVICES	\$1,810.20
06/01/21	56815	OMELVENY & MYERS LLP	LEGAL SERVICES	\$23,090.08
06/07/21	56930	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.56
06/17/21	57056	CUTI HECKER WANG LLP	LEGAL RESEARCH	\$6,655.00
07/16/21	57373	ALM MEDIA LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$679.64
07/16/21	57424	RELX INC	ON-LINE COMPUTER SERVICES	\$3,283.38
07/16/21	57425	RELX INC	ON-LINE COMPUTER SERVICES	\$3,283.38
07/23/21	57500	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$29.56
08/06/21	57704	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,458.45
08/06/21	57705	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,458.45
08/06/21	57749	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.56
08/13/21	57880	RELX INC	ON-LINE COMPUTER SERVICES	\$3,283.38
09/03/21	58134	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$59.12
09/10/21	58284	RELX INC	ON-LINE COMPUTER SERVICES	\$3,283.38

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/01/21	1733782	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$645.71
04/01/21	1733785	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$90.00
04/01/21	1734213	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$531.71
04/01/21	1734220	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$543.43
04/14/21	1736060	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$543.43
04/14/21	1736065	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$457.76
04/21/21	1737997	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$666.31
04/28/21	1738659	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$1,558.83
04/28/21	1738663	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$413.85

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAJORITY COUNSEL/PROGRAM
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/28/21	1738665	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$429.43
04/28/21	1738669	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$589.91
04/28/21	1738672	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$235.49
05/05/21	1742172	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$420.83
05/05/21	1742177	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$425.31
05/05/21	1742186	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$318.03
05/12/21	1744403	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$315.00
05/12/21	1744413	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$228.00
05/12/21	1744539	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$441.84
05/12/21	1744541	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$418.33
05/12/21	1744542	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$418.83
05/19/21	1746388	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$351.81
05/19/21	1746719	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$418.83
05/19/21	1746724	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$425.31
05/19/21	1746753	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$321.01
05/26/21	1747323	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$228.00
05/26/21	1748108	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$420.83
06/03/21	1750497	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$441.84
06/03/21	1750501	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$210.41
06/03/21	1750758	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$315.86
06/09/21	1751928	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$306.83
06/09/21	1751936	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$291.74
06/16/21	1754316	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$432.10
06/16/21	1754385	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$420.83
06/16/21	1754391	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$420.83
06/16/21	1754404	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$429.86
06/16/21	1754414	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$419.16
06/16/21	1754434	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$454.23
06/16/21	1754440	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$456.16
06/16/21	1755119	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$427.25
06/16/21	1755131	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$319.08
06/23/21	1757196	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$532.83
06/23/21	1757207	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$647.16
07/08/21	1760992	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$862.05
07/21/21	1765330	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$653.55
07/21/21	1765355	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$584.63
08/11/21	1771747	LANG, JONATHAN	LEGISLATIVE DUTIES - NEW YORK	\$64.00
08/18/21	1773820	SMITH, SHONTELL	LEGISLATIVE DUTIES - MANHATTAN	\$85.00
09/09/21	1780574	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$129.71
09/10/21	1780740	COOK, DANIELLE	LEGISLATIVE DUTIES - SYRACUSE	\$162.40
09/15/21	1782620	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$73.81
09/23/21	1784745	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$322.39
09/23/21	1784756	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$188.52
09/29/21	1787224	RANGEL, ERICA	LEGISLATIVE DUTIES - BROOKLYN	\$256.15

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MAJORITY COUNSEL/PROGRAM

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$1,676,530.06
GENERAL EXPENDITURES.....	\$108,587.41
	=====
TOTAL ALL EXPENSES.....	\$1,785,117.47

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$8.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$8.57
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$288.79
OFFICE SUPPLIES EXPENSES.....	\$860.34

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MAJORITY OPERATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CRUZ, IRIS D	03/18/21 - 09/15/21	SENIOR EXECUTIVE ASSISTANT	RA	\$31,200.00
DALY, THERESE A	03/18/21 - 09/15/21	DIRECTOR OF CORRESPONDENCE	RA	\$32,240.00
HELMS, WANDA E	03/18/21 - 05/30/21	ADMINISTRATIVE ASSISTANT	RA	\$10,260.00
HELMS, WANDA E	07/07/21	LUMP SUM VACATION PAYMENT		\$5,400.00
KEEGAN, MARYFRANCIS D	03/18/21 - 09/15/21	SCHEDULER	RA	\$31,200.00
SHERMAN, LLOYD W	03/18/21 - 09/15/21	SPECIAL ASSISTANT	RA	\$21,243.17
SHIBATA, MANIK E	03/18/21 - 09/15/21	LEGISLATIVE ANALYST	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56079	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$104.55
04/30/21	56312	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$36.15
05/28/21	56780	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$53.15
07/23/21	57461	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$70.50
08/13/21	57831	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$113.10
09/20/21	58345	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$57.60
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$156,543.21
GENERAL EXPENDITURES.....				\$435.05
TOTAL ALL EXPENSES.....				\$156,978.26

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$30.63
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$30.63
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.27
OFFICE SUPPLIES EXPENSES.....	\$234.57

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MINORITY ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AKSHAR, JESSICA A	03/18/21 - 06/10/21	REGIONAL COORDINATOR	RA	\$17,769.25
AKSHAR, JESSICA A	08/18/21	LUMP SUM VACATION PAYMENT		\$8,076.93
BOYD, REGINA D	03/18/21 - 09/15/21	EXECUTIVE ASSISTANT	SA	\$17,365.46
BREAKELL, DOUGLAS A	03/18/21 - 05/26/21	CHIEF OF STAFF	RA	\$28,074.05
BREAKELL, DOUGLAS A	08/04/21	LUMP SUM VACATION PAYMENT		\$16,844.43
CHOW, BERNARD K	04/08/21 - 09/15/21	COMMUNITY OUTREACH LIAISON	SA	\$9,096.25
CHURCH, AMY L	03/18/21 - 09/15/21	ADMINISTRATIVE ASSISTANT	RA	\$23,192.38
CRANE, JUDITH A	03/18/21 - 09/15/21	SPECIAL ASSISTANT	SA	\$25,519.25
CROCETTA, JACOB R	03/18/21 - 09/15/21	LEGISLATIVE AIDE	SA	\$16,000.01
DUNCAN, ERIN E	03/18/21 - 09/15/21	ADMINISTRATIVE ASSISTANT	RA	\$24,400.07
HARRINGTON, DAWN L	03/18/21 - 09/15/21	DIRECTOR OF ADMINISTRATION	RA	\$57,500.04
KING, LESLIE E	03/18/21 - 09/15/21	EXECUTIVE ASSISTANT	RA	\$43,261.61
KRACKER, MICHAEL A	03/18/21 - 09/15/21	SENIOR ADVISOR	RA	\$64,500.02
MURPHY, TERRENCE P	* 04/14/21	LUMP SUM VACATION PAYMENT		\$3,230.95
REISINGER, CAROLYN M	03/18/21 - 09/15/21	EXECUTIVE ASSISTANT	RA	\$24,415.43
RINALDI JR, SALVATORE J	03/18/21 - 09/15/21	REGIONAL COORDINATOR	RA	\$40,000.09
SCHAEFER, DAVID S	03/18/21 - 06/23/21	SENIOR RESEARCH ANALYST	RA	\$18,846.17
SCHAEFER, DAVID S	08/04/21	LUMP SUM VACATION PAYMENT		\$8,076.93
SPINELLI, CAITLIN	03/18/21 - 09/15/21	EXECUTIVE ASSISTANT	SA	\$30,519.31
TASSONE, FRANK	03/18/21 - 09/15/21	DIRECTOR OF DOWNSTATE OPERATIONS	RA	\$57,500.04
WOLF-GOULD, JESSE J	03/18/21 - 08/22/21	LEGISLATIVE AIDE	RA	\$18,634.65

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 18, 2021

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.80
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.20
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.61
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.96

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/01/21	1733787	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$543.68
04/21/21	1737998	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$96.09
04/28/21	1740099	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$667.47
05/05/21	1741800	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$208.34
05/12/21	1744366	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$679.20
05/19/21	1746394	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$350.00
06/03/21	1750517	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$584.24
06/09/21	1751939	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$216.52
06/16/21	1754446	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$198.00

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MINORITY ADMINISTRATION

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/23/21	1757214	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$537.20
08/06/21	1769159	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$428.20
09/15/21	1782807	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$241.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$552,823.32
GENERAL EXPENDITURES.....				\$4,754.51
TOTAL ALL EXPENSES.....				===== \$557,577.83

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.....	\$37.06
OFFICE SUPPLIES EXPENSES.....	\$238.21

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MINORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONWAY, JOSEPH E	03/18/21 - 09/15/21	COMMUNICATIONS ADVISOR	SA	\$17,500.08
MCCRACKEN, TANNER P	08/23/21 - 09/15/21	COMMUNICATIONS COORDINATOR	RA	\$2,461.55
MILLER, EILEEN E	03/18/21 - 09/15/21	DEPUTY DIRECTOR FOR COMMUNICATIONS	RA	\$42,980.83
MURPHY, CONNOR F	03/18/21 - 09/15/21	PRESS SECRETARY	RA	\$24,698.40
SPATARO, ANGELO D	05/18/21 - 08/04/21	INTERN	TE	\$3,432.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56108	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$51.96
04/16/21	56111	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$179.88
05/07/21	56458	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$51.96
05/07/21	56462	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$179.88
06/07/21	56904	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$111.92
07/23/21	57474	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$467.88
07/23/21	57478	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$59.96
08/06/21	57725	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$59.96
08/27/21	58016	POLITICO LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4,256.50
09/03/21	58109	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$59.96

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$91,072.86
GENERAL EXPENDITURES.....	\$5,479.86
TOTAL ALL EXPENSES.....	\$96,552.72

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.96
OFFICE SUPPLIES EXPENSES.....	\$6.54

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MINORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECKER, MICHELLE A	03/18/21 - 09/15/21	GRAPHIC ARTIST	RA	\$22,500.01
DELGADO, KATHERINE C	03/18/21 - 09/15/21	DIRECTOR OF MINORITY COMMUNICATIONS	RA	\$48,461.60
DEMERS, STEPHANIE A	03/18/21 - 09/15/21	SENIOR DIGITAL OUTREACH COORDINATOR	RA	\$30,098.12
ELLISON, MICHAEL A	03/18/21 - 09/15/21	DEPUTY DIRECTOR OF OPERATIONS	RA	\$50,000.08
GORMAN, BRYAN J	03/18/21 - 09/15/21	OUTREACH MANAGER / COORDINATOR	RA	\$34,642.40
MCHUGH, SHANE P	03/18/21 - 09/15/21	VIDEO PRODUCTION COORDINATOR	SA	\$29,423.17
MCKENNA, CHRISTOPHER G	03/18/21 - 09/15/21	COMMUNITY OUTREACH DIRECTOR	RA	\$53,750.19
MCNAB, KEITH B	03/18/21 - 09/15/21	CONFERENCE DIRECTOR OF INFORMATION T	SA	\$52,500.11
MOONEY, PETER H	03/18/21 - 09/15/21	DEPUTY DIRECTOR FOR CONFERENCE SERVI	RA	\$57,500.04
NELSON, SAMUEL D	03/18/21 - 09/15/21	DIRECTOR OF DIGITAL OUTREACH	RA	\$43,052.36
NOONEY, MELISSA D	03/18/21 - 09/15/21	CREATIVE SERVICES DIRECTOR	RA	\$43,052.10
PUTNAM, NATHAN W	03/18/21 - 09/15/21	SENIOR DATA ANALYST	SA	\$47,500.05
SCHOLL, CAITLIN B	03/18/21 - 09/15/21	COORDINATOR	RA	\$30,000.10
SHAHEN JR, JAMES F	03/18/21 - 09/15/21	LEAD WRITER - COORDINATOR	SA	\$30,000.10
VERDILE, MARK A	03/18/21 - 09/15/21	VIDEOGRAPHER/VIDEO SERVICES MANAGER	SA	\$17,500.08

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/03/21	1750525	MCHUGH, SHANE	LEGISLATIVE DUTIES - WAPPINGERS FALLS	\$117.04
06/03/21	1750772	VERDILE, MARK	LEGISLATIVE DUTIES - BAY SHORE	\$446.95
07/08/21	1761326	VERDILE, MARK	LEGISLATIVE DUTIES - BAY SHORE	\$458.15
07/21/21	1765662	MCHUGH, SHANE	LEGISLATIVE DUTIES - CENTEREACH	\$228.48
08/06/21	1769169	VERDILE, MARK	LEGISLATIVE DUTIES - BAY SHORE	\$441.34
08/06/21	1769572	MCHUGH, SHANE	LEGISLATIVE DUTIES - POUGHKEEPSIE	\$98.61
08/25/21	1776252	VERDILE, MARK	LEGISLATIVE DUTIES - BUFFALO	\$514.91
09/15/21	1782630	MCHUGH, SHANE	LEGISLATIVE DUTIES - PATCHOGUE	\$463.94
09/15/21	1782681	VERDILE, MARK	LEGISLATIVE DUTIES - CANANDAIGUA	\$293.62
09/15/21	1782693	VERDILE, MARK	LEGISLATIVE DUTIES - OLEAN	\$495.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$589,980.51
GENERAL EXPENDITURES.....	\$3,558.44
	=====
TOTAL ALL EXPENSES.....	\$593,538.95

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MINORITY CONFERENCE SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$63.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$63.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.31
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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MINORITY COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	03/18/21 - 09/15/21	LEGISLATIVE ANALYST	RA	\$27,769.25
BURNS, DAVID J	03/18/21 - 09/15/21	DIRECTOR LEGISLATIVE OPERATIONS	RA	\$22,500.01
FRANK, KRISTIN L	03/18/21 - 09/15/21	CHIEF COUNSEL	RA	\$64,500.02
FRONTERO, CHANDLER E	03/29/21 - 09/15/21	ASSISTANT COUNSEL	RA	\$35,173.07
HALLORAN, MORGAN J	03/18/21 - 09/15/21	DEPUTY COUNSEL FLOOR OPERATIONS	RA	\$49,827.01
KETCHAM, KYLE C	03/22/21 - 09/15/21	DIRECTOR OF POLICY	RA	\$43,759.71
KOSINSKI, BENJAMIN H	03/18/21 - 09/15/21	DEPUTY COUNSEL CONFERENCE OPERATIONS	RA	\$50,000.08
MCREDMOND, BARBARA A	03/18/21 - 09/15/21	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$47,500.05
MESSINA, JOSEPH R	03/04/21 - 09/01/21	SPECIAL COUNSEL	TE	\$5,100.00
RIMKUNAS, ALISON C	03/05/21 - 05/05/21	CLERK	TE	\$3,420.00
RIMKUNAS, ALISON C	08/16/21 - 09/15/21	ASSOCIATE COUNSEL	RA	\$3,846.15
RODWAY, STEVEN A	03/18/21 - 09/15/21	SENIOR COUNSEL	RA	\$45,000.02
SNYDER, ASHLEY L	05/24/21 - 08/31/21	LAW CLERK	TE	\$8,740.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56075	RELX INC	ON-LINE COMPUTER SERVICES	\$729.64
05/14/21	56607	RELX INC	ON-LINE COMPUTER SERVICES	\$729.64
07/16/21	57379	RELX INC	ON-LINE COMPUTER SERVICES	\$729.64
07/16/21	57385	RELX INC	ON-LINE COMPUTER SERVICES	\$729.64
08/13/21	57828	RELX INC	ON-LINE COMPUTER SERVICES	\$729.64
09/10/21	58228	RELX INC	ON-LINE COMPUTER SERVICES	\$729.64

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$407,135.37
GENERAL EXPENDITURES.....	\$4,377.84
TOTAL ALL EXPENSES.....	\$411,513.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$70.41
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$70.41
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$65.19
OFFICE SUPPLIES EXPENSES.....	\$35.70

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

MINORITY LEGISLATIVE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CIAMPOLI, JOHN	03/18/21 - 09/15/21	COUNSEL	SA	\$15,000.05

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

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATE FINANCE COMMITTEE/MAJORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARAUJO, ALEXANDRA D	03/18/21 - 09/15/21	BUDGET ANALYST	RA	\$27,500.07
BALLARD, LUCINDA R	03/18/21 - 09/15/21	FINANCE COMMITTEE CLERK	RA	\$25,000.04
BORINGTON, DONAVAN C	03/18/21 - 09/15/21	DIRECTOR OF HEALTH & PUBLIC PROTECTI	RA	\$42,692.33
BRADLEY, ALLISON L	03/18/21 - 09/15/21	DEPUTY SECRETARY	RA	\$72,800.00
CLARK, JASON P	03/18/21 - 09/15/21	IT COORDINATOR	RA	\$25,998.96
DEL GIUDICE, TYLER J	07/08/21 - 09/15/21	BUDGET ANALYST	RA	\$9,519.25
DONALDSON, JACQUELINE Y	03/18/21 - 09/15/21	PRINCIPAL BUDGET ANALYST	RA	\$46,800.00
FIGLIOZZI, JENNIFER E	03/18/21 - 09/15/21	GRANT ADMINISTRATOR	RA	\$21,327.03
FOWLER, JESSICA N	03/18/21 - 04/02/21	SENIOR BUDGET ANALYST	RA	\$2,800.00
FOWLER, JESSICA N	05/26/21	LUMP SUM VACATION PAYMENT		\$8,400.00
FRAZIER, DAVID I	03/18/21 - 09/15/21	DEPUTY SECRETARY	RA	\$60,769.26
FRIEDFEL, DAVID J	03/18/21 - 09/15/21	SECRETARY SENATE FINANCE COMMITTEE	RA	\$89,346.19
FRIEND, CHRISTOPHER T	03/18/21 - 09/15/21	PRINCIPAL ANALYST	RA	\$39,707.70
GARCIA-RYAN, SARA J	09/02/21 - 09/15/21	BUDGET ANALYST	RA	\$1,903.85
HIGHLEY, MERCEDES A	03/18/21 - 09/15/21	SENIOR ANALYST	RA	\$39,192.39
KAYEMBA, BRANDON L	03/18/21 - 09/15/21	ADMINISTRATIVE ASSISTANT	RA	\$19,846.26
LOUIS, LAHMAR A	03/18/21 - 09/15/21	DIR OF TRANS CAP GRANT & HUMAN SVCS.	RA	\$42,692.33
MAIORANA, RHETT J	03/18/21 - 09/15/21	FISCAL ANALYST	RA	\$28,600.00
MARTINEZ, ANISSA L	09/02/21 - 09/15/21	BUDGET ANALYST	RA	\$1,903.85
MIAZGA, CYDNEY R	03/18/21 - 09/15/21	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
OBARO-BEST, OREVAOGHENE	03/18/21 - 08/06/21	BUDGET ANALYST	RA	\$22,634.68
PLASS, SHANTAL	03/18/21 - 03/19/21	BUDGET ANALYST	RA	\$1,540.00
PLASS, SHANTAL	07/21/21	LUMP SUM VACATION PAYMENT		\$2,010.80
PLATTNER, ROBERT D	03/04/21 - 08/18/21	SENIOR ADVISOR	TE	\$20,151.50
POLLINGER, ALEX P	03/18/21 - 09/15/21	SENIOR BUDGET ANALYST	RA	\$35,000.03
PURANI, MEETI D	03/18/21 - 09/08/21	BUDGET ANALYST	RA	\$28,600.00
SALADI, MONICA F	03/18/21 - 09/15/21	SENIOR BUDGET ANALYST	RA	\$35,000.03
SHERIDAN, MANDY M	03/18/21 - 04/12/21	DEPUTY FINANCE SECRETARY	RA	\$12,880.00
SHERIDAN, MANDY M	05/26/21	LUMP SUM VACATION PAYMENT		\$16,402.40
SIMCOE, JULIA W	05/24/21 - 09/15/21	BUDGET ANALYST	RA	\$16,500.04
ST HUBERT, ZACHARIE	03/18/21 - 09/15/21	BUDGET ANALYST	RA	\$21,250.06
STAATS, MELISSA M	03/15/21 - 06/17/21	DIRECTOR OF HEALTH & HUMAN SERVICES	RA	\$29,192.30
SWANSON, MICHAEL L	03/18/21 - 09/15/21	DIRECTOR OF EDUCATION FINANCE	RA	\$62,400.00
SZYDLO, MICHAEL P	03/18/21 - 09/01/21	DIRECTOR OF FISCAL STUDIES	RA	\$52,461.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56074	RELX INC	ON-LINE COMPUTER SERVICES	\$364.82
04/16/21	56139	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.00
05/07/21	56488	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$141.93
05/07/21	56489	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATE FINANCE COMMITTEE/MAJORITY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/14/21	56606	RELX INC	ON-LINE COMPUTER SERVICES	\$364.82
06/07/21	56922	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$143.61
07/16/21	57378	RELX INC	ON-LINE COMPUTER SERVICES	\$364.82
07/16/21	57384	RELX INC	ON-LINE COMPUTER SERVICES	\$364.82
08/13/21	57827	RELX INC	ON-LINE COMPUTER SERVICES	\$364.82
09/10/21	58227	RELX INC	ON-LINE COMPUTER SERVICES	\$364.82

