

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CASSIDY, SHANNA M	09/16/21 - 01/02/22	COMMITTEE DIR & SR. LEGISLATIVE ASST	SA	\$25,961.55
CASSIDY, SHANNA M	01/03/22 - 03/16/22	LEGISLATIVE DIRECTOR & COMMITTEE DIR	RA	\$19,038.49
CLARK, VICTORIA L	09/16/21 - 11/09/21	LEGISLATIVE DIRECTOR	RA	\$13,596.00
CLARK, VICTORIA L	01/05/22	LUMP SUM VACATION PAYMENT		\$9,270.00
D'ANGELO, JOHN G	09/16/21 - 03/16/22	OFFICE MANAGER	RA	\$25,000.04
DELLANNO, THOMAS A	09/16/21 - 03/16/22	ASSISTANT COMMUNITY LIAISON	SA	\$5,302.57
DEWEESE, KELLY C	09/16/21 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$41,000.05
DOREMUS, SANDEE	09/16/21 - 03/16/22	CONSTITUENT LIAISON	RA	\$25,250.03
GIANNELLI, NEIL C	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$37,500.06
GIUDICE, ANTHONY	09/16/21 - 03/16/22	PRESS SECRETARY/SPECIAL EVENTS COORD	RA	\$26,500.11
GRECH, EVA	09/16/21 - 03/16/22	CONSTITUENT LIAISON	RA	\$25,250.03
KASH, JANET K	01/04/22 - 03/02/22	LEGISLATIVE AIDE	TE	\$4,655.00
MCCABE, SEAN	10/04/21 - 03/16/22	CONSTITUENT LIAISON	RA	\$17,424.13
MOORE, CARL V	09/16/21 - 03/16/22	CONSTITUENT LIAISON	RA	\$26,500.11
PORTH, KRISTI D	09/16/21 - 03/16/22	SCHEDULER	RA	\$25,000.04
SPELLMAN, SARAH E	09/16/21 - 03/16/22	LEGISLATIVE AIDE	RA	\$27,000.09

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58617	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$44.94
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.49
10/15/21	58771	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$35.95
10/15/21	58778	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.85
10/15/21	58779	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.99
10/15/21	58780	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.55
10/15/21	58781	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.52
10/25/21	58815	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$433.55
11/02/21	58914	MARGHERITA LARUSSA	D.O. LEASE	\$2,213.27
11/02/21	58966	5 COLEMAN SQUARE LLC	D.O. LEASE	\$2,150.00
11/08/21	59081	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$460.14
11/15/21	59166	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.52
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.49
11/22/21	59251	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$50.09
11/23/21	59326	5 COLEMAN SQUARE LLC	D.O. LEASE	\$2,150.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR JOSEPH P. ADDABBO, JR.

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/26/21	59274	MARGHERITA LARUSSA	D.O. LEASE	\$2,213.27
12/13/21	59561	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$64.70
12/20/21	59627	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$424.98
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.76
12/28/21	59772	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$132.05
12/28/21	59781	MARGHERITA LARUSSA	D.O. LEASE	\$2,213.27
12/28/21	59810	5 COLEMAN SQUARE LLC	D.O. LEASE	\$2,150.00
01/18/22	59990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$301.98
01/18/22	59991	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$291.87
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.02
01/21/22	60107	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$116.08
01/21/22	60117	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$120.54
01/28/22	60266	5 COLEMAN SQUARE LLC	D.O. LEASE	\$2,150.00
01/31/22	60216	MARGHERITA LARUSSA	D.O. LEASE	\$2,213.27
02/11/22	60516	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$151.65
02/11/22	60525	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$106.23
02/14/22	60503	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$267.04
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.70
02/25/22	60738	5 COLEMAN SQUARE LLC	D.O. LEASE	\$2,150.00
02/28/22	60688	MARGHERITA LARUSSA	D.O. LEASE	\$2,213.27
03/14/22	60952	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$370.83
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.89
03/18/22	61058	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$120.16
03/18/22	61063	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$116.31
03/18/22	61122	5 COLEMAN SQUARE LLC	D.O. LEASE	\$2,150.00
03/22/22	61071	MARGHERITA LARUSSA	D.O. LEASE	\$2,213.27
03/25/22	61249	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
03/25/22	61250	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$76.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/08/21	1788620	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$336.12
10/08/21	1788634	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$61.00
10/27/21	1796855	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$267.92
10/27/21	1797392	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$275.65
11/18/21	1805646	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$463.63
12/08/21	1811284	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$275.65
01/21/22	1828137	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$278.37
01/26/22	1830434	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$467.45
01/26/22	1830442	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$655.43
02/02/22	1832527	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$467.45
02/09/22	1835155	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$655.43
02/16/22	1837524	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$472.43
02/24/22	1838853	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$655.43
03/09/22	1844152	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$824.94
03/23/22	1850427	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$812.22

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR JOSEPH P. ADDABBO, JR.**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
03/30/22	1852074	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$812.22

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$409,248.30
GENERAL EXPENDITURES.....	\$37,949.83
TOTAL ALL EXPENSES.....	=====
	<b>\$447,198.13</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$627.95
NEWSLETTER.....	\$0.00
BULK RATE.....	\$30,679.82
TOTAL MAILING EXPENSES.....	\$31,307.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.52
OFFICE SUPPLIES EXPENSES.....	\$613.89

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALPAUGH, ROBIN M	09/16/21 - 03/16/22	DIRECTOR OF OPERATIONS	RA	\$35,000.03
BOLJEVIC, NICHOLAS R	* 10/13/21	LUMP SUM VACATION PAYMENT		\$2,413.66
CAPOZZI, ANTHONY J	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$45,000.02
DATTA, VALERIE A	08/30/21 - 03/16/22	DISTRICT DIRECTOR	RA	\$31,846.26
EHRET, OLGA N	* 10/13/21	LUMP SUM VACATION PAYMENT		\$62.71
FEDERMAN, BENJAMIN L	09/16/21 - 03/16/22	DIRECTOR OF COMMUNITY & GOV AFFAIRS	RA	\$34,719.22
HOLZER, AMANDA E	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$33,450.04
PRIEST, EMMANUEL L	09/16/21 - 03/16/22	DIRECTOR OF PUBLIC AFFAIRS	RA	\$38,500.02

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.39
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.39
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.33
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.43
02/11/22	60369	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,191.44
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.98
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.16

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
03/02/22	1841506	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$209.40
03/02/22	1841507	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$209.40
03/02/22	1841535	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$278.40

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$275,991.96
GENERAL EXPENDITURES.....	\$1,902.32
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TOTAL ALL EXPENSES.....	\$277,894.28

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR FREDERICK J. AKSHAR II

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,631.65
NEWSLETTER.....	\$0.00
BULK RATE.....	\$32,165.85
TOTAL MAILING EXPENSES.....	\$34,797.50
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.94
OFFICE SUPPLIES EXPENSES.....	\$349.19

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

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

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BAILEY, JAMAAL T	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDOH, ISAAC	09/16/21 - 01/31/22	COMTY LIAISON	SA	\$6,279.18
ADDOH, ISAAC	02/01/22 - 03/16/22	COMMUNITY LIAISON	RA	\$4,307.71
AGOSTO, KENNETH G	09/16/21 - 03/16/22	DISTRICT DIRECTOR	RA	\$29,953.41
BASKET, JOHN E	07/22/21 - 03/01/22	COMMUNITY AIDE	TE	\$1,750.00
CLARKE, MARC A	* 04/29/21 - 06/09/21	COMMUNITY AIDE	TE	\$5,760.00
COLEMAN, CARMEN D	09/08/21 - 02/23/22	COMMUNITY AIDE	TE	\$2,302.50
GEORGE, KIAH C	* 08/05/21 - 08/06/21	COMMUNICATIONS AIDE	TE	\$180.00
GROOM, UNIQUE N	09/16/21 - 03/16/22	EVENTS COORDINATOR	SA	\$10,500.10
GUO, HARMONY	09/16/21 - 12/31/21	DIRECTOR OF COMMUNICATION & POLICY	SA	\$9,346.19
GUO, HARMONY	01/01/22 - 03/16/22	DIRECTOR OF COMMUNICATION & POLICY	RA	\$12,925.00
JENKINS-COX, JACQUELINE M	09/16/21 - 03/16/22	ALBANY DEPUTY CHIEF OF STAFF	RA	\$43,500.08
LAIDLEY, JASON D	09/16/21 - 02/01/22	CHIEF OF STAFF	RA	\$53,600.05
LOPEZ VILLAR, EUTIMIA	09/16/21 - 01/09/22	COMMUNITY AIDE	SA	\$6,357.70
LOPEZ VILLAR, EUTIMIA	01/10/22 - 03/16/22	EVENTS COORDINATOR	RA	\$5,623.11
MCLEOD, AMMAR T	09/05/21 - 10/28/21	COMMUNITY AIDE	TE	\$4,991.00
MENDEZ, NOEL	09/16/21 - 03/16/22	COMMITTEE COUNSEL	RA	\$42,596.06
MEZA, ASHLEY	09/16/21 - 12/31/21	COMMUNICATIONS DIRECTOR	RA	\$17,030.83
MEZA, ASHLEY	03/02/22	LUMP SUM VACATION PAYMENT		\$2,832.93
MORELLO, SALVATORE	09/16/21 - 03/16/22	DIRECTOR OF OPERATIONS	RA	\$24,884.62
MORGAN, NICAURY K	09/02/21 - 12/06/21	COMMUNITY AIDE	TE	\$1,275.00
OGILVIE, RANELL	09/16/21 - 03/16/22	OFFICE MANAGER	RA	\$22,738.50
PARSON, JASCELYN L	09/16/21 - 03/16/22	SPECIAL ASSISTANT	SA	\$13,996.24
SIMMONS, EUGENE M	09/30/21 - 03/01/22	COMMUNITY AIDE	TE	\$6,100.00
THOMAS, NICOLE M	10/01/21 - 03/01/22	COMMUNITY AIDE	TE	\$10,174.50
VALENTIN, ALYSSA R	09/08/21 - 12/08/21	COMMUNITY AIDE	TE	\$645.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58596	EBONY THOMPSON	D.O. CLEANING	\$550.00
10/12/21	58697	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$49.09
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.87
10/25/21	58815	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$568.28
11/02/21	58846	EBONY THOMPSON	D.O. CLEANING	\$550.00
11/02/21	58910	FISHERVILLE CORP	D.O. LEASE	\$4,692.50
11/08/21	59081	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$804.63

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR JAMAAL BAILEY

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/08/21	59095	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$48.69
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.87
11/26/21	59271	FISHERVILLE CORP	D.O. LEASE	\$4,692.50
12/13/21	59553	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$50.74
12/17/21	59596	EBONY THOMPSON	D.O. CLEANING	\$550.00
12/20/21	59627	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$624.02
12/28/21	59732	EBONY THOMPSON	D.O. CLEANING	\$550.00
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.71
12/28/21	59780	FISHERVILLE CORP	D.O. LEASE	\$4,762.92
01/18/22	59990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$501.26
01/18/22	59991	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$320.70
01/18/22	60007	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$576.62
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.75
01/28/22	60164	EBONY THOMPSON	D.O. CLEANING	\$550.00
01/31/22	60214	FISHERVILLE CORP	D.O. LEASE	\$4,762.92
02/14/22	60503	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$275.30
02/14/22	60515	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$814.51
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.41
02/25/22	60637	EBONY THOMPSON	D.O. CLEANING	\$550.00
02/28/22	60686	FISHERVILLE CORP	D.O. LEASE	\$4,762.92
03/14/22	60952	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$420.01
03/14/22	60963	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$770.22
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.42
03/22/22	61069	FISHERVILLE CORP	D.O. LEASE	\$4,762.92
03/25/22	61317	EBONY THOMPSON	D.O. CLEANING	\$550.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/27/21	1796874	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$420.00
12/22/21	1818608	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$420.00
01/26/22	1830449	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$610.50
02/09/22	1835295	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$610.50
02/09/22	1835299	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$610.50
02/16/22	1836775	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$427.50
02/24/22	1838858	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$610.50
03/16/22	1847427	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$610.50
03/30/22	1852098	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$793.50
03/30/22	1852148	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$793.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$394,649.71
GENERAL EXPENDITURES.....	\$44,029.78
TOTAL ALL EXPENSES.....	\$438,679.49

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR JAMAAL BAILEY

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,277.20
NEWSLETTER.....	\$31,804.59
BULK RATE.....	\$73,390.40
TOTAL MAILING EXPENSES.....	\$106,472.19
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.58
OFFICE SUPPLIES EXPENSES.....	\$1,822.47



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## 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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONLEY, ANGELA N	09/16/21 - 03/16/22	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$23,115.45
FAROOQI, MISBAH N	09/16/21 - 03/16/22	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$25,311.56
GUERRERO, JOHANA K	09/16/21 - 03/16/22	DIRECTOR OF STRATEGY & OPERATIONS	RA	\$31,923.09
HALL, ANA I	09/16/21 - 03/16/22	DIRECTOR OF COMMUNICATIONS	RA	\$32,905.00
JONES, JORDINE Y	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$60,747.78
MCCOY, SELENE D	09/16/21 - 12/30/21	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$6,230.84
MCNAMARA, KAITLIN M	09/16/21 - 11/23/21	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$5,013.32
MCNAMARA, KAITLIN M	11/24/21 - 03/16/22	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$13,766.99
REPPY, KAREN I	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$32,905.00
SHERLACH, SYLVIE R	09/16/21 - 03/16/22	LEGISLATIVE CORRESPONDENT	RA	\$22,780.43
VASQUEZ, EMILY	09/16/21 - 10/07/21	DISTRICT DIRECTOR	RA	\$5,250.00
VASQUEZ, EMILY	01/19/22	LUMP SUM VACATION PAYMENT		\$6,802.50
WONG, TYLER R	09/16/21 - 03/16/22	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$23,115.45

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58549	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.16
10/18/21	58749	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$300.00
10/18/21	58774	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$98.76
10/25/21	58815	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$59.47
11/02/21	58941	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,863.84
11/05/21	59020	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
11/05/21	59023	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$31.92
11/08/21	59081	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$61.70
11/15/21	59160	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$103.72
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.16
11/26/21	59301	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,863.84
12/03/21	59385	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
12/20/21	59627	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$51.12
12/20/21	59636	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$321.69
12/28/21	59689	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
12/28/21	59694	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$43.12
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.20
01/03/22	59817	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,977.65

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR ALESSANDRA BIAGGI**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/18/22	59990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$71.18
01/18/22	59991	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$66.77
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.17
01/24/22	60113	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$775.54
01/31/22	60242	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,977.65
02/11/22	60418	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
02/14/22	60503	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$64.50
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.41
02/22/22	60600	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$173.51
02/28/22	60714	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,977.65
03/04/22	60792	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/04/22	60798	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/04/22	60803	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$43.12
03/14/22	60952	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$53.53
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.08
03/22/22	61098	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,977.65
03/25/22	61186	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/28/22	61303	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$375.83

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/27/21	1796885	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$61.00
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$344,867.41</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$26,945.75</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$371,813.16</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$627.79
NEWSLETTER.....	\$31,825.17
BULK RATE.....	\$61,156.45
TOTAL MAILING EXPENSES.....	\$93,609.41
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$34.96
OFFICE SUPPLIES EXPENSES.....	\$133.59

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CULBERTSON, JAMES A	09/16/21 - 03/16/22	COMMUNITY LIAISON	SA	\$2,549.95
DEBRINO, RYAN J	09/16/21 - 02/11/22	LEGISLATIVE DIRECTOR	RA	\$20,676.99
DEBRINO, RYAN J	03/30/22	LUMP SUM VACATION PAYMENT		\$5,538.48
EBERTH, JOHN T	09/16/21 - 03/16/22	COMMUNICATIONS SPECIALIST	RA	\$22,403.88
FILLGROVE, GEORGE L	09/16/21 - 03/16/22	CONSTITUENT RELATIONS MANAGER	RA	\$20,153.95
HILL, LISA D	09/16/21 - 03/16/22	DIRECTOR OF COMMUNICATIONS	RA	\$37,730.82
HOLCOMB, RANDALL G	09/16/21 - 03/16/22	CONSTITUENT SPECIALIST	SA	\$7,327.02
HUNT, ALISON M	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$38,269.30
MADDALLA, CAROLE R	09/16/21 - 03/16/22	ASSISTANT DIRECTOR OF OPERATIONS/ OF	SA	\$13,115.40
SCHMIDT, JULIE A	09/16/21 - 03/16/22	DISTRICT COORDINATOR	RA	\$26,153.86
STIMSON, KARA L	09/16/21 - 03/16/22	SECRETARY	RA	\$17,611.57
VANSTROM, LISA A	09/16/21 - 03/16/22	CONSTITUENT RELATIONS MANAGER	SA	\$22,615.41

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$17.72
10/18/21	58741	DIANA L KUHN	D.O. CLEANING	\$200.00
11/02/21	58853	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
11/02/21	58905	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$1,125.00
11/02/21	58926	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
11/15/21	59134	DIANA L KUHN	D.O. CLEANING	\$250.00
11/22/21	59203	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$17.72
11/26/21	59266	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$1,125.00
11/26/21	59286	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
12/13/21	59519	DIANA L KUHN	D.O. CLEANING	\$200.00
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$14.93
12/28/21	59777	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$1,125.00
12/28/21	59788	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
01/07/22	59850	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$276.74
01/07/22	59851	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$796.06
01/10/22	59884	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
01/10/22	59887	DIANA L KUHN	D.O. CLEANING	\$200.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR GEORGE M. BORRELLO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/21/22	60051	LINSTAR INC	D.O. ALARM SYSTEM	\$275.40
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$14.63
01/28/22	60173	LINSTAR INC	D.O. ALARM SYSTEM	\$575.25
01/31/22	60172	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
01/31/22	60227	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
02/14/22	60478	DIANA L KUHN	D.O. CLEANING	\$250.00
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$14.97
02/28/22	60643	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
02/28/22	60699	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
03/04/22	60801	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.00
03/04/22	60802	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$239.88
03/14/22	60925	DIANA L KUHN	D.O. CLEANING	\$200.00
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$13.57
03/22/22	61083	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
03/22/22	61130	OLEAN 2020 LLC	D.O. LEASE - 3 MONTHS	\$3,375.00
03/25/22	61190	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$79.99
03/29/22	61321	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/08/21	1788685	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$766.66
10/14/21	1791772	BORRELLO,GEORGE	LEGISLATIVE DUTIES - GREENVILLE	\$900.90
11/26/21	1808279	BORRELLO,GEORGE	LEGISLATIVE DUTIES - UTICA	\$533.13
12/22/21	1818636	BORRELLO,GEORGE	LEGISLATIVE DUTIES - MANHATTAN	\$1,401.42
12/22/21	1818652	BORRELLO,GEORGE	LEGISLATIVE DUTIES - MANHATTAN	\$1,442.11
01/26/22	1830450	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$638.36
01/26/22	1830452	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,010.11
02/02/22	1832529	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,004.20
02/09/22	1834976	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,015.38
02/16/22	1836843	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,193.11
02/24/22	1839319	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,015.86
03/09/22	1844169	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,198.86
03/23/22	1850434	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,181.08
03/23/22	1850438	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,193.91

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$289,146.63
GENERAL EXPENDITURES.....	\$31,832.65
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$320,979.28</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR GEORGE M. BORRELLO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,515.50
NEWSLETTER.....	\$0.00
BULK RATE.....	\$14,652.07
TOTAL MAILING EXPENSES.....	\$16,167.57
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.96
OFFICE SUPPLIES EXPENSES.....	\$923.39