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/11/21	1771740	FRIEDFEL,DAVID	LEGISLATIVE DUTIES - NEW YORK	\$64.00
09/09/21	1780549	KAYEMBA,BRANDON	LEGISLATIVE DUTIES - SYRACUSE	\$218.20
09/23/21	1784838	SIMCOE,JULIA	LEGISLATIVE DUTIES - SYRACUSE	\$293.27
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$982,823.01
GENERAL EXPENDITURES.....				\$3,096.93
				=====
TOTAL ALL EXPENSES.....				\$985,919.94

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$95.56
OFFICE SUPPLIES EXPENSES.....	\$344.26

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATE FINANCE COMMITTEE/MINORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONNOLLY, JAMES F	03/18/21 - 05/27/21	BUDGET ANALYST	RA	\$8,615.44
CONNOLLY, JAMES F	08/04/21	LUMP SUM VACATION PAYMENT		\$713.85
DEGIRONIMO, JEFFREY T	03/18/21 - 09/15/21	DIRECTOR OF FISCAL STUDIES	RA	\$47,500.05
DRAO, PETER C	03/18/21 - 09/15/21	DEPUTY SECRETARY	RA	\$65,000.00
EAGAN, JAMES W	03/18/21 - 09/15/21	BUDGET ANALYST	RA	\$28,365.42
EDDY, BENJAMIN R	03/18/21 - 09/15/21	PRINCIPAL BUDGET ANALYST	RA	\$41,250.04
GANNON, KEVIN T	03/18/21 - 09/15/21	SENIOR ANALYST	RA	\$32,500.00
MACKINNON, SHAWN M	03/18/21 - 09/15/21	SECRETARY TO SENATE FINANCE MINORITY	RA	\$80,000.05
SILVERSTEIN, CHARLES P	03/18/21 - 09/15/21	LEGISLATIVE ANALYST	RA	\$30,865.45
THOMAN, DAVE L	03/18/21 - 09/15/21	MANAGING DIRECTOR OF BUDGET FISCAL S	RA	\$57,500.04
VOLPE, BRITTANY C	03/18/21 - 09/15/21	LEGISLATIVE ANALYST	RA	\$32,500.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$424,810.34
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$424,810.34

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$43.01
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$43.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.68
OFFICE SUPPLIES EXPENSES.....	\$71.82

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GRENCI, MARIA E	03/18/21 - 09/15/21	ADMINISTRATIVE ASSISTANT	RA	\$33,488.31
HEIMROTH, HEATH A	03/18/21 - 09/15/21	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$78,676.36
HIGGINS, KATJA	03/18/21 - 08/31/21	EXECUTIVE ASSISTANT	RA	\$28,144.33
HUNTLEY, SHACEE	03/18/21 - 09/15/21	EXECUTIVE ASSISTANT	RA	\$32,976.93
KING, KIMBERLEY R	03/18/21 - 09/15/21	ADMINISTRATIVE ASSISTANT	SA	\$16,989.85
LITTLE JR, WILLIAM T	03/18/21 - 09/15/21	CNSL. SECTY. OF THE SENATE'S OFFICE	RA	\$62,941.01
MILNE, MARGARET A	03/18/21 - 09/15/21	SR. CONFIDENTIAL EXEC. ASSISTANT	SA	\$17,500.08
MUNIZ, FELIX O	03/18/21 - 09/15/21	SPECIAL ADVISOR	RA	\$63,653.90
PARKER, GRAHAM S	03/18/21 - 09/15/21	SPECIAL PROJECTS MANAGER	RA	\$53,469.35
PAULINO, ALEJANDRA N	03/18/21 - 09/15/21	SECRETARY OF THE SENATE	RA	\$98,046.18
WRIGHT, SHATIA L	03/18/21 - 09/15/21	EXECUTIVE ASSISTANT	RA	\$26,225.45

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56071	RELX INC	ON-LINE COMPUTER SERVICES	\$364.82
05/14/21	56603	RELX INC	ON-LINE COMPUTER SERVICES	\$364.82
06/11/21	57017	RELX INC	ON-LINE COMPUTER SERVICES	\$364.82
07/16/21	57381	RELX INC	ON-LINE COMPUTER SERVICES	\$364.82
08/03/21	57637	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$65.55
08/13/21	57824	RELX INC	ON-LINE COMPUTER SERVICES	\$364.82
09/10/21	58224	RELX INC	ON-LINE COMPUTER SERVICES	\$364.82

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/09/21	1780726	HUNTLEY, SHACEE	LEGISLATIVE DUTIES - SYRACUSE	\$131.84

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$512,111.75
GENERAL EXPENDITURES.....	\$2,386.31
TOTAL ALL EXPENSES.....	\$514,498.06

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SECRETARY OF THE SENATE'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$441.06
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$441.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.19
OFFICE SUPPLIES EXPENSES.....	\$400.36

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATE FISCAL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
LACCETTI, MICHAEL J	03/18/21 - 09/15/21	CHIEF FISCAL OFFICER	RA	\$62,941.01
NATOLI, DAVID J	03/04/21 - 08/16/21	SENIOR ADVISOR	TE	\$14,445.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$77,386.01
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$77,386.01

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.39
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

FO/ACCOUNTS PAYABLE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COLWELL, TIFFANY A	03/18/21 - 06/11/21	ACCOUNT CLERK	RA	\$9,855.57
COLWELL, TIFFANY A	08/04/21	LUMP SUM VACATION PAYMENT		\$4,412.94
GARDELL, MARIA L	03/18/21 - 09/15/21	DEPUTY ACCOUNTS PAYABLE MANAGER	RA	\$35,024.60
GOULD, SHEILA J	03/18/21 - 09/15/21	ACCOUNTS PAYABLE MANAGER	RA	\$58,427.47
LINDSEY, GISELLE A	03/18/21 - 09/15/21	ACCOUNT CLERK	RA	\$16,804.68
MCMULLEN, JESSICA A	06/17/21 - 09/15/21	ACCOUNT CLERK	RA	\$9,008.54
TIMMONS, MARLESIA A	02/26/21 - 05/07/21	INTERN	TE	\$1,065.63
USIS, KRISTA	03/18/21 - 06/01/21	ACCOUNT CLERK	RA	\$7,261.55
USIS, KRISTA	07/21/21	LUMP SUM VACATION PAYMENT		\$897.23
VITA, MICHAEL D	07/14/21 - 09/15/21	ASST DEPUTY ACCOUNTS PAYABLE MANAGER	RA	\$7,096.14

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/28/21	56785	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$28.60
09/24/21	58404	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$27.87
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$149,854.35
GENERAL EXPENDITURES.....				\$56.47
=====				
TOTAL ALL EXPENSES.....				\$149,910.82

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$637.54
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$637.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.76
OFFICE SUPPLIES EXPENSES.....	\$332.26

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

FO/PAYROLL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTZ, MELISSA R	03/18/21 - 09/15/21	PAYROLL PROCESSOR	RA	\$17,142.68
DUPRE, SHARON M	03/18/21 - 09/15/21	PAYROLL MANAGER	RA	\$53,889.40
FRANGELLA, DAVID S	03/18/21 - 09/15/21	GENERAL CLERK	RA	\$22,383.65
KENNY, JACKLYN M	03/18/21 - 09/15/21	SENIOR PAYROLL PROCESSOR	RA	\$22,225.68
LENT, STACI M	03/18/21 - 09/15/21	PAYROLL PROCESSOR	RA	\$17,142.68

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/24/21	57129Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES - 3 QTRS 2020	\$6,500.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$132,784.09
GENERAL EXPENDITURES.....				\$6,500.00
TOTAL ALL EXPENSES.....				\$139,284.09

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$679.30
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$679.30
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.41
OFFICE SUPPLIES EXPENSES.....	\$315.41

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

CHAMBER SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SHELLEY M	03/18/21 - 09/15/21	DIRECTOR LEGISLATIVE OPERATIONS	RA	\$67,600.00
DELACRUZ, STANLEY	03/18/21 - 09/15/21	DEPUTY DIRECTOR LEGISLATIVE OPTNS	RA	\$39,000.00
FALLON, MICHAEL C	03/18/21 - 09/15/21	DIRECTOR OF CHAMBER SERVICES	RA	\$78,676.36

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/23/21	57473	CITI - P CARD CITIBANK NA	CREDIT FOR ERRONEOUS TAX	-\$43.76

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/01/21	1734207	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$560.97
04/14/21	1736059	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$558.79
04/21/21	1737993	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$769.99
04/21/21	1737995	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$356.91
05/05/21	1742166	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$517.99
05/12/21	1744536	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$519.18
05/19/21	1746713	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$517.99
05/26/21	1748097	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$522.97
06/03/21	1750746	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$408.97
06/16/21	1754302	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$524.16
06/16/21	1754306	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$522.97
06/23/21	1757192	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$750.97

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$185,276.36
GENERAL EXPENDITURES.....	\$6,488.10
	=====
TOTAL ALL EXPENSES.....	\$191,764.46

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

CHAMBER SERVICES

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.....	\$7.62
OFFICE SUPPLIES EXPENSES.....	\$31.56

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

CH/DOCUMENT ROOM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARRK JR, VICTOR J	03/18/21 - 09/15/21	DOCUMENT ROOM MANAGER	RA	\$34,456.84
DICKERSHAID, JEFFREY W	03/18/21 - 09/15/21	DOCUMENT CLERK	RA	\$20,070.67
MCLEOD, RYAN J	03/18/21 - 09/15/21	SUPERVISOR OF LEGISLATIVE SERVICES	RA	\$28,221.32
TATKO, MARK R	03/18/21 - 09/15/21	ASST DOCUMENT ROOM MANAGER	RA	\$28,697.57
TORO, WILLIAM R	03/18/21 - 09/15/21	CLERK	RA	\$17,500.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56077	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,072.24
04/16/21	56222	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,753.08
04/16/21	56223	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$30,854.92
05/14/21	56609	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,072.24
05/14/21	56657	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,753.08
05/14/21	56658	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$30,854.92
06/11/21	57053	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,248.87
06/18/21	57110	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,753.08
06/18/21	57111	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$30,854.92
07/16/21	57427	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,767.47
07/16/21	57428	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$30,840.53
08/03/21	57684	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,248.87
08/13/21	57844	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$81.16
08/13/21	57881	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,767.47
08/13/21	57882	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$30,840.53
08/20/21	57926	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$578.88
08/27/21	58014	NEW YORK LEGAL PUBLISHING CORPORATION	RED BOOKS 2021	\$21,560.00
09/10/21	58285	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,767.47
09/10/21	58286	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$30,840.53

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$128,946.48
GENERAL EXPENDITURES.....	\$242,510.26
=====	
TOTAL ALL EXPENSES.....	\$371,456.74

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

CH/DOCUMENT ROOM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1.91
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1.91
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.21
OFFICE SUPPLIES EXPENSES.....	\$150.17

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

CH/JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIARA N	03/18/21 - 09/15/21	BILL JACKETING CLERK	RA	\$16,604.03
CAMPBELL, GERALD E	03/18/21 - 09/15/21	JOURNAL CLERK	RA	\$49,828.35
HENNE, BRITTANY M	03/18/21 - 09/15/21	BILL JACKETING CLERK	RA	\$19,038.98
LILAC, JEFFREY P	03/18/21 - 09/15/21	BILL JACKETING CLERK	RA	\$20,547.83
MCGILL, OMAR S	03/18/21 - 09/15/21	SENATE DESK OPERATIONS CLERK	RA	\$26,225.45
MCMULLEN, JESSICA A	03/18/21 - 06/16/21	DESK OPERATIONS CLERK	RA	\$8,620.16
RETAJCYK, MARK D	03/18/21 - 09/15/21	SENATE DESK OPERATIONS CLERK	RA	\$23,334.72
RUGGLES, DANIEL G	03/18/21 - 09/15/21	SUPERVISOR SENATE DESK OPERATIONS	RA	\$47,382.71
TIBERIA, ROBERT	03/18/21 - 09/15/21	DEPUTY JOURNAL CLERK	RA	\$48,676.60

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/10/21	58223	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$46.40

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$260,258.83
GENERAL EXPENDITURES.....	\$46.40
TOTAL ALL EXPENSES.....	=====
	\$260,305.23

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.48
OFFICE SUPPLIES EXPENSES.....	\$227.68

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FAMULARO, FAITH MARIE	03/18/21 - 03/24/21	WRITER	RA	\$2,115.40
FAMULARO, FAITH MARIE	05/12/21	LUMP SUM VACATION PAYMENT		\$1,489.23
GINSBURG, GARY K	03/18/21 - 09/15/21	DIRECTOR	RA	\$65,000.00
HALTER, CHERYL B	03/18/21 - 06/09/21	PRODUCTION COORDINATOR	RA	\$14,557.79
HUNT, ANNA M	03/18/21 - 09/15/21	ADMINISTRATIVE COORDINATOR	RA	\$24,890.81
KIRWAN, DANIEL O	04/15/21 - 09/15/21	WRITER	RA	\$19,461.64
KNIGHT, CELESTE R	03/18/21 - 09/15/21	PROGRAM DIRECTOR	RA	\$34,555.75
MCAULIFFE, MAUREEN E	03/18/21 - 09/15/21	WRITER	RA	\$26,840.15
VALENTI, JO ANN M	03/18/21 - 09/15/21	EXECUTIVE ASSISTANT	RA	\$26,225.45

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/16/21	1782704	KIRWIN,DANIEL	LEGISLATIVE DUTIES - SYRACUSE	\$394.66
09/23/21	1784699	VALENTI, JO ANN	LEGISLATIVE DUTIES - SYRACUSE	\$315.41

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$215,136.22
GENERAL EXPENDITURES.....	\$710.07
TOTAL ALL EXPENSES.....	\$215,846.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$33,886.34
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$33,886.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.85
OFFICE SUPPLIES EXPENSES.....	\$1,608.54

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/SENATE EVENTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BIERMAN, KATHERINE L	03/18/21 - 09/15/21	GRAPHIC DESIGNER	RA	\$19,807.80
GREENSTEIN, CYNTHIA A	03/18/21 - 09/15/21	EVENTS COORDINATOR	RA	\$35,738.52
JONES, SHANE E	03/18/21 - 09/15/21	SENATE EVENTS MANAGER	RA	\$41,960.68
KIRWAN, DANIEL O	03/18/21 - 04/14/21	SENATE EVENTS COORDINATOR	RA	\$3,076.94
LUMPKIN, ARTHUR L	03/18/21 - 09/15/21	EVENTS COORDINATOR	RA	\$28,848.01
MADDALLA, TAMMY L	03/18/21 - 09/15/21	EVENTS COORDINATOR	RA	\$38,396.00
WHEELER, RHAMELL A	03/18/21 - 09/15/21	SENATE EVENTS COORDINATOR	RA	\$19,807.80

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/20/21	57910	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$146.86
08/23/21	57950	DEPARTMENT OF AGRICULTURE & MARKETS	STATE FAIR EXHIBIT 2021	\$5,177.00
08/23/21	57951	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	STATE FAIR SUPPLIES	\$5,715.00
08/30/21	58005	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	STATE FAIR SUPPLIES	\$1,408.75
08/30/21	58015	SALVATORE MEROLA	OFFICE SUPPLIES	\$10,900.00
09/03/21	58096	HOME DEPOT USA INC	OFFICE SUPPLIES	\$187.12
09/03/21	58166	CITI - P CARD CITIBANK NA	2021 NEW YORK STATE FAIR	\$17.53
09/03/21	58170	CITI - P CARD CITIBANK NA	2021 NEW YORK STATE FAIR	\$472.40
09/03/21	58219	CITI - P CARD CITIBANK NA	2021 NEW YORK STATE FAIR	\$325.45
09/27/21	58419	FIRST REPUBLIC CORPORATION OF AMERICA	LODGING-STATE FAIR 2021	\$4,949.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/09/21	1778512	WHEELER, RHAMELL	LEGISLATIVE DUTIES - SYRACUSE	\$274.40
09/09/21	1780595	GREENSTEIN, CYNTHIA	LEGISLATIVE DUTIES - SYRACUSE	\$175.65
09/21/21	1784676	BIERMAN, KATHERINE	LEGISLATIVE DUTIES - SYRACUSE	\$218.12
09/23/21	1784686	GREENSTEIN, CYNTHIA	LEGISLATIVE DUTIES - SYRACUSE	\$328.44

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$187,635.75
GENERAL EXPENDITURES.....	\$30,295.72
TOTAL ALL EXPENSES.....	\$217,931.47

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SS/SENATE EVENTS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$103.86
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$103.86
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.90
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SS/GRAPHIC ARTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRUCE, DAVID S	03/18/21 - 09/15/21	SENIOR GRAPHIC ARTIST	RA	\$30,408.13
CORRIGAN, CAROLE L	03/18/21 - 09/15/21	GRAPHIC ARTIST	RA	\$31,727.32
DELEO-KENNEDY, GINA	03/18/21 - 09/15/21	GRAPHIC ARTIST	RA	\$24,000.08
DORADO, PAUL	03/18/21 - 09/15/21	MANAGER OF GRAPHICS	RA	\$39,385.53
GRAZIANO, ANTHONY J	03/18/21 - 09/15/21	GRAPHIC ARTIST I	RA	\$27,324.59
HOTALING, SCOTT C	06/10/21 - 09/15/21	GRAPHIC ARTIST I	RA	\$15,917.72
KEARNS, ROBYN S	03/18/21 - 09/15/21	SENIOR GRAPHIC ARTIST	RA	\$29,949.79
SHAW, KRISTIN E	03/18/21 - 05/07/21	PROOFREADER	RA	\$7,080.32
SHAW, KRISTIN E	07/21/21	LUMP SUM VACATION PAYMENT		\$3,575.56

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56103	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00
05/07/21	56451	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
06/07/21	56900	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
06/28/21	57150	GETTY IMAGES INC	SERVICE FEES	\$1,088.75
06/28/21	57151	GETTY IMAGES INC	SERVICE FEES	\$1,088.75
07/12/21	57339	GETTY IMAGES INC	SERVICE FEES	\$981.31
07/23/21	57472	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$149.00
08/06/21	57721	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00
08/06/21	57782	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$2,096.92
08/16/21	57851	GETTY IMAGES INC	SERVICE FEES	\$981.30
09/03/21	58105	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
09/13/21	58261	GETTY IMAGES INC	SERVICE FEES	\$981.31