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BENNETT, DENNIS P	09/16/21 - 03/16/22	DISTRICT REPRESENTATIVE	SA	\$6,000.02
CANARY, GORDON D	09/16/21 - 03/16/22	CHIEF OF STAFF	SA	\$38,000.04
CONNORS, CHRISTOPHER G	09/16/21 - 03/16/22	CASE WORKER	SA	\$15,000.05
KIPRILOV, NICOLE	09/16/21 - 09/30/21	LEGIS. DIRECTOR / COMMUNIC. DIRECTOR	RA	\$2,073.08
KIPRILOV, NICOLE	11/10/21 - 11/24/21	LEGIS. DIRECTOR / COMMUNIC. DIRECTOR	RA	\$2,826.93
KIPRILOV, NICOLE	11/25/21 - 01/02/22	LEGIS. DIRECTOR / COMMUNIC. DIRECTOR	SA	\$3,392.32
KIPRILOV, NICOLE	01/03/22 - 02/09/22	COMMUNICATIONS SPECIALIST	TE	\$330.00
MCELWEE JR, MICHAEL J	02/10/22 - 03/16/22	CASE WORKER	SA	\$1,946.17
PARMELY, ANN B	09/16/21 - 03/16/22	DISTRICT REPRESENTATIVE	RA	\$29,193.31
RIVERA, ANGEL M	09/16/21 - 03/16/22	OUTREACH DIRECTOR	RA	\$39,500.11
ROMEO, MARY	09/16/21 - 03/16/22	OFFICE ASSISTANT	SA	\$10,915.90
TUOSKI JR, RICHARD F	09/16/21 - 03/16/22	ALBANY OFFICE DIRECTOR	SA	\$17,500.08
WALSH, PATRICIA A	09/16/21 - 03/16/22	CASE WORKER	SA	\$22,603.95
WIGGINS, EDWARD	09/16/21 - 03/16/22	DISTRICT REPRESENTATIVE	SA	\$6,000.02

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58572	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$27.96
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.95
11/02/21	58955	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
11/05/21	59043	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$27.96
11/15/21	59128	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.95
11/26/21	59315	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
12/03/21	59407	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$27.96
12/28/21	59716	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$27.96
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.21
12/28/21	59806	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.03
01/31/22	60255	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
02/11/22	60442	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.50
02/28/22	60727	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
03/04/22	60829	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR PHILIP BOYLE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/18/22	60987	EBS CO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$101.72
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.36
03/22/22	61111	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
03/25/22	61210	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/25/21	1796888	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$236.00
01/24/22	1830458	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$618.00
01/31/22	1831659	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$435.00
02/14/22	1836860	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$687.62
02/28/22	1841539	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$699.15
03/07/22	1844180	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$880.81
03/28/22	1852106	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$697.81
03/30/22	1853891	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$699.15
03/30/22	1853900	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$435.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$250,281.98
GENERAL EXPENDITURES.....	\$22,380.98
TOTAL ALL EXPENSES.....	===== \$272,662.96

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,710.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$57,338.50
TOTAL MAILING EXPENSES.....	\$59,049.30
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.82
OFFICE SUPPLIES EXPENSES.....	\$667.51

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR NEIL D. BRESLIN**

VICE PRESIDENT PRO TEMPORE  
CHAIR OF SENATE INSURANCE COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BRESLIN, NEIL D	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AIELLO, LOGAN E	10/26/21 - 03/16/22	SCHEDULER	RA	\$14,176.96
BARRON, MATTHEW R	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$31,719.73
CETRINO, MAUREEN	09/16/21 - 09/01/21	CHIEF OF STAFF	SA	\$12,281.92
CETRINO, MAUREEN	09/02/21 - 03/16/22	CHIEF OF STAFF	RA	\$38,405.90
FURFARO, REGINA M	09/16/21 - 10/01/21	DIRECTOR OF COMMUNITY OUTREACH	RA	\$3,572.37
FURFARO, REGINA M	11/24/21	LUMP SUM VACATION PAYMENT		\$6,304.17
LI, VIVIAN C	09/16/21 - 09/26/21	EXECUTIVE ASSISTANT	RA	\$1,584.62
MECCARIELLO, VINCENT R	03/14/22 - 03/16/22	LEGISLATIVE AIDE	RA	\$292.31
RAPPAZZO, BECKI S	09/16/21 - 03/16/22	DIR OF ADMIN / COMMITTEE CLERK	RA	\$43,700.77
SCHNEIDER, EVAN C	09/16/21 - 03/16/22	INSURANCE COMM DR DPTY CHIEF OF STAF	RA	\$53,657.49
VENNARD, AMANDA L	09/16/21 - 03/16/22	DIRECTOR OF CONSTITUENT SERVICES	SA	\$30,683.66

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/05/21	59053	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$49.00
12/03/21	59414	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$172.72
03/25/22	61159	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00
03/25/22	61251	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$274.10
03/25/22	61252	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$257.10
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$291,379.90
GENERAL EXPENDITURES.....				\$852.92
TOTAL ALL EXPENSES.....				=====
				<b>\$292,232.82</b>



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR NEIL D. BRESLIN

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$58.08
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$58.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.26
OFFICE SUPPLIES EXPENSES.....	\$169.23

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AYBAR-VENTURA, LIZNEL C	09/20/21 - 03/16/22	DEPUTY CHIEF OF STAFF	RA	\$37,020.84
CLARK, KARA A	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$41,125.11
HILL, TATIANA R	09/16/21 - 03/16/22	CONSTITUENT ADVOCATE	RA	\$37,000.08
MORALES, MAISHA	09/16/21 - 03/16/22	CONSTITUENT ADVOCATE	RA	\$37,000.08
OSTASZEWSKI, JAMES L	09/16/21 - 03/16/22	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$37,500.06
ROGERS, FABIAN A	09/16/21 - 03/16/22	CONSTITUENT ADVOCATE	RA	\$37,000.08
ZIMMERMAN, MADELEINE	09/16/21 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$37,500.06

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58579	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$19.49
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.57
11/05/21	59049	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$38.98
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.57
12/28/21	59722	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$19.49
02/11/22	60448	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96
02/11/22	60449	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.01
03/04/22	60833	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96
03/04/22	60834	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
03/25/22	61214	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96
03/25/22	61215	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$319,146.31
GENERAL EXPENDITURES.....	\$221.46
TOTAL ALL EXPENSES.....	===== \$319,367.77

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR JABARI BRISPORT

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$201.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$63,432.52
TOTAL MAILING EXPENSES.....	\$63,633.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.66
OFFICE SUPPLIES EXPENSES.....	\$100.61

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR JOHN BROOKS**

CHAIR OF SENATE VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BROOKS, JOHN E	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AGOVINO, JOSEPH W	09/16/21 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$40,000.09
HARRISON, ANTHONY M	09/16/21 - 03/16/22	CONSTITUENT SERVICES COORDINATOR	RA	\$25,000.04
JAIKARAN, JENNIFER	09/16/21 - 03/16/22	DISTRICT OFFICE DIRECTOR	RA	\$31,000.06
JENSEN, MICHELLE M	09/16/21 - 03/16/22	DIR ALBANY OPERATIONS / COMMITE CLRK	RA	\$37,500.06
LEONARD, MASON R	09/16/21 - 03/16/22	LEGISLATIVE POLICY ANALYST	RA	\$27,500.07
MARTINEZ, LUCIA Y	09/16/21 - 03/16/22	DIRECTOR OF CONSTITUENT SERVICES	RA	\$30,000.10
PALASIESKI, FRANCIS J	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$45,000.02
REID, MICHAEL F	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$46,000.11

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58525	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$59.96
10/05/21	58602	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$289.00
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.85
11/02/21	58867	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$289.00
11/02/21	58960	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,166.67
11/05/21	58994	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$59.96
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.85
11/23/21	59221	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$289.00
11/23/21	59320	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,166.67
12/03/21	59360	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$59.96
12/28/21	59666	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$59.96
12/28/21	59746	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$289.00
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.02
12/30/21	59822	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,166.67
01/18/22	59949	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$563.92
01/18/22	59963	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$450.00
01/18/22	59965	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$337.50
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.79
01/28/22	60260	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,166.67
02/11/22	60392	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$59.96
02/18/22	60575	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$312.00
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.42
02/25/22	60663	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$312.00
02/25/22	60732	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,166.67

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR JOHN BROOKS

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/04/22	60769	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$59.96
03/04/22	60770	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.66
03/18/22	61116	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,166.67
03/25/22	61160	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$59.96
03/25/22	61209	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00
03/25/22	61278	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$27.50
03/25/22	61279	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$27.50
03/25/22	61329	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$312.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$337,000.55
GENERAL EXPENDITURES.....				\$29,192.75
TOTAL ALL EXPENSES.....				\$366,193.30

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$759.39
NEWSLETTER.....	\$0.00
BULK RATE.....	\$31,218.74
TOTAL MAILING EXPENSES.....	\$31,978.13
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.79
OFFICE SUPPLIES EXPENSES.....	\$355.89

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, THEOPHILUS W	09/16/21 - 03/16/22	LEGISLATIVE ANALYST	RA	\$27,178.56
BINSTOCK, LAILEE A	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$38,577.01
DELINOIS, JUSTIN J	09/16/21 - 03/16/22	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$22,398.54
FISHER, MARIA L	09/16/21 - 03/16/22	DIR. OF COMMUNITY DEV. & OUTREACH	RA	\$37,798.60
GOLDSMITH, EMILY J	09/16/21 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$32,898.56
GRAY, CHRISTINA I	*	10/13/21		\$1,115.39
HOLDEN, ALEXIA L	09/16/21 - 01/21/22	LUMP SUM VACATION PAYMENT		\$21,080.79
LUCAS, JAYDE A	01/01/22 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$9,268.77
PORCARI, ERNESTO J	02/07/22 - 03/16/22	COMMUNITY OUTREACH & CONST MANAGER	RA	\$6,923.11
RIVERA, RICHARD	11/15/21 - 12/30/21	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$5,000.00
SAINATO, FRANCESCO C	09/16/21 - 03/16/22	ADMINISTRATIVE LIAISON	SA	\$27,898.57
SESSION, LAURIE A	09/16/21 - 03/16/22	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$19,937.07
SKLAIR, ALEXIS M	09/16/21 - 10/14/21	CONSTITUENT LIAISON	RA	\$5,246.16
SKLAIR, ALEXIS M		01/19/22		\$1,523.08
WAHLERS, NICHOLAS R	09/16/21 - 03/16/22	SCHEDULER/SPECIAL ASSISTANT	RA	\$22,998.62
		LUMP SUM VACATION PAYMENT		\$22,998.62
		COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$22,998.62

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58569	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
10/05/21	58570	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$7.99
10/05/21	58571	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
10/05/21	58597	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$720.00
10/05/21	58623	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$40.52
10/12/21	58706	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$135.44
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.12
11/02/21	58850	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$720.00
11/02/21	58964	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
11/05/21	59040	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/05/21	59041	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$7.99
11/05/21	59042	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
11/15/21	59164	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$111.73
11/15/21	59165	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$43.52
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.12
11/26/21	59201	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$640.00
11/26/21	59324	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR SAMRA G. BROUK

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/03/21	59404	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/03/21	59405	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$7.99
12/03/21	59406	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
12/03/21	59456	TECHNICAL SYSTEMS GROUP INC	D.O. ALARM SYSTEM	\$299.40
12/03/21	59469	TECHNICAL SYSTEMS GROUP INC	D.O. ALARM SYSTEM	\$4,903.87
12/13/21	59559	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$264.29
12/13/21	59560	ROCHESTER GAS & ELECTRC CORP	D.O. GAS SERVICE	\$39.82
12/28/21	59713	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/28/21	59714	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$7.99
12/28/21	59715	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
12/28/21	59734	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$720.00
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.26
12/28/21	59809	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
01/07/22	59925	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$389.43
01/07/22	59926	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$82.47
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.38
01/31/22	60167	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$720.00
01/31/22	60264	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
02/11/22	60380	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$2,160.00
02/11/22	60439	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
02/11/22	60440	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.99
02/11/22	60441	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
02/11/22	60523	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$363.27
02/11/22	60524	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$40.64
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.74
02/28/22	60640	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$640.00
02/28/22	60736	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
03/04/22	60825	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$465.89
03/04/22	60826	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$141.57
03/04/22	60827	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.99
03/04/22	60828	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/11/22	60901	ARNOFF MOVING & STORAGE OF ALBANY	D.O. OFFICE MOVE	\$2,453.96
03/11/22	60969	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$393.18
03/18/22	60998	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$540.00
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.86
03/22/22	61120	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
03/25/22	61203	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$179.88
03/25/22	61204	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$249.00
03/25/22	61205	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.00
03/25/22	61206	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$69.00
03/25/22	61207	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.99
03/25/22	61208	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/29/22	61319	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$720.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
11/05/21	1799629	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$302.92

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR SAMRA G. BROUK**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
11/10/21	1801976	BROUK, SAMRA	LEGISLATIVE DUTIES - HUDSON	\$487.28
11/10/21	1801995	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$859.92
11/18/21	1805667	BROUK, SAMRA	LEGISLATIVE DUTIES - LAKE PLACID	\$778.20
02/02/22	1831664	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$504.72
02/02/22	1831669	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$687.72
02/02/22	1832533	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$687.72
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$334,842.83</b>
GENERAL EXPENDITURES.....				<b>\$35,227.68</b>
TOTAL ALL EXPENSES.....				<b>\$370,070.51</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$708.38
NEWSLETTER.....	\$0.00
BULK RATE.....	\$28,141.26
TOTAL MAILING EXPENSES.....	\$28,849.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.77
OFFICE SUPPLIES EXPENSES.....	\$476.47



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR CORDELL CLEARE**

CHAIR OF SENATE WOMEN'S ISSUES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
CLEARE, CORDELL	11/30/21 - 03/30/22	MEMBER	RA	\$39,259.23

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, WILLIAM A	01/14/22 - 03/16/22	SPECIAL ASSISTANT	SA	\$7,692.31
ELLIS, SABRINA A	01/24/22 - 03/16/22	CONSTITUENT LIAISON SPECIALIST	RA	\$4,576.93
GRAY, ANTHONY	01/18/22 - 03/16/22	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$6,019.24
LABARGE, CHRISTOPHER W	01/17/22 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$10,115.41
MOORE, LAFAYETTE V	02/14/22 - 03/16/22	COMMUNITY LIAISON	RA	\$3,634.61
VAZQUEZ, DAMARYS	01/18/22 - 03/16/22	COMMUNITY LIAISON	RA	\$6,900.00
WASHINGTON, M NDIGO	12/29/21 - 03/16/22	DIRECTOR OF COMMUNITY AFFAIRS & SPEC	RA	\$13,730.79

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.88
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.23
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.15
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.14

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/26/22	1830814	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$138.00
01/26/22	1830818	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$69.00
02/02/22	1831674	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$435.00
02/02/22	1831678	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$435.00
02/16/22	1836874	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$801.00
02/24/22	1838862	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$505.00
03/09/22	1844189	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$435.00
03/23/22	1850447	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$525.00
03/23/22	1850467	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$525.00
03/23/22	1850471	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$682.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$91,928.52
GENERAL EXPENDITURES.....	\$4,555.40
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$96,483.92</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR CORDELL CLEARE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$991.66
NEWSLETTER.....	\$0.00
BULK RATE.....	\$25,344.48
TOTAL MAILING EXPENSES.....	\$26,336.14
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.63
OFFICE SUPPLIES EXPENSES.....	\$1,179.68

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATOR LEROY COMRIE

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

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
COMRIE, LEROY G	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDRIES, CHRISTINA E	01/18/22 - 03/16/22	SCHEDULER	RA	\$5,846.17
BIRCHWOOD, ESSENCE S	10/04/21 - 12/20/21	COMMUNITY LIAISON / SCHEDULER	RA	\$8,615.43
CORAL, CINDY L	09/16/21 - 03/16/22	COMMUNITY LIAISON	RA	\$23,107.78
COULOUTE, CARMINE	* 01/05/22	LUMP SUM VACATION PAYMENT		\$2,176.74
DAVIS, DERRICK	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$55,000.01
FULLERTON, EAN W	01/24/22 - 03/16/22	COMMUNICATIONS DIRECTOR/COMMITTEE CL	RA	\$8,076.95
GARCIA, MATTHEW K	02/07/22 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$5,769.25
INNISS, ARI-AYANA	01/03/22 - 03/16/22	DISTRICT DIRECTOR	RA	\$11,076.96
JACKSON, TAYLER D	09/16/21 - 02/23/22	DEPUTY CHIEF OF STAFF	RA	\$34,615.44
JOHNS, NORRIS G	09/16/21 - 03/16/22	COMMUNITY LIAISON	RA	\$23,815.46
KELLER, SHANTRISE V	09/16/21 - 03/16/22	SPECIAL ASSISTANT	SA	\$16,192.38
LABARGE, CHRISTOPHER W	09/16/21 - 01/16/22	LEGISLATIVE DIRECTOR	RA	\$25,096.19
LEGRAND, LATOYA L	* 10/13/21	LUMP SUM VACATION PAYMENT		\$2,681.55
LLEWELLYN, DAIQUAN R	09/16/21 - 03/16/22	COMMUNITY LIAISON	RA	\$17,365.46
MANLEY, WANDA R	09/06/21 - 03/16/22	ADMINISTRATIVE ASSISTANT	SA	\$7,673.18
NICHOLS, PAUL M	09/16/21 - 12/01/21	DEPUTY CHIEF OF STAFF / COUNSEL	RA	\$18,579.28
NICHOLS, PAUL M	02/16/22	LUMP SUM VACATION PAYMENT		\$3,581.55
SHELBORNE-BARFIELD, LYNETTE	09/16/21 - 03/16/22	DIRECTOR OF SPECIAL PROJECTS	RA	\$30,000.10
SOWUNMI, ELIZABETH	01/03/22 - 03/16/22	DIRECTOR OF CONSTITUENT SERVICES	RA	\$9,230.77
TARANTO, ANDREW C	* 11/24/21	LUMP SUM VACATION PAYMENT		\$6,346.17

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/12/21	58672	77 CLEANING LLC	D.O. CLEANING	\$320.00
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.90
10/22/21	58819	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$46.65
10/22/21	58820	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$17.19
10/25/21	58815	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$627.54
11/02/21	58928	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,017.00
11/08/21	59081	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$595.67
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.90
11/22/21	59253	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$94.01
11/22/21	59254	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$17.75
11/23/21	59288	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,017.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR LEROY COMRIE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/06/21	59454	77 CLEANING LLC	D.O. CLEANING	\$240.00
12/13/21	59525	77 CLEANING LLC	D.O. CLEANING	\$400.00
12/20/21	59627	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$634.34
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.10
12/28/21	59765	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$397.93
12/28/21	59766	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$20.80
01/07/22	59934	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,137.51
01/18/22	59990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$691.27
01/18/22	59991	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$335.05
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.57
01/21/22	60109	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$554.69
01/21/22	60110	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.89
01/28/22	60229	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,137.51
02/07/22	60306	77 CLEANING LLC	D.O. CLEANING	\$320.00
02/11/22	60382	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$227.88
02/14/22	60503	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$412.49
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.46
02/18/22	60596	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$459.11
02/18/22	60597	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$17.19
02/22/22	60574	77 CLEANING LLC	D.O. CLEANING	\$400.00
02/25/22	60701	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,137.51
03/07/22	60858	77 CLEANING LLC	D.O. CLEANING	\$320.00
03/14/22	60952	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$520.10
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$9.23
03/18/22	61060	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$488.55
03/18/22	61061	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.89
03/18/22	61085	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,137.51

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/20/21	1794223	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$628.44
10/20/21	1794227	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$802.25
11/26/21	1807687	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$817.52
12/22/21	1818981	COMRIE, LEROY	LEGISLATIVE DUTIES - LAKE PLACID	\$688.33
03/30/22	1852958	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$836.35
03/30/22	1852968	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$832.82
03/30/22	1852980	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$457.25
03/30/22	1852988	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$842.35

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$369,846.82
GENERAL EXPENDITURES.....	\$38,713.50
TOTAL ALL EXPENSES.....	=====
	<b>\$408,560.32</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR LEROY COMRIE

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$621.46
NEWSLETTER.....	\$59,421.88
BULK RATE.....	\$60,649.15
TOTAL MAILING EXPENSES.....	\$120,692.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$21.71
OFFICE SUPPLIES EXPENSES.....	\$1,225.11