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$209,369.04
GENERAL EXPENDITURES.....	\$8,112.34
TOTAL ALL EXPENSES.....	=====
	\$217,481.38

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SS/GRAPHIC ARTS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.49
OFFICE SUPPLIES EXPENSES.....	\$38.35

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SS/PRODUCTION SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTOLI, JOSEPH M	03/18/21 - 09/15/21	FACILITY ASSISTANT	RA	\$14,767.79
BECK, FREDERICK A	03/18/21 - 09/15/21	DIRECTOR OF PRODUCTION SERVICES	RA	\$63,451.61
BESSINGER, AUGUSTUS F	03/18/21 - 09/15/21	FINISHING TECHNICIAN	RA	\$27,432.37
BIEGEL, RAE DAWN	06/10/21 - 09/15/21	ASSISTANT DATA ANALYST	RA	\$9,692.34
BYRNES, JAMES A	03/18/21 - 09/15/21	PRESS OPERATOR I	RA	\$29,939.79
COLWILL, KEVIN M	03/18/21 - 09/15/21	INTERNAL OPERATIONS MANAGER	RA	\$42,056.21
COOPER KALEEL, SANIA	03/04/21 - 04/28/21	WRITER	TE	\$3,058.56
COOPER KALEEL, SANIA	04/29/21 - 09/15/21	WRITER	SA	\$8,221.20
COURTEMANCHE, SCOTT A	03/18/21 - 09/15/21	POSTAL OPERATIONS MANAGER	RA	\$36,087.96
DAVIS, RUSSELL M	03/18/21 - 09/15/21	FINISHING TECHNICIAN	RA	\$31,710.97
DECKER-LAWRENCE, MICHAELA B	03/18/21 - 09/15/21	PROOFREADER	RA	\$17,939.65
DOMINICK, JAKE L	03/18/21 - 04/23/21	FACILITY ASSISTANT	RA	\$3,769.00
DOMINICK, JAKE L	06/09/21	LUMP SUM VACATION PAYMENT		\$1,051.78
DONATO, RALPH J	03/18/21 - 09/15/21	POSTAL OPERATIONS COORDINATOR	RA	\$30,846.99
FOGARTY, DANIEL J	03/18/21 - 09/15/21	PRODUCTION FACILITY MANAGER	RA	\$41,829.31
GANDRON, LEON M	03/18/21 - 09/15/21	MAILING ASSISTANT	RA	\$22,832.90
GRADESS, BENJAMIN W	03/18/21 - 09/15/21	FACILITY ASSISTANT	RA	\$18,865.44
HALTER, CHERYL B	06/10/21 - 09/15/21	PRODUCTION COORDINATOR	RA	\$17,329.55
HARTUNIAN, EDWARD J	03/18/21 - 09/15/21	MAILING ASSISTANT	RA	\$18,466.04
HIGGINS, ADAM M	03/18/21 - 09/15/21	FACILITY ASSISTANT	RA	\$14,767.79
HINE, DAVID L	03/18/21 - 09/15/21	DIGITAL OPERATOR I	RA	\$25,910.81
HOTALING, SCOTT C	03/18/21 - 06/09/21	GRAPHIC ARTIST I	RA	\$13,599.17
JONES, S DENNIS	03/18/21 - 07/18/21	FACILITY ASSISTANT	RA	\$17,301.47
JONES, S DENNIS	09/01/21	LUMP SUM VACATION PAYMENT		\$5,653.83
KELSON, JENNIFER L	03/18/21 - 09/15/21	MAIL SELECTION SPECIALIST	RA	\$31,818.71
KLINOWSKI, FRANK A	03/18/21 - 09/15/21	LASER/QUICK COPY MANAGER	RA	\$42,685.50
KLOPFER, GREGORY E	03/18/21 - 09/15/21	WAREHOUSE CLERK	RA	\$19,342.60
LEBOEUF, PATRICIA A	09/02/21 - 09/15/21	PROOFREADER	RA	\$1,350.00
LINGER, PATRICK S	03/18/21 - 09/15/21	SENIOR WEBPRESS OPERATOR I	RA	\$30,608.54
MANNING, JAMES D	03/18/21 - 09/15/21	DATA ASSISTANT	RA	\$20,369.35
MARSHALL, GREGORY	03/18/21 - 09/15/21	PREPRESS TECH II	RA	\$23,183.76
MOHRHOFF, MICHAEL C	03/18/21 - 09/15/21	WEBPRESS OPERATOR I	RA	\$29,655.00
NEISON, DONALD J	03/18/21 - 09/15/21	PRODUCTION SERVICES DATA MANAGER	RA	\$40,070.34
O'ROURKE, MATTHEW R	03/18/21 - 09/15/21	PRESS ASSISTANT	RA	\$22,300.57
PATTERSON, MICHAEL D	03/18/21 - 09/15/21	FINISHING TECH 1	RA	\$23,191.42
RAPPAZZO III, JOSEPH J	03/18/21 - 09/15/21	WEBPRESS OPERATOR I	RA	\$28,677.97
REILLY, MARIANNE	03/18/21 - 09/15/21	SENIOR EDITOR	RA	\$28,148.58
RIGSBEE, JOEL T	03/18/21 - 09/15/21	BINDER OPERATIONS COORDINATOR	RA	\$32,936.84
ROSSMAN, KIMBERLY L	03/18/21 - 09/15/21	EDITING & PROOFING MANAGER	RA	\$37,447.68
SEESTADT, FREDERICK J	03/18/21 - 09/15/21	PRODUCTION LIAISON	RA	\$41,320.87
SHUFON JR, ANTHONY A	03/18/21 - 09/15/21	DATA ANALYST	RA	\$30,624.38
SHUTTER, WILLIAM J	03/18/21 - 09/15/21	MAILING OPERATOR II	RA	\$24,865.24
SIERZEGA, SEAN R	05/10/21 - 09/15/21	FACILITY ASSISTANT	RA	\$10,153.86
SNOVER, DAVID J	03/18/21 - 09/15/21	FACILITY ASSISTANT	RA	\$15,594.38
SPENCER, KEITH J	03/18/21 - 09/15/21	DATA ANALYST	RA	\$24,227.38
STANTON, JEANETTE C	03/18/21 - 09/15/21	OFFICE ASSISTANT	RA	\$15,277.01
STORTZ, JEFFEREY M	03/18/21 - 09/15/21	DIGITAL OPERATOR III	RA	\$30,553.90

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SS/PRODUCTION SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
UCHYTIL, NATHAN J	03/18/21 - 05/21/21	FACILITY ASSISTANT	RA	\$6,124.66
UCHYTIL, NATHAN J	07/07/21	LUMP SUM VACATION PAYMENT		\$2,095.34
VAHUE, DAVID H	03/18/21 - 09/15/21	ASSISTANT PRODUCTION COORDINATOR 1	RA	\$17,371.01
WALKER, KENNETH P	03/18/21 - 09/15/21	FACILITY COORDINATOR I	RA	\$37,692.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	55966	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	\$349.00
04/09/21	55993	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$147.45
04/09/21	56020	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$612.15
04/12/21	55978	PICOTTE MANAGEMENT CO INC	AIR CONDITIONER MAINTENANCE	\$892.35
04/12/21	56007	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$984.25
04/12/21	56013	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$153.67
04/12/21	56018	VERTIV CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$1,979.41
04/12/21	56028	AGFA CORPORATION	SOFTWARE LICENSE & SUPPORT	\$7,715.00
04/16/21	56084	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$214.60
04/16/21	56218	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$3,726.72
04/16/21	56247	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
04/16/21	56248	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
04/19/21	56101	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$1,159.20
04/19/21	56205	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$155.63
04/19/21	56206	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$155.63
04/19/21	56220	GOULD PAPER CORPORATION	PAPER	\$38,839.41
04/19/21	56221	GOULD PAPER CORPORATION	PAPER	\$37,997.96
04/19/21	56228	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$10,340.00
04/23/21	56259	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$707.99
04/23/21	56290	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
04/26/21	56261	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
04/26/21	56276	MEADOWS INFORMATION SYSTEMS LLC	SOFTWARE & MAINTENANCE	\$895.00
04/26/21	56283	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$155.63
04/30/21	56319	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$74.20
04/30/21	56343	EASTMAN KODAK COMPANY	COPIER USAGE	\$22,430.24
04/30/21	56344	XEROX CORPORATION	COMPUTER SUPPLIES	\$19,687.79
04/30/21	56345	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$4,776.00
04/30/21	56347	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,317.98
04/30/21	56349	CENVEO CORPORATION	PRINTING SUPPLIES	\$3,417.00
05/03/21	56335	SUPERIOR PRESS PARTS INC	PRINTING SUPPLIES	\$66.05
05/07/21	56426	VERITIV OPERATING COMPANY	PAPER	\$610.33
05/07/21	56443	ULINE INC	PRINTING SUPPLIES	\$837.05
05/07/21	56551	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$152.36
05/07/21	56566	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,317.98
05/10/21	56430	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$55.00
05/10/21	56436	WM BIERS INC	WASTE REMOVAL	\$45.00

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SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/10/21	56545	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$155.63
05/10/21	56546	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$155.63
05/10/21	56559	KINYO VIRGINIA INC DBA DYC SUPPLY	PRINTING SUPPLIES	\$2,110.83
05/14/21	56601	THE GOODYEAR TIRE & RUBBER COMPANY	VEHICLE MAINTENANCE	\$379.80
05/14/21	56602	THE GOODYEAR TIRE & RUBBER COMPANY	VEHICLE MAINTENANCE	\$89.95
05/14/21	56615	HEIDELBERG USA INC	PRINTING EQUIPMENT MAINTENANCE	\$555.50
05/14/21	56616	HEIDELBERG USA INC	PRINTING EQUIPMENT MAINTENANCE	\$1,765.00
05/14/21	56617	HEIDELBERG USA INC	PRINTING EQUIPMENT MAINTENANCE	\$1,535.90
05/14/21	56622	ULINE INC	PRINTING SUPPLIES	\$728.22
05/14/21	56652	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$126,255.69
05/14/21	56655	TY-PAC INC	PRINTING SUPPLIES	\$15,344.22
05/14/21	56659	HEIDELBERG USA INC	PRINTING EQUIPMENT MAINTENANCE	\$3,167.99
05/17/21	56633	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$71.83
05/17/21	56634	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$177.91
05/17/21	56635	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$71.83
05/17/21	56636	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$104.98
05/21/21	56691	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$1,224.00
05/21/21	56692	CENTRAL NATIONAL GOTTESMAN INC	PRINTING SUPPLIES	\$800.00
05/21/21	56697	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$2.45
05/21/21	56703	QUADIANT INC	MAILING EQUIPMENT LEASE	\$25.31
05/21/21	56704	QUADIANT INC	MAILING EQUIPMENT LEASE	\$419.84
05/21/21	56713	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$253.75
05/21/21	56740	VERITIV OPERATING COMPANY	PAPER	\$10,617.75
05/21/21	56742	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
05/21/21	56743	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$4,598.40
05/21/21	56754	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
05/24/21	56719	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$394.72
05/24/21	56720	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$75.44
05/24/21	56724	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$155.63
05/24/21	56725	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$155.63
05/24/21	56747	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$7,059.40
05/28/21	56786	CARDIAC LIFE PRODUCTS	RENEWAL DIRECTION FOR AED	\$198.00
05/28/21	56801	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$672.17
05/28/21	56807	CENTRAL NATIONAL GOTTESMAN INC	ENVELOPES	\$14,100.00
05/28/21	56808	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$4,833.75
06/01/21	56781	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$65.00
06/01/21	56799	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$155.63
06/01/21	56800	STOVER GRAPHICS LLC	PRINTING SUPPLIES	\$273.45
06/01/21	56813	VERTIV CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$7,592.59
06/04/21	56999	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,317.98
06/07/21	56886	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$45.00
06/07/21	56968	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$345.00
06/07/21	56971	SI FINZER ROLLER MINNESOTA	PRINTING EQUIPMENT MAINTENANCE	\$2,486.00
06/07/21	56978	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$1,204.50
06/07/21	56980	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$155.63
06/11/21	57015	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT PARTS	\$2,325.00
06/11/21	57023	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$1,200.64
06/11/21	57024	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$254.47

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06/11/21	57025	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$514.56
06/11/21	57026	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$508.94
06/11/21	57039	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$215.68
06/11/21	57054	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$6,950.56
06/14/21	57022	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$30.93
06/14/21	57052	GOULD PAPER CORPORATION	PAPER	\$13,272.50
06/14/21	57057	KINYO VIRGINIA INC DBA DYC SUPPLY	PRINTING SUPPLIES	\$2,668.00
06/21/21	57079	PICOTTE MANAGEMENT CO INC	AIR CONDITIONER MAINTENANCE	\$892.35
06/21/21	57102	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$184.25
06/21/21	57103	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$184.25
06/25/21	57134	THE HON COMPANY LLC	OFFICE FURNITURE	\$212.44
06/25/21	57168	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
07/02/21	57253R	EASTMAN KODAK COMPANY	REBATE CREDIT	-\$582.58
07/02/21	57254R	EASTMAN KODAK COMPANY	REBATE CREDIT -PARTIAL	-\$284.00
07/02/21	57256R	CINTAS CORPORATION 2	REFUND	-\$48.83
07/06/21	57261	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,973.66
07/06/21	57266	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$55.00
07/06/21	57269	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$351.58
07/06/21	57271	QUADIENT INC	MAILING EQUIPMENT LEASE	\$420.00
07/06/21	57280	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$1,008.00
07/06/21	57281	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$603.55
07/06/21	57294	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$147.41
07/06/21	57295	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$184.25
07/06/21	57304	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$3,821.85
07/07/21	57303	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$7,858.40
07/09/21	57323	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$1,338.00
07/09/21	57324	VERITIV OPERATING COMPANY	PRINTING EQUIPMENT MAINTENANCE	\$297.48
07/09/21	57328	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$514.56
07/09/21	57348	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$457.28
07/09/21	57354	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$5,081.25
07/09/21	57355	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,317.98
07/12/21	57336	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$517.50
07/12/21	57343	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$184.25
07/12/21	57347	VERTIV CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$1,979.41
07/16/21	57375	TY-PAC INC	PRINTING EQUIPMENT MAINTENANCE	\$481.82
07/16/21	57423	VERITIV OPERATING COMPANY	PAPER	\$11,924.25
07/16/21	57433	360SCIENCE INC	SOFTWARE LICENSE & SUPPORT	\$7,078.09
07/16/21	57435	BCC SOFTWARE LLC	COMPUTER SOFTWARE	\$7,130.00
07/19/21	57414	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT TRAINING	\$1,820.00
07/19/21	57415	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$184.25
07/19/21	57426	GOULD PAPER CORPORATION	PAPER	\$9,977.92
07/23/21	57455	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$787.50
07/23/21	57458	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$705.52
07/23/21	57459	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$706.66
07/23/21	57460	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$425.06
07/23/21	57528	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$49.98
07/23/21	57529	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$16.96
07/23/21	57546	EASTMAN KODAK COMPANY	COPIER USAGE	\$35,841.63

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07/23/21	57547	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
07/23/21	57548	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$3,727.78
07/23/21	57550	AVANTI COMPUTER SYSTEMS LTD	SOFTWARE & MAINTENANCE	\$26,865.22
07/23/21	57556	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
07/23/21	57557	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
07/26/21	57539	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$184.25
08/03/21	57639	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$729.77
08/03/21	57640	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$796.78
08/03/21	57664	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$184.25
08/03/21	57683	GOULD PAPER CORPORATION	PAPER	\$19,001.49
08/06/21	57702	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$45.65
08/06/21	57714	STAPLES CONTRACT & COMMERCIAL LLC	PRINTING SUPPLIES	\$143.68
08/06/21	57797	SOLVENTS & PETROLEUM SERVICE INC	EQUIPMENT CLEANING	\$174.00
08/09/21	57708	AGFA CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$975.00
08/09/21	57719	GRAPHIC SYSTEMS SERVICES INC	PRINTING SUPPLIES	\$64.56
08/09/21	57798	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$184.25
08/13/21	57863	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$912.98
08/16/21	57834	CAPITOL CONTAINER CORPORATION	PRINTING SUPPLIES	\$419.00
08/16/21	57835	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
08/16/21	57858	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$184.25
08/16/21	57888	T & T INC OF NY	VEHICLE MAINTENANCE	\$7,180.83
08/20/21	57907	TY-PAC INC	PRINTING EQUIPMENT PARTS	\$550.00
08/20/21	57947	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
08/20/21	57948	TY-PAC INC	PRINTING EQUIPMENT	\$27,120.00
08/20/21	57949	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,317.98
08/23/21	57912	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
08/23/21	57913	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$45.00
08/23/21	57938	GREGORY LANDOLFO	PRINTING SUPPLIES	\$769.74
08/23/21	57939	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$70.95
08/23/21	57940	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$184.25
08/23/21	57941	STOVER GRAPHICS LLC	PRINTING SUPPLIES	\$273.45
08/27/21	57978	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$208.02
08/27/21	57986	STAPLES CONTRACT & COMMERCIAL LLC	PRINTING SUPPLIES	\$2,093.60
09/03/21	58194	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$677.02
09/07/21	58097	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$115.51
09/07/21	58190	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$184.25
09/07/21	58191	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$174.93
09/07/21	58203	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$10,517.76
09/10/21	58247	ULINE INC	OFFICE SUPPLIES	\$542.62
09/10/21	58269	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$888.56
09/10/21	58290	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,317.98
09/13/21	58267	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$184.25
09/13/21	58291	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$7,059.40
09/20/21	58350	AGFA CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$57.07
09/20/21	58351	AGFA CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$108.21
09/20/21	58352	AGFA CORPORATION	PRINTING SUPPLIES	\$1,450.00
09/20/21	58353	AGFA CORPORATION	PRINTING EQUIPMENT	\$222.10
09/20/21	58358	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$511.10

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09/20/21	58362	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$184.25
09/20/21	58380	AGFA CORPORATION	PRINTING SUPPLIES	\$26,294.33
09/24/21	58394	LANE PRESS OF ALBANY INC	OFFICE SUPPLIES	\$789.60
09/24/21	58415	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
09/24/21	58420	BCC SOFTWARE LLC	COMPUTER SOFTWARE	\$14,000.00
09/27/21	58399	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
09/27/21	58407	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$70.69
09/27/21	58408	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$130.50
09/27/21	58409	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$103.31
09/27/21	58410	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$70.69
09/27/21	58411	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$184.25
09/27/21	58418	WEST CENTRAL ENVIRONMENTAL CORP	WASTE DISPOSAL	\$3,824.29

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/23/21	1784642	GRADESS, BENJAMIN	LEGISLATIVE DUTIES - SYRACUSE	\$352.65
09/23/21	1784811	DECKER-LAWRENCE, MICHAELA	LEGISLATIVE DUTIES - SYRACUSE	\$129.52

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,184,270.14
GENERAL EXPENDITURES.....	\$762,138.74
TOTAL ALL EXPENSES.....	\$1,946,408.88

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$287.49
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$287.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.85
OFFICE SUPPLIES EXPENSES.....	\$587.37

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PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	03/18/21 - 09/15/21	PRODUCTION TECHNICIAN	RA	\$23,870.94
CHAMPINE, ERIC	03/18/21 - 09/15/21	PRODUCTION TECHNICIAN	RA	\$28,973.92
MORIZIO, DAVID L	03/18/21 - 09/15/21	SUPPLY ASSISTANT	RA	\$21,083.66
O'BRIEN, JOHN D	03/18/21 - 09/15/21	PRODUCTION TECHNICIAN I	RA	\$20,963.59

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56068	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,848.64
04/16/21	56069	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,848.43
05/21/21	56695	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,849.19
05/21/21	56696	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,848.78
06/18/21	57075	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,849.87
06/18/21	57076	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,850.66
08/20/21	57905	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.62
08/20/21	57906	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.55
09/20/21	58342	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.97
09/20/21	58343	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,846.21

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$94,892.11
GENERAL EXPENDITURES.....	\$18,478.92
TOTAL ALL EXPENSES.....	\$113,371.03

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.02
OFFICE SUPPLIES EXPENSES.....	\$23.70

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SS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, DONNA M	03/18/21 - 09/15/21	OFFICE MANAGER	RA	\$25,595.52
BLAIS, KATHERINE A	03/18/21 - 09/15/21	DATA ENTRY OPERATOR	RA	\$21,083.79
CZELUSNIAK, SARAH A	03/18/21 - 09/15/21	WORK COORDINATOR/PROOFER	RA	\$23,758.53
LOMBARDI, REGINA A	03/18/21 - 09/15/21	DATA ENTRY OPERATOR	RA	\$19,789.65

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$90,227.49
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$90,227.49

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.....	\$8.02
OFFICE SUPPLIES EXPENSES.....	\$65.41

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SENATE M&O/DIRECTOR'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRODERICK, MICHAEL W	03/18/21 - 09/15/21	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$51,401.96
CARNEY, KELLI A	03/18/21 - 09/15/21	ADMINISTRATIVE ASSISTANT	RA	\$22,681.94
ERIOLE, JOSEPH P	03/18/21 - 09/15/21	COUNSEL	RA	\$47,205.79
FLAHERTY, CASEY E	03/18/21 - 09/15/21	OPERATIONS COORDINATOR	RA	\$32,901.92
MAXWELL, OCTAVIA E	03/18/21 - 09/15/21	ADMINISTRATIVE ASSISTANT	RA	\$20,369.35
MCKEARIN IV, FRANCIS J	03/18/21 - 09/15/21	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$76,053.68
PAIGO, MARLITA A	03/18/21 - 09/15/21	ADMINISTRATIVE ASSISTANT	RA	\$23,420.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	55995	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$23.22
04/16/21	56076	RELX INC	ON-LINE COMPUTER SERVICES	\$364.88
05/14/21	56608	RELX INC	ON-LINE COMPUTER SERVICES	\$364.88
06/30/21	1759363	MCKEARIN, FRANCIS	BUSINESS EXPENSES - ALBANY	\$41.83
07/16/21	57380	RELX INC	ON-LINE COMPUTER SERVICES	\$364.88
07/16/21	57386	RELX INC	ON-LINE COMPUTER SERVICES	\$364.88
08/13/21	57829	RELX INC	ON-LINE COMPUTER SERVICES	\$364.88
09/10/21	58229	RELX INC	ON-LINE COMPUTER SERVICES	\$364.88

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/10/21	1780684	MCKEARIN, FRANCIS	LEGISLATIVE DUTIES - SYRACUSE	\$241.92
09/23/21	1784585	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - SYRACUSE	\$229.98
09/29/21	1787192	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - SYRACUSE	\$282.14

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$274,034.64
GENERAL EXPENDITURES.....	\$3,008.37
TOTAL ALL EXPENSES.....	=====
	\$277,043.01

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SENATE M&O/DIRECTOR'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,376.75
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,376.75
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.48
OFFICE SUPPLIES EXPENSES.....	\$93.80

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CHAMBER OPERATIONS

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	55976	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$56.85
04/09/21	55986	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
04/09/21	56041	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$14,089.00
04/12/21	55967	RABBI SHMUEL M. BUTMAN	OPEN SESSION WITH A PRAYER	\$35.00
04/12/21	55971	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,047.10
04/12/21	55972	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$983.39
04/12/21	56014	GE MONEY BANK	SESSION REFRESHMENTS	\$333.14
04/16/21	56063	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$413.19
04/16/21	56088	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$293.00
04/19/21	56064	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$928.75
04/19/21	56065	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,197.31
04/23/21	56263	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
04/26/21	56258	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,089.51
04/30/21	56313	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$53.15
05/07/21	56530	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$185.93
05/10/21	56427	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$519.15
05/10/21	56547	GE MONEY BANK	SESSION REFRESHMENTS	\$754.60
05/14/21	56611	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$55.00
05/14/21	56612	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$9.00
05/14/21	56613	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$122.50
05/14/21	56620	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$293.00
05/14/21	56680	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$17,742.75
05/17/21	56599	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$137.32
05/17/21	56600	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$835.85
05/21/21	56701	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
05/24/21	56693	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$760.78
05/28/21	56779	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$75.90
06/01/21	56775	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,033.02
06/04/21	56892	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$293.00
06/04/21	57005	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$10,567.50
06/07/21	56965	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$340.08
06/07/21	56966	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$487.08
06/07/21	56967	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$147.93
06/07/21	56981	GE MONEY BANK	SESSION REFRESHMENTS	\$435.52
06/14/21	57016	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$684.59
06/21/21	57073	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$562.16
06/21/21	57074	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$761.18
06/28/21	57130	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$967.89
07/06/21	57267	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
07/16/21	57442	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$24,440.75
07/19/21	57374	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,082.09
07/23/21	57462	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
08/03/21	57633	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$13.45
08/03/21	57634	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$85.71
08/06/21	57777	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$259.98

NEW YORK STATE SENATE EXPENDITURE REPORT

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/06/21	57778	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$347.42
08/06/21	57779	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$841.10
08/06/21	57781	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$1,064.62
08/09/21	57701	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$50.68
08/13/21	57896	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$7,632.75
08/20/21	57908	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$56.75
08/20/21	57909	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$53.15
08/23/21	57904	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$74.06
08/27/21	57975	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENACE	\$948.00
09/03/21	58092	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$631.77
09/03/21	58093	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$932.06
09/03/21	58094	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$254.60
09/03/21	58111	CITI - P CARD CITIBANK NA	CREDIT FOR ERRONEOUS TAX	-\$34.46
09/03/21	58165	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$115.00
09/03/21	58202	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$5,802.77
09/07/21	58090	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$93.57
09/07/21	58200	GOTHAM SOUND & COMMUNICATIONS INC	MEDIA EQUIPMENT	\$1,720.00
09/10/21	58230	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$90.49
09/10/21	58231	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$369.60
09/10/21	58232	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$136.10
09/10/21	58236	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$172.58
09/10/21	58237	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$109.81
09/13/21	58268	GE MONEY BANK	SESSION REFRESHMENTS	\$165.90
09/20/21	58341	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$43.90
09/20/21	58344	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$738.00
09/20/21	58346	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$57.60
09/20/21	58375	SWEETWATER SOUND INC	MEDIA EQUIPMENT	\$798.00
09/24/21	58395	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$1,527.60
09/24/21	58400	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENACE	\$948.00
09/27/21	58393	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$484.48
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$114,379.00
TOTAL ALL EXPENSES.....				=====
				\$114,379.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

CHAMBER OPERATIONS

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.....	\$1.17
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATE M&O/DO COORDINATOR

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERESFORD, BRIAN R	03/18/21 - 09/15/21	DOWNSTATE OPERATIONS COORDINATOR	RA	\$26,965.60
DUGAN, TIERNEY K	08/02/21 - 09/15/21	DISTRICT OFFICE COORDINATOR	RA	\$8,365.41
REICHELT, CAROLYN A	03/18/21 - 09/15/21	ADMINISTRATIVE ASSISTANT	RA	\$30,555.22
SCHWARTZ, FRANCI D	03/18/21 - 09/15/21	ADMINISTRATIVE ASSISTANT	SA	\$29,035.06
STARR, TRACY L	03/18/21 - 08/30/21	DISTRICT OFFICE COORDINATOR	RA	\$54,494.24

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/19/21	56087	HARVARD MAINTENANCE INC	CLEANING	\$477.19
04/23/21	56302	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$534.43
04/23/21	56305	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$7,935.36
04/30/21	56392	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
05/10/21	56440	HARVARD MAINTENANCE INC	CLEANING	\$477.19
05/21/21	56764	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$168.03
05/21/21	56770	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$9,176.45
05/28/21	56853	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
06/25/21	57186	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$62.41
06/25/21	57188	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$12,076.27
06/25/21	57209	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
07/06/21	57273	HARVARD MAINTENANCE INC	CLEANING	\$477.19
07/06/21	57293	GREGORY LANDOLFO	OFFICE SUPPLIES	\$464.21
07/12/21	57330	HARVARD MAINTENANCE INC	CLEANING	\$463.28
07/19/21	57398	HARVARD MAINTENANCE INC	CLEANING	\$477.19
07/23/21	57564	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$24.27
07/23/21	57598	CORPORATE WOODS LLC	ALBANY LEASE	\$58,515.00
08/03/21	57691	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$14,384.22
08/20/21	57964	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$24.27
08/20/21	57967	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$12,156.65
08/27/21	58051	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS WATER USAGE	\$365.80
08/27/21	58052	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
08/30/21	57981	HARVARD MAINTENANCE INC	CLEANING	\$477.19
09/24/21	58427	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$24.27
09/24/21	58459	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/03/21	1750487	BERESFORD, BRIAN	LEGISLATIVE DUTIES - NANUET	\$16.75
07/08/21	1761324	BERESFORD, BRIAN	LEGISLATIVE DUTIES - RIVERHEAD	\$44.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATE M&O/DO COORDINATOR

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$149,415.53
GENERAL EXPENDITURES.....	\$411,397.12
	=====
TOTAL ALL EXPENSES.....	\$560,812.65

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.....	\$6.79
OFFICE SUPPLIES EXPENSES.....	\$382.58

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATE M&O/FURNISHINGS CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	03/18/21 - 09/15/21	ASSISTANT CHIEF OF FURNISHINGS	RA	\$27,344.36
ESPOSITO, ROBERT J	03/18/21 - 09/15/21	CHIEF FURNISHINGS	RA	\$28,585.68
POZNANSKI, BOGUMIL C	03/18/21 - 09/15/21	FURNISHINGS CLERK	RA	\$24,462.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	56016	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$112.00
04/16/21	56237	CUEVA CONTRACT INC	OFFICE FURNITURE	\$9,786.00
04/16/21	56238	CUEVA CONTRACT INC	MAINTENANCE SUPPLIES	\$33,714.50
04/26/21	56264	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$421.81
05/07/21	56549	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$112.00
05/10/21	56541	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM MAINTENANCE	\$89.95
06/04/21	56983	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$114.00
06/21/21	57082	PENSKE TRUCK LEASING CO LP	VEHICLE MAINTENANCE	\$235.02
06/25/21	57171	THE HON COMPANY LLC	OFFICE FURNITURE	\$3,947.20
06/28/21	57160	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	UNIFORMS	\$61.00
07/06/21	57308	CUEVA CONTRACT INC	OFFICE FURNITURE	\$7,216.40
07/09/21	57345	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$114.00
07/16/21	57388	HOME DEPOT USA INC	OFFICE EQUIPMENT	\$1,137.00
07/16/21	57389	HOME DEPOT USA INC	OFFICE EQUIPMENT	\$239.76
07/16/21	57436	VRD CONTRACTING INC	OFFICE SUPPLIES	\$3,245.40
07/23/21	57551	CUEVA CONTRACT INC	OFFICE FURNITURE	\$5,829.55
07/23/21	57552	CUEVA CONTRACT INC	OFFICE FURNITURE	\$11,012.10
08/03/21	57667	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$114.00
08/13/21	57832	HOME DEPOT USA INC	OFFICE EQUIPMENT	\$2,271.24
08/27/21	57976	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$227.58
08/27/21	57977	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$383.26
08/27/21	58000	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$114.00
09/10/21	58233	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$2.11
09/10/21	58234	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$280.08
09/24/21	58398	HOME DEPOT USA INC	OFFICE EQUIPMENT	\$1,229.90
09/24/21	58413	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$114.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/05/21	1741804	BOONE, JEFFREY	PICK UP OR DELIVERY - MASSAPEQUA	\$57.00
05/05/21	1741816	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - MASSAPEQUA	\$57.00
05/19/21	1746685	BOONE, JEFFREY	PICK UP OR DELIVERY - FAIRPORT	\$53.00
05/26/21	1746694	ESPOSITO, ROBERT	PICK UP OR DELIVERY - FAIRPORT	\$49.00
05/26/21	1747357	BOONE, JEFFREY	PICK UP AND DELIVERY - NEW YORK	\$15.00
05/26/21	1747360	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - NEW YORK	\$15.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/FURNISHINGS CONTROL
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/09/21	1751857	BOONE,JEFFREY	PICK UP OR DELIVERY - NEW YORK	\$61.00
06/09/21	1751864	ESPOSITO,ROBERT	PICK UP OR DELIVERY - NEW YORK	\$61.00
06/09/21	1751877	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - NEW YORK	\$61.00
06/16/21	1754266	BOONE,JEFFREY	PICK UP OR DELIVERY - ROCHESTER	\$49.00
06/16/21	1754278	ESPOSITO,ROBERT	PICK UP OR DELIVERY - ROCHESTER	\$49.00
06/16/21	1754287	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - ROCHESTER	\$49.00
07/08/21	1760934	BOONE,JEFFREY	PICK UP OR DELIVERY - SYRACUSE	\$49.00
07/08/21	1760951	ESPOSITO,ROBERT	PICK UP OR DELIVERY - SYRACUSE	\$49.00
07/14/21	1763567	BOONE,JEFFREY	PICK UP OR DELIVERY - BRONX	\$61.00
07/14/21	1763572	ESPOSITO,ROBERT	PICK UP OR DELIVERY - BRONX	\$61.00
09/15/21	1782713	BOONE,JEFFREY	PICK UP OR DELIVERY - ROCHESTER	\$61.00
09/15/21	1782725	ESPOSITO,ROBERT	PICK UP OR DELIVERY - ROCHESTER	\$61.00
09/15/21	1782733	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - ROCHESTER	\$12.00
09/23/21	1784831	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - OLEAN	\$11.00
09/29/21	1787175	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - YONKERS	\$15.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$80,392.05
GENERAL EXPENDITURES.....	\$83,079.86
TOTAL ALL EXPENSES.....	\$163,471.91

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.66
OFFICE SUPPLIES EXPENSES.....	\$9.78

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATE M&O/CUSTODIALSER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARNAS, ALINA	03/18/21 - 09/15/21	CUSTODIAN	SA	\$7,797.32
GALLAGHER, MARY A	03/18/21 - 09/15/21	CUSTODIAL SUPERVISOR	SA	\$14,899.02
KANNES, DEBORAH L	03/18/21 - 05/20/21	CUSTODIAN	SA	\$3,957.40
KANNES, DEBORAH L	07/07/21	LUMP SUM VACATION PAYMENT		\$1,513.12
KURDT, ANTONIETTA E	03/18/21 - 09/15/21	CUSTODIAN	SA	\$9,972.06
PIETKIEWICZ, IWONA J	03/18/21 - 09/15/21	CUSTODIAN	SA	\$10,449.48
POPOWCZAK, GRACE U	03/18/21 - 09/15/21	CUSTODIAN	SA	\$10,449.48

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$59,037.88
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$59,037.88

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, 2021 to September 30, 2021

SENATE M&O/INV & RECORDS MANAGEMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
KEEGAN, CHRISTOPHER R	04/29/21 - 09/15/21	MICROFILM CLERK	RA	\$13,160.60
MOORE, DONALD R	03/18/21 - 09/15/21	SUPERVISOR FOR MICROFILM & INVENTORY	RA	\$43,480.55
SIGNORACCI IV, RALPH V	07/13/21 - 09/15/21	INTERIM COMMUNICATIONS DIRECTOR	RA	\$8,076.93

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/03/21	57649	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$720.00
08/03/21	57650	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$720.00
08/06/21	57716	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$514.80

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/23/21	1784602	KEEGAN,CHRISTOPHER	LEGISLATIVE DUTIES - ROCHESTER	\$53.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$64,718.08
GENERAL EXPENDITURES.....	\$2,007.80
TOTAL ALL EXPENSES.....	\$66,725.88

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.....	\$0.85
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATE M&O/MAINTENANCE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRYANT, MICHAEL	03/18/21 - 09/15/21	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$28,007.79
KEEGAN, CHRISTOPHER R	03/18/21 - 04/28/21	MAINTENANCE WORKER	RA	\$3,602.04
LOCKWOOD, DAVID A	03/18/21 - 09/15/21	MAINTENANCE SUPERVISOR	RA	\$41,405.37
MARTINEZ, ROBERT A	03/18/21 - 09/15/21	MAINTENANCE WORKER	RA	\$22,029.41
PETERSEN, ISAIAH-JAHMIR E	06/03/21 - 09/15/21	MAINTENANCE WORKER	RA	\$7,538.53
PITTS, JEREMY T	03/18/21 - 09/15/21	MAINTENANCE WORKER	RA	\$20,215.95
PRATT, DONALD	03/18/21 - 09/15/21	MAINTENANCE WORKER	RA	\$23,250.15
SPECKHARDT, HAYDEN M	03/18/21 - 09/15/21	MAINTENANCE WORKER	RA	\$17,397.94
STALLMER, TIMOTHY J	03/18/21 - 09/15/21	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$32,068.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	55964	UNIFIRST CORP	LAUNDRY SERVICE	\$55.57
04/09/21	55987	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$293.00
04/16/21	56058	UNIFIRST CORP	LAUNDRY SERVICE	\$45.10
04/16/21	56060	UNIFIRST CORP	LAUNDRY SERVICE	\$55.57
04/16/21	56172	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$201.76
04/16/21	56197	HILL & MARKES INC	CLEANING SUPPLIES	\$259.40
04/16/21	56232	CITI - P CARD CITIBANK NA	FACE MASK	\$3,932.73
04/26/21	56262	GETTYSBURG FLAG WORKS INC	FLAG SET(S)	\$2,219.40
04/26/21	56265	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$85.35
04/30/21	56307	UNIFIRST CORP	LAUNDRY SERVICE	\$45.10
04/30/21	56308	UNIFIRST CORP	LAUNDRY SERVICE	\$55.57
04/30/21	56316	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$208.00
05/07/21	56423	UNIFIRST CORP	LAUNDRY SERVICE	\$45.10
05/07/21	56527	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$12.83
05/07/21	56552	WATS INTERNATIONAL INC	LIGHT BULBS	\$111.48
05/14/21	56596	UNIFIRST CORP	LAUNDRY SERVICE	\$55.57
05/14/21	56597	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$198.00
05/14/21	56641	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$27.60
05/21/21	56690	UNIFIRST CORP	LAUNDRY SERVICE	\$45.10
05/21/21	56709	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$161.00
05/24/21	56705	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$84.75
05/28/21	56772	UNIFIRST CORP	LAUNDRY SERVICE	\$55.57
06/01/21	56795	OFFICE OF GENERAL SERVICES	TENANT RENOVATION WORK	\$1,499.00
06/04/21	56885	UNIFIRST CORP	LAUNDRY SERVICE	\$45.10
06/07/21	56981	GE MONEY BANK	CLEANING SUPPLIES	\$93.02
06/11/21	57014	UNIFIRST CORP	LAUNDRY SERVICE	\$55.57
06/11/21	57040	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$122.58
06/18/21	57070	UNIFIRST CORP	LAUNDRY SERVICE	\$47.96
06/18/21	57081	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$29.70