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ABANUR, MUNYE J	11/15/21 - 02/23/22	CONSTITUENT SERVICES ASSISTANT	TE	\$959.50
BONNICK, ROSE E	09/16/21 - 03/16/22	COMMUNITY AFFAIRS COORDINATOR	RA	\$21,461.59
COLON III, WILFREDO	11/05/21 - 01/13/22	COMMUNITY AFFAIRS ASSISTANT	TE	\$332.50
CUNNING, MILES W	09/16/21 - 03/16/22	COMMUNICATIONS ASSOCIATE	RA	\$20,000.11
FAIROOZ, LAMISA	11/09/21 - 03/02/22	GRAPHIC DESIGNER	TE	\$4,625.00
FOX, TEALE E	09/16/21 - 03/16/22	INTERIM COMMUNICATIONS DIRECTOR	SA	\$21,013.92
GORDON, DAVID T	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$32,500.00
KONAR, MIRANDA E	09/16/21 - 11/10/21	DISTRICT DIRECTOR	RA	\$11,250.00
KONAR, MIRANDA E	01/19/22	LUMP SUM VACATION PAYMENT		\$2,375.00
LUCAS, JAYDE A	11/16/21 - 12/23/21	COMMUNITY AFFAIRS ASSISTANT	TE	\$2,199.25
MARGOLIS, HAYLEY R	09/16/21 - 09/23/21	COMMUNICATIONS DIRECTOR	RA	\$2,750.00
MOLL, MATTHEW P	09/16/21 - 03/15/22	CHIEF OF STAFF	RA	\$46,173.11
SANTACROCE, AMANDA	10/06/21 - 03/16/22	DISTRICT DIRECTOR	RA	\$26,365.40
SIMMONDS, NICOLETTE J	10/18/21 - 03/16/22	COMMUNICATIONS ASSOCIATE	RA	\$15,846.23
TAFANI, MARIA F	10/19/21 - 12/30/21	PHOTOGRAPHER	SA	\$13,947.37
VERTOSKE, JOSEPH W	09/16/21 - 03/16/22	PUBLIC POLICY ADVISOR	SA	\$25,000.04
VILLEGAS, CARLOS	* 10/13/21	5 DAY SUPPLEMENTAL LAG PAYMENT		\$769.24
VILLEGAS, CARLOS	* 12/08/21	LUMP SUM VACATION PAYMENT		\$1,000.01
WILSON, CYNOSHEI M	09/16/21 - 03/16/22	CONSTITUENT SERVICES COORDINATOR	RA	\$21,461.59

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58573	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
10/05/21	58574	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.00
10/05/21	58618	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$96.34
10/12/21	58656	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$300.00
10/12/21	58657	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$46.11
11/02/21	58851	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
11/02/21	58869	SKYLIGHT SIGNS INC	D.O. SIGN & INSTALLATION	\$860.00
11/02/21	58968	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,699.32
11/05/21	59044	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.00
11/05/21	59045	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.00
11/26/21	59328	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,699.32
12/03/21	59346	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$270.00
12/03/21	59408	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR JEREMY A. COONEY

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/03/21	59409	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.00
12/28/21	59717	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/28/21	59718	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.00
12/28/21	59813	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,699.32
01/07/22	59881	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
01/18/22	59970	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
01/28/22	60168	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
01/31/22	60269	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,699.32
02/11/22	60443	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
02/11/22	60444	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
02/18/22	60578	TECHNICAL SYSTEMS GROUP INC	D.O. ALARM SYSTEM	\$1,207.01
02/25/22	60641	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
02/28/22	60741	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,699.32
03/04/22	60815	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$179.88
03/04/22	60830	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$140.43
03/04/22	60831	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/11/22	60944	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$14.88
03/22/22	61125	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,699.32
03/25/22	61211	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/25/22	61234	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$129.00
03/25/22	61235	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$590.75

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/14/21	1791757	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$333.40
01/26/22	1830467	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$673.68
01/26/22	1830470	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$492.77
02/02/22	1832541	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$704.65
02/16/22	1837529	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$719.02
03/30/22	1852122	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$640.88
03/30/22	1852135	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$641.15

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$325,029.86
GENERAL EXPENDITURES.....	\$26,565.87
	=====
TOTAL ALL EXPENSES.....	\$351,595.73

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR JEREMY A. COONEY

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,455.49
NEWSLETTER.....	\$0.00
BULK RATE.....	\$27,644.07
TOTAL MAILING EXPENSES.....	\$29,099.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.03
OFFICE SUPPLIES EXPENSES.....	\$359.05



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR SIMCHA FELDER**

CO-CHAIR, ADMINISTRATIVE REGULATIONS REVIEW COMMISSION

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
FELDER, SIMCHA	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BEST, BRYAN W	09/16/21 - 03/16/22	ACTING CHIEF OF STAFF	RA	\$41,250.04
FUCHS, SHARON	09/16/21 - 03/16/22	SCHEDULER	RA	\$33,384.73
GERMAIN, PEGGY L	09/16/21 - 03/16/22	EXECUTIVE ASSISTANT	SA	\$26,000.00
LANGSAM, JOSEPH C	09/16/21 - 03/16/22	COMMUNITY RELATIONS LIAISON	SA	\$14,384.71
NEUMANN, CIREL	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$58,961.53
TAYLOR, MICHELLE B	09/16/21 - 03/16/22	DISTRICT OFFICE MANAGER	SA	\$25,000.04
TOIV, SHERI	09/16/21 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$44,500.04
WALANSKY, ELLYN	09/16/21 - 03/16/22	DIRECTOR OF CONSTITUENT SERVICES	SA	\$22,884.62
WOHLGELENTER, JUDAH A	09/16/21 - 03/16/22	DIRECTOR OF SPECIAL PROJECTS	RA	\$26,884.73

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/12/21	58647	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
10/12/21	58698	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.09
10/12/21	58699	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.09
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.55
10/25/21	58815	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$554.52
11/02/21	58920	HACP REALTY CORP	D.O. LEASE	\$4,200.00
11/05/21	59096	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.52
11/05/21	59097	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.52
11/08/21	59081	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$682.79
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.55
11/23/21	59280	HACP REALTY CORP	D.O. LEASE	\$4,200.00
11/26/21	59223	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
12/13/21	59554	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.41
12/13/21	59555	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.93
12/20/21	59627	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$649.43
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.00
12/28/21	59785	HACP REALTY CORP	D.O. LEASE	\$4,326.00
01/10/22	59940	CONG BAIS ARON VYISROEL KARLIN STOLIN OF BO	D.O. LEASE	\$1,583.33
01/18/22	59990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$468.70
01/18/22	59991	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$412.12
01/18/22	60009	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$61.77
01/18/22	60010	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$78.04
01/18/22	60016	CONG BAIS ARON VYISROEL KARLIN STOLIN OF BO	D.O. LEASE - 5 MONTHS	\$7,916.65

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR SIMCHA FELDER

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.02
01/28/22	60222	HACP REALTY CORP	D.O. LEASE	\$4,326.00
01/31/22	60270	CONG BAIS ARON VYISROEL KARLIN STOLIN OF BO	D.O. LEASE	\$1,583.33
02/11/22	60518	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$74.83
02/11/22	60519	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$102.23
02/14/22	60503	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$458.67
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.43
02/25/22	60694	HACP REALTY CORP	D.O. LEASE	\$4,326.00
02/28/22	60742	CONG BAIS ARON VYISROEL KARLIN STOLIN OF BO	D.O. LEASE	\$1,583.33
03/10/22	59905	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
03/10/22	60186	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
03/10/22	60576	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
03/10/22	60577	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
03/11/22	60965	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$79.79
03/11/22	60966	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$78.33
03/14/22	60952	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$432.83
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.70
03/18/22	61077	HACP REALTY CORP	D.O. LEASE	\$4,326.00
03/22/22	61126	CONG BAIS ARON VYISROEL KARLIN STOLIN OF BO	D.O. LEASE	\$1,583.33
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$348,250.44</b>
GENERAL EXPENDITURES.....				<b>\$46,589.83</b>
TOTAL ALL EXPENSES.....				<b>\$394,840.27</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$3,075.92
NEWSLETTER.....	\$25,222.46
BULK RATE.....	\$48,068.49
TOTAL MAILING EXPENSES.....	\$76,366.87
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.50
OFFICE SUPPLIES EXPENSES.....	\$716.44

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, MEG V	09/16/21 - 03/16/22	OFFICE MANAGER/ALBANY	SA	\$12,500.02
BRYAN, KEITH S	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$49,044.25
CHWIECKO, ANNE F	09/16/21 - 01/19/22	COMMUNITY REPRESENTATIVE & SPECIAL P	SA	\$2,531.18
CHWIECKO, ANNE F	03/30/22	LUMP SUM VACATION PAYMENT		\$423.40
HOPKINS, EILEEN N	09/16/21 - 03/16/22	DIR. DIST OFF OPER & CONSTNT AFFAIRS	RA	\$30,936.00
HOWARD, KAREN M	09/10/21 - 03/02/22	COMMUNITY AFFAIRS ASSISTANT	TE	\$991.00
LADOPOULOS, NIKO P	09/16/21 - 03/16/22	DIRECTOR OF POLICY & LEGISLATION	RA	\$46,776.95
PECK, KIMBERLY C	09/16/21 - 03/16/22	COMMUNITY REPRESENTATIVE & SPECIAL P	RA	\$24,347.40
RANNEY, JAMES R	09/16/21 - 03/16/22	COMMUNICATIONS DIRECTOR/SENIOR ADVIS	RA	\$41,217.55
SANTORA, SARAH M	09/02/21 - 02/02/22	ASSISTANT COMMUNITY REPRESENTATIVE	TE	\$2,021.00
SWIATEK, FRANK E	04/29/21 - 12/13/21	SENIOR ADVISOR SMALL BUSINESS	TE	\$1,300.00
WICKERHAM, PHYLLIS P	09/02/21 - 02/16/22	COMMUNITY REPRESENTATIVE & SPECIAL P	TE	\$3,618.75
WICKERHAM, PHYLLIS P	02/17/22 - 03/16/22	COMMUNITY REPRESENTATIVE & SPECIAL P	SA	\$1,162.80
ZDROJEWSKI, SHANNON T	09/13/21 - 02/14/22	CONSTITUENT RELATIONS AIDE	TE	\$2,542.50
ZDROJEWSKI, SHANNON T	02/17/22 - 03/16/22	CONSTITUENT RELATIONS AIDE	SA	\$449.22

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58536	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
10/12/21	58649	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.94
10/15/21	58772	NYSEG	D.O. ELECTRIC SERVICE	\$131.95
10/22/21	58792	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$270.00
10/22/21	58817	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.90
11/02/21	58842	THE BUFFALO NEWS INC	SUBSCRIPTIONS/PUBLICATIONS	\$624.00
11/02/21	58919	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,140.00
11/02/21	58921	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
11/05/21	59005	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
11/08/21	59058	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
11/15/21	59158	NYSEG	D.O. ELECTRIC SERVICE	\$115.23
11/22/21	59183	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$789.70
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.94
11/22/21	59252	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$32.52

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR PATRICK M. GALLIVAN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/26/21	59279	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,140.00
11/26/21	59281	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
12/03/21	59373	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/03/21	59417	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$145.00
12/06/21	59428	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
12/17/21	59633	NYSEG	D.O. ELECTRIC SERVICE	\$110.01
12/17/21	59634	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$33.95
12/28/21	59677	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.34
12/28/21	59784	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,140.00
12/28/21	59786	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
01/10/22	59865	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
01/18/22	60008	NYSEG	D.O. ELECTRIC SERVICE	\$122.10
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.78
01/21/22	60108	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$147.20
01/31/22	60221	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,140.00
01/31/22	60223	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
02/07/22	60339R	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTION REFUND	-\$135.00
02/11/22	60403	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
02/11/22	60517	NYSEG	D.O. ELECTRIC SERVICE	\$119.44
02/14/22	60470	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.78
02/18/22	60595	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$79.29
02/28/22	60693	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,140.00
02/28/22	60695	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
03/04/22	60780	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/11/22	60886	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$20.60
03/11/22	60964	NYSEG	D.O. ELECTRIC SERVICE	\$117.26
03/14/22	60912	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.08
03/22/22	61076	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,140.00
03/22/22	61078	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
03/25/22	61170	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/25/22	61301	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$61.10

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
11/10/21	1802817	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$593.62
01/26/22	1830476	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$428.62
02/02/22	1832543	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$611.62
02/16/22	1836940	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$796.88
02/24/22	1839374	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$611.62
03/23/22	1850487	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$611.62
03/23/22	1850494	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$611.62

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR PATRICK M. GALLIVAN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$274,862.02
GENERAL EXPENDITURES.....	\$21,978.71
	=====
TOTAL ALL EXPENSES.....	\$296,840.73

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$810.75
NEWSLETTER.....	\$0.00
BULK RATE.....	\$23,355.59
	-----
TOTAL MAILING EXPENSES.....	\$24,166.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.28
OFFICE SUPPLIES EXPENSES.....	\$297.19

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR JAMES F. GAUGHRAN**

CHAIR OF SENATE LOCAL GOVERNMENT COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GAUGHRAN, JAMES F	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BURTON, KATHLEEN E	09/16/21 - 03/16/22	EXECUTIVE ASSISTANT	RA	\$25,500.02
CLEMENCY, KEVIN W	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$65,000.00
DWYER, LESLIE L	09/16/21 - 03/16/22	COMMUNITY LIAISON	RA	\$30,827.02
ESPINOZA, MARISSA A	09/16/21 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$38,625.08
FERONE, MARIO A	09/16/21 - 03/16/22	DIRECTOR OF OPERATIONS	RA	\$36,825.10
LEMON, CHELSEA M	09/16/21 - 03/16/22	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$46,350.07
SLAGEN-BOBERSKY, JENNIFER M	09/16/21 - 03/16/22	COUNSEL	SA	\$29,866.96
SORISI, ELENA M	09/16/21 - 03/16/22	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$32,500.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58538	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
10/05/21	58539	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$38.36
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.86
11/02/21	58938	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,155.19
11/05/21	59007	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
11/05/21	59008	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$76.72
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.86
11/23/21	59298	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,155.19
12/03/21	59375	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/03/21	59376	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$38.36
12/28/21	59679	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/28/21	59680	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$38.36
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.59
12/28/21	59797	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,279.85
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.47
01/28/22	60239	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,279.85
02/11/22	60405	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.92
02/11/22	60406	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$239.88
02/11/22	60407	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.36
02/18/22	60543	EBS CO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$746.24
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.11
02/25/22	60711	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,279.85
03/04/22	60782	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/04/22	60783	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.36

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR JAMES F. GAUGHRAN

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.29
03/18/22	61095	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,279.85
03/25/22	61172	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.92
03/25/22	61173	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.36

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/20/21	1794232	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$493.52
12/16/21	1816759	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$312.49
12/22/21	1819171	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$489.59
12/22/21	1819178	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$495.49
01/26/22	1830480	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$503.11
01/26/22	1830483	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$875.07
02/02/22	1832552	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$869.11
02/09/22	1834037	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$869.11
02/16/22	1837533	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,052.11
02/24/22	1838864	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$869.11
03/02/22	1841542	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,052.20
03/23/22	1850660	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,053.30
03/23/22	1850671	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,053.83

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$360,494.25
GENERAL EXPENDITURES.....	\$37,379.56
TOTAL ALL EXPENSES.....	=====
	<b>\$397,873.81</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$324.43
NEWSLETTER.....	\$0.00
BULK RATE.....	\$70,567.95
TOTAL MAILING EXPENSES.....	\$70,892.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.76
OFFICE SUPPLIES EXPENSES.....	\$517.82

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR MICHAEL N. GIANARIS**

DEPUTY MAJORITY LEADER

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GIANARIS, MICHAEL N	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00
GIANARIS, MICHAEL N	03/30/22	DEP MAJ LD LEG OP SN	RA	\$8,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CAMPOS, AHTZIRI	08/05/21 - 12/06/21	COMMUNITY LIAISON	TE	\$2,890.00
KWACZ, KRISTINA T	09/16/21 - 03/16/22	DIRECTOR OF ALBANY OPERATIONS	RA	\$32,750.12
MALDONADO-JENNINGS, MERCEDES M	09/16/21 - 03/16/22	COMMUNITY LIAISON	RA	\$25,000.04
MARION, ALEXANDER H	09/16/21 - 03/16/22	DIRECTOR OF COMMUNICATIONS	RA	\$43,750.07
POVEROMO, ROSE MARIE	09/16/21 - 03/16/22	COMMUNITY LIAISON	SA	\$6,825.00
SAIS, MICHAEL D	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$65,000.00
SILVA, BRYANT C	09/16/21 - 03/16/22	DIGITAL ORGANIZER	RA	\$32,500.00
STATHATOS, IRENE	09/16/21 - 03/16/22	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$46,350.07
WEINTRAUB, JENNIFER N	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$30,000.10
ZAINI, NELLA Y	09/16/21 - 03/16/22	DEPUTY CHIEF OF STAFF	RA	\$43,750.07

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.20
11/02/21	58922	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.20
11/26/21	59282	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.94
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.58
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.17
03/14/22	60970	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE-3 MONTHS	\$15,370.14
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.13
03/22/22	61079	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/26/22	1830487	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$250.35
01/26/22	1830489	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$616.35
02/02/22	1832555	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$616.35
02/09/22	1834979	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$616.35
02/16/22	1837536	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$799.35
02/24/22	1839554	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$616.35
03/09/22	1844740	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$799.35



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR MICHAEL N. GIANARIS**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
03/23/22	1850675	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$799.35
03/23/22	1850680	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$799.35
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$392,315.47
GENERAL EXPENDITURES.....				\$36,655.65
TOTAL ALL EXPENSES.....				=====
				<b>\$428,971.12</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,259.03
NEWSLETTER.....	\$0.00
BULK RATE.....	\$109,648.62
TOTAL MAILING EXPENSES.....	\$110,907.65
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.94
OFFICE SUPPLIES EXPENSES.....	\$162.57

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATOR ANDREW S. GOUNARDES

CHAIR OF SENATE CIVIL SERVICE AND PENSIONS COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GOUNARDES, ANDREW S	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, TYLER V	01/03/22 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$12,230.81
BAILIN, REBECCA I	09/16/21 - 12/30/21	SENIOR ADVISOR	SA	\$19,560.00
BAILIN, REBECCA I	12/31/21 - 03/16/22	SENIOR ADVISOR	RA	\$15,642.32
BERNSTEIN, KIMBERLY M	09/16/21 - 03/16/22	COMMITTEE DIRECTOR	RA	\$26,000.00
COSTALAS, MARIA D	09/16/21 - 10/01/21	CONSTITUENT LIAISON	SA	\$2,153.85
COSTALAS, MARIA D	01/05/22	LUMP SUM VACATION PAYMENT		\$1,055.39
DUONG, YI	09/16/21 - 03/16/22	DISTRICT DIRECTOR	RA	\$31,500.04
EISEN, REEVES S	09/16/21 - 03/16/22	COMMUNITY LIAISON	SA	\$13,500.11
KELLY, VICTORIA C	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$45,000.02
MAJTELES, SOPHIE B	09/16/21 - 03/16/22	CONSTITUENT LIAISON	RA	\$24,000.08
O'DONNELL, KELLY A	09/16/21 - 11/24/21	SCHEDULER AND OPERATIONS MANAGER	RA	\$10,576.94
O'DONNELL, KELLY A	01/19/22	LUMP SUM VACATION PAYMENT		\$4,463.47
OLSEN, CLAY B	12/16/21 - 03/16/22	SCHEDULER AND OPERATIONS MANAGER	RA	\$10,846.20
SCOTT, COURTNEY E	09/16/21 - 03/16/22	COMMUNITY LIAISON	SA	\$17,000.10
WALKER, NOAH C	09/16/21 - 11/17/21	COMMUNICATIONS DIRECTOR	RA	\$12,500.00
WALKER, NOAH C	01/19/22	LUMP SUM VACATION PAYMENT		\$1,017.50
WHITE, REBECCA J	09/16/21 - 03/16/22	POLICY DIRECTOR	RA	\$36,250.11
YEDIN, MAIA R	09/16/21 - 03/16/22	DIR OF CONST. SVCS EXTERNAL AFFAIRS	RA	\$29,942.41