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/18/21	57086	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$293.00
06/21/21	57083	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$65.10
06/25/21	57133	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$26.73
06/28/21	57159	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	UNIFORMS	\$671.23
07/06/21	57258	UNIFIRST CORP	LAUNDRY SERVICE	\$58.43
07/06/21	57259	UNIFIRST CORP	LAUNDRY SERVICE	\$47.96
07/06/21	57296	GE MONEY BANK	SESSION REFRESHMENTS	\$265.54
07/06/21	57301	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	UNIFORMS	\$214.15
07/06/21	57302	AMMG INC DBA GUIDOS FROZEN DESSERTS	SESSION REFRESHMENTS	\$333.00
07/09/21	57327	HOME DEPOT USA INC	CLEANING SUPPLIES	\$2.97
07/09/21	57333	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$114.00
07/16/21	57371	UNIFIRST CORP	LAUNDRY SERVICE	\$47.96
07/23/21	57454	UNIFIRST CORP	LAUNDRY SERVICE	\$58.43
07/23/21	57540	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$231.14
07/26/21	57533	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM MAINTENANCE	\$71.98
07/26/21	57534	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM MAINTENANCE	\$154.85
07/26/21	57535	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM MAINTENANCE	\$133.99
07/26/21	57536	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM MAINTENANCE	\$69.95
08/03/21	57630	UNIFIRST CORP	LAUNDRY SERVICE	\$47.96
08/03/21	57668	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$75.92
08/06/21	57695	UNIFIRST CORP	LAUNDRY SERVICE	\$58.43
08/06/21	57696	UNIFIRST CORP	LAUNDRY SERVICE	\$68.15
08/11/21	57820R	SPOK INC	REFUND FOR OVERPAYMENT	-\$4.58
08/13/21	57821	UNIFIRST CORP	LAUNDRY SERVICE	\$47.96
08/13/21	57839	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$161.00
08/20/21	57903	UNIFIRST CORP	LAUNDRY SERVICE	\$58.43
08/27/21	57968	UNIFIRST CORP	LAUNDRY SERVICE	\$47.96
09/03/21	58086	UNIFIRST CORP	LAUNDRY SERVICE	\$58.43
09/03/21	58099	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$208.00
09/03/21	58168	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$51.96
09/03/21	58169	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$38.66
09/10/21	58220	UNIFIRST CORP	LAUNDRY SERVICE	\$47.96
09/10/21	58244	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$293.00
09/20/21	58338	UNIFIRST CORP	LAUNDRY SERVICE	\$58.43
09/20/21	58365	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$41.85
09/24/21	58391	UNIFIRST CORP	LAUNDRY SERVICE	\$53.59
09/24/21	58414	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$83.20

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/19/21	1746369	MARTINEZ, ROBERT	PICK UP OR DELIVERY - BRONX	\$61.00
05/19/21	1746699	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - NEW YORK	\$15.00
06/09/21	1752438	PITTS, JEREMY	PICK UP OR DELIVERY - NEW YORK	\$61.00
06/16/21	1754284	PITTS, JEREMY	PICK UP OR DELIVERY - ROCHESTER	\$49.00
09/23/21	1784828	PITTS, JEREMY	PICK UP OR DELIVERY - OLEAN	\$11.00
09/23/21	1784829	PRATT, DONALD	PICK UP OR DELIVERY - ROCHESTER	\$12.00
09/29/21	1787185	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - BUFFALO	\$53.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/MAINTENANCE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$195,516.02
GENERAL EXPENDITURES.....	\$14,765.20
	=====
TOTAL ALL EXPENSES.....	\$210,281.22

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.....	\$0.08
OFFICE SUPPLIES EXPENSES.....	\$176.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/OFFICE MACHINES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/23/21	56293	XEROX CORPORATION	COPIER LEASE - DEC 2020	\$9,912.92
04/23/21	56294	XEROX CORPORATION	COPIER LEASE - APR 2021	\$17,958.49
04/23/21	56295	XEROX CORPORATION	COPIER LEASE - JAN 2021	\$17,935.80
04/23/21	56296	XEROX CORPORATION	COPIER LEASE - FEB 2021	\$18,150.87
04/23/21	56297	XEROX CORPORATION	COPIER LEASE - MAR 2021	\$18,150.87
04/23/21	56298	XEROX CORPORATION	COPIER LEASE - OCT 2020	\$2,370.65
04/30/21	56351	XEROX CORPORATION	COPIER LEASE - 1 MACHINE (APR 2021)	\$95.98
04/30/21	56352	XEROX CORPORATION	COPIER LEASE - 1 MACHINE (APR 2021)	\$96.40
04/30/21	56353	XEROX CORPORATION	COPIER MAINT/USAGE - DEC20-JAN21	\$4,559.12
05/07/21	56578	XEROX CORPORATION	COPIER LEASE - MAY 2021	\$17,958.49
05/07/21	56579	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT MAY 2021	\$10,249.00
05/14/21	56678	XEROX CORPORATION	COPIER MAINT/USAGE - NOV 2020	\$4,287.97
05/21/21	56755	XEROX CORPORATION	COPIER LEASE - 1 MACHINE (MAY 2021)	\$95.98
05/21/21	56756	XEROX CORPORATION	COPIER LEASE - 1 MACHINE (MAY 2021)	\$96.40
05/28/21	56816	XEROX CORPORATION	COPIER MAINT/USAGE - FEB 2021	\$4,248.75
05/28/21	56817	XEROX CORPORATION	COPIER MAINT/USAGE - MAR 2021	\$6,203.16
06/11/21	57060	XEROX CORPORATION	COPIER LEASE - JUN 2021	\$18,054.47
06/11/21	57061	XEROX CORPORATION	COPIER MAINT/USAGE - APR 2021	\$6,200.24
06/11/21	57062	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT MAY 2021	\$10,249.00
07/06/21	57314	XEROX CORPORATION	COPIER MAINT/USAGE - MAY 2021 (1 MACHINE)	\$15.63
07/09/21	57363	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT JUN 2021	\$10,249.00
07/09/21	57364	XEROX CORPORATION	COPIER LEASE - JUL 2021	\$18,150.87
07/23/21	57558	XEROX CORPORATION	COPIER MAINT/USAGE - MAY 2021	\$9,441.78
08/13/21	57893	XEROX CORPORATION	COPIER MAINT/USAGE - JUN 2021	\$11,005.77
08/13/21	57894	XEROX CORPORATION	COPIER LEASE - AUG 2021	\$18,150.87
08/13/21	57895	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT JUL 2021	\$10,249.00
08/20/21	57957	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT DEC20 - MAR21	\$40,996.00
09/10/21	58304	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT AUG 2021	\$10,249.00
09/20/21	58385	XEROX CORPORATION	COPIER MAINT/USAGE - JUL 2021	\$5,159.10
09/20/21	58386	XEROX CORPORATION	COPIER LEASE - SEP 2021	\$18,150.87
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$318,692.45
TOTAL ALL EXPENSES.....				\$318,692.45

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April 1, 2021 to September 30, 2021

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

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SENATE M&O/TELEPHONE OPERATORS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRASSARD, ANGEL A	03/18/21 - 08/27/21	TELEPHONE OPERATOR	RA	\$14,335.47
NEISEN, NICOLE M	03/18/21 - 09/15/21	TELEPHONE OPERATOR	RA	\$18,251.34
WARRIACH, MUBASHRA	09/07/21 - 09/15/21	OPERATOR	RA	\$646.16
YAVONDITTE, SHARON F	03/18/21 - 09/15/21	SUPERVISOR TELEPHONE OPERATORS	RA	\$28,843.47

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/21	55981	CAPITOL HILL MANAGEMENT SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$29.97

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/10/21	1780744	NEISEN, NICOLE	LEGISLATIVE DUTIES - SYRACUSE	\$305.32
09/23/21	1784626	YAVONDITTE, SHARON	LEGISLATIVE DUTIES - SYRACUSE	\$335.72

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$62,076.44
GENERAL EXPENDITURES.....	\$671.01
TOTAL ALL EXPENSES.....	\$62,747.45

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.84
OFFICE SUPPLIES EXPENSES.....	\$63.24

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATE M&O/POST OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BIEGEL, RAE DAWN	03/18/21 - 06/09/21	POSTAL CLERK	RA	\$7,204.14
CASSIDY, DANIEL T	03/18/21 - 09/15/21	POSTAL CLERK	RA	\$18,865.31
CREED, JAMES C	03/18/21 - 09/15/21	ASSISTANT POSTMASTER	RA	\$21,652.20
SHEPARD JR, THOMAS A	03/18/21 - 09/15/21	POSTMASTER	RA	\$36,920.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	55969	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$844.37
04/09/21	55970	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,053.84
04/16/21	56062	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$922.09
04/19/21	56225	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
04/23/21	56256	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,019.07
04/23/21	56270	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$197.98
04/26/21	56279	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$18.15
04/30/21	56342	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$5,092.15
05/07/21	56431	QUADIENT INC	MAILING EQUIPMENT LEASE	\$150.00
05/07/21	56432	QUADIENT INC	MAILING EQUIPMENT LEASE	\$150.00
05/07/21	56433	QUADIENT INC	MAILING EQUIPMENT LEASE	\$150.00
05/07/21	56434	QUADIENT INC	MAILING EQUIPMENT LEASE	\$300.00
05/07/21	56435	QUADIENT INC	MAILING EQUIPMENT LEASE	\$516.00
05/07/21	56560	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,564.14
05/07/21	56562	QUADIENT INC	MAILING EQUIPMENT LEASE	\$7,090.97
05/07/21	56563	QUADIENT INC	MAILING EQUIPMENT LEASE	\$3,264.00
05/07/21	56564	QUADIENT INC	EQUIPMENT INSTALLATION/MAINT.	\$12,402.75
05/07/21	56565	QUADIENT INC	MAILING EQUIPMENT LEASE	\$4,500.00
05/10/21	56539	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$22.45
05/10/21	56561	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
05/14/21	56653	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,542.90
05/28/21	56809	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,827.98
05/28/21	56810	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,083.86
06/04/21	56995	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,610.65
06/07/21	56997	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
06/18/21	57071	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,369.03
06/18/21	57072	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,687.52
07/06/21	57260	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,086.03
07/16/21	57372	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,463.30
07/19/21	57429	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
07/23/21	57456	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,097.48
07/23/21	57457	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$855.33
08/03/21	57632	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,180.35
08/06/21	57698	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,382.33

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/POST OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/16/21	57850	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$15.94
08/16/21	57883	UNITED STATES POSTAL SERVICE	POSTAGE - AUG 2021	\$450,000.00
08/27/21	57969	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,062.03
08/27/21	57970	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,336.80
09/03/21	58089	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,088.54
09/07/21	58186	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$12.44
09/10/21	58221	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,255.06
09/10/21	58222	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,473.43
09/13/21	58287	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
09/20/21	58339	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,096.71
09/20/21	58360	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$12.97
09/24/21	58392	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$742.60
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$84,641.65
GENERAL EXPENDITURES.....				\$2,776,541.24
TOTAL ALL EXPENSES.....				\$2,861,182.89

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.52
OFFICE SUPPLIES EXPENSES.....	\$242.97

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATE M&O/PURCHASING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CRESCENZI, NICOLE R	03/18/21 - 09/15/21	PURCHASING AGENT	RA	\$26,304.38
DESANTIS, MICHAEL S	03/18/21 - 09/15/21	PURCHASING CLERK	RA	\$17,646.32
MARTIN, SAVANNAH J	09/13/21 - 09/15/21	PURCHASING CLERK	RA	\$230.77
RESSLER, RICHARD R	03/18/21 - 06/23/21	PURCHASING CLERK	RA	\$9,068.03
RESSLER, RICHARD R	06/24/21 - 09/15/21	PURCHASING CLERK	SA	\$4,763.00
SECOR, CATHERINE M	03/18/21 - 09/15/21	PURCHASING CLERK	RA	\$16,373.99
STEVENS, MEGHAN K	03/18/21 - 08/25/21	PURCHASING CLERK	RA	\$17,402.13
ZIEBER, HARRY L	03/18/21 - 09/15/21	PROCUREMENT OFFICER	RA	\$54,795.43

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	55994	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$233.27
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$146,584.05
GENERAL EXPENDITURES.....				\$233.27
TOTAL ALL EXPENSES.....				\$146,817.32

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.....	\$22.68
OFFICE SUPPLIES EXPENSES.....	\$305.17

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MEAD, LAWRENCE W	03/18/21 - 09/15/21	CHIEF OF RECEIVING	RA	\$23,078.36

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/28/21	57161	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	UNIFORMS	\$61.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$23,078.36
GENERAL EXPENDITURES.....	\$61.00
TOTAL ALL EXPENSES.....	=====
	\$23,139.36

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.82
OFFICE SUPPLIES EXPENSES.....	\$95.13

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATE M&O/SHOP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	03/18/21 - 09/15/21	SHOP SUPERVISOR	RA	\$35,115.85
CRUZ, MARC J	03/18/21 - 09/15/21	SHOP ASSISTANT	RA	\$16,430.93
WHITBECK, THOMAS J	03/18/21 - 09/15/21	SHOP ASSISTANT	RA	\$22,029.41

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	55965	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
04/09/21	56019	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$240.91
04/12/21	56024	WOODCRAFT SUPPLY LLC	MAINTENANCE SUPPLIES	\$191.93
04/12/21	56025	WOODCRAFT SUPPLY LLC	MAINTENANCE SUPPLIES	\$72.99
04/12/21	56026	WOODCRAFT SUPPLY LLC	MAINTENANCE SUPPLIES	\$61.99
04/16/21	56059	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
04/16/21	56061	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
04/30/21	56337	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$244.87
05/07/21	56593R	SOAVE FAIRE INC	REFUND ON CARPENTER SUPPLIES	-\$270.00
05/07/21	56594R	CURTIS LUMBER CO INC	REFUND ON CARPENTER SUPPLIES	-\$931.00
05/17/21	56637	ART ASSOCIATES GALLERY INC	ART SUPPLIES	\$1,047.52
06/18/21	57080	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$109.69
06/21/21	57090	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$691.12
06/21/21	57114	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$3,175.72
07/06/21	57300	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	UNIFORMS	\$192.94
07/08/21	53266R	ARLENES ARTIST MATERIALS INC	REFUND ON FRAMING SUPPLIES	-\$484.00
07/23/21	57524	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$40.99
07/23/21	57525	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$14.98
08/03/21	57635	ARLENES ARTIST MATERIALS INC	ART SUPPLIES	\$2,224.71
08/13/21	57833	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$14.91
08/20/21	57942	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$1,126.76
09/20/21	58317	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
09/20/21	58318	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
09/20/21	58319	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
09/20/21	58320	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
09/20/21	58321	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
09/20/21	58322	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
09/20/21	58323	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
09/20/21	58324	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
09/20/21	58325	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
09/20/21	58326	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
09/20/21	58327	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
09/20/21	58328	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
09/20/21	58329	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
09/20/21	58330	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATE M&O/SHOP

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/20/21	58331	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
09/20/21	58332	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
09/20/21	58333	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
09/20/21	58334	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
09/20/21	58335	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
09/20/21	58336	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
09/20/21	58337	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
09/20/21	58347	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$96.73

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/19/21	1746706	WHITBECK, THOMAS	PICK UP OR DELIVERY - NEW YORK	\$15.00
06/30/21	1759353	BRENNAN, SCOTT	PICK UP OR DELIVERY - NEW YORK	\$61.00
06/30/21	1759357	WHITBECK, THOMAS	PICK UP OR DELIVERY - NEW YORK	\$61.00
07/14/21	1763605	BRENNAN, SCOTT	PICK UP OR DELIVERY - YONKERS	\$15.00
07/14/21	1763609	CRUZ, MARC	PICK UP OR DELIVERY - YONKERS	\$15.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$73,576.19
GENERAL EXPENDITURES.....	\$8,997.48
TOTAL ALL EXPENSES.....	\$82,573.67

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.32
OFFICE SUPPLIES EXPENSES.....	\$0.80

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SENATE M&O/SUPPLY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIGEL D	03/18/21 - 09/15/21	SUPPLY CLERK	RA	\$18,865.31
LARKIN, THOMAS J	03/18/21 - 09/15/21	CHIEF SENATE SUPPLY	RA	\$28,848.01
RANDALL, THEODORE T	03/18/21 - 09/15/21	SUPPLY CLERK	RA	\$16,018.90
RYAN, VAUGHN M	03/18/21 - 09/15/21	DEPUTY SUPPLY CHIEF	RA	\$25,461.56

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	55990	OFFICE DEPOT	OFFICE SUPPLIES	\$40.56
04/09/21	55996	STAPLES CONTRACT & COMMERCIAL LLC	COMPUTER SUPPLIES	\$379.80
04/09/21	55997	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$1,577.70
04/09/21	56015	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$678.50
04/09/21	56017	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$428.55
04/09/21	56021	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$1,020.00
04/16/21	56093	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$300.75
04/16/21	56094	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$1,898.15
04/16/21	56095	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$477.62
04/16/21	56096	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$62.40
04/16/21	56213	S&B COMPUTER & OFFICE PRODUCTS INC	BATTERIES	\$51.96
04/19/21	56200	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
04/19/21	56201	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
04/23/21	56271	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$103.50
04/23/21	56272	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$356.80
04/30/21	56318	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$78.30
04/30/21	56336	CENVEO CORPORATION	ENVELOPES	\$1,467.44
04/30/21	56340	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$262.56
05/07/21	56444	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$21.50
05/07/21	56445	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$15.85
05/07/21	56548	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$887.95
05/07/21	56550	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$493.45
05/07/21	56553	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$77.04
05/07/21	56554	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$299.00
05/07/21	56555	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$108.24
05/14/21	56625	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$2,095.95
05/14/21	56626	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$2,095.95
05/14/21	56640	WATS INTERNATIONAL INC	CLEANING SUPPLIES	\$273.96
05/17/21	56632	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
05/21/21	56729	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$299.60
05/28/21	56774	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$1,425.00
05/28/21	56783	OFFICE DEPOT	OFFICE SUPPLIES	\$85.44
05/28/21	56784	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$865.20
05/28/21	56803	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$53.50

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SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/04/21	56895	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$588.60
06/04/21	56896	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$84.60
06/04/21	56982	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$870.25
06/04/21	56984	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$508.20
06/04/21	56987	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$63.00
06/11/21	57028	OFFICE DEPOT	OFFICE SUPPLIES	\$232.25
06/18/21	57106	S&B COMPUTER & OFFICE PRODUCTS INC	CLEANING SUPPLIES	\$592.50
06/21/21	57100	FRONTENAC CRYSTAL SPRINGS INC	BOTTLED WATER	\$17.00
06/21/21	57101	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
06/25/21	57145	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$55.92
06/25/21	57158	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$252.50
07/06/21	57278	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$137.55
07/06/21	57297	WATS INTERNATIONAL INC	CLEANING SUPPLIES	\$77.88
07/06/21	57299	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$219.00
07/07/21	57257R	SOUDERS INC	REFUND FOR OFFICE MATERIALS	-\$225.00
07/09/21	57334	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$250.80
07/09/21	57344	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$722.75
07/09/21	57346	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$576.05
07/09/21	57351	S&B COMPUTER & OFFICE PRODUCTS INC	BATTERIES	\$47.96
07/16/21	57402	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$503.50
07/23/21	57466	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$65.16
07/23/21	57530	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$15.99
07/23/21	57541	S&B COMPUTER & OFFICE PRODUCTS INC	HOUSEHOLD SUPPLIES	\$572.50
08/03/21	57665	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$890.90
08/03/21	57666	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$623.25
08/03/21	57671	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$642.15
08/06/21	57715	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$20.64
08/09/21	57718	G 2 MARKETING INC	OFFICE SUPPLIES	\$893.06
08/09/21	57794	LINDENMEYR MUNROE INC	PAPER	\$1,230.90
08/13/21	57864	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$752.00
08/16/21	57854	FRONTENAC CRYSTAL SPRINGS INC	BOTTLED WATER	\$8.50
08/16/21	57855	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
08/20/21	57921	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$259.20
08/20/21	57922	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$32.40
08/20/21	57923	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$435.96
08/20/21	57924	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$300.75
08/20/21	57925	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$22.80
08/27/21	57985	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$501.60
08/27/21	57987	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$36.40
08/27/21	58003	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$47.97
09/03/21	58102	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$449.04
09/03/21	58192	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$702.80
09/03/21	58193	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$77.88
09/03/21	58195	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$19.44
09/10/21	58248	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$30.31
09/10/21	58249	STAPLES CONTRACT & COMMERCIAL LLC	DISPOSABLE MASKS	\$261.60
09/10/21	58250	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$74.94
09/10/21	58251	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$378.05