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/12/21	58662	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
10/12/21	58663	CLEAN TO THE MAX	D.O. CLEANING-SENATOR GOUNARDES WINDOWS	\$55.00
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.82
10/22/21	58806	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$151.44
10/22/21	58809	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$53.04
11/02/21	58856	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
11/02/21	58950	THEODORE VALLAS	D.O. LEASE	\$4,463.33
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.82
11/26/21	59310	THEODORE VALLAS	D.O. LEASE	\$4,463.33
12/20/21	59603	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.13
01/10/22	59936	THEODORE VALLAS	D.O. LEASE	\$4,597.23
01/11/22	59885	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.62

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR ANDREW S. GOUNARDES

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/31/22	60250	THEODORE VALLAS	D.O. LEASE	\$4,597.23
02/11/22	60492	LANGUAGE LINE SERVICES INC	INTERPRETEER SERVICES	\$21.93
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.37
02/28/22	60722	THEODORE VALLAS	D.O. LEASE	\$4,597.23
03/01/22	60646	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.44
03/22/22	61106	THEODORE VALLAS	D.O. LEASE	\$4,597.23
03/29/22	61324	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
03/29/22	61325	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$368,239.35</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$32,089.19</b>
				=====
<b>TOTAL ALL EXPENSES.....</b>				<b>\$400,328.54</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$2,917.76
NEWSLETTER.....	\$0.00
BULK RATE.....	\$48,360.76
TOTAL MAILING EXPENSES.....	\$51,278.52
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.15
OFFICE SUPPLIES EXPENSES.....	\$414.38

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$41,703.87
ASHLAW, RICHARD L	09/16/21 - 02/16/22	CONSTITUENT REPRESENTATIVE	SA	\$2,355.80
ASHLAW, RICHARD L	02/17/22 - 03/01/22	CONSTITUENT REPRESENTATIVE	TE	\$112.00
CROGHAN, LINDA V	09/02/21 - 02/10/22	ADMINISTRATIVE AIDE	TE	\$1,925.00
DARCANGELO, SHELLY K	09/16/21 - 03/16/22	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$25,703.86
EVANS, JOHN D	10/18/21 - 03/02/22	SENIOR ADVISOR	TE	\$4,387.50
GEROULD, SAMUEL A	09/16/21 - 03/16/22	DIRECTOR OF COMMUNICATIONS	RA	\$25,203.88
KINDERMAN, REED A	09/16/21 - 03/16/22	DIRECTOR OF POLICY & OPERATIONS	RA	\$27,407.77
LATELLA, MARINA E	11/24/21 - 12/30/21	CLERK	TE	\$513.50
MILLER, RICHARD A	09/16/21 - 03/16/22	CORRESPONDENCE SPECIALIST	SA	\$2,000.05
PURCELL, GERALDINE E	09/16/21 - 03/16/22	DIRECTOR OF ALBANY OPERATIONS	RA	\$41,703.87
STAFFORD, DEANNA L	09/16/21 - 03/16/22	DIR. OF CONST. SERV. COMMUN. RELAT	RA	\$28,703.87

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.98
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.98
12/03/21	59387	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$119.88
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.72
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.56
02/11/22	60461	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.00
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.21
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.20

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/06/21	1788694	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$61.00
12/06/21	1811296	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$69.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR JOSEPH A. GRIFFO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$256,720.97
GENERAL EXPENDITURES.....	\$307.53
TOTAL ALL EXPENSES.....	=====
	\$257,028.50

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$485.13
NEWSLETTER.....	\$0.00
BULK RATE.....	\$44,309.16
TOTAL MAILING EXPENSES.....	\$44,794.29
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.01
OFFICE SUPPLIES EXPENSES.....	\$260.64

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CASTELHANO, JENNIFER P	09/16/21 - 03/16/22	DISTRICT OFFICE DIRECTOR	RA	\$37,407.76
DAVILA, TITO A	09/16/21 - 03/16/22	SENIOR SPECIAL ADVISOR	RA	\$24,913.50
FERRIS, CATHERINE A	*	03/30/22		\$2,136.92
FOSKETT, JOELLE M	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$37,903.89
HARDY, JORDAN L	*	10/13/21		\$5,423.10
IANNUCELLI, GABRIELLE	09/16/21 - 03/16/22	SOCIAL MEDIA MANAGER	RA	\$20,353.91
MEYER, GREGORY G	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$57,969.25
PEREZ, SARAH M	09/16/21 - 03/16/22	COMMITTEE CLERK	RA	\$18,000.06
STAUDTER, THOMAS J	09/16/21 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$41,200.12
WEINBERG, MICHAEL D	09/16/21 - 03/16/22	SPECIAL ADVISOR	SA	\$7,500.09
YOUNG, BENJAMIN A	09/16/21 - 03/16/22	DIRECTOR OF ADMINISTRATION	RA	\$36,250.11
ZEIGER, DAVID J	09/16/21 - 03/16/22	SENIOR DISTRICT REPRESENTATIVE	RA	\$17,469.32

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.92
11/02/21	58937	BNS I LLC	D.O. LEASE	\$3,358.25
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.92
11/23/21	59297	BNS I LLC	D.O. LEASE	\$3,358.25
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.39
12/28/21	59796	BNS I LLC	D.O. LEASE	\$3,358.25
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.16
01/28/22	60238	BNS I LLC	D.O. LEASE	\$3,358.25
02/11/22	60368	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$154.76
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.04
02/25/22	60710	BNS I LLC	D.O. LEASE	\$3,358.25
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.28
03/18/22	61094	BNS I LLC	D.O. LEASE	\$3,358.25
03/25/22	61189	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$684.25

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/08/21	1788709	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$391.68
12/08/21	1811331	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$566.68
12/08/21	1811335	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$773.68

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR PETER B. HARCKHAM**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/31/21	1821291	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$407.68
12/31/21	1821295	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$407.68
01/26/22	1830621	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$414.63
01/26/22	1830625	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$780.63
02/02/22	1831686	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$780.63
02/09/22	1834984	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$780.63
02/16/22	1836951	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$780.63
03/09/22	1844196	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$780.63
03/09/22	1844203	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$963.63
03/23/22	1850686	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$963.63
03/30/22	1852145	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$780.63
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$361,528.03
GENERAL EXPENDITURES.....				\$30,569.29
TOTAL ALL EXPENSES.....				=====
				<b>\$392,097.32</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,314.97
NEWSLETTER.....	\$0.00
BULK RATE.....	\$53,605.26
TOTAL MAILING EXPENSES.....	\$54,920.23
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.85
OFFICE SUPPLIES EXPENSES.....	\$281.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BENDER, JOLENE B	09/03/21 - 01/13/22	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$690.00
BERO, ALLYSON N	09/16/21 - 03/16/22	DISTRICT OPERATIONS DIRECTOR	RA	\$27,446.22
CASPER, ALEXANDER J	09/24/21 - 02/17/22	CONSTITUENT SERVICES ASSISTANT	TE	\$622.50
CASSARA, KATHRINE M	02/22/22 - 03/16/22	DIRECTOR OF COMMUNICATIONS	RA	\$3,576.93
CATT, CHRISTOPHER M	*	11/10/21	LUMP SUM VACATION PAYMENT	\$8,012.89
GARNISH, JOSHUA G	09/16/21 - 02/08/22	COMMUNITY & CONSTITUENT AFFAIRS ASST	RA	\$16,769.33
GARNISH, JOSHUA G		03/30/22	LUMP SUM VACATION PAYMENT	\$4,615.41
GLEASON, KRISTA A	09/16/21 - 03/16/22	COMMUNICATIONS DIRECTOR	SA	\$30,615.43
LANTZ, TIMOTHY P	09/16/21 - 02/02/22	COMMUNICATIONS DIRECTOR	RA	\$22,336.57
LANTZ, TIMOTHY P		03/30/22	LUMP SUM VACATION PAYMENT	\$2,085.48
MANTELLO, CARMELLA R	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$31,500.04
RUDOLPH, ADELINE C	09/03/21 - 03/02/22	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$7,480.00
SCHAERTL, DONNA L	09/16/21 - 03/16/22	COMMUNITY AFFAIRS COORDINATOR/CASEWO	RA	\$15,719.23
SWACKHAMER, KATHIE J	08/23/21 - 02/24/22	CONSTITUENT SERVICES ASSISTANT	TE	\$10,373.00
WOLF-GOULD, JESSE J	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$35,000.03
WRIGHT, TIMOTHY J	*	10/13/21	LUMP SUM VACATION PAYMENT	\$4,384.62

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/12/21	58702	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$222.42
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$10.27
11/02/21	58932	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,522.13
11/05/21	59098	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$196.30
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$10.27
11/24/21	59222	CAMERON RUSS	D.O. CLEANING	\$375.00
11/26/21	59292	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,522.13
12/03/21	59361	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$542.83
12/03/21	59480	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$181.84
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$13.88
12/28/21	59793	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,522.13
12/30/21	59747	CAMERON RUSS	D.O. CLEANING	\$300.00
01/07/22	59923	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$230.43
01/10/22	59892	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$196.25
01/20/22	59982	CAMERON RUSS	D.O. CLEANING	\$300.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR PAMELA HELMING**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7.22
01/31/22	60233	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,522.13
02/04/22	60283	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$578.01
02/04/22	60333	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$259.35
02/07/22	60293	LEE PUBLICATION	SUBSCRIPTIONS/PUBLICATIONS	\$444.00
02/07/22	60338R	EBSCO INDUSTRIES INC	SUBSCRIPTION REFUND	-\$12.63
02/11/22	60371	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$330.72
02/14/22	60480	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$20.00
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.60
02/25/22	60626	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$31.80
02/28/22	60705	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,522.13
03/01/22	60664	CAMERON RUSS	D.O. CLEANING	\$375.00
03/04/22	60871	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$239.70
03/14/22	60927	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$20.00
03/18/22	61026	CAMERON RUSS	D.O. CLEANING	\$300.00
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$11.78
03/22/22	61089	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,522.13

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/22/21	1819009	HELMING, PAMELA	CONFERENCE - SCOTTSDALE	\$1,716.40
12/31/21	1821300	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$506.89
01/26/22	1830627	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$507.18
02/02/22	1832558	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$698.25
02/09/22	1834047	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$880.98
02/16/22	1836956	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$750.90
02/24/22	1838872	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,067.68
03/02/22	1841545	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$884.57
03/23/22	1850705	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$884.07
03/23/22	1850718	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$684.21
03/30/22	1853000	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$884.95

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$276,227.68
GENERAL EXPENDITURES.....	\$23,789.90
TOTAL ALL EXPENSES.....	----- \$300,017.58

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR PAMELA HELMING

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,146.78
NEWSLETTER.....	\$0.00
BULK RATE.....	\$59,119.72
TOTAL MAILING EXPENSES.....	\$61,266.50
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$32.26
OFFICE SUPPLIES EXPENSES.....	\$733.98

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR MICHELLE HINCHEY**

CHAIR OF SENATE AGRICULTURE COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
HINCHEY, MICHELLE R	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
COFFIN, BRIAN M	09/16/21 - 03/16/22	ALBANY DEPUTY CHIEF OF STAFF/ LEGISL	RA	\$36,461.56
COHEN, EMMA T	09/16/21 - 03/16/22	DIRECTOR OF CONSTITUENT SERVICES	RA	\$25,000.04
COPPOLA, BIANCA M	09/16/21 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$28,000.05
EARLS, REGINALD J	09/16/21 - 03/16/22	CONSTITUENT SERVICES LIAISON	RA	\$22,000.03
FLORES, WENDY J	09/16/21 - 03/16/22	OFFICE MANAGER & CONSTITUENT SERVICE	RA	\$19,384.67
GOLDMAN, LEAH C	09/16/21 - 03/16/22	CHIEF OF STAFF & AGRICULTURE COM DIR	RA	\$43,538.50
HALLENBECK, DESTINY R	01/11/22 - 03/16/22	COMMUNICATIONS & OUTREACH ASSOCIATE	RA	\$6,461.56
LEWTER, ALYVIA A	09/16/21 - 03/16/22	ALBANY OFFICE MANAGER/SCHEDULER	RA	\$22,500.01
MAY, KAYLEE A	09/16/21 - 03/16/22	DIRECTOR OF COMMUNITY OUTREACH	RA	\$27,000.09
MEYER, JAMES N	09/16/21 - 03/16/22	DISTRICT DIRECTOR & DEPUTY CHIEF OF	RA	\$32,500.00
SINGLETON, JESSICA E	09/16/21 - 12/16/21	CONST SVCS LIAISON & COMMUNIC ASSOC	RA	\$9,692.34
ZELAYA, KELLY M	09/16/21 - 03/16/22	COMMITTEE CLERK/LEGISLATIVE ANALYST	RA	\$21,000.07

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58560	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$169.00
10/05/21	58561	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.99
10/05/21	58562	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
10/05/21	58563	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$2.32
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$9.51
10/18/21	58754	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
11/02/21	58956	SEVEN21 LLC	D.O. LEASE	\$2,583.33
11/02/21	58961	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
11/05/21	59032	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.99
11/05/21	59033	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/05/21	59034	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$2.40
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$9.51
11/23/21	59321	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
11/26/21	59316	SEVEN21 LLC	D.O. LEASE	\$2,583.33
12/03/21	59397	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/03/21	59398	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$2.32
12/28/21	59705	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/28/21	59707	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$2.40
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$10.89
12/28/21	59807	AMSTERDAM CITY OF	D.O. LEASE	\$100.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR MICHELLE HINCHEY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/18/22	60015	SEVEN21 LLC	D.O. LEASE	\$2,583.33
01/18/22	60019	CARPENTER VILLAGE LLC	D.O. LEASE	\$685.50
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$8.62
01/28/22	60261	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
01/31/22	60256	SEVEN21 LLC	D.O. LEASE	\$2,583.33
01/31/22	60272	CARPENTER VILLAGE LLC	D.O. LEASE	\$850.00
02/11/22	60430	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$429.00
02/11/22	60431	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.00
02/11/22	60432	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
02/11/22	60433	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$2.40
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.85
02/25/22	60733	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
02/28/22	60728	SEVEN21 LLC	D.O. LEASE	\$2,583.33
02/28/22	60744	CARPENTER VILLAGE LLC	D.O. LEASE	\$850.00
03/04/22	60813	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/04/22	60814	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$120.00
03/04/22	60816	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$2.17
03/07/22	60859	ALBANY MANAGEMENT	D.O. SIGN INSTALLATION	\$290.00
03/18/22	60985	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$220.48
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$9.51
03/18/22	61117	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
03/22/22	61112	SEVEN21 LLC	D.O. LEASE	\$2,583.33
03/22/22	61129	CARPENTER VILLAGE LLC	D.O. LEASE	\$850.00
03/25/22	61198	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/25/22	61199	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$2.40

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
11/10/21	1802869	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - BUFFALO	\$557.00
02/24/22	1838877	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$493.50
02/24/22	1838880	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$493.50
02/24/22	1838884	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$493.50
02/24/22	1838886	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$676.50
02/24/22	1838891	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$493.50
03/02/22	1841548	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$676.50
03/23/22	1850723	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$676.50
03/23/22	1850726	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$676.50
03/30/22	1853009	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$310.50

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/08/21	1812735	GOLDMAN, LEAH	LEGISLATIVE DUTIES - BUFFALO	\$763.52
01/21/22	1828236	FLORES, WENDY	LEGISLATIVE DUTIES - SYRACUSE	\$333.20

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR MICHELLE HINCHEY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$348,538.92
GENERAL EXPENDITURES.....	\$27,655.46
	=====
TOTAL ALL EXPENSES.....	\$376,194.38

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$653.67
NEWSLETTER.....	\$0.00
BULK RATE.....	\$54,193.14
	-----
TOTAL MAILING EXPENSES.....	\$54,846.81
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.09
OFFICE SUPPLIES EXPENSES.....	\$1,049.02

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR BRAD HOYLMAN**

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

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
HOYLMAN, BRAD M	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARCHER, JEANNINE A	09/16/21 - 03/16/22	OFFICE MANAGER	RA	\$27,884.69
BERLOW, MAIA E	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR/DEPUTY CHIEF OF	RA	\$32,096.19
GHITELMAN, AARON N	09/16/21 - 03/16/22	PRESS SECRETARY	RA	\$32,603.85
KURT, KENAN K	10/01/21 - 03/16/22	CHIEF OF STAFF/COUNSEL	RA	\$55,692.36
PHILLIPS, BURTON W	09/16/21 - 09/30/21	COUNSEL/ALBANY CHIEF OF STAFF	RA	\$8,923.09
PHILLIPS, BURTON W	12/08/21	LUMP SUM VACATION PAYMENT		\$16,730.79
PRILEY, JACOB J	09/16/21 - 03/02/22	CHIEF OF STAFF / NYC	RA	\$39,115.50
SHEA, JUSTIN D	09/16/21 - 03/16/22	LEGIS AIDE / COMMUNIT	RA	\$23,076.96
VASQUEZ MARTINEZ, SAMUEL	09/16/21 - 03/16/22	DISTRICT MANAGER	RA	\$30,874.91
WEKSELBAUM, CAROLINE M	09/16/21 - 03/16/22	BUDGET DIRECTOR	RA	\$27,671.72
WILLIAMS, TEVIN V	09/16/21 - 03/16/22	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$25,346.20

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58522	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
10/05/21	58541	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$47.56
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.39
11/02/21	58876	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
11/02/21	58908	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
11/05/21	58991	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
11/05/21	59011	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$44.95
11/05/21	59012	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$47.56
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.39
11/23/21	59229	NY GENERAL CLEANING CORP	D.O. CLEANING	\$500.00
11/26/21	59269	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
12/03/21	59357	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
12/03/21	59378	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$47.56
12/13/21	59529	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
12/28/21	59682	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$47.56
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.86
12/28/21	59814	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
01/10/22	59928	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.80
01/31/22	60212	322 PARTNERS LLC	D.O. LEASE	\$5,409.71

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR BRAD HOYLMAN

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/04/22	60312	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
02/11/22	60387	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
02/11/22	60388	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
02/11/22	60389	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$462.80
02/11/22	60410	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$95.12
02/11/22	60494	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.01
02/28/22	60684	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
03/04/22	60764	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
03/04/22	60785	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.56
03/18/22	61028	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.63
03/22/22	61067	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
03/25/22	61156	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
03/25/22	61175	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.56

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/24/22	1830645	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$538.71
02/07/22	1834150	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$252.00
02/07/22	1834154	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$114.00
03/07/22	1844855	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$342.00
03/21/22	1850732	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$627.81
03/28/22	1853026	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$370.81

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$375,016.26
GENERAL EXPENDITURES.....	\$38,690.50
TOTAL ALL EXPENSES.....	\$413,706.76

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,172.02
NEWSLETTER.....	\$0.00
BULK RATE.....	\$64,778.03
TOTAL MAILING EXPENSES.....	\$65,950.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.24
OFFICE SUPPLIES EXPENSES.....	\$691.85

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## 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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COLLINS, ERIN ROSE	09/16/21 - 03/16/22	POLICY DIRECTOR	RA	\$28,500.03
ESPAILLAT, LESLIE E	09/16/21 - 02/16/22	COMMUNITY LIAISON	RA	\$21,465.44
ESPAILLAT, LESLIE E	03/30/22	LUMP SUM VACATION PAYMENT		\$1,213.26
FIGUEROA, CARIDAD P	09/16/21 - 03/16/22	COMMUNITY LIAISON	RA	\$24,265.28
GARCIA, JOHANNA	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$68,151.59
KAYE, HOPE I	09/16/21 - 11/15/21	COMMUNITY LIAISON	SA	\$4,984.66
KAYE, HOPE I	02/02/22	LUMP SUM VACATION PAYMENT		\$1,711.74
LEVY, MATTHEW D	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$37,508.25
MORAN, YODALIS	01/20/22 - 03/16/22	DEPUTY CHIEF OF STAFF	RA	\$13,153.84
NICKELL, CHRISTOPHER P	09/16/21 - 12/08/21	DEPUTY CHIEF OF STAFF	RA	\$20,375.10
NICKELL, CHRISTOPHER P	02/02/22	LUMP SUM VACATION PAYMENT		\$4,479.39
PEREZ, CARMEN N	09/16/21 - 03/16/22	COMMUNITY ORGANIZER	SA	\$7,200.05
QUINSAC, DARIO S	09/16/21 - 03/16/22	SPECIAL ASSISTANT	RA	\$30,920.50
ROSARIO, EDWIN A	09/16/21 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$33,000.11
SHAHBAZ, SOWAIBAH	02/17/22 - 03/16/22	COORDINATOR FOR COMMUNITY OUTREACH	RA	\$3,507.70

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58509	FACILITY VALUE	D.O. CLEANING	\$390.83
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.24
11/02/21	58833	FACILITY VALUE	D.O. CLEANING	\$390.83
11/02/21	58911	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.24
11/26/21	59189	FACILITY VALUE	D.O. CLEANING	\$390.83
11/26/21	59272	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
12/28/21	59656	FACILITY VALUE	D.O. CLEANING	\$390.83
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.26
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.53
01/31/22	60154	FACILITY VALUE	D.O. CLEANING	\$390.83
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.83
02/28/22	60627	FACILITY VALUE	D.O. CLEANING	\$390.83
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.92
03/29/22	61311	FACILITY VALUE	D.O. CLEANING	\$390.83



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR ROBERT JACKSON**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/14/21	1791787	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$238.39
01/26/22	1830654	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$255.34
01/26/22	1830823	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$246.39
01/26/22	1830828	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$248.92
02/02/22	1831692	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$614.53
02/02/22	1832563	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$622.91
02/09/22	1834988	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$621.34
03/09/22	1844209	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$791.78
03/09/22	1844776	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$619.34
03/23/22	1850738	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$797.36
03/30/22	1852150	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$802.34
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$355,436.94</b>
GENERAL EXPENDITURES.....				<b>\$19,097.47</b>
TOTAL ALL EXPENSES.....				<b>\$374,534.41</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$501.34
NEWSLETTER.....	\$41,146.84
BULK RATE.....	\$81,737.78
TOTAL MAILING EXPENSES.....	\$123,385.96
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.72
OFFICE SUPPLIES EXPENSES.....	\$244.23

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AMEDORE, BROOKE L	09/16/21 - 11/28/21	SOCIAL MEDIA COORDINATOR & SPECIAL A	RA	\$7,900.05
CASALE, DANIEL F	09/16/21 - 03/16/22	DIRECTOR OF CONSTITUENT SERVICES	RA	\$34,000.07
CRONIN, PATRICK J	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$25,918.10
CURTO, DEBORAH M	09/16/21 - 03/16/22	COMMUNITY LIAISON	RA	\$24,553.10
FITZPATRICK, JOSHUA K	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$56,500.08
HUNEAU, LAURA A	09/16/21 - 03/16/22	OFFICE MANAGER	RA	\$30,979.00
NORTHROP, HALIE E	09/16/21 - 03/16/22	DISTRICT OFFICE COMMUNITY LIAISON	RA	\$19,750.12
O'CONNOR, DANIEL G	11/19/21 - 03/16/22	SOCIAL MEDIA COORDINATOR & SPECIAL A	RA	\$12,153.90

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58537	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.50
10/05/21	58551	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
10/12/21	58703	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$171.11
10/15/21	58747	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$308.45
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.44
11/02/21	58895	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$148.59
11/02/21	58935	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
11/05/21	59006	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.50
11/05/21	59022	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
11/15/21	59137	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.44
11/22/21	59259	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$185.60
11/26/21	59295	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
12/03/21	59374	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.50
12/03/21	59388	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/06/21	59332	HEARST CORPORATION	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$416.00
12/13/21	59522	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
12/28/21	59678	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.50
12/28/21	59691	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.72
12/28/21	59768	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$233.18
12/28/21	59795	SHS HOLDING LLC	D.O. LEASE	\$1,650.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR DAPHNE JORDAN

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/07/22	59896	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$308.45
01/10/22	59877	EXPRESS NEWSPAPER LLC	SUBSCRIPTIONS/PUBLICATIONS	\$39.00
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.10
01/28/22	60202	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$361.01
01/31/22	60236	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
02/11/22	60404	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.50
02/11/22	60420	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
02/18/22	60566	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.90
02/25/22	60678	NATIONAL GRID-UPSTATE UTILITY	D.O. LEASE	\$437.43
02/28/22	60708	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
03/04/22	60781	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.50
03/04/22	60800	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.22
03/22/22	61092	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
03/25/22	61171	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.50
03/25/22	61182	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$156.00
03/25/22	61188	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/25/22	61236	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$155.00
03/25/22	61288	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/08/21	1812010	JORDAN, DAPHNE	LEGISLATIVE DUTIES - JEFFERSON COUNTY	\$183.68

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$266,754.42
GENERAL EXPENDITURES.....	\$14,138.86
<b>TOTAL ALL EXPENSES.....</b>	<b>\$280,893.28</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,018.92
NEWSLETTER.....	\$0.00
BULK RATE.....	\$73,983.57
TOTAL MAILING EXPENSES.....	\$75,002.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.62
OFFICE SUPPLIES EXPENSES.....	\$767.84

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR TODD KAMINSKY**

LIAISON TO THE EXECUTIVE BRANCH  
CHAIR OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
KAMINSKY, TODD D	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ARMONY, BEATRICE L	09/16/21 - 03/16/22	EXECUTIVE ASSISTANT/ALBANY OFFICE MA	SA	\$17,500.08
BUCKLEY-MURAWSKI, VICTORIA A	09/16/21 - 01/17/22	SCHEDULER/COMMUNITY LIAISON	RA	\$13,353.91
BUCKLEY-MURAWSKI, VICTORIA A	03/16/22	LUMP SUM VACATION PAYMENT		\$1,384.62
CRUZ, ADA B	09/16/21 - 02/06/22	COMTY AFFRS SPEC	SA	\$9,230.80
CRUZ, ADA B	02/07/22 - 03/16/22	COMMUNITY AFFAIRS SPECIALIST	RA	\$5,809.65
DOMINIAK, EMILY K	12/20/21 - 03/16/22	POLICY DIRECTOR	RA	\$17,677.37
DOUGHERTY, ASHLEY C	09/16/21 - 12/15/21	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$24,769.30
DOUGHERTY, ASHLEY C	02/16/22	LUMP SUM VACATION PAYMENT		\$10,615.41
FELSON, SARAH A	09/16/21 - 03/16/22	COMMUNITY LIAISON	RA	\$22,971.22
GENTILE, STEPHANIE F	09/16/21 - 09/19/21	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$1,076.93
GENTILE, STEPHANIE F	01/19/22	LUMP SUM VACATION PAYMENT		\$2,632.32
GIENAPP, EMMETT C	12/06/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$18,432.72
HUGHES, AIDAN P	09/16/21 - 12/29/21	COMTY LIAISON	RA	\$12,307.77
HUGHES, AIDAN P	03/02/22	LUMP SUM VACATION PAYMENT		\$769.24
LINAN, FENDI J	09/16/21 - 03/16/22	DISTRICT DIRECTOR	RA	\$37,948.17
MEYERS, HALIE J	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$60,740.40
MEYERS, LEO J	09/16/21 - 03/16/22	DISTRICT REPRESENTATIVE	RA	\$26,111.60
WEISENBERG, SOGDIANA	09/16/21 - 03/16/22	OFFICE COORDINATOR	SA	\$15,086.60

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58543	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$18.36
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.54
10/18/21	58724	JAMES WATTS	D.O. CLEANING	\$200.00
11/02/21	58946	55 FRONT LLC	D.O. LEASE	\$3,500.00
11/05/21	59014	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$36.72
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.54
11/26/21	59178	JAMES WATTS	D.O. CLEANING	\$200.00
11/26/21	59306	55 FRONT LLC	D.O. LEASE	\$3,500.00
12/03/21	59380	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$18.36
12/20/21	59574	JAMES WATTS	D.O. CLEANING	\$200.00
12/28/21	59684	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$18.36
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.06
12/28/21	59801	55 FRONT LLC	D.O. LEASE	\$3,500.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR TODD KAMINSKY

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/10/22	59841	JAMES WATTS	D.O. CLEANING	\$200.00
01/10/22	59904	RAJ CONVENIENCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$9.00
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.63
01/31/22	60247	55 FRONT LLC	D.O. LEASE	\$3,500.00
02/11/22	60366	EBSICO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$305.28
02/11/22	60412	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.36
02/14/22	60363	JAMES WATTS	D.O. CLEANING	\$200.00
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.09
02/28/22	60719	55 FRONT LLC	D.O. LEASE	\$3,500.00
03/04/22	60786	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$503.88
03/04/22	60788	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.36
03/14/22	60894	JAMES WATTS	D.O. CLEANING	\$200.00
03/14/22	60943	RAJ CONVENIENCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$21.00
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.38
03/21/22	61016	RAJ CONVENIENCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$9.00
03/22/22	61103	55 FRONT LLC	D.O. LEASE	\$3,500.00
03/25/22	61178	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.36

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/22/21	1819019	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$274.74
03/02/22	1841713	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$483.24

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$353,418.11
GENERAL EXPENDITURES.....	\$23,967.26
TOTAL ALL EXPENSES.....	\$377,385.37

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$353.84
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$353.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.77
OFFICE SUPPLIES EXPENSES.....	\$394.15

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR ANNA M. KAPLAN**

CHAIR OF SENATE COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
KAPLAN, ANNA M	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BERGER, CRYSTAL A	12/13/21 - 03/16/22	DEPUTY DISTRICT DIRECTOR	RA	\$16,961.56
BRADY, KEVIN C	09/16/21 - 12/31/21	DISTRICT REPRESENTATIVE	RA	\$14,192.32
BRADY, KEVIN C	03/02/22	LUMP SUM VACATION PAYMENT		\$2,379.81
COLLINS-SWEENEY, SEAN R	09/16/21 - 03/16/22	DIRECTOR OF COMMUNICATIONS	RA	\$46,250.10
ERDMAN, JOSEPH E	09/16/21 - 03/16/22	LEG. DIR / DIR COM, ECON DEV & SM BS	RA	\$46,250.10
GOLAN, BETSY J	09/16/21 - 12/31/21	DISTRICT ASSOCIATE	RA	\$11,826.95
GOLAN, BETSY J	01/01/22 - 03/16/22	DISTRICT ASSOCIATE	SA	\$4,299.20
HARDY, SHYAN T	09/16/21 - 03/16/22	DISTRICT REPRESENTATIVE	RA	\$18,750.03
RANA, MOHAMMAD S	09/16/21 - 03/16/22	COMMUNITY LIAISON	SA	\$11,250.07
RICHARDSON, L SUSAN	01/03/22 - 03/16/22	ADMINISTRATIVE ASSISTANT	SA	\$12,939.10
SAMET, SABEREH	09/16/21 - 03/16/22	DISTRICT DIRECTOR	RA	\$46,250.10
SHEEHAN, REBECCA A	09/16/21 - 03/16/22	CHIEF OF STAFF/COUNSEL	RA	\$61,500.01
VELASQUEZ, MIGUEL A	02/22/22 - 03/16/22	DISTRICT REPRESENTATIVE	SA	\$997.50

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.11
11/02/21	58952	DBD REALTY GROUP LLC	D.O. LEASE	\$4,250.00
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.11
11/26/21	59312	DBD REALTY GROUP LLC	D.O. LEASE	\$4,250.00
12/03/21	59347	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$567.00
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.44
12/28/21	59804	DBD REALTY GROUP LLC	D.O. LEASE	\$4,250.00
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.09
01/31/22	60252	DBD REALTY GROUP LLC	D.O. LEASE	\$4,250.00
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.32
02/28/22	60724	DBD REALTY GROUP LLC	D.O. LEASE	\$4,250.00
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$9.82
03/22/22	61108	DBD REALTY GROUP LLC	D.O. LEASE	\$4,250.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/09/22	1835136	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$708.52
02/09/22	1835139	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$477.41
02/09/22	1835141	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$660.41

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

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

Check Date	Voucher#	Senate Member	Description	Amount
03/09/22	1844218	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$457.92
03/09/22	1844224	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$660.41
03/09/22	1844229	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$660.41
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$348,846.85</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$29,711.97</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$378,558.82</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,898.31
NEWSLETTER.....	\$0.00
BULK RATE.....	\$25,789.05
TOTAL MAILING EXPENSES.....	\$28,687.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$28.60
OFFICE SUPPLIES EXPENSES.....	\$487.54

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR BRIAN KAVANAGH**

CHAIR OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
KAVANAGH, BRIAN P	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AMBER, KATHERINE S	09/16/21 - 03/16/22	DEPUTY CHIEF OF STAFF	RA	\$27,961.62
CHEUNG, LANA S	09/16/21 - 03/16/22	COMMUNITY LIAISON	SA	\$1,000.09
CHU, HALLY H	11/08/21 - 03/16/22	HOUSING COMMITTEE DIRECTOR	RA	\$27,077.00
COHEN, ELIANA S	09/16/21 - 03/11/22	COMMUNIC SPECIALIST & COMM. LIAISON	RA	\$25,892.33
DAVIS, STANLEY W	09/16/21 - 03/16/22	DIRECTOR OF COMMUNICATIONS	RA	\$32,500.00
LEE, YEA WON	*	11/24/21	LUMP SUM VACATION PAYMENT	\$4,154.54
LENG, EMILY Y	09/09/21 - 03/16/22	COMMUNITY LIAISON	RA	\$24,038.50
MAYHEW, GREER M	09/16/21 - 02/18/22	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$25,465.42
MOSHER, DANIEL J	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$32,692.40
STANLEY, ANDRA M	*	11/10/21	LUMP SUM VACATION PAYMENT	\$5,953.86

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58527	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.21
11/05/21	58997	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.21
12/03/21	59365	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/28/21	59669	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.44
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.45
02/11/22	60395	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
02/11/22	60453	CITI - P CARD CITIBANK NA	D.O.SIGN	\$131.84
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.02
03/04/22	60774	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/04/22	60775	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.06
03/25/22	61163	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00
03/25/22	61164	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$261,735.76
GENERAL EXPENDITURES.....				\$869.83
TOTAL ALL EXPENSES.....				\$262,605.59



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR BRIAN KAVANAGH

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$310.01
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$310.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.01
OFFICE SUPPLIES EXPENSES.....	\$56.21

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR TIMOTHY M. KENNEDY**

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

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
KENNEDY, TIMOTHY M	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
DAVIDSON, ROBERT L	09/16/21 - 03/16/22	SENIOR ADVISOR	RA	\$33,475.00
EVERHART, ZENETA B	09/16/21 - 03/16/22	DIRECTOR OF DIVERSITY AND INCLUSION	RA	\$28,325.05
FEARS, ELYSE E	09/16/21 - 03/16/22	DIRECTOR OF FAITH BASED INITIATIVES	RA	\$24,720.02
FOGEL, ADAM S	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$56,650.10
HIRSCHBECK, MOLLY P	09/16/21 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$38,625.08
MULHERN, MCKAYLA A	09/16/21 - 03/16/22	POLICY DIRECTOR	RA	\$36,050.04
ORTIZ, PALMIRA A	09/16/21 - 03/16/22	ADMINISTRATIVE ASSISTANT	RA	\$15,965.04
REID, EMILY L	09/16/21 - 03/16/22	DIRECTOR OF OPERATIONS	RA	\$26,780.00
RODGERS, RICHARD M	09/16/21 - 03/16/22	LEGISLATIVE COMMITTEE DIRECTOR	RA	\$37,080.03
SAUNDERS, KERRY L	09/16/21 - 03/16/22	COMMUNITY LIAISON	SA	\$13,905.06

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.65
11/02/21	58953	NKJ HOLDINGS INC	D.O. LEASE	\$3,290.00
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.65
11/26/21	59313	NKJ HOLDINGS INC	D.O. LEASE	\$3,290.00
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.40
12/28/21	59805	NKJ HOLDINGS INC	D.O. LEASE	\$3,290.00
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.49
01/31/22	60253	NKJ HOLDINGS INC	D.O. LEASE	\$3,290.00
02/11/22	60460	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$109.72
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.44
02/28/22	60725	NKJ HOLDINGS INC	D.O. LEASE	\$3,290.00
03/04/22	60796	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.07
03/22/22	61109	NKJ HOLDINGS INC	D.O. LEASE	\$3,290.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/08/21	1788760	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$580.68
01/26/22	1830677	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$611.25
02/02/22	1831695	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$978.33

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR TIMOTHY M. KENNEDY**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/09/22	1834994	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$977.25
02/16/22	1836963	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$794.25
02/24/22	1838900	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$976.98
03/02/22	1841718	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$977.25
03/09/22	1844753	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$911.49

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$366,575.42
GENERAL EXPENDITURES.....	\$27,132.78
	=====
TOTAL ALL EXPENSES.....	<b>\$393,708.20</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,076.47
NEWSLETTER.....	\$64,128.45
BULK RATE.....	\$5,453.53

TOTAL MAILING EXPENSES..... \$70,658.45

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.94
OFFICE SUPPLIES EXPENSES.....	\$265.62

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

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

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, WENDY	09/16/21 - 03/16/22	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$30,302.42
FLAGG, JUSTIN N	09/16/21 - 03/16/22	DIRECTOR OF COMMUNICATIONS & ENVIORO	RA	\$37,213.71
GRESHAM, DAWN G	09/16/21 - 03/16/22	DIRECTOR OF HEALTH POLICY	RA	\$30,302.42
GRUNEWALD-MACDEVETTE, MADELINE L	09/16/21 - 03/16/22	DIRECTOR OF OPERATIONS	RA	\$26,581.25
HALE-STERN, SARRA	09/16/21 - 03/16/22	DEPUTY CHIEF OF STAFF	RA	\$44,125.12
HART, MITZI K	09/16/21 - 03/16/22	LEGISLATIVE AIDE	SA	\$18,581.23
KORN, JOSHUA E	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$36,130.04
LOWENSTEIN, ARTHUR P	09/16/21 - 03/16/22	COMMUNITY LIAISON	SA	\$14,031.24
MEREDAY, RICHARD C	09/16/21 - 03/16/22	SPECIAL ASSISTANT	SA	\$12,759.42
STEWART, IAN E	09/16/21 - 03/16/22	LEGISLATIVE AIDE	SA	\$21,265.16
TANNEN, AUDREY B	09/16/21 - 03/16/22	CONSTITUENT SERVICES COORDINATOR	RA	\$26,581.25
USHER, BRADLEY R	09/16/21 - 03/16/22	CHIEF OF STAFF	SA	\$50,146.78

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.59
11/02/21	58930	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,436.83
11/05/21	59010	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$44.95
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.59
11/23/21	59290	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,436.83
12/03/21	59355	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$467.88
12/28/21	59737	ALL HANDS IN MOTION PROFESSIONAL SIGN LANGU.	INTERPRETER SERVICES	\$220.00
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.38
12/28/21	59791	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,436.83
01/18/22	59964	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$540.00
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.01
01/28/22	60231	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,436.83
02/11/22	60409	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$239.88
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.28
02/25/22	60635	DEAF & HARD OF HEARING INTERPRETING SERVICE	INTERPRETER SERVICES	\$700.00
02/25/22	60703	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,436.83
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.98
03/18/22	61087	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,436.83
03/25/22	61253	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
03/25/22	61254	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$47.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR ELIZABETH KRUEGER

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$403,020.04
GENERAL EXPENDITURES.....	\$40,954.52
	=====
TOTAL ALL EXPENSES.....	\$443,974.56

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$866.59
NEWSLETTER.....	\$0.00
BULK RATE.....	\$34,472.84
	-----
TOTAL MAILING EXPENSES.....	\$35,339.43
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.01
OFFICE SUPPLIES EXPENSES.....	\$50.48