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SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/10/21	58264	CORPORATE COMPUTER SOLUTIONS INC	COMPUTER SUPPLIES	\$1,980.00
09/10/21	58277	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$271.83
09/10/21	58278	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$75.00
09/10/21	58279	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$197.30
09/10/21	58280	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$99.80
09/20/21	58357	ED & ED BUSINESS TECHNOLOGY INC	POSTAL SUPPLIES	\$247.19
09/20/21	58364	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$522.00
09/20/21	58368	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$117.00
09/20/21	58369	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$119.70
09/20/21	58370	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$479.70
09/24/21	58412	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$778.80
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$89,193.78
GENERAL EXPENDITURES.....				\$38,115.54
TOTAL ALL EXPENSES.....				\$127,309.32

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.....	\$9.16
OFFICE SUPPLIES EXPENSES.....	-\$444.20

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SENATE M&O/TRANSPORTATION

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56066	DEPAULA CHEVROLET INC	VEHICLE MAINTENANCE	\$663.90
04/16/21	56224	COOL INSURING AGENCY INC	AUTOMOBILE INSURANCE	\$46,783.00
04/19/21	56202	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$145.99
04/19/21	56234	E-ZPASS	SENATE E-ZPASS ACCOUNT	\$5,000.00
04/23/21	56257	WEX BANK	GASOLINE	\$1,197.47
04/26/21	56282	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$85.05
05/14/21	56598	WEX BANK	GASOLINE	\$748.91
05/21/21	56728	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$100.95
05/24/21	56723	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$238.55
06/07/21	56958	CITI - P CARD CITIBANK NA	TOLLS-ONE TIME PAYMENT TO E-ZPASS	\$300.00
06/28/21	57136	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$377.24
07/06/21	57268	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$297.74
07/12/21	57340	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$1,015.03
07/19/21	57393	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$539.88
07/19/21	57394	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$198.22
07/19/21	57395	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$190.46
08/06/21	57699	WEX BANK	GASOLINE	\$1,632.02
08/06/21	57700	WEX BANK	GASOLINE	\$1,533.72
08/06/21	57783	CITI - P CARD CITIBANK NA	PARKING	\$96.90
08/06/21	57786	CITI - P CARD CITIBANK NA	VEHICLE MAINTENANCE	\$125.00
08/13/21	57823	WEX BANK	GASOLINE	\$1,077.32
08/23/21	57917	SMITH - CAIRNS FORD INC	VEHICLE MAINTENANCE	\$1,249.95
08/27/21	57971	DEPAULA CHEVROLET INC	VEHICLE MAINTENANCE	\$2,076.82
08/30/21	57980	SMITH - CAIRNS FORD INC	VEHICLE MAINTENANCE	\$1,092.36
09/03/21	58110	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$26.77
09/20/21	58340	WEX BANK	GASOLINE	\$1,571.08
09/24/21	58496R	DEPAULA CHEVROLET INC	REPAIR EXPENSE REIMBURSEMENT	-\$3,454.95
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$64,909.38
TOTAL ALL EXPENSES.....				\$64,909.38

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/TRANSPORTATION

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.....	\$6.61
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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MEDIA SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARTER, MATTHEW H	03/18/21 - 09/15/21	SENIOR PRODUCTION TECHNICIAN	RA	\$33,741.88
DUDLEY, PETER J	03/18/21 - 09/15/21	SENIOR PRODUCTION TECHNICIAN	RA	\$31,267.65
EMERSON, MARK L	03/18/21 - 05/05/21	PHOTOGRAPHER	RA	\$5,878.40
EMERSON, MARK L	08/04/21	LUMP SUM VACATION PAYMENT		\$3,506.47
FIELDS, LEXINGTON M	03/18/21 - 09/15/21	TECHNICIAN	RA	\$17,823.12
FRANK, JESSICA I	03/18/21 - 09/15/21	ADMINISTRATIVE ASSISTANT	RA	\$16,259.76
GOODKIN, LEONARD I	03/18/21 - 09/15/21	NEW MEDIA MANAGER	RA	\$28,848.01
HOPPEL, ERIC M	03/18/21 - 09/15/21	DIRECTOR MEDIA SERVICES	RA	\$62,941.01
HURTT, PETER F	03/18/21 - 09/15/21	CHIEF ELECTRONICS ENGINEER	RA	\$48,877.67
KAHLIL, THOMAS J	03/18/21 - 09/15/21	PRODUCTION TECHNICIAN	RA	\$30,796.37
KESSLER, DONNA M	03/18/21 - 09/15/21	TECHNICIAN	SA	\$17,823.12
NADEL, OLIVIA R	03/18/21 - 09/15/21	PHOTOGRAPHER	RA	\$15,786.23
NAUMOVITZ, ADAM C	03/18/21 - 09/15/21	TECHNOLOGY SPECIALIST	RA	\$36,024.22
OZMON, NANCY L	03/18/21 - 09/15/21	PHOTOGRAPHER	RA	\$24,938.19
PRIMERO, CHRISTINA A	03/18/21 - 09/15/21	DEPUTY DIRECTOR	RA	\$48,517.07
SHIELDS, CHRIS R	03/18/21 - 09/15/21	PHOTOGRAPHER	RA	\$30,299.48
SOTTILE, JAMES F	03/18/21 - 07/07/21	PRODUCTION TECHNICIAN	SA	\$17,914.92
SOTTILE, JAMES F	07/08/21 - 09/15/21	PRODUCTION TECHNICIAN	RA	\$11,207.72
TLAIGE, AMAL	03/18/21 - 09/15/21	PHOTOGRAPHER	RA	\$17,308.96

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56173	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$107.84
04/16/21	56175	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$50.96
04/16/21	56176	CITI - P CARD CITIBANK NA	MUSIC LICENSE-ANNUAL SUBSCRIPTION-02/2021-02/2022	\$299.00
04/30/21	56346	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES-MAY 2021	\$12,208.33
05/21/21	56741	AUDIO-VIDEO CORPORATION	MEDICAL SUPPLIES	\$2,926.00
06/04/21	56996	COM TECH INC	MEDIA SUPPLIES	\$19,650.04
06/04/21	56998	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
06/07/21	56963	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$45.12
06/18/21	57116	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$7,083.75
06/18/21	57117	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$11,812.50
06/18/21	57118	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$8,375.00
06/18/21	57119	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$10,175.00
07/06/21	57305	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$6,196.25
08/06/21	57787	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$26.99
08/13/21	57837	CDW GOVERNMENT LLC	COMPUTER SOFTWARE	\$689.13
09/03/21	58167	CITI - P CARD CITIBANK NA	2021 NEW YORK STATE FAIR	\$149.00
09/20/21	58348	UNIQUE PHOTO INC	PRINTING SUPPLIES	\$1,169.76
09/24/21	58403	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$141.28

NEW YORK STATE SENATE EXPENDITURE REPORT

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MEDIA SERVICES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/28/21	1767623	KAHIL, THOMAS	LEGISLATIVE DUTIES - BROOKLYN	\$76.00
07/28/21	1767629	SHIELDS, CHRIS	LEGISLATIVE DUTIES - BROOKLYN	\$76.00
07/28/21	1767651	SOTTILE, JAMES	LEGISLATIVE DUTIES - BROOKLYN	\$76.00
08/11/21	1772032	CARTER, MATTHEW	LEGISLATIVE DUTIES - BROOKLYN	\$137.00
08/11/21	1772034	KAHIL, THOMAS	LEGISLATIVE DUTIES - BROOKLYN	\$352.50
08/11/21	1772039	KESSLER, DONNA	LEGISLATIVE DUTIES - BROOKLYN	\$276.50
08/16/21	1774283	FIELDS, LEXINGTON	LEGISLATIVE DUTIES - ROCHESTER	\$386.00
08/25/21	1776218	DUDLEY, PETER	LEGISLATIVE DUTIES - ROCHESTER	\$386.00
08/25/21	1776234	SOTTILE, JAMES	LEGISLATIVE DUTIES - ROCHESTER	\$396.00
08/30/21	1778469	FIELDS, LEXINGTON	LEGISLATIVE DUTIES - BROOKLYN	\$357.00
09/01/21	1778465	DUDLEY, PETER	LEGISLATIVE DUTIES - BROOKLYN	\$432.00
09/01/21	1778483	KESSLER, DONNA	LEGISLATIVE DUTIES - BROOKLYN	\$336.00
09/09/21	1780590	SOTTILE, JAMES	LEGISLATIVE DUTIES - SYRACUSE	\$49.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$499,760.25
GENERAL EXPENDITURES.....				\$96,650.28
=====				
TOTAL ALL EXPENSES.....				\$596,410.53

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$215.89
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$215.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.53
OFFICE SUPPLIES EXPENSES.....	\$85.43

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE PERSONNEL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONNELLY, MARY E	03/18/21 - 09/15/21	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$23,168.18
COONRADT, EMILY G	09/13/21 - 09/15/21	RECEPTIONIST	RA	\$246.15
HARRIS, MARY T	03/18/21 - 09/15/21	OFFICE SUPPORT REPRESENTATIVE	RA	\$20,369.35
HERRICK, KAREN L	* 04/14/21	LUMP SUM VACATION PAYMENT		\$9,008.19
KARLQUIST, DAMITA C	03/18/21 - 09/15/21	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	\$30,253.27
KELLY, SUZANNE E	03/18/21 - 09/15/21	OFFICE COORDINATOR	RA	\$24,931.83
LAROSE, MARY PAT	03/18/21 - 09/15/21	BENEFITS SUPERVISOR/LIAISON	RA	\$46,586.63
LEONARDO, BRIGETTE L	03/18/21 - 09/15/21	EMPLOYEE BENEFITS ASSISTANT	RA	\$28,517.01
MAYER, DONNA L	03/05/21 - 04/07/21	ADMINISTRATIVE ASSISTANT	TE	\$332.50
MCGINLEY, MARY A	03/18/21 - 09/07/21	TIME & ATTENDANCE LIAISON	RA	\$20,371.11
MEADE, DEBRA R	03/18/21 - 09/15/21	PERSONNEL OFFICER	RA	\$71,649.72
SCHMIDT, DONNA	03/18/21 - 09/15/21	ASSISTANT PERSONNEL OFFICER	RA	\$59,814.89
SMITH, EILEEN T	03/18/21 - 09/15/21	SUPERVISOR, TIME & ATTENDANCE	RA	\$29,688.88
TALHAM, AMANDA K	03/18/21 - 09/15/21	BENEFITS ASSISTANT SUPERVISOR	RA	\$35,818.23
VASQUEZ, NAJAH A	03/18/21 - 09/15/21	ADMINISTRATIVE ASSISTANT	RA	\$19,156.93
VASQUEZ, RAYMOND L	09/01/21 - 09/15/21	EMPLOYEE BENEFITS ASSISTANT	RA	\$1,951.33

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 18, 2021

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/21	56006	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-FEB21	\$442.00
05/10/21	56540	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-MARCH 2021	\$260.00
05/14/21	56623	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$104.58
06/01/21	56796	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-APRIL 2021	\$169.00
06/07/21	56957	CITI - P CARD CITIBANK NA	MEMBERSHIP DUES	\$438.00
06/07/21	56964	CITI - P CARD CITIBANK NA	COMPUTER TRAINING-ANGER MANAGEMENT	\$65.00
06/18/21	57089	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$101.04
07/19/21	57410	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-MAY 2021	\$325.00
08/06/21	57703	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$61.30
08/16/21	57890	D EKON KING	STAFF COMMUNICATION TRAINING	\$4,950.00
08/30/21	57991	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JULY 2021	\$234.00
08/30/21	57992	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JUNE 2021	\$325.00
09/10/21	58288	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$6,446.00
09/20/21	58381	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$6,446.00
09/29/21	58424	KRAUS & ZUCHEWSKI LLP	LEGAL SERVICES	\$10,134.24

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... **\$421,864.20**

GENERAL EXPENDITURES..... **\$30,501.16**

TOTAL ALL EXPENSES..... **\$452,365.36**

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATE PERSONNEL OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,191.39
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,191.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$96.84
OFFICE SUPPLIES EXPENSES.....	\$727.28

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATE SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, DAVID V	03/18/21 - 06/10/21	SESSION SERGEANT-AT-ARMS	SA	\$8,131.92
ADAMS, DAVID V	09/01/21 - 09/01/21	SESSION SERGEANT-AT-ARMS	TE	\$423.72
ANTONOVICH, PAUL C	03/18/21 - 06/10/21	SESSION SERGEANT-AT-ARMS	SA	\$8,163.30
BREEN, KEVIN P	03/18/21 - 06/10/21	SESSION SERGEANT-AT-ARMS	SA	\$8,163.30
BREEN, KEVIN P	09/01/21 - 09/01/21	SESSION SERGEANT-AT-ARMS	TE	\$431.76
BURNETT, ARTHUR S	03/18/21 - 06/10/21	SESSION SERGEANT-AT-ARMS	SA	\$7,629.27
COLBERT, MICHAEL J	03/18/21 - 09/15/21	DEPUTY SERGEANT-AT-ARMS	RA	\$38,192.34
DAVIS, WILLIAM E	03/18/21 - 06/10/21	SESSION SERGEANT-AT-ARMS	SA	\$7,858.16
GANNON, WILLIAM J	03/18/21 - 06/10/21	SESSION SERGEANT-AT-ARMS	SA	\$7,858.16
HARDER, HARRY A	* 05/26/21	LUMP SUM VACATION PAYMENT		\$6,791.02
KOWALEWSKI JR, JOSEPH	03/18/21 - 06/10/21	SESSION SERGEANT-AT-ARMS	SA	\$8,163.30
KOWALEWSKI JR, JOSEPH	09/01/21 - 09/01/21	SESSION SERGEANT-AT-ARMS	TE	\$431.76
MAHAR, KEVIN W	03/18/21 - 06/10/21	SESSION SERGEANT-AT-ARMS	SA	\$7,977.01
MAHAR, KEVIN W	09/01/21 - 09/01/21	SESSION SERGEANT-AT-ARMS	TE	\$415.68
PEPTIS JR, JOSEPH	03/18/21 - 09/15/21	ASSISTANT SERGEANT-AT-ARMS	RA	\$33,100.00
REGAN, THOMAS J	03/18/21 - 06/10/21	SESSION SERGEANT-AT-ARMS	SA	\$8,286.76
ROSENCRANS, JAMES F	03/18/21 - 06/10/21	SESSION SERGEANT-AT-ARMS	SA	\$8,131.92
ROSENCRANS, JAMES F	09/01/21 - 09/01/21	SESSION SERGEANT-AT-ARMS	TE	\$423.72
SCHINDLER, DAVID E	03/18/21 - 06/10/21	SESSION SERGEANT-AT-ARMS	SA	\$7,629.27
STURGES III, BENJAMIN M	03/18/21 - 09/15/21	SERGEANT-AT-ARMS	RA	\$62,941.01
SUNDSTROM, JOHN K	03/18/21 - 06/10/21	SESSION SERGEANT-AT-ARMS	SA	\$8,468.54
SUNDSTROM, JOHN K	09/01/21 - 09/01/21	SESSION SERGEANT-AT-ARMS	TE	\$447.96
TURNER, TODD H	03/18/21 - 06/10/21	SESSION SERGEANT-AT-ARMS	SA	\$7,744.66

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 18, 2021

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/30/21	56311	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$47.40
05/21/21	56699	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$47.40
06/18/21	57077	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$10.00
08/06/21	57706	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$98.05
08/27/21	57973	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$17.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$247,804.54
GENERAL EXPENDITURES.....	\$219.85
=====	
TOTAL ALL EXPENSES.....	\$248,024.39

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATE SERGEANT-AT-ARMS

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.....	\$1.15
OFFICE SUPPLIES EXPENSES.....	\$151.92

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATE STUDENT PROGRAMS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARO, JULIA	03/18/21 - 09/15/21	DEPUTY DIRECTOR	RA	\$35,009.68
PARRELLA, NICHOLAS J	03/18/21 - 09/15/21	DIRECTOR OF STUDENT PROGRAMS	RA	\$51,889.25

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/01/21	1733790	MEADE, DEBRA	TUITION REIMBURSEMENT	\$500.00
04/12/21	1736066	VERONICA, JOSHUA	TUITION REIMBURSEMENT	\$500.00
04/21/21	1737999	ANTHONY, TAHIRIH	TUITION REIMBURSEMENT	\$500.00
04/23/21	1738002	ALLACCO, KATHERINE	TUITION REIMBURSEMENT	\$500.00
05/12/21	1744423	DONE-TORRES, LAUREN	TUITION REIMBURSEMENT	\$500.00
05/26/21	1748078	COULOUTE, CARMINE	TUITION REIMBURSEMENT	\$500.00
06/09/21	1751947	ANTHONY, TAHIRIH	TUITION REIMBURSEMENT	\$500.00
06/09/21	1751953	EHRET, OLGA	TUITION REIMBURSEMENT	\$500.00
06/09/21	1751959	FRANK, JESSICA	TUITION REIMBURSEMENT	\$471.00
06/09/21	1751962	MAYERS, VAUGHN	TUITION REIMBURSEMENT	\$500.00
06/09/21	1751963	MEADE, DEBRA	TUITION REIMBURSEMENT	\$500.00
06/09/21	1751965	MEADE, DEBRA	TUITION REIMBURSEMENT	\$500.00
06/09/21	1751969	MEADE, DEBRA	TUITION REIMBURSEMENT	\$500.00
06/09/21	1751970	WAFER, BRITTANY	TUITION REIMBURSEMENT	\$500.00
06/09/21	1751971	ZAINI, NELLA	TUITION REIMBURSEMENT	\$500.00
06/16/21	1754482	ESPINOZA, MARISSA	TUITION REIMBURSEMENT	\$500.00
06/16/21	1754492	EHRET, OLGA	TUITION REIMBURSEMENT	\$500.00
06/16/21	1754499	MAYERS, VAUGHN	TUITION REIMBURSEMENT	\$500.00
07/08/21	1761329	ALLACCO, KATHERINE	TUITION REIMBURSEMENT	\$500.00
07/21/21	1765631	DONE-TORRES, LAUREN	TUITION REIMBURSEMENT	\$500.00
09/15/21	1782741	ESPINOZA, MARISSA	TUITION REIMBURSEMENT	\$1,000.00
09/15/21	1782751	PARKER, TATIANA	TUITION REIMBURSEMENT	\$1,000.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$86,898.93
GENERAL EXPENDITURES.....	\$11,971.00
	=====
TOTAL ALL EXPENSES.....	\$98,869.93

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATE STUDENT PROGRAMS OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$21.30
OFFICE SUPPLIES EXPENSES.....	\$24.58

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SEN STUDENT PROGRAM OFF/FELLOWS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CROSSLEY, CARRINGTON M	03/18/21 - 06/04/21	SENATE FELLOW	SA	\$12,400.00
DILLS, MAEGEN P	03/18/21 - 06/23/21	SENATE FELLOW	SA	\$15,000.00
EDWARDS, VICTORIA A	03/18/21 - 06/23/21	SENATE FELLOW	SA	\$14,000.00
GAROFALO, JOSEPH A	03/18/21 - 06/23/21	SENATE FELLOW	SA	\$15,000.00
GIRVIN, CASEY C	04/26/21 - 06/23/21	SENATE FELLOW	SA	\$9,000.00
GOODWIN, CHARLES R	03/18/21 - 06/23/21	SENATE FELLOW	SA	\$15,000.00
KULESZA, MICHALINA M	03/18/21 - 04/28/21	SENATE FELLOW	SA	\$7,000.00
LOPEZ, DAVID M	03/18/21 - 06/23/21	SENATE FELLOW	SA	\$15,000.00
NORTON, JAMES W	03/18/21 - 06/23/21	SENATE FELLOW	SA	\$15,000.00
PORCELLO, ASHLEY M	03/18/21 - 06/23/21	SENATE FELLOW	SA	\$15,000.00
RILEY, OLIVER S	03/18/21 - 06/23/21	SENATE FELLOW	SA	\$15,000.00
SIMCOE, JULIA W	03/18/21 - 05/23/21	SENATE FELLOW	SA	\$10,400.00
WEBER, MORGAN B	03/18/21 - 06/23/21	SENATE FELLOW	SA	\$15,000.00
WILLIAMSON, CALEB D	03/18/21 - 04/23/21	SENATE FELLOW	SA	\$6,400.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$179,200.00
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	===== \$179,200.00