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00
LANZA, ANDREW J	03/30/22	DEPUTY MINORITY LEADER	RA	\$5,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, ERIC J *	10/14/21 - 04/26/21	CONSTITUENT AIDE	TE	\$123.75
COLLINI, JEANNE L	09/16/21 - 03/16/22	SCHEDULING DIRECTOR	SA	\$25,000.04
CROTTY, PATRICIA A	09/16/21 - 03/16/22	EXECUTIVE ASSISTANT	RA	\$22,500.01
DMYTROW, JUSTINE A	09/16/21 - 03/02/22	CONSTITUENT LIAISON	SA	\$21,153.88
FASANO, RAYMOND A	09/16/21 - 03/16/22	COUNSEL	SA	\$6,825.00
FISCHETTI, BARBRA S	09/16/21 - 03/16/22	CONSTITUENT LIAISON	SA	\$13,000.00
LAU, DONNY	08/03/21 - 11/23/21	INTERN	TE	\$1,267.50
MARSELLE, KIM L	09/16/21 - 03/16/22	COMMUNITY LIAISON	SA	\$14,500.07
MATARAZZO, WILLIAM R	09/16/21 - 03/16/22	CHIEF OF OPERATIONS	RA	\$33,250.10
MURGOLO, SALVATORE A	08/20/21 - 02/25/22	CONSTITUENT AIDE	TE	\$5,370.00
REINHART, ANTHONY J	09/16/21 - 03/16/22	DEPUTY CHIEF OF STAFF	RA	\$38,750.01
TUROSKI SR, JOHN A	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$41,000.05
WOODY, JEANINE N	09/02/21 - 03/02/22	INTERN	TE	\$2,835.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58564	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
10/05/21	58565	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
10/05/21	58603	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$56.00
10/12/21	58646	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
10/12/21	58707	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.52
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.38
10/25/21	58815	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$960.54
11/02/21	58873	ELTINGVILLE PLAZA LLC	D.O. CLEANING	\$56.00
11/02/21	58900	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.52
11/02/21	58965	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$4,332.00
11/05/21	59035	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/05/21	59036	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$31.92
11/08/21	59081	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$858.73
11/17/21	59126	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.38
11/23/21	59325	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$4,332.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR ANDREW J. LANZA

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/03/21	59399	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/03/21	59400	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
12/03/21	59483	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$66.52
12/13/21	59509	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
12/20/21	59627	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$912.90
12/28/21	59708	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/28/21	59709	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.93
01/07/22	59908	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$56.00
01/07/22	59909	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$56.00
01/07/22	59927	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$150.54
01/07/22	59939	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$4,332.00
01/18/22	59961	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
01/18/22	59990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$584.22
01/18/22	59991	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$486.65
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.42
01/28/22	60189	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$56.00
01/28/22	60265	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$4,332.00
02/04/22	60337	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$217.53
02/11/22	60434	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
02/11/22	60435	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
02/14/22	60503	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$470.33
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.43
02/25/22	60666	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$56.00
02/25/22	60737	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$4,332.00
03/04/22	60817	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/04/22	60818	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
03/04/22	60819	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$129.99
03/04/22	60820	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00
03/04/22	60874	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$228.35
03/14/22	60952	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$341.67
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.11
03/18/22	61121	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$4,332.00
03/25/22	61200	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
03/25/22	61255	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$243.60
03/25/22	61256	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$220.40
03/25/22	61332	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$56.00
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$285,700.41</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$36,665.22</b>
				=====
<b>TOTAL ALL EXPENSES.....</b>				<b>\$322,365.63</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR ANDREW J. LANZA

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,548.67
NEWSLETTER.....	\$0.00
BULK RATE.....	\$127,321.98
TOTAL MAILING EXPENSES.....	\$128,870.65
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.61
OFFICE SUPPLIES EXPENSES.....	\$806.96



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CHOI LEE, SOOJIN	09/16/21 - 03/16/22	POLICY DIRECTOR AND PRESS SECRETARY	RA	\$34,691.90
DELLAQUILA, LISA B	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$52,037.55
GALLO, JONATHAN E	09/16/21 - 03/16/22	COMMUNITY LIAISON	RA	\$19,441.51
LIN, ASHLEY	09/16/21 - 03/16/22	COMMUNITY SVCS MANAGER	RA	\$21,719.71
LIU, SHIANG	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$35,840.99
PATEL, AKSHAR A	09/16/21 - 03/16/22	DEPUTY CHIEF OF STAFF	RA	\$39,519.23
RU, MEIHUA	09/16/21 - 03/16/22	OPERATIONS DIRECTOR	RA	\$35,840.99
SIEBER, SCOTT P	11/15/21 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$23,128.47

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58545	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$18.36
10/05/21	58555	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.70
11/02/21	58934	COMMERCIAL SITES LLC	D.O. LEASE	\$5,637.78
11/05/21	59016	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$18.36
11/05/21	59027	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.70
11/26/21	59294	COMMERCIAL SITES LLC	D.O. LEASE	\$5,637.78
12/03/21	59349	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM- 6 MONTHS	\$113.94
12/03/21	59350	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$1,670.38
12/03/21	59382	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$18.36
12/03/21	59392	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
12/28/21	59686	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$18.36
12/28/21	59700	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.57
12/28/21	59794	COMMERCIAL SITES LLC	D.O. LEASE	\$5,637.78
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.38
01/31/22	60235	COMMERCIAL SITES LLC	D.O. LEASE	\$5,637.78
02/11/22	60414	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.36
02/11/22	60415	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$239.88
02/11/22	60424	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
02/11/22	60493	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$57.40
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.38

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR JOHN C. LIU

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/25/22	60670	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$2,842.41
02/28/22	60707	COMMERCIAL SITES LLC	D.O. LEASE	\$5,637.78
03/04/22	60790	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.36
03/04/22	60791	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/04/22	60807	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.44
03/22/22	61091	COMMERCIAL SITES LLC	D.O. LEASE	\$5,637.78
03/25/22	61180	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.36
03/25/22	61181	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$503.88
03/25/22	61193	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/20/21	1794251	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$258.50
12/22/21	1819270	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$237.00
01/26/22	1830693	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$274.50
01/26/22	1830699	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$641.69
02/02/22	1832570	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$646.50
02/09/22	1834155	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$646.50
02/16/22	1837539	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$829.50
02/24/22	1839378	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$648.50
03/09/22	1844798	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$829.50
03/23/22	1850753	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$824.69
03/30/22	1852154	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$822.95

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$317,220.35
GENERAL EXPENDITURES.....	\$46,638.69
TOTAL ALL EXPENSES.....	\$363,859.04

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,583.53
NEWSLETTER.....	\$55,002.97
BULK RATE.....	\$51,247.47
TOTAL MAILING EXPENSES.....	\$107,833.97
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$296.79

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR JOHN MANNION**

CHAIR OF SENATE DEVELOPMENTAL DISABILITIES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MANNION, JOHN W	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRILL, JESSIE A	09/16/21 - 03/16/22	COMMUNITY AFFAIRS COORDINATOR	RA	\$20,700.08
CARR, DERRICK	09/16/21 - 03/16/22	DISTRICT REPRESENTATIVE	RA	\$30,000.10
CERUTTI, TAJUANA M	09/16/21 - 03/16/22	CONSTITUENT SERVICES COORDINATOR	RA	\$25,000.08
CROWLEY, COLIN M	09/16/21 - 01/28/22	CHIEF OF STAFF	RA	\$37,269.28
CROWLEY, COLIN M	03/30/22	LUMP SUM VACATION PAYMENT		\$4,607.50
DEER, PRERNA	09/16/21 - 03/11/22	DISTRICT DIRECTOR	RA	\$33,848.16
DOYLE, DAVID D	09/16/21 - 03/16/22	DIRECTOR OF COMMUNICATIONS	RA	\$38,884.62
EWART, DEANNA J	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$44,115.42
HOWELL, DEVIN F	09/16/21 - 03/16/22	COMMUNITY LIAISON	RA	\$21,053.93
KIRST, LIAM B	09/16/21 - 01/30/22	LEGISLATIVE AIDE	RA	\$19,615.42
MACPHERSON, SUZANNE E	09/16/21 - 02/11/22	CREATIVE SERVICES DIRECTOR	RA	\$17,661.62
MACPHERSON, SUZANNE E	03/30/22	LUMP SUM VACATION PAYMENT		\$1,909.66
MAHONEY, ERIN M	02/28/22 - 03/16/22	OFFICE MANAGER	RA	\$1,938.47
WALSH, SAMANTHA J	02/02/22 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$6,750.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58566	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$19.49
10/05/21	58567	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
10/12/21	58677	DEAFBLIND ASSOCIATION OF CONNECTICUT	INTERPRETER SERVICES	\$270.00
10/15/21	58735	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$540.00
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.91
11/05/21	59037	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$19.49
11/05/21	59038	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.00
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.91
12/03/21	59401	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$19.49
12/03/21	59402	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/20/21	59605	ALL HANDS IN MOTION PROFESSIONAL SIGN LANGU.	INTERPRETER SERVICES	\$210.00
12/28/21	59710	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$19.49
12/28/21	59711	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.41
01/21/22	60034	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$159.00
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.61
02/11/22	60436	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
02/11/22	60437	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR JOHN MANNION

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.34
03/04/22	60821	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/04/22	60822	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$140.43
03/04/22	60823	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.75

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/14/21	1791821	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$585.03
11/18/21	1805676	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$240.90
11/26/21	1807796	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$408.78
02/02/22	1831701	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$249.52
02/02/22	1831703	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$615.52
02/09/22	1834158	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$604.18
02/09/22	1834997	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$615.52
02/16/22	1836993	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$615.52
02/24/22	1838904	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$615.52
03/09/22	1844814	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$798.52
03/23/22	1850758	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$615.52

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$358,354.34
GENERAL EXPENDITURES.....	\$7,987.22
TOTAL ALL EXPENSES.....	=====
	<b>\$366,341.56</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$751.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$41,047.19
TOTAL MAILING EXPENSES.....	\$41,798.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.88
OFFICE SUPPLIES EXPENSES.....	\$424.16

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CORLETT, THOMAS J	09/16/21 - 03/16/22	DISTRICT DIRECTOR/DIRECTOR OF COMMUN	RA	\$31,019.29
HAYNES, HEIDI L	09/16/21 - 03/16/22	DEPUTY DIST DIR / DIR CONST. RLTHS	RA	\$24,028.90
JETTER, DOUGLAS G	09/16/21 - 11/26/21	LEGISLATIVE AIDE	RA	\$13,149.90
JETTER, DOUGLAS G	02/02/22	LUMP SUM VACATION PAYMENT		\$6,295.80
KUNZWEILER, JANE S	09/16/21 - 03/16/22	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$20,000.11
MOLINEAUX, RENE A	09/16/21 - 03/16/22	EXECUTIVE ASSISTANT	SA	\$10,611.64
NELLIAN, MATHEW D	09/16/21 - 03/16/22	CHIEF OF STAFF & SENIOR ADVISOR	RA	\$59,223.10
OBRIEN, CAMILLE C	09/16/21 - 03/16/22	DIRECTOR OF COMMUNITY OUTREACH	RA	\$20,509.71
SHEA, MEAGHAN N	09/02/21 - 12/23/21	OFFICE ASSISTANT	TE	\$4,140.00
SHEA, MEAGHAN N	01/01/22 - 03/16/22	CONSTITUENT RELATIONS REPRESENTATIVE	RA	\$6,000.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58513	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$585.00
10/05/21	58514	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$585.00
10/05/21	58515	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$40.00
10/05/21	58557	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$18.99
10/05/21	58558	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.51
11/02/21	58839	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$585.00
11/02/21	58949	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
11/05/21	59029	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$18.99
11/05/21	59030	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
11/22/21	59197	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$40.00
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.51
11/26/21	59309	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
12/03/21	59345	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$585.00
12/03/21	59394	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$18.99
12/03/21	59395	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/28/21	59659	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$585.00
12/28/21	59660	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$40.00
12/28/21	59702	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$21.00
12/28/21	59703	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/28/21	59706	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$390.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR MIKE MARTUCCI

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.74
01/03/22	59819	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
01/07/22	59849	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$492.90
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.88
01/28/22	60140	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$20.60
01/28/22	60158	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$585.00
01/31/22	60159	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$40.00
01/31/22	60249	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
02/11/22	60428	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.00
02/11/22	60429	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.83
02/25/22	60632	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$585.00
02/28/22	60633	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$40.00
02/28/22	60721	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
03/04/22	60810	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$69.00
03/04/22	60811	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.00
03/04/22	60812	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.92
03/21/22	61004	ALL HANDS IN MOTION PROFESSIONAL SIGN LANGU.	INTERPRETER SERVICES	\$860.00
03/22/22	61105	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
03/25/22	61196	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.00
03/25/22	61197	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/25/22	61315	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$585.00
03/29/22	61316	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$40.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/26/22	1830761	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$323.70
01/26/22	1830768	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$140.70
02/09/22	1834170	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$140.70
02/16/22	1837544	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$323.70
02/24/22	1839384	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$140.70
03/23/22	1850766	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$140.70
03/23/22	1850771	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$140.70
03/30/22	1852160	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$323.70

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$249,978.45
GENERAL EXPENDITURES.....	\$21,880.46
TOTAL ALL EXPENSES.....	\$271,858.91

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR MIKE MARTUCCI

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$258.79
NEWSLETTER.....	\$0.00
BULK RATE.....	\$15,991.17
TOTAL MAILING EXPENSES.....	\$16,249.96
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.47
OFFICE SUPPLIES EXPENSES.....	\$254.36

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AMICIZIA, VINCENT M	01/10/22 - 03/16/22	SPECIAL ASSISTANT	SA	\$5,076.92
BARBERA-DALLI, JANINE A	09/16/21 - 01/05/22	COUNSEL	RA	\$22,103.87
BARBERA-DALLI, JANINE A	03/02/22	LUMP SUM VACATION PAYMENT		\$1,991.07
CAROPPOLI, ROBERT M	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$46,246.22
LANG, ANNMARIE	09/16/21 - 03/16/22	LEGISLATIVE AIDE	RA	\$35,969.27
MCLAUGHLIN, THOMAS E	01/20/22 - 03/16/22	SENIOR ADVISOR	SA	\$4,269.23
MURPHY, KARIN M	09/16/21 - 03/16/22	COMMUNICATIONS SPECIALIST	SA	\$14,653.89
RAGAZZO, TIMOTHY P	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$38,538.54
ZOGRAFAKIS, DEBRA J	09/16/21 - 03/16/22	LEGISLATIVE ASSISTANT	SA	\$13,384.71

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58598	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.12
11/02/21	58962	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,333.33
11/08/21	59065	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.12
11/26/21	59206	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
11/26/21	59322	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,333.33
12/28/21	59736	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.79
01/03/22	59823	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,333.33
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.03
01/28/22	60151	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$383.38
01/31/22	60178	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
01/31/22	60262	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,333.33
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.40
02/28/22	60648	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
02/28/22	60734	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,333.33
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.62
03/22/22	61118	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,333.33
03/29/22	61326	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR MARIO R. MATTERA**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/26/22	1830774	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$521.15
02/02/22	1831707	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$704.15
02/09/22	1834174	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$704.15
02/24/22	1839562	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$704.15
02/24/22	1839896	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$773.15
03/02/22	1841730	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$704.15
03/09/22	1844254	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$882.17
03/16/22	1847490	MATTERA, MARIO	TOLLS - ALBANY	\$6.48
03/23/22	1850778	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$704.15

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$237,233.72
GENERAL EXPENDITURES.....	\$27,347.86
TOTAL ALL EXPENSES.....	=====
	<b>\$264,581.58</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$663.58
NEWSLETTER.....	\$0.00
BULK RATE.....	\$72,362.94
TOTAL MAILING EXPENSES.....	\$73,026.52
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.88
OFFICE SUPPLIES EXPENSES.....	\$501.30

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR RACHEL MAY**

CHAIR OF SENATE AGING COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MAY, SUSAN RACHEL	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
GONZALEZ-MCCURDY, INGRID M	09/16/21 - 03/16/22	SENIOR POLICY ADVISOR	RA	\$34,500.05
HERNANDEZ, NODESIA R	09/16/21 - 03/16/22	DIRECTOR OF PUBLIC AFFAIRS	RA	\$28,288.50
HESS, JESSICA M	09/16/21 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$32,750.12
MARINIDES, ALEXIOS G	02/07/22 - 03/01/22	SCHEDULER	TE	\$2,639.00
MARTINO, LAURA A	09/16/21 - 12/31/21	DIRECTOR OF MADISON & ONEIDA COUNTY	RA	\$16,873.14
MARTINO, LAURA A	02/16/22	LUMP SUM VACATION PAYMENT		\$2,323.14
MOSHER, COREY J	02/01/22 - 03/16/22	CONSTITUENT LIAISON	SA	\$3,876.94
PARKER, TATIANA C	09/16/21 - 03/16/22	DIRECTOR OF CONSTITUENT SERVICES	RA	\$34,500.05
PENDERGRAST, CLAIRE B	09/22/21 - 03/02/22	LEGISLATIVE AIDE	TE	\$3,622.50
RAYBECK, SUNJU	09/16/21 - 03/16/22	DISTRICT DIRECTOR & POLICY ADVISOR	RA	\$28,788.48
SHETTY, GAURAV G	09/22/21 - 12/31/21	INTERN	TE	\$1,515.00
VANDERVORT, ERIC M	09/16/21 - 03/16/22	SENIOR DIRECTOR OF LEGISLATION & POL	RA	\$37,942.35
WILLIAMS, KRISTIN M	09/16/21 - 03/16/22	ALBANY DIRECTOR OF OPERATION/DEPUTY	SA	\$38,250.03
ZELIFF, ZACHARY T	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$39,000.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.10
11/02/21	58943	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.10
11/26/21	59303	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.22
01/10/22	59935	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.48
01/31/22	60244	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.03
02/28/22	60716	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.55
03/22/22	61100	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$359,869.30
GENERAL EXPENDITURES.....	\$608.48
	=====
TOTAL ALL EXPENSES.....	\$360,477.78

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR RACHEL MAY

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$813.31
NEWSLETTER.....	\$0.00
BULK RATE.....	\$36,250.27
TOTAL MAILING EXPENSES.....	\$37,063.58
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.76
OFFICE SUPPLIES EXPENSES.....	\$100.31

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR SHELLEY MAYER**

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

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MAYER, SHELLEY B	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ASCIUTTO, GEORGIA M	09/16/21 - 03/16/22	COMMITTEE DIRECTOR	RA	\$50,000.08
BERRY, SOFIA C	09/16/21 - 03/16/22	LEGISLATIVE ASSISTANT	RA	\$23,500.10
BUDER, ANDREW W	09/16/21 - 03/16/22	COUNSEL	RA	\$35,000.03
ESTROFF, RACHEL A	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$50,000.08
GREENE, KAI S	11/22/21 - 03/16/22	CONSTITUENT SERVICES ASSOCIATE	SA	\$9,000.01
JOYCE, MARYANNE J	09/16/21 - 03/16/22	DIRECTOR OF CONSTITUENT SERVICES & A	RA	\$35,000.03
LAVIN, EMILY J	09/16/21 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$34,000.07
O'SULLIVAN, MARY K	09/16/21 - 03/16/22	OUTREACH DIRECTOR	SA	\$15,000.05
PRESS, MICHAEL S	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	SA	\$30,077.01
ZUNIGA ARELLANO, PERLA Y	09/16/21 - 03/16/22	COMMUNITY OUTREACH SPECIALIST	RA	\$25,000.04

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58546	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$29.56
10/05/21	58583	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.34
10/19/21	58736	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$349.00
10/19/21	58737	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$620.00
10/19/21	58738	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$496.00
10/22/21	58787	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$974.11
11/02/21	58923	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,238.69
11/05/21	59017	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$29.56
11/05/21	59051	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.34
11/23/21	59283	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,238.69
12/03/21	59348	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$540.00
12/03/21	59383	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$29.56
12/03/21	59413	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/06/21	59438	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$496.00
12/28/21	59687	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$41.56
12/28/21	59723	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.29
12/28/21	59787	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,365.85
01/10/22	59879	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$620.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR SHELLEY MAYER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/10/22	59880	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$496.00
01/18/22	59962	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,035.00
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.95
01/28/22	60224	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,365.85
02/11/22	60381	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$360.00
02/11/22	60416	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
02/11/22	60450	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.36
02/25/22	60696	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,365.85
03/04/22	60794	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
03/04/22	60835	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/14/22	60918	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$496.00
03/14/22	60919	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$496.00
03/18/22	60986	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$68.90
03/18/22	60997	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,350.00
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.31
03/18/22	61080	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,365.85
03/25/22	61184	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
03/25/22	61216	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/09/22	1835007	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$209.40
02/09/22	1835014	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$392.40
02/09/22	1835018	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$392.40
02/16/22	1837007	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$575.40
03/02/22	1841745	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$575.40
03/09/22	1844850	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$575.40
03/23/22	1850786	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$758.40
03/23/22	1850798	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$758.40