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SEN STUDENT PROGRAM OFF/SESS ASST

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AL ANNABI, NADINE Y	03/18/21 - 04/21/21	SENATE SESSION ASSISTANT	SA	\$2,731.04
BOSO, MICHAEL H	03/18/21 - 04/21/21	SENATE SESSION ASSISTANT	SA	\$3,300.01
CABAHUG, MONICA GAIL C	03/18/21 - 04/21/21	SENATE SESSION ASSISTANT	SA	\$2,731.04
CAPOLLARI, BARIELA	03/18/21 - 04/21/21	SENATE SESSION ASSISTANT	SA	\$2,731.04
CASTELLANOS-OJEDA, MICHELLE	03/18/21 - 04/21/21	SENATE SESSION ASSISTANT	SA	\$2,617.25
CHANEZ, ROCIO	03/18/21 - 04/21/21	SENATE SESSION ASSISTANT	SA	\$2,731.04
CHIN, NICHOLAS C	03/18/21 - 04/21/21	SENATE SESSION ASSISTANT	SA	\$2,731.04
CUPP, CAMERON A	03/18/21 - 04/21/21	SENATE SESSION ASSISTANT	SA	\$2,731.04
ELLIS, ELAN M	03/18/21 - 04/21/21	SENATE SESSION ASSISTANT	SA	\$3,186.22
ESTRADA, JEAN C	03/18/21 - 04/21/21	SENATE SESSION ASSISTANT	SA	\$3,186.22
FITZSIMMONS CRUZ, DANIEL X	03/18/21 - 04/21/21	SENATE SESSION ASSISTANT	SA	\$3,300.01
GRIFFON, KRISTIN M	03/18/21 - 04/21/21	SENATE SESSION ASSISTANT	SA	\$3,300.01
MCCOY, TARA D	03/18/21 - 04/21/21	SENATE SESSION ASSISTANT	SA	\$3,300.01
MENDEZ, FATIMA	03/18/21 - 04/21/21	SENATE SESSION ASSISTANT	SA	\$3,186.22
REYES, ARLINA	03/18/21 - 04/21/21	SENATE SESSION ASSISTANT	SA	\$2,731.04
VITEK, CHRISTIAN A	03/18/21 - 04/21/21	SENATE SESSION ASSISTANT	SA	\$2,731.04
WADESON, MADELEINE L	03/18/21 - 04/21/21	SENATE SESSION ASSISTANT	SA	\$2,731.04
ZAINAB, MALEEKA	03/18/21 - 04/21/21	SENATE SESSION ASSISTANT	SA	\$2,731.04

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$52,686.35
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$52,686.35

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, 2021 to September 30, 2021

SENATE TECHNOLOGY SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUIRRE, COLIN D	03/18/21 - 03/26/21	OFFICE SUPPORT REPRESENTATIVE	RA	\$1,711.39
AGUIRRE, COLIN D	05/12/21	LUMP SUM VACATION PAYMENT		\$4,165.81
BELL, JAMES	03/18/21 - 09/15/21	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$95,221.56
BIERNACKI, JASON J	03/18/21 - 09/15/21	MANAGER STS EDUC. AND SUPPORT	RA	\$62,996.56
BOONE, HAYDEN J	03/18/21 - 09/15/21	OFFICE SUPPORT REPRESENTATIVE	RA	\$24,183.05
BROADY, BRENDAN M	07/26/21 - 09/15/21	OFFICE SUPPORT REPRESENTATIVE	RA	\$4,969.25
CLOUSE, MARY L	03/18/21 - 09/15/21	MANAGER OF SECURITY & DOCUMENTATION	RA	\$58,264.05
DECRESCENZO, DEAN	03/18/21 - 09/15/21	OSR/ REGIONAL SUPPORT SPECIALIST	RA	\$30,001.51
EMPIE, ROBERT A	03/18/21 - 09/15/21	OFFICE SUPPORT REPRESENTATIVE	RA	\$18,932.46
ESPOSITO, AUDREY S	03/18/21 - 09/15/21	TECHNICAL WRITER	RA	\$30,168.90
GONZALEZ, JESSICA M	03/18/21 - 05/12/21	OFFICE SUPPORT REPRESENTATIVE	RA	\$6,230.79
GRIMALDI, ROSEANNA C	03/18/21 - 09/15/21	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$25,372.55
MOORE, MARTIN E	03/18/21 - 09/15/21	TECHNICAL SUPPORT SUPERVISOR	RA	\$32,235.38
PETERSON, MARIA T	03/18/21 - 07/30/21	OFFICE MANAGER	RA	\$28,933.89
PETERSON, MARIA T	09/15/21	LUMP SUM VACATION PAYMENT		\$8,526.36
ROSS, BRANDON M	03/18/21 - 09/15/21	OFFICE SUPPORT REPRESENTATIVE	RA	\$19,947.78
SIERZEGA, KIMBERLY	03/18/21 - 09/15/21	MANAGER OF SECURITY & DOCUMENTATION	RA	\$42,268.93
WAGNER, TIMOTHY R	03/18/21 - 09/15/21	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$17,313.90
WALSH, SCOTT J	03/18/21 - 09/15/21	SECURITY COORDINATOR	RA	\$35,926.22
WEAVER, BRIAN C	03/18/21 - 09/15/21	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$17,313.90
WILSON, KAITLIN C	03/18/21 - 09/15/21	SUPERVISOR OF TRAINING	RA	\$29,247.55
WITTEMEYER, DANIELLE M	06/16/21 - 09/15/21	OFFICE SUPPORT REPRESENTATIVE	RA	\$8,915.41

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	56040	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,900.00
04/16/21	56097	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE LICENSE & SUPPORT	\$372.20
04/16/21	56107	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$50.71
04/16/21	56160	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$769.49
04/16/21	56165	CITI - P CARD CITIBANK NA	LICENSE FEE	\$69.96
04/16/21	56174	CITI - P CARD CITIBANK NA	COMPUTER EQUIPMENT	\$188.00
04/16/21	56231	CITI - P CARD CITIBANK NA	CALL MULTIPLIER	\$6,400.00
04/16/21	56233	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$13,632.00
04/23/21	56280	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$2,062.50
04/30/21	56310	XEROX CORPORATION	COPIER MAINTENANCE	\$85.23
05/07/21	56457	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$54.93
05/07/21	56509	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$719.82
05/07/21	56516	CITI - P CARD CITIBANK NA	LICENSE FEE	\$69.96
05/07/21	56535	CITI - P CARD CITIBANK NA	TELECOMMUNICATION SUPPLIES	\$68.77
05/07/21	56567	CITI - P CARD CITIBANK NA	CALL MULTIPLIER	\$5,300.00
05/07/21	56577	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,050.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/21/21	56694	XEROX CORPORATION	COPIER MAINTENANCE	\$62.70
06/04/21	57004	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,625.00
06/07/21	56935	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$719.82
06/07/21	56943	CITI - P CARD CITIBANK NA	LICENSE FEE	\$69.96
06/07/21	56962	CITI - P CARD CITIBANK NA	CALL MULTIPLIER	\$1,900.00
07/06/21	57279	STAPLES CONTRACT & COMMERCIAL LLC	COMPUTER SUPPLIES	\$81.30
07/06/21	57292	PMI DOCUMENT SOLUTIONS INC	COMPUTER EQUIPMENT	\$2,358.00
07/09/21	57335	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE LICENSE & SUPPORT	\$641.99
07/09/21	57362	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,900.00
07/19/21	57434	LOOKER DATA SCIENCES INC	LICENSE FEE-MARCH 31, 2021 TO MARCH 30, 2022	\$30,000.00
07/23/21	57504	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$719.82
07/23/21	57510	CITI - P CARD CITIBANK NA	LICENSE FEE	\$69.96
07/26/21	57545	THE WALTERS CO AC INC	AIR CONDITIONING MAINTENANCE	\$2,995.00
08/06/21	57754	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$719.82
08/06/21	57761	CITI - P CARD CITIBANK NA	LICENSE FEE	\$69.96
08/06/21	57776	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$490.00
08/06/21	57780	CITI - P CARD CITIBANK NA	COMPUTER EQUIPMENT	\$499.00
08/06/21	57808	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,050.00
08/27/21	57972	XEROX CORPORATION	COPIER MAINTENANCE	\$66.52
09/03/21	58140	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$719.82
09/03/21	58147	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$69.96
09/03/21	58164	CITI - P CARD CITIBANK NA	2021 NEW YORK STATE FAIR	\$68.00
09/03/21	58205	SHI INTERNATIONAL CORP	COMPUTER TRAINING-	\$20,085.00
09/10/21	58292	SANDY AUDIO VISUAL LLC	ON-LINE COMPUTER SERVICES	\$22,680.60
09/10/21	58303	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,475.00
09/13/21	58260	SOLARWINDS INC	ON-LINE COMPUTER SERVICES	\$111.36
09/20/21	58383	CARAHSOFT TECHNOLOGY CORP	ON-LINE COMPUTER SERVICES	\$7,188.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/23/21	1784719	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - SYRACUSE	\$285.17

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$602,847.20
GENERAL EXPENDITURES.....	\$190,515.33
TOTAL ALL EXPENSES.....	\$793,362.53

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

SENATE TECHNOLOGY SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$556.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$556.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$33.65
OFFICE SUPPLIES EXPENSES.....	\$1,225.35

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

STS/BUSINESS APPLICATIONS CENTER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BINKOWSKI, STEVEN B	03/18/21 - 09/15/21	SENIOR PROGRAMMER	RA	\$43,011.17
BOUCHER, JOHN C	03/18/21 - 09/15/21	PROGRAMMER	RA	\$48,908.56
BUSH, ANN Y	03/18/21 - 09/15/21	SENIOR PROGRAMMER	RA	\$41,056.85
CALABRESE, ANTHONY A	03/18/21 - 09/15/21	PROGRAMMER	RA	\$33,387.13
CASEIRAS, KEVIN F	03/18/21 - 09/15/21	BUSINESS APPLICATION DEVELOPER	RA	\$37,724.03
GARDNER, STEPHEN J	05/10/21 - 05/10/21	DATABASE ADMINISTRATOR	TE	\$73.50
GORDINIER, CHRISTINE M	03/18/21 - 09/15/21	SUPERVISOR, APPLICATIONS PROGRAMMING	RA	\$47,983.84
HEAPHY, ALISON G	03/18/21 - 09/15/21	DRUPAL ARCHITECT	RA	\$47,920.89
HEITNER, BRIAN	03/18/21 - 09/15/21	SENIOR PROGRAMMER	RA	\$49,650.39
KEEGAN, JACOB M	03/18/21 - 09/15/21	JUNIOR PROGRAMMER	RA	\$23,170.00
KING, KIMBERLY S	03/18/21 - 09/15/21	WEB SUPPORT SPECIALIST	RA	\$30,770.28
PHILLIPS, BRIAN H	03/18/21 - 09/15/21	PROGRAMMER / ANALYST	RA	\$41,056.85
SAINTIL, FANES K	03/18/21 - 09/15/21	DIGITAL DIRECTOR	RA	\$51,970.69
ZALEWSKI, KENNETH J	03/18/21 - 09/15/21	APPLICATIONS MANAGER	RA	\$77,640.85

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56194	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87
04/16/21	56195	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.33
04/16/21	56249	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$14,875.00
04/16/21	56250	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,352.45
04/30/21	56348	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.18
05/07/21	56452	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$2,436.07
05/14/21	56677	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$14,875.00
05/17/21	56679	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,543.05
05/28/21	56790	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.85
06/01/21	56812	JETBRAINS AMERICAS INCORPORATED	SOFTWARE LICENSE & SUPPORT	\$3,245.00
06/07/21	56901	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,384.35
06/11/21	57055	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,435.02
06/11/21	57059	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$14,875.00
06/11/21	57063	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,169.70
06/25/21	57169	CURRIER MCCABE & ASSOCIATES INC	SOFTWARE LICENSE & SUPPORT	\$13,740.04
06/25/21	57170	CURRIER MCCABE & ASSOCIATES INC	SOFTWARE LICENSE & SUPPORT	\$15,176.71
07/06/21	57282	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.35
07/09/21	57361	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$14,875.00
07/09/21	57365	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$6,425.80
07/23/21	57473	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,391.30
07/23/21	57527	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$210.00
08/13/21	57886	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,434.97
08/13/21	57892	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$14,875.00
08/27/21	57989	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/03/21	58178	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.33
09/03/21	58206	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$2,508.58
09/10/21	58302	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$14,875.00
09/10/21	58305	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$6,896.00
09/10/21	58306	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,595.55
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$574,325.03
GENERAL EXPENDITURES.....				\$190,048.37
				=====
TOTAL ALL EXPENSES.....				\$764,373.40

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.70
OFFICE SUPPLIES EXPENSES.....	\$12.36

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PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEL TORTO, JOSEPH A	03/18/21 - 09/15/21	NETWORK SUPPORT ANALYST	RA	\$39,336.17
DONNELLY JR, JAMES K	03/18/21 - 09/15/21	TELECOMMUNICATIONS ENGINEER	RA	\$38,951.56
GARRISON, GARY A	03/18/21 - 09/15/21	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$27,527.52
HART, KHYREE	03/18/21 - 09/15/21	SYSTEM ADMINISTRATOR	RA	\$35,413.56
LAFALCE, JEAN M	03/18/21 - 09/15/21	SENIOR COMPUTER OPERATOR	RA	\$27,209.11
MICHEL, JAMES T	03/18/21 - 09/15/21	NETWORK ENGINEER	RA	\$42,138.90
MOODY, WILLIAM	03/18/21 - 09/15/21	SENIOR NETWORK ENGINEER	RA	\$66,371.73
MORIN, LISA A	03/18/21 - 06/28/21	TELECOMMUNICATIONS NETWORK COORD	RA	\$29,070.30
MORIN, LISA A	08/18/21	LUMP SUM VACATION PAYMENT		\$10,513.42
REED, ROBERT K	03/18/21 - 09/15/21	SUPV SYSTEMS PROGRAMMING	RA	\$78,117.75
ROCHLER, MATTHEW	03/18/21 - 09/15/21	SENIOR UNIFIED COMMUNICTNS ENGINEER	RA	\$38,951.56
SNYDER JR, JOHN I	03/18/21 - 09/15/21	MNGR DATA PROCESSING UNIFIED COMM	RA	\$73,925.47
SPEZIALE, JOHN A	03/18/21 - 09/15/21	UNIFIED COMMUNICATIONS ENGINEER	RA	\$30,522.74

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	55968	CSC HOLDINGS LLC	CABLE TV SERVICE	\$71.81
04/09/21	55988	TIME WARNER CABLE	CABLE TV SERVICE	\$43.25
04/09/21	56000	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$336.51
04/09/21	56001	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,249.37
04/09/21	56031	TAG SOLUTIONS LLC	TELECOMMUNICATIONS EQUIPMENT	\$2,767.00
04/09/21	56032	TAG SOLUTIONS LLC	TELECOMMUNICATIONS EQUIPMENT	\$3,028.00
04/12/21	55989	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$411.97
04/12/21	56003	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$121.99
04/12/21	56004	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$124.98
04/12/21	56005	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$99.99
04/12/21	56030	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES-MARCH 2021	\$2,736.00
04/16/21	56083	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
04/16/21	56089	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,385.28
04/16/21	56090	TIME WARNER CABLE	CABLE TV SERVICE	\$99.35
04/16/21	56207	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$765.14
04/16/21	56208	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,397.60
04/16/21	56209	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
04/16/21	56217	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$826.27
04/16/21	56226	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,994.07
04/16/21	56227	CDW GOVERNMENT LLC	TELECOMMUNICATIONS EQUIPMENT	\$49,543.63
04/16/21	56229	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,049.47
04/16/21	56230	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE & MAINTENANCE	\$3,104.08
04/16/21	56235	CORE BTS INC	SOFTWARE & MAINTENANCE	\$6,954.26
04/19/21	56091	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$426.88
04/23/21	56255	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,182.13

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/23/21	56289	INTERNATIONAL BUSINESS MACHINE CORPORATION	SOFTWARE LICENSE & SUPPORT	\$22,979.65
04/23/21	56291	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$10,603.92
04/26/21	56268	NATIONAL EMERGENCY NUMBER ASSOCIATION	SOFTWARE LICENSE & SUPPORT	\$255.00
04/26/21	56281	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
04/30/21	56309	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$143.58
04/30/21	56328	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$639.00
05/03/21	56324	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$121.99
05/03/21	56325	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$124.98
05/07/21	56425	CSC HOLDINGS LLC	CABLE TV SERVICE	\$71.81
05/07/21	56441	TIME WARNER CABLE	CABLE TV SERVICE	\$43.25
05/07/21	56537	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$336.51
05/07/21	56538	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,249.37
05/07/21	56568	EPLUS TECHNOLOGY INC	MAINTENANCE & SUPPORT CONTRACT	\$3,341.67
05/10/21	56437	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$50.05
05/10/21	56442	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$411.55
05/14/21	56618	CDW GOVERNMENT LLC	TELECOMMUNICATION SUPPLIES	\$23.22
05/14/21	56631	JOHNSON CONTROLS FIRE PROTECTION LP	SOFTWARE LICENSE & SUPPORT	\$672.00
05/14/21	56639	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$765.14
05/14/21	56642	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,397.60
05/14/21	56643	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
05/14/21	56654	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,108.69
05/14/21	56660	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,779.50
05/17/21	56621	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$426.88
05/17/21	56629	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$99.99
05/17/21	56630	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$1,969.92
05/21/21	56702	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,457.49
05/21/21	56710	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,385.28
05/21/21	56711	TIME WARNER CABLE	CABLE TV SERVICE	\$99.35
05/21/21	56722	TAG SOLUTIONS LLC	TELECOMMUNICATION SUPPLIES	\$2,143.00
05/21/21	56739	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,412.16
05/21/21	56744	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,892.09
05/21/21	56746	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$10,221.01
05/24/21	56721	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
05/28/21	56773	CSC HOLDINGS LLC	CABLE TV SERVICE	\$71.81
05/28/21	56792	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,249.37
05/28/21	56798	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$639.00
05/28/21	56814	CRITICAL ENVIRONMENTAL POWER & EQUIPMENT LL	IT EQUIPMENT MAINTENANCE & SUPPORT	\$15,569.00
06/01/21	56793	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$121.99
06/01/21	56794	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$124.98
06/04/21	56893	TIME WARNER CABLE	CABLE TV SERVICE	\$43.25
06/07/21	56970	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$1,969.92
06/11/21	57041	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,397.60
06/11/21	57042	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
06/14/21	57034	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$99.99
06/18/21	57078	B&H FOTO & ELECTRONICS CORP	SOFTWARE & MAINTENANCE	\$293.76
06/18/21	57104	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$765.14
06/18/21	57109	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$8,968.24
06/18/21	57112	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,025.35