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$361,577.50
GENERAL EXPENDITURES.....	\$38,866.50
TOTAL ALL EXPENSES.....	=====
	<b>\$400,444.00</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR SHELLEY MAYER

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$982.99
NEWSLETTER.....	\$61,196.94
BULK RATE.....	\$30,598.58
TOTAL MAILING EXPENSES.....	\$92,778.51
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.25
OFFICE SUPPLIES EXPENSES.....	\$204.08

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR ZELLNOR Y. MYRIE**

CHAIR OF SENATE ELECTIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MYRIE, ZELLNOR Y	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BAER, MATTHEW S	09/16/21 - 03/16/22	DIRECTOR OF POLICY & COMMUNICATIONS	RA	\$35,692.34
BAEZ, RONALD S	09/16/21 - 11/17/21	COMMUNITY LIAISON	RA	\$8,496.38
BAEZ, RONALD S	02/16/22	LUMP SUM VACATION PAYMENT		\$3,765.18
BAYALAMA, GODFRE VIANNEY	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$37,677.17
EDWARDS, PAURCHA V	09/16/21 - 03/16/22	DISTRICT DIRECTOR	RA	\$35,232.91
FILS AIME, ANDERSON	09/16/21 - 03/16/22	DIRECTOR OF ORGANIZING	RA	\$25,878.69
GARCIA, VICTORIA P	12/10/21 - 03/16/22	LEGISLATIVE AIDE	RA	\$10,330.81
JACQUET, EDLINE	09/16/21 - 12/08/21	CHIEF OF STAFF	RA	\$23,000.06
JACQUET, EDLINE	02/16/22	LUMP SUM VACATION PAYMENT		\$7,052.17
KNIGHT, YVONNE M	09/16/21 - 03/16/22	DIRECTOR OF OPERATIONS	RA	\$30,531.59
PERKINS, JUSTIN J	09/23/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$29,472.78
PRESSLEY, ATIRA B	09/16/21 - 03/16/22	COMMUNICATIONS & DIGITAL MEDIA AIDE	RA	\$21,869.30
TURNER, JUSTYN J	* 10/13/21	LUMP SUM VACATION PAYMENT		\$7,705.53
ZURITA, FRED A M	09/16/21 - 03/16/22	DIRECTOR OF SPECIAL PROJECTS	RA	\$23,963.68

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/12/21	58668	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$560.00
10/15/21	58748	CG SPOTLESS CLEANING LLC	D.O. CLEANING-ONE TIME SPECIAL CLEANING	\$370.00
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.19
10/22/21	58808	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$5.96
10/25/21	58815	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$321.71
11/02/21	58940	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,506.25
11/08/21	59081	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$417.85
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.19
11/23/21	59214	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
11/23/21	59300	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,506.25
12/13/21	59523	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
12/20/21	59627	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$478.04
12/28/21	59698	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
12/28/21	59699	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$129.00
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.86
12/28/21	59798	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,641.44
01/18/22	59977	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
01/18/22	59990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$344.20

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR ZELLNOR Y. MYRIE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/18/22	59991	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$328.17
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.36
01/28/22	60241	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,641.44
02/11/22	60425	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$99.99
02/11/22	60486	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$560.00
02/14/22	60503	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$383.22
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.50
02/25/22	60713	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,641.44
03/04/22	60797	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/11/22	60936	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$560.00
03/14/22	60952	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$411.40
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.40
03/18/22	61097	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,641.44

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/08/21	1789507	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$595.81
12/08/21	1812018	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - LAKE PLACID	\$760.60
12/16/21	1815530	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$544.00
12/31/21	1821709	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$513.80
01/26/22	1830784	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$360.93
01/26/22	1830790	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$746.67
02/02/22	1831710	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$736.12
02/09/22	1835021	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$745.93
02/16/22	1837019	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$916.51
02/24/22	1838913	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$726.93
03/02/22	1841761	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$929.62
03/16/22	1847507	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$932.69
03/23/22	1850792	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$932.56
03/30/22	1852249	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$546.56

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$355,668.59
GENERAL EXPENDITURES.....	\$44,948.91
TOTAL ALL EXPENSES.....	\$400,617.50



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR ZELLNOR Y. MYRIE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$703.88
NEWSLETTER.....	\$32,919.34
BULK RATE.....	\$58,011.13
TOTAL MAILING EXPENSES.....	\$91,634.35
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.22
OFFICE SUPPLIES EXPENSES.....	\$402.43

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BISHOP, JEFFREY C	09/16/21 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$42,376.91
DJURDJEVICH, MIRA D	09/16/21 - 03/16/22	ADMINISTRATIVE ASSISTANT	RA	\$27,499.92
HEIMROTH, LAURIE A	09/16/21 - 03/16/22	SENIOR STAFF ASSISTANT	RA	\$36,884.57
KING, LUANN M	09/16/21 - 03/16/22	STAFF ASSISTANT	RA	\$26,650.00
OECHSNER, CHERYL A	* 10/27/21	LUMP SUM VACATION PAYMENT		\$1,131.45
TAYLOR, JULIE L	09/16/21 - 03/16/22	SECRETARY	RA	\$27,740.38
WHEELER, RONALD G	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$32,262.62

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/12/21	58696	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$170.29
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.19
11/02/21	58837	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$83.24
11/02/21	58844	B & K CLEANING INC	D.O. CLEANING	\$200.00
11/02/21	58904	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
11/05/21	59094	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$151.84
11/15/21	59132	B & K CLEANING INC	D.O. CLEANING	\$250.00
11/22/21	59194	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$83.41
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.19
11/23/21	59265	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
12/13/21	59513	B & K CLEANING INC	D.O. CLEANING	\$200.00
12/13/21	59552	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$247.68
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.89
12/30/21	59815	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
01/07/22	59922	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$255.75
01/10/22	59868	B & K CLEANING INC	D.O. CLEANING	\$250.00
01/18/22	59958	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$92.85
01/21/22	60044	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$93.03
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.12
01/28/22	60209	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
02/11/22	60370	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$972.95
02/11/22	60427	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
02/11/22	60514	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$336.49
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.10

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR PETER OBERACKER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/22/22	60555	B & K CLEANING INC	D.O. CLEANING	\$200.00
02/23/22	60554	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$92.85
02/25/22	60681	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
03/04/22	60809	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/11/22	60962	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$328.77
03/14/22	60914	B & K CLEANING INC	D.O. CLEANING	\$200.00
03/18/22	60996	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$93.56
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.79
03/18/22	61064	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
03/25/22	61195	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/25/22	61220	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$145.00
03/25/22	61228	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$192.00
03/25/22	61229	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$99.50

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/14/21	1791834	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$152.28
11/05/21	1799642	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$160.28
11/26/21	1807695	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$160.28
12/16/21	1815543	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$160.28
01/26/22	1830797	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$347.36
01/26/22	1830801	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$713.36
02/02/22	1831722	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$164.36
02/09/22	1834177	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$713.36
02/16/22	1837026	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$896.36
02/24/22	1838938	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$347.36
03/02/22	1841777	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$896.36
03/16/22	1847713	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$164.36
03/23/22	1850807	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$599.36
03/30/22	1852294	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$530.36

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$249,545.85
GENERAL EXPENDITURES.....	\$24,141.48
TOTAL ALL EXPENSES.....	=====
	<b>\$273,687.33</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR PETER OBERACKER

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$777.60
NEWSLETTER.....	\$0.00
BULK RATE.....	\$69,730.11
TOTAL MAILING EXPENSES.....	\$70,507.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$35.20
OFFICE SUPPLIES EXPENSES.....	\$489.17

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00
O'MARA, THOMAS F	03/30/22	RNKG MIN MEM SENATE FINANCE COMM	RA	\$5,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AMBRECHT, MICHAEL R	09/16/21 - 03/16/22	COUNSEL	SA	\$37,500.06
GOODNOUGH, GREG M	09/16/21 - 03/16/22	POLICY ANALYST	RA	\$22,319.30
LATTIN, SARA J	09/16/21 - 03/16/22	DISTRICT OFFICE DIRECTOR	RA	\$35,819.28
MEDDLETON, JAMES J	09/16/21 - 12/30/21	COMMUNICATIONS DIRECTOR	RA	\$27,288.53
MEDDLETON, JAMES J	02/16/22	LUMP SUM VACATION PAYMENT		\$10,915.41
MEDDLETON, JAMES J	01/04/22 - 03/16/22	COMMUNICATIONS DIRECTOR	SA	\$8,510.01
ROGERS, MICHAEL B	09/16/21 - 03/16/22	DIRECTOR OF COMMUNITY RELATIONS	RA	\$32,769.33
WAYAND-REIF, JEANETTE M	09/16/21 - 03/16/22	DIRECTOR OF OPERATIONS	RA	\$38,453.92

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58528	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
10/05/21	58529	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.68
11/02/21	58843	GATEHOUSE MEDIA CORNING HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$372.30
11/02/21	58907	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$824.00
11/02/21	58915	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
11/05/21	58998	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
11/05/21	58999	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.68
11/23/21	59268	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$824.00
11/26/21	59275	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
12/03/21	59366	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
12/03/21	59367	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
12/28/21	59670	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
12/28/21	59671	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
12/28/21	59731	FINGER LAKES MEDIA	SUBSCRIPTIONS/PUBLICATIONS	\$104.00
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.76
12/28/21	59778	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$824.00
01/10/22	59930	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.95
01/28/22	60211	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$824.00
01/31/22	60217	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR THOMAS F. O'MARA

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/11/22	60396	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
02/11/22	60397	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.10
02/25/22	60683	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$824.00
02/28/22	60689	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.65
03/18/22	61066	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$824.00
03/22/22	61072	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
03/25/22	61165	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.98
03/25/22	61166	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.98

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/08/21	1789515	O'MARA, THOMAS	LEGISLATIVE DUTIES - BOLTON LANDING	\$693.20
11/05/21	1799673	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$476.00
01/21/22	1828145	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$486.00
02/09/22	1835070	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$183.00
02/09/22	1835168	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$669.00
02/09/22	1835171	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$852.00
02/16/22	1837067	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$669.00
02/16/22	1837072	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,035.00
02/24/22	1839956	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$852.00
03/23/22	1850822	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,218.00
03/23/22	1850832	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$852.00
03/30/22	1852325	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$852.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$273,700.84
GENERAL EXPENDITURES.....	\$20,834.68
TOTAL ALL EXPENSES.....	===== \$294,535.52

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$725.21
NEWSLETTER.....	\$0.00
BULK RATE.....	\$35,241.52
TOTAL MAILING EXPENSES.....	\$35,966.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.38
OFFICE SUPPLIES EXPENSES.....	\$127.40

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00
ORTT, ROBERT G	03/30/22	MIN LDR OF SENATE	RA	\$8,625.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CRUMB, KEVIN L	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$65,769.26
DUGAN, ANDREW M	09/16/21 - 03/16/22	DISTRICT DIRECTOR	RA	\$33,269.24
GODWIN, AUBREY D	09/16/21 - 03/16/22	CONSTITUENT RELATIONS AIDE	RA	\$19,500.00
GOESEKE, RUSSELL J	10/14/21 - 02/26/22	FIELD REPRESENTATIVE	TE	\$1,170.00
HEMPEL, SUZANNE B	09/16/21 - 02/16/22	DISTRICT DIRECTOR	SA	\$15,480.84
HEMPEL, SUZANNE B	03/30/22	LUMP SUM VACATION PAYMENT		\$5,923.10
MARRANCA III, JOSEPH	* 10/27/21	LUMP SUM VACATION PAYMENT		\$1,865.66
OLANDER, JAMIE C	12/12/21 - 03/16/22	ADMINISTRATIVE ASSISTANT	RA	\$8,723.12
QUINN, ALEXANDER J	09/16/21 - 03/16/22	FIELD REPRESENTATIVE	RA	\$21,807.69
SPINELLI, CAITLIN	09/16/21 - 03/16/22	CONSTITUENT RELATIONS COORDINATOR	SA	\$30,750.07
WENNER, ERICA L	09/16/21 - 03/16/22	DIRECTOR CONSTITUENT RELATIONS	RA	\$25,000.04

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58505	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$57.75
10/05/21	58554	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$28.05
10/15/21	58725	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$69.25
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.92
11/02/21	58829	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$72.75
11/02/21	58896	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$331.55
11/05/21	58976	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$43.75
11/05/21	59026	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$28.05
11/15/21	59115	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$72.00
11/15/21	59116	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$15.00
11/15/21	59129	STEPHANIE GRITZMACHER	D.O. CLEANING	\$445.00
11/15/21	59130	STEPHANIE GRITZMACHER	D.O. CLEANING	\$445.00
11/15/21	59131	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
11/15/21	59167	SINATRA AND COMPANY MANAGEMENT LLC	D.O. LEASE	\$735.48
11/22/21	59179	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$56.25
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.92
11/22/21	59260	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$354.01
12/03/21	59391	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$28.05
12/13/21	59497	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$57.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR ROBERT ORTT**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/20/21	59594	STEPHANIE GRITZMACHER	D.O. CLEANING	\$570.00
12/28/21	59652	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$58.00
12/28/21	59697	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$28.05
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.93
12/28/21	59769	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$411.69
01/07/22	59842	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$91.90
01/07/22	59848	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$756.60
01/18/22	59948	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$57.75
01/18/22	60017	175 WALNUT LLC	D.O. LEASE	\$1,900.00
01/18/22	60018	175 WALNUT LLC	D.O. LEASE	\$3,964.52
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.51
01/24/22	60046	STEPHANIE GRITZMACHER	D.O. CLEANING	\$635.00
01/28/22	60150	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$87.75
01/28/22	60208	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$505.78
01/31/22	60271	175 WALNUT LLC	D.O. LEASE	\$1,900.00
02/11/22	60364	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$57.75
02/11/22	60365	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$107.90
02/11/22	60423	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.05
02/11/22	60459	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$119.88
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.35
02/18/22	60605	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$727.24
02/28/22	60743	175 WALNUT LLC	D.O. LEASE	\$1,900.00
03/04/22	60752	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$74.25
03/04/22	60766	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/04/22	60806	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.05
03/07/22	60845	STEPHANIE GRITZMACHER	D.O. CLEANING	\$635.00
03/11/22	60895	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$59.00
03/18/22	60983	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$61.75
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.23
03/22/22	61128	175 WALNUT LLC	D.O. LEASE	\$1,900.00
03/25/22	61192	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.05
03/25/22	61309	NYSEG	D.O. LEASE	\$563.98
03/28/22	61239	STEPHANIE GRITZMACHER	D.O. CLEANING	\$570.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/08/21	1788716	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$325.00
01/21/22	1828152	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$585.45
01/26/22	1830807	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$768.45
02/02/22	1831725	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$768.45
02/16/22	1837089	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$783.00
02/24/22	1838942	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$768.45
03/09/22	1844823	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$951.45
03/16/22	1847721	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$951.45
03/23/22	1850863	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$951.45



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR ROBERT ORTT

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$292,884.02
GENERAL EXPENDITURES.....	\$28,518.52
	=====
TOTAL ALL EXPENSES.....	\$321,402.54

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$669.35
NEWSLETTER.....	\$0.00
BULK RATE.....	\$28,367.05
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TOTAL MAILING EXPENSES.....	\$29,036.40
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.77
OFFICE SUPPLIES EXPENSES.....	\$394.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
FERRIS, ROSANNE	08/20/21 - 12/17/21	LEGISLATIVE ASSISTANT	TE	\$2,240.00
FERRIS, ROSANNE	01/01/22 - 03/16/22	LEGISLATIVE ASSISTANT	SA	\$7,015.41
HECKMAN, MEGAN L	09/16/21 - 03/16/22	COMMUNICATIONS ASSISTANT	SA	\$17,500.08
INGHAM, JOANN M	09/16/21 - 03/16/22	SPECIAL ASSISTANT TO DIRECTOR	SA	\$17,500.08
LENNON, CHAD H	09/16/21 - 03/16/22	SPECIAL ASSISTANT, VETERANS AFFAIRS	SA	\$10,000.12
MARKOWSKY, AILEEN R	09/16/21 - 03/16/22	COMMUNITY AFFAIRS LIAISON	RA	\$26,884.71
NONCARROW, ANGELA M	09/16/21 - 03/16/22	DISTRICT OFFICE DIRECTOR	SA	\$31,884.64
STAFFORD, STEPHANIE M	09/16/21 - 03/16/22	CONSTITUENT LIAISON/OPERATIONS ASST.	RA	\$23,557.77
STAZIO, CHRISTOPHER P	09/16/21 - 03/16/22	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$53,134.70

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58604	KIMBERLY GUESSFERD	D.O. CLEANING	\$80.00
10/12/21	58625	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$363.48
10/12/21	58708	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$31.49
10/12/21	58709	400 MAIN RIVERHEAD LLC	D.O. LEASE - 2.5 MONTHS	\$7,390.35
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.77
10/22/21	58814	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$2,812.59
11/02/21	58901	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$259.29
11/02/21	58967	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
11/05/21	59100	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$39.69
11/15/21	59140	KIMBERLY GUESSFERD	D.O. CLEANING	\$240.00
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.77
11/22/21	59263	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$91.05
11/26/21	59327	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
12/01/21	58877	SPEEDY SIGN FX INCORPORATED	D.O. SIGN & INSTALLATION	\$500.00
12/03/21	59484	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$221.74
12/06/21	59457	KIMBERLY GUESSFERD	D.O. CLEANING	\$160.00
12/28/21	59773	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$316.33
12/28/21	59774	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$257.36
12/28/21	59811	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
01/10/22	59912	KIMBERLY GUESSFERD	D.O. CLEANING	\$160.00
01/28/22	60205	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$311.96
01/28/22	60206	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$264.54

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR ANTHONY H. PALUMBO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/31/22	60267	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
02/07/22	60313	KIMBERLY GUESSFERD	D.O. CLEANING	\$160.00
02/18/22	60604	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$368.33
02/25/22	60679	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$265.90
02/28/22	60739	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
03/11/22	60896	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$38.16
03/22/22	61123	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
03/25/22	61306	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$322.06
03/25/22	61307	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$268.96
03/29/22	61335	KIMBERLY GUESSFERD	D.O. CLEANING	\$160.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/02/22	1831726	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$536.90
02/02/22	1831728	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$536.90
02/09/22	1835075	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$719.90
02/16/22	1837556	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$536.90
03/09/22	1844827	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$353.90
03/09/22	1844834	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$902.90
03/23/22	1850889	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$902.90
03/23/22	1850949	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$536.90

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$244,717.51
GENERAL EXPENDITURES.....	\$37,512.02
TOTAL ALL EXPENSES.....	=====
	<b>\$282,229.53</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$857.65
NEWSLETTER.....	\$0.00
BULK RATE.....	\$76,431.81
TOTAL MAILING EXPENSES.....	\$77,289.46
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.30
OFFICE SUPPLIES EXPENSES.....	\$104.82