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/18/21	57113	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,160.80
06/18/21	57120	JOHNSON CONTROLS FIRE PROTECTION LP	SOFTWARE LICENSE & SUPPORT	\$3,396.00
06/18/21	57121	ONSOLVE INTERMEDIATE HOLDING COMPANY	SOFTWARE LICENSE & SUPPORT	\$10,815.00
06/21/21	57087	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$426.88
06/21/21	57107	PDQ COM CORPORATION	SOFTWARE LICENSE & SUPPORT	\$900.00
06/24/21	55982	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$95.69
06/25/21	57132	B&H FOTO & ELECTRONICS CORP	SOFTWARE & MAINTENANCE	\$293.76
06/25/21	57135	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
06/25/21	57143	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,462.59
06/25/21	57144	TIME WARNER CABLE	CABLE TV SERVICE	\$99.35
06/25/21	57167	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,233.89
06/28/21	57137	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$101.03
06/28/21	57138	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$95.81
06/28/21	57139	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$101.15
06/28/21	57140	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$101.15
06/28/21	57141	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$167.16
07/06/21	57263	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$1,548.39
07/06/21	57270	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$101.03
07/06/21	57272	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$144.55
07/06/21	57274	TIME WARNER CABLE	CABLE TV SERVICE	\$43.25
07/06/21	57275	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$407.28
07/06/21	57276	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$414.99
07/06/21	57284	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$336.51
07/06/21	57285	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$336.51
07/06/21	57286	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$121.99
07/06/21	57287	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$124.98
07/06/21	57290	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$639.00
07/06/21	57291	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
07/06/21	57307	TAG SOLUTIONS LLC	TELECOMMUNICATION SUPPLIES	\$3,432.00
07/09/21	57322	CSC HOLDINGS LLC	CABLE TV SERVICE	\$71.81
07/09/21	57338	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,249.37
07/16/21	57392	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
07/16/21	57416	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$765.14
07/16/21	57417	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,397.60
07/16/21	57418	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
07/16/21	57422	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$8,578.90
07/16/21	57430	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,992.29
07/16/21	57431	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,877.82
07/16/21	57432	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7,440.67
07/19/21	57400	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$426.17
07/19/21	57409	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$99.99
07/19/21	57412	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$1,969.92
07/19/21	57413	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
07/23/21	57463	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,462.59
07/23/21	57464	TIME WARNER CABLE	CABLE TV SERVICE	\$99.35
07/23/21	57544	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,325.87
07/23/21	57549	DELL MARKETING LP	SOFTWARE LICENSE & SUPPORT	\$83,873.98
08/03/21	57631	CSC HOLDINGS LLC	CABLE TV SERVICE	\$71.80

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/03/21	57636	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$144.69
08/03/21	57641	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$100.92
08/03/21	57642	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$823.63
08/03/21	57643	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$295.27
08/03/21	57653	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$336.51
08/03/21	57657	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$639.00
08/05/21	57693R	CENTURYLINK COMMUNICATIONS LLC	REFUND	-\$14.12
08/05/21	57694R	CENTURYLINK COMMUNICATIONS LLC	REFUND	-\$78.74
08/06/21	57788	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$379.96
08/06/21	57792	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,249.37
08/06/21	57802	EPLUS TECHNOLOGY INC	SOFTWARE LICENSE & SUPPORT	\$1,145.71
08/06/21	57803	CITI - P CARD CITIBANK NA	COMPUTER TRAINING-	\$2,800.00
08/09/21	57795	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$124.98
08/09/21	57796	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$121.99
08/13/21	57840	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,462.59
08/13/21	57841	TIME WARNER CABLE	CABLE TV SERVICE	\$44.35
08/13/21	57859	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$765.14
08/13/21	57860	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,395.84
08/13/21	57861	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
08/13/21	57879	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$8,556.41
08/13/21	57884	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,993.34
08/13/21	57885	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,944.48
08/13/21	57887	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8,118.30
08/16/21	57842	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$426.17
08/16/21	57849	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$99.99
08/20/21	57914	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
08/23/21	57915	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$101.09
08/23/21	57918	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$509.99
08/23/21	57919	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$413.94
08/23/21	57935	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
08/24/21	55636	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$184.51
08/24/21	55776	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$116.49
08/27/21	57983	TIME WARNER CABLE	CABLE TV SERVICE	\$99.35
08/27/21	57993	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$639.00
08/30/21	57979	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$101.09
09/03/21	58087	CSC HOLDINGS LLC	CABLE TV SERVICE	\$187.10
09/03/21	58091	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$143.99
09/03/21	58181	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$336.51
09/03/21	58182	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,249.37
09/03/21	58189	TAG SOLUTIONS LLC	TELECOMMUNICATION SUPPLIES	\$2,223.00
09/03/21	58201	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,946.23
09/03/21	58207	CITI - P CARD CITIBANK NA	TELECOMMUNICATIONS EQUIPMENT	\$5,445.00
09/03/21	58210	TAG SOLUTIONS LLC	TELECOMMUNICATION SUPPLIES	\$3,616.00
09/07/21	58098	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$100.92
09/07/21	58100	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$405.40
09/07/21	58183	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$124.98
09/07/21	58184	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$121.99
09/07/21	58188	EKAHAU INC	ON-LINE COMPUTER SERVICES	\$1,595.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/10/21	58245	TIME WARNER CABLE	CABLE TV SERVICE	\$44.48
09/10/21	58270	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,395.84
09/10/21	58271	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
09/10/21	58289	CDW GOVERNMENT LLC	COMPUTER SOFTWARE	\$5,840.36
09/13/21	58240	FRONTIER TELEPHONE OF ROCHESTER INC	ON-LINE COMPUTER SERVICES	\$361.32
09/13/21	58241	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$363.62
09/13/21	58242	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$484.27
09/13/21	58246	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$426.17
09/13/21	58257	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$99.99
09/13/21	58258	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$1,969.92
09/20/21	58349	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
09/20/21	58354	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$335.88
09/20/21	58363	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$765.14
09/20/21	58378	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$8,804.43
09/20/21	58379	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,993.34
09/20/21	58382	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7,279.35
09/24/21	58401	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,462.59
09/24/21	58402	TIME WARNER CABLE	CABLE TV SERVICE	\$99.35
09/24/21	58405	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$639.00
09/24/21	58416	CURRIER MCCABE & ASSOCIATES INC	SOFTWARE LICENSE & SUPPORT	\$14,005.50
09/24/21	58417	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,108.47
09/27/21	58406	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/12/21	1744381	MOODY, WILLIAM	LEGISLATIVE DUTIES - BRONX	\$408.00
05/18/21	1744381	MOODY, WILLIAM	LEGISLATIVE DUTIES - BRONX	\$204.00
08/11/21	1771770	DONNELLY, JAMES	LEGISLATIVE DUTIES - ALLEGANY	\$195.00
08/11/21	1771781	ROCHLER, MATTHEW	LEGISLATIVE DUTIES - JAMESTOWN	\$195.00
09/29/21	1787212	LAFALCE, JEAN	LEGISLATIVE DUTIES - SYRACUSE	\$378.28

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$538,049.79
GENERAL EXPENDITURES.....	\$481,952.27
TOTAL ALL EXPENSES.....	\$1,020,002.06

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

STS/TELECOMMUNICATIONS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$11.75
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$11.75
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$35.40
OFFICE SUPPLIES EXPENSES.....	\$75.08

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

LC/DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MCCABE, DARREN P	03/18/21 - 09/15/21	EXECUTIVE DIRECTOR	RA	\$47,500.05
MCDANIEL, TREVOR L	03/18/21 - 09/15/21	POLICY DIRECTOR/COUNSEL	RA	\$27,500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/23/21	56291	CENTURLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.53
05/21/21	56746	CENTURLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.72
07/16/21	57432	CENTURLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.14
09/20/21	58382	CENTURLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.25
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$75,000.12
GENERAL EXPENDITURES.....				\$2.64
TOTAL ALL EXPENSES.....				\$75,002.76

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$9,476.72
TOTAL MAILING EXPENSES.....	\$9,476.72
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.02
OFFICE SUPPLIES EXPENSES.....	\$0.00

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

TF/DEMOGRAPHIC RESEARCH AND REAPP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHONIGMAN, PHILLIP D	03/18/21 - 09/15/21	CO-EXECUTIVE DIRECTOR	RA	\$69,525.04
CONROY, CHRISTOPHER M	03/18/21 - 09/15/21	SENIOR RESEARCH ANALYST	RA	\$55,105.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	56038	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-CHONIGMAN	\$295.00
04/09/21	56039	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-CONROY	\$295.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$124,630.09
GENERAL EXPENDITURES.....				\$590.00
				=====
TOTAL ALL EXPENSES.....				\$125,220.09

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

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

LC/LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRATEK, NICOLE A	03/18/21 - 09/15/21	DIRECTOR OF OPERATIONS	RA	\$31,470.57
MERRIMAN, ANGELINA K	03/18/21 - 09/15/21	ADMINISTRATIVE ASSISTANT	RA	\$17,823.12
REID, LISA P	03/18/21 - 09/15/21	EXECUTIVE DIRECTOR & COUNSEL	RA	\$71,643.72
SEIBERT, KATHLEEN T	03/18/21 - 09/15/21	DEPUTY DIRECTOR DEPUTY COUNSEL	RA	\$54,029.45
WILLIAMS, SARAH E	03/18/21 - 09/15/21	ADMINISTRATIVE COORDINATOR	RA	\$22,915.45
WUEST, TYLER D	03/18/21 - 09/15/21	ASSISTANT COUNSEL	RA	\$30,553.90

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56245	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$208.00
05/07/21	56572	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$93.20
05/24/21	56750	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
05/24/21	56751	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
05/24/21	56752	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
06/21/21	57122	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
07/12/21	57360	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
07/26/21	57555	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
08/09/21	57807	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
09/27/21	58422	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$228,436.21
GENERAL EXPENDITURES.....	\$2,701.20
TOTAL ALL EXPENSES.....	\$231,137.41

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$335.79
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$335.79
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.96
OFFICE SUPPLIES EXPENSES.....	\$228.85

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

LEGISLATIVE HEALTH SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONSTANTINO, BARBARA A	03/18/21 - 09/15/21	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$33,495.12
QUICKLEY, RENA M	07/19/21 - 09/15/21	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$9,061.57
RICH, BERNADETTE R	03/18/21 - 09/15/21	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$37,827.46

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/21	56246	CARDIAC LIFE PRODUCTS	MEDICAL SUPPLIES	\$93.64
05/10/21	56573	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	MEDICAL SUPPLIES	\$37.16
05/10/21	56574	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	MEDICAL SUPPLIES	\$22.34
05/10/21	56575	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	MEDICAL SUPPLIES	\$155.80
05/10/21	56576	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	MEDICAL SUPPLIES	\$15.01
05/14/21	56676	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$105.08
05/21/21	56753	S&B COMPUTER & OFFICE PRODUCTS INC	MEDICAL SUPPLIES	\$160.00
06/18/21	57123	S&B COMPUTER & OFFICE PRODUCTS INC	MEDICAL SUPPLIES	\$28.20
06/25/21	57179	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$74.69
07/06/21	57312	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	MEDICAL SUPPLIES	\$88.00
07/06/21	57313	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	MEDICAL SUPPLIES	\$120.80
09/10/21	58300	STAPLES CONTRACT & COMMERCIAL LLC	MEDICAL SUPPLIES	\$31.19
09/10/21	58301	STAPLES CONTRACT & COMMERCIAL LLC	MEDICAL SUPPLIES	\$99.25
09/20/21	58384	ALBANY MEDICAL COLLEGE	PHYSICALS	\$9,775.00
09/24/21	58423	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$265.89

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$80,384.15
GENERAL EXPENDITURES.....	\$11,072.05
TOTAL ALL EXPENSES.....	=====
	\$91,456.20

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1.08
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.05
OFFICE SUPPLIES EXPENSES.....	\$67.80

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

LEGISLATIVE LIBRARY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTLETTE JR, JOSEPH D	03/18/21 - 06/23/21	LAW LIBRARY ASSISTANT	RA	\$19,634.25
BARTLETTE JR, JOSEPH D	08/18/21	LUMP SUM VACATION PAYMENT		\$7,853.70
FAIRALL, JENNIFER L	08/16/21 - 09/15/21	LEGISLATIVE LIBRARIAN	RA	\$6,000.00
GILIBERTO, JAMES A	03/18/21 - 05/26/21	LEGISLATIVE LIBRARIAN	RA	\$18,626.52
GILIBERTO, JAMES A	08/04/21	LUMP SUM VACATION PAYMENT		\$10,159.92
HELLER, AURORA C	05/24/21 - 09/15/21	LAW LIBRARIAN	RA	\$21,600.09
ROHRER, SUZANNE E	03/18/21 - 09/15/21	ADMINISTRATIVE ASSISTANT	RA	\$27,040.95
VAN EPPS, CHRISTOPHER J	03/18/21 - 09/15/21	LAW LIBRARY ASSISTANT	RA	\$26,937.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	56034	RELX INC	ON-LINE COMPUTER SERVICES	\$3,720.00
04/09/21	56035	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$12,905.00
04/09/21	56036	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,113.00
04/12/21	56033	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$1,035.25
04/16/21	56239	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$213.75
04/16/21	56240	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$152.00
04/16/21	56241	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$240.00
04/16/21	56242	EBSCO INDUSTRIES INC	LAW BOOK(S)	\$1,067.79
04/16/21	56243	GREY HOUSE PUBLISHING	LAW BOOK(S)	\$202.50
04/16/21	56244	EBSCO INDUSTRIES INC	LAW BOOK(S)	\$2,513.52
04/30/21	56350	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$13,292.00
05/07/21	56569	NEW YORK LEGISLATIVE SERVICE INC	LAW BOOK(S)	\$335.20
05/07/21	56570	RELX INC	ON-LINE COMPUTER SERVICES	\$3,720.00
05/07/21	56571	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,113.00
05/14/21	56662	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,862.19
05/14/21	56663	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$174.93
05/14/21	56664	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$422.28
05/14/21	56665	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$166.47
05/14/21	56666	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$326.78
05/14/21	56667	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$114.00
05/14/21	56668	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$156.75
05/14/21	56669	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$123.21
05/14/21	56670	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$184.30
05/14/21	56671	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$368.60
05/14/21	56672	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$172.11
05/14/21	56675	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,113.00
05/17/21	56673	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$850.73
05/17/21	56674	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$998.50
05/21/21	56749	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$194.30
06/04/21	57001	BARNES & NOBLE BOOKSELLERS INC	LAW BOOK(S)	\$1,069.48

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

LEGISLATIVE LIBRARY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/04/21	57002	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$13,292.00
06/07/21	57000	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$989.00
06/11/21	57058	BARNES & NOBLE BOOKSELLERS INC	SUBSCRIPTIONS/PUBLICATIONS	\$15.72
06/25/21	57172	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$395.46
06/25/21	57173	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$225.00
06/25/21	57174	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$225.00
06/25/21	57175	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$574.00
06/28/21	57176	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$486.86
06/28/21	57177	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$509.86
06/28/21	57178	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$785.86
07/06/21	57309	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$868.00
07/06/21	57310	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$450.00
07/06/21	57311	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$480.00
07/09/21	57356	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$730.00
07/09/21	57357	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$230.00
07/09/21	57358	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$165.00
07/12/21	57359	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$917.30
07/16/21	57437	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$35.10
07/16/21	57438	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$70.20
07/16/21	57439	RELX INC	ON-LINE COMPUTER SERVICES	\$3,720.00
07/16/21	57440	RELX INC	ON-LINE COMPUTER SERVICES	\$3,720.00
07/23/21	57553	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$765.00
07/23/21	57554	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$765.00
08/06/21	57806	RELX INC	ON-LINE COMPUTER SERVICES	\$3,720.00
08/09/21	57804	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$785.86
08/09/21	57805	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$763.60
08/20/21	57952	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,113.00
08/20/21	57953	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,113.00
08/20/21	57954	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$13,292.00
08/20/21	57955	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$13,292.00
09/03/21	58211	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$225.00
09/03/21	58212	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$432.12
09/10/21	58293	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$587.93
09/10/21	58294	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$123.25
09/10/21	58296	RELX INC	ON-LINE COMPUTER SERVICES	\$3,756.00
09/10/21	58297	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,113.00
09/10/21	58298	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$13,292.00
09/10/21	58299	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$3,199.50
09/13/21	58295	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$743.20
09/24/21	58421	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$225.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$137,853.12
GENERAL EXPENDITURES.....	\$162,111.46
TOTAL ALL EXPENSES.....	===== \$299,964.58

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

LEGISLATIVE LIBRARY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$7.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$7.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.00
OFFICE SUPPLIES EXPENSES.....	\$268.90

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

LEGISLATIVE MESSENGER SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABREU, BRIAN A	03/18/21 - 09/15/21	MESSENGER	RA	\$16,489.51
AMODEO, GRETA G	03/18/21 - 09/15/21	MESSENGER	RA	\$16,489.51
BONESTEEL, BETH A	03/18/21 - 09/15/21	ASSISTANT DIRECTOR	RA	\$30,892.55
BURNS, MARQUEZ R	03/18/21 - 09/15/21	MESSENGER	SA	\$7,343.14
COHEN, MICHAEL A	03/18/21 - 09/15/21	MESSENGER	RA	\$20,379.09
CROWE, WILLIAM D	03/18/21 - 09/15/21	MESSENGER	RA	\$18,731.10
DALY, MICHELLE L	03/18/21 - 09/15/21	MESSENGER	RA	\$17,304.42
DENENBERG, ADAM S	03/18/21 - 09/15/21	MESSENGER COORDINATOR	RA	\$19,762.00
FORKEUTIS, SHARON M	03/18/21 - 09/15/21	MESSENGER	RA	\$19,558.98
GAGNON, MARCUS L	03/18/21 - 09/15/21	MESSENGER	RA	\$17,683.19
GRIFFIN, KATHERINE A	03/18/21 - 09/15/21	MESSENGER	RA	\$18,375.82
HARDY, KENNASHA S	03/18/21 - 09/15/21	MESSENGER	RA	\$15,580.88
KATHER, KEVIN T	03/18/21 - 09/15/21	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$46,940.60
LAPP, KIMBERLY A	03/18/21 - 09/15/21	MESSENGER	RA	\$19,558.98
MCDONALD, BARBARA	03/18/21 - 09/15/21	MESSENGER COORDINATOR	RA	\$21,321.98
O'BRIEN, KATHY A	03/18/21 - 09/15/21	MESSENGER COORDINATOR	RA	\$19,624.54
O'HARA, PATRICK M	03/18/21 - 09/15/21	MESSENGER	RA	\$20,068.98
OLIVER, KADIJA S	03/18/21 - 09/15/21	MESSENGER COORDINATOR	RA	\$17,293.91
SCHLEICH, KATHLEEN A	03/18/21 - 09/15/21	MESSENGER	RA	\$17,304.42
SHOOK, MOLLIE A	03/18/21 - 09/15/21	MESSENGER	RA	\$15,580.88
WICKHAM, KELLSEY B	03/18/21 - 09/15/21	MESSENGER	RA	\$15,580.88
WOJTOWICZ, BARBARA H	03/18/21 - 09/15/21	MESSENGER	RA	\$19,558.98
ZEH, VALERIE J	03/18/21 - 09/15/21	MESSENGER	RA	\$19,558.98

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/21	56037	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
06/04/21	57003	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$509.70
08/20/21	57956	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$211.05
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$450,983.32
GENERAL EXPENDITURES.....				\$740.30
TOTAL ALL EXPENSES.....				=====
				\$451,723.62

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

LEGISLATIVE MESSENGER SERVICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2.04
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2.04
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.33
OFFICE SUPPLIES EXPENSES.....	\$233.12

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2021 to September 30, 2021

NCSL JOINT ANNUAL DUES PAYMENT

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/16/21	57441	NATIONAL CONFERENCE OF STATE LEGISLATURES	ANNUAL DUES	\$417,593.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$417,593.00
				=====
TOTAL ALL EXPENSES.....				\$417,593.00

ALLOCATED OPERATIONAL EXPENDITURES

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