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR KEVIN S. PARKER**

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

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
PARKER, KEVIN S	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BALLO, ABOULAYE	12/10/21 - 03/16/22	COMMITTEE DIRECTOR	RA	\$18,750.04
CADOGAN, GLENDA	09/16/21 - 03/16/22	DISTRICT PRESS OFFICER	SA	\$13,000.00
CLARKE, AARON T	*	11/10/21		\$961.54
CLARKE, AARON T	*	03/30/22		\$3,290.39
COAXUM, TERESA	01/03/22 - 03/16/22	SPECIAL PROGRAM DIRECTOR	SA	\$8,861.55
DUKE, CHINUA W	09/16/21 - 03/16/22	SPECIAL ASSISTANT	SA	\$21,500.05
LANDAU, YECHIEL	09/16/21 - 03/16/22	COMMUNITY LIAISON	SA	\$11,550.00
MARCELLE-MOOR, LACHANDA C	09/16/21 - 03/16/22	CONSTITUENT AFFAIRS LIAISON	RA	\$25,500.02
MAYERS, VAUGHN T	09/16/21 - 03/16/22	CHIEF OF STAFF	SA	\$80,500.03
ROBINSON, RAVEN M	09/16/21 - 03/16/22	PRESS SECRETARY	SA	\$14,000.09
SMITH, ANNE RHEA L	11/01/21 - 03/16/22	SPECIAL ASSISTANT	SA	\$10,730.78
TUCKER, TAMARA	09/16/21 - 03/16/22	DIRECTOR OF OPERATIONS	RA	\$36,000.12
WILLIAMS, TARA A	09/16/21 - 03/16/22	DIRECTOR COMMUNITY AFFAIRS	RA	\$33,250.10
ZAMAN, TULONA	11/22/21 - 03/16/22	EXECUTIVE ASSISTANT	RA	\$12,000.05

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58619	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.09
10/12/21	58661	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.55
10/25/21	58815	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$416.96
11/02/21	58855	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
11/02/21	58892	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.09
11/02/21	58929	TILDEN BK LLC	D.O. LEASE	\$5,250.00
11/08/21	59081	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$438.58
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.55
11/22/21	59255	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.93
11/26/21	59205	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
11/26/21	59289	TILDEN BK LLC	D.O. LEASE	\$5,250.00
12/20/21	59627	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$461.50
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.18
12/28/21	59767	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$240.22
12/28/21	59790	TILDEN BK LLC	D.O. LEASE	\$5,250.00
01/11/22	59886	CLEAN TO THE MAX	D.O. CLEANING	\$525.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR KEVIN S. PARKER

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/18/22	59990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$438.04
01/18/22	59991	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$418.27
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.27
01/28/22	60201	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$339.77
01/31/22	60230	TILDEN BK LLC	D.O. LEASE	\$5,250.00
02/14/22	60503	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$377.52
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.23
02/18/22	60598	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$454.99
02/28/22	60702	TILDEN BK LLC	D.O. LEASE	\$5,250.00
03/01/22	60645	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
03/01/22	60647	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
03/14/22	60952	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$335.57
03/22/22	61086	TILDEN BK LLC	D.O. LEASE	\$5,250.00
03/25/22	61264	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$157.50
03/25/22	61265	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$142.50
03/25/22	61302	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$294.35
03/25/22	61323	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
03/29/22	61323	CLEAN TO THE MAX	D.O. CLEANING	\$525.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/22/21	1819184	PARKER, KEVIN	LEGISLATIVE DUTIES - BUFFALO	\$419.00
12/22/21	1819189	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$625.40
03/16/22	1847725	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$816.90
03/16/22	1847731	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$999.90
03/23/22	1850968	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$816.90
03/30/22	1853033	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$1,266.45

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$344,894.76
GENERAL EXPENDITURES.....	\$45,285.21
TOTAL ALL EXPENSES.....	\$390,179.97

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$2,194.47
NEWSLETTER.....	\$0.00
BULK RATE.....	\$65,022.77
TOTAL MAILING EXPENSES.....	\$67,217.24
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.66
OFFICE SUPPLIES EXPENSES.....	\$1,027.91

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALCIN, WIDIANE	09/16/21 - 03/16/22	LEGISLATIVE COORDINATOR	RA	\$25,782.36
BENJAMIN, MICHAEL D	09/16/21 - 03/16/22	SPECIAL ASSISTANT	SA	\$8,500.05
BROWN JR, WINSTON F	09/16/21 - 03/16/22	SCHEDULER	RA	\$20,203.95
DELIUS, MARIE CHRISTINE	09/16/21 - 03/16/22	CONSTITUENT LIAISON	RA	\$20,000.11
EDWIN, MICHELLE R	09/16/21 - 03/16/22	SPECIAL ASSISTANT TO THE SENATOR	RA	\$40,500.07
GRANT, EILEEN J	09/16/21 - 03/16/22	CONSTITUENT LIAISON	RA	\$25,305.80
MARSHALL, GLYNNIS W	09/16/21 - 03/16/22	RECEPTIONIST/OFFICE ASSISTANT	RA	\$16,500.12
MILLER-COUNCIL, SANDRA L	09/16/21 - 03/16/22	CONSTITUENT LIAISON	SA	\$11,000.08
MONK, MARIE	09/16/21 - 03/16/22	COMMUNITY LIAISON	RA	\$22,318.90
VIECHWEG-HORSFORD, JENNIFER R	09/16/21 - 03/16/22	CONSTITUENT AND COMMUNITY RELATIONS	RA	\$23,538.54
WEAKLEY JR, DENNIS A	09/16/21 - 03/16/22	COMMITTEE DIRECTOR	RA	\$35,750.00
WILLIAMS, JEVAUGHN T	09/16/21 - 09/19/21	COMMUNITY LIAISON	RA	\$1,076.93
WILLIAMS, JEVAUGHN T	09/20/21 - 03/16/22	COMMUNITY LIAISON	SA	\$10,848.60

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/12/21	58669	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$449.00
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.84
11/02/21	58864	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$449.00
11/02/21	58927	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.84
11/23/21	59216	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$449.00
11/26/21	59287	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
12/28/21	59743	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$449.00
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.27
12/28/21	59789	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,855.60
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.87
01/28/22	60183	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
01/31/22	60228	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,855.60
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.58
02/25/22	60654	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
02/28/22	60700	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,855.60
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.86
03/22/22	61084	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,855.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR ROXANNE J. PERSAUD

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/25/22	61328	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/16/22	1837097	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$252.00
02/16/22	1837103	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$525.00
02/24/22	1838949	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$654.80
02/24/22	1838955	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$648.80
02/24/22	1838960	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$839.30

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$316,325.51
GENERAL EXPENDITURES.....	\$29,104.97
TOTAL ALL EXPENSES.....	=====
	<b>\$345,430.48</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,019.90
NEWSLETTER.....	\$35,062.60
BULK RATE.....	\$48,539.95
TOTAL MAILING EXPENSES.....	\$84,622.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$41.14
OFFICE SUPPLIES EXPENSES.....	\$500.94

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

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

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RAMOS, JESSICA	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACEVEDO, SAMANTHA I	09/16/21 - 03/16/22	ALBANY DEPUTY CHIEF OF STAFF	RA	\$40,000.09
AUNE, ASTRID M	09/21/21 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$32,846.19
BERGER, NATHAN S	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$32,500.00
BHATTI, MASHAAL	01/19/22 - 03/16/22	POLICY ADVISOR	RA	\$7,826.94
COLES, TARIK H	09/16/21 - 09/16/21	CHIEF OF STAFF	RA	\$2,307.70
COLES, TARIK H		11/24/21		\$8,323.09
COLES, TARIK H		LUMP SUM VACATION PAYMENT		\$8,323.09
JOBAIDA, MEHERUNNISA	09/16/21 - 12/31/21	CONSTITUENT SERVICES	SA	\$7,884.63
JOBAIDA, MEHERUNNISA		03/30/22		\$1,430.36
JOBAIDA, MEHERUNNISA		LUMP SUM VACATION PAYMENT		\$1,430.36
LADO, NATALY P	09/23/21 - 11/25/21	PRESS AIDE/COMMUNITY LIAISON	SA	\$4,423.10
LOPEZ LIBERATO, PERLA L	09/16/21 - 03/16/22	CONSTITUENT LIAISON	RA	\$22,957.79
MUNOZ, MICHELLE A		11/10/21		\$5,134.63
MUNOZ, MICHELLE A		LUMP SUM VACATION PAYMENT		\$5,134.63
NAVARRO, SANDRO S	09/16/21 - 03/16/22	DISTRICT DIRECTOR	RA	\$29,307.79
PANE, RYAN P	09/16/21 - 03/16/22	DIGITAL COMMUNICATIONS MANAGER	RA	\$22,500.01
ROSARIO FIEBIG, ESTHER V	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$50,000.08
STEVENS, NADYA I	09/16/21 - 01/18/22	DEPUTY CHIEF OF STAFF	RA	\$32,538.48
VERNAL, DENISE	11/08/21 - 03/16/22	EXECUTIVE ASSISTANT	RA	\$18,144.72

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58544	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$5.00
10/05/21	58553	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.79
10/22/21	58807	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$56.40
11/04/21	58959	COW BAY SPRINKLER CORP	D.O. LEASE	\$5,875.00
11/05/21	59015	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$5.00
11/05/21	59025	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.79
11/26/21	59319	COW BAY SPRINKLER CORP	D.O. LEASE	\$5,875.00
12/03/21	59381	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$5.00
12/17/21	59620	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$96.79
12/28/21	59685	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$5.00
12/28/21	59696	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.09
01/10/22	59938	COW BAY SPRINKLER CORP	D.O. LEASE	\$5,875.00
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.52



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR JESSICA RAMOS

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/31/22	60259	COW BAY SPRINKLER CORP	D.O. LEASE	\$5,875.00
02/11/22	60413	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.00
02/11/22	60422	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$77.98
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.18
02/28/22	60731	COW BAY SPRINKLER CORP	D.O. LEASE	\$5,875.00
03/04/22	60789	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
03/04/22	60805	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.76
03/22/22	61115	COW BAY SPRINKLER CORP	D.O. LEASE	\$5,875.00
03/25/22	61179	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
03/16/22	1847764	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$342.00
03/16/22	1847772	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$361.00
03/16/22	1847780	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$178.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$373,125.60
GENERAL EXPENDITURES.....	\$36,993.15
TOTAL ALL EXPENSES.....	\$410,118.75

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$367.59
NEWSLETTER.....	\$22,854.86
BULK RATE.....	\$53,787.55
TOTAL MAILING EXPENSES.....	\$77,010.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.31
OFFICE SUPPLIES EXPENSES.....	\$872.71

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
DONNER, KATHLEEN M	09/16/21 - 03/16/22	DIRECTOR OF OPERATIONS	RA	\$40,750.06
HAAS JR, NICHOLAS J	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	SA	\$25,000.04
MACIELAK-WOJTKOWSKI, CAROL A	09/16/21 - 03/16/22	RECEPTIONIST / ADMINISTRATIVE ASSIST	SA	\$10,000.12
MCNULTY, JONATHAN E	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$42,250.00
POLINER, BRIAN R	09/16/21 - 03/16/22	LEGISLATIVE ASSISTANT	RA	\$22,500.01
ROGERS, GABRIELLA N	09/16/21 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$30,500.08
ZEPLOWITZ, KATRINA A	09/16/21 - 03/16/22	SCHEDULING COORDINATOR & LEGISLATIVE	RA	\$24,000.08

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/12/21	58676	JENNIFER BUSCH DBA CLEAN FREAK SERVICES	D.O. CLEANING	\$240.00
10/12/21	58705	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.90
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.89
10/15/21	58776	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$226.57
11/02/21	58872	JENNIFER BUSCH DBA CLEAN FREAK SERVICES	D.O. CLEANING	\$300.00
11/02/21	58899	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$21.08
11/02/21	58957	NORTH FOREST PROPERTIES 1 LLC	D.O. LEASE	\$2,083.25
11/15/21	59162	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$212.17
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.89
11/26/21	59226	JENNIFER BUSCH DBA CLEAN FREAK SERVICES	D.O. CLEANING	\$300.00
11/26/21	59317	NORTH FOREST PROPERTIES 1 LLC	D.O. LEASE	\$2,083.25
12/03/21	59418	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
12/03/21	59482	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.55
12/13/21	59528	JENNIFER BUSCH DBA CLEAN FREAK SERVICES	D.O. CLEANING	\$240.00
12/13/21	59557	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$155.14
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.84
01/07/22	59924	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$30.93
01/10/22	59937	NORTH FOREST PROPERTIES 1 LLC	D.O. LEASE	\$2,083.25
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.43
01/21/22	60115	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$172.75
01/24/22	60083	JENNIFER BUSCH DBA CLEAN FREAK SERVICES	D.O. CLEANING	\$240.00
01/31/22	60257	NORTH FOREST PROPERTIES 1 LLC	D.O. LEASE	\$2,083.25
02/04/22	60336	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$58.92
02/18/22	60542	EBSICO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,649.23

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR EDWARD A. RATH, III

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.28
02/18/22	60603	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$187.64
02/28/22	60665	JENNIFER BUSCH DBA CLEAN FREAK SERVICES	D.O. CLEANING	\$300.00
02/28/22	60729	NORTH FOREST PROPERTIES 1 LLC	D.O. LEASE	\$2,083.25
03/04/22	60873	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$34.53
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.66
03/21/22	61027	JENNIFER BUSCH DBA CLEAN FREAK SERVICES	D.O. CLEANING	\$240.00
03/22/22	61113	NORTH FOREST PROPERTIES 1 LLC	D.O. LEASE	\$2,083.25

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
11/05/21	1799677	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$927.88
11/05/21	1799684	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$580.69
11/05/21	1799853	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$585.93
02/24/22	1838965	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$981.65
02/24/22	1838970	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$798.81
03/30/22	1852332	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$981.83

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$250,000.39
GENERAL EXPENDITURES.....	\$22,131.69
TOTAL ALL EXPENSES.....	\$272,132.08

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,269.71
NEWSLETTER.....	\$0.00
BULK RATE.....	\$55,678.81
TOTAL MAILING EXPENSES.....	\$56,948.52
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.24
OFFICE SUPPLIES EXPENSES.....	\$768.24

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CAHILL, BRENDAN C	09/16/21 - 03/04/22	SENIOR ASSISTANT	RA	\$24,423.12
CORDELLA, MASSIMO	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$42,250.00
FALLON, AMANDA A	09/16/21 - 03/16/22	ALBANY OFFICE DIRECTOR	SA	\$30,948.61
FIGUEROA, MARCELLO H	09/16/21 - 03/04/22	LEGISLATIVE DIRECTOR COMMITTEE CLERK	RA	\$36,024.20
GARCIA DELEON, NELCY M	09/16/21 - 03/16/22	DIRECTOR OF CONSTITUENT SERVICES	RA	\$25,519.27
GEARITY, VICTORIA P	09/16/21 - 03/16/22	DIRECTOR OF COMMUNICATIONS	RA	\$33,298.17
JEAN-GILLES, PASCALE D	09/16/21 - 03/16/22	DIRECTOR OF COMMUNITY OUTRECH/POLICY	RA	\$29,442.31
KIRK, HANNAH E	03/14/22 - 03/16/22	COMMUNICATIONS COORD. / SCHEDULER	RA	\$369.23
MENIST, EVAN R	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR/DEPUTY CHIEF OF	RA	\$33,730.86
MONROE, CASEY A	11/15/21 - 03/16/22	DISTRICT REPRESENTATIVE	RA	\$12,884.67
UHL, ANNMARIE	09/16/21 - 11/23/21	DIRECTOR OF OPERATIONS	RA	\$9,735.82
UHL, ANNMARIE	11/24/21 - 03/16/22	DIRECTOR OF OPERATIONS	SA	\$15,100.96
VOUTSINAS-KLOSE, OWEN	09/16/21 - 10/08/21	SCHEDULER	RA	\$3,892.33
VOUTSINAS-KLOSE, OWEN	01/05/22	LUMP SUM VACATION PAYMENT		\$1,503.85

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58556	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$13.96
10/12/21	58634	150 AIRPORT EXECUTIVE PARK, INC.	D.O. SIGN INSTALLATION	\$887.85
10/12/21	58664	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
10/12/21	58681	SMART MOVING & STORAGE	D.O MOVE- NEW CITY TO NANUET NEW YORK	\$3,810.24
10/12/21	58701	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$243.68
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.02
11/02/21	58936	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,742.50
11/05/21	59028	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$13.96
11/05/21	59066	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.02
11/23/21	59296	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,742.50
12/03/21	59393	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$13.96
12/03/21	59485	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$259.02
12/03/21	59486	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$255.74
12/06/21	59487	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE-2.5 MONTHS	\$6,016.73
12/13/21	59518	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
12/20/21	59638	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,375.00
12/28/21	59701	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$13.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR ELIJAH REICHLIN-MELNICK**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.61
12/28/21	59775	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$262.95
12/28/21	59812	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,375.00
01/18/22	59971	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
01/18/22	60014	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,773.10
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$8.15
01/28/22	60207	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$353.87
01/28/22	60237	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,773.10
01/31/22	60268	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,375.00
02/04/22	60282	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$33.92
02/11/22	60426	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.92
02/11/22	60477	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.69
02/25/22	60680	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$302.91
02/25/22	60709	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,773.10
02/28/22	60740	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,375.00
03/04/22	60808	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
03/11/22	60924	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.33
03/18/22	61093	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,773.10
03/22/22	61124	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,375.00
03/25/22	61141	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$54.02
03/25/22	61194	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96
03/25/22	61232	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/25/22	61308	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$270.82

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/14/21	1791843	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - WATERTOWN	\$559.92
10/14/21	1791851	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$206.60
02/02/22	1831735	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$221.10
02/02/22	1831738	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$404.10
02/02/22	1831740	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$404.10
02/16/22	1837112	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$473.10
02/16/22	1837118	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$290.10
02/24/22	1838976	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$404.10
03/02/22	1841785	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$587.10
03/16/22	1847792	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$587.10
03/30/22	1852342	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$770.10

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/14/21	1791858	CORDELLA, MASSIMO	LEGISLATIVE DUTIES - WATERTOWN	\$149.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR ELIJAH REICHLIN-MELNICK

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$354,123.40
GENERAL EXPENDITURES.....	\$43,023.05
TOTAL ALL EXPENSES.....	=====
	\$397,146.45

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$6,287.24
NEWSLETTER.....	\$0.00
BULK RATE.....	\$38,572.66
TOTAL MAILING EXPENSES.....	\$44,859.90
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.43
OFFICE SUPPLIES EXPENSES.....	\$461.84

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, STEPHANIE J	11/09/21 - 03/02/22	CONSTITUENT LIAISON	TE	\$4,410.00
BAKER, SANTINA E	09/13/21 - 03/02/22	CONSTITUENT LIAISON	TE	\$4,593.75
BROUILLETTE, MARK P	09/08/21 - 03/01/22	CONSTITUENT RELATIONS REPRESENTATIVE	TE	\$2,715.00
COON, SARAH E	* 08/05/21 - 08/06/21	CONSTITUENT LIAISON	TE	\$211.50
EDDY, LOGAN M	09/16/21 - 03/16/22	DEPUTY CHIEF OF STAFF, PRESS SECRETA	RA	\$28,307.77
FIKES, BONNIE J	09/16/21 - 03/16/22	CONSTITUENT SERVICES SPECIALIST	RA	\$13,434.68
O'SULLIVAN, SHEILA D	09/16/21 - 03/16/22	COUNSEL LEGIS. DIR, ALBANY OFC. MNGR	SA	\$23,442.32
PIERCE, SARAH V	09/16/21 - 03/16/22	CHIEF OF STAFF, ADMINISTRATOR, TECHN	RA	\$44,307.79
RABIDEAU, PATRICIA A	09/02/21 - 02/08/22	SPECIAL ASSISTANT	TE	\$7,704.00
REAGEN, JAMES E	09/16/21 - 03/16/22	PUBLIC AFFAIRS LIAISON	RA	\$23,434.67
RUPERT, SARAH D	09/16/21 - 03/16/22	DIRECTOR OF ADMIN, REGIONAL DIR.	RA	\$30,807.76
WELLS, KEVIN M	09/04/21 - 02/11/22	CONSTITUENT RELATIONS REPRESENTATIVE	TE	\$1,905.00
WISE, GRAHAM D	01/05/22	LUMP SUM VACATION PAYMENT		\$45.23

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/12/21	58636	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$257.58
10/12/21	58637	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$38.16
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.51
11/02/21	58916	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
11/02/21	58917	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.51
11/23/21	59276	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
11/23/21	59277	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$11.99
12/28/21	59782	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
12/28/21	59783	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$9.96
01/28/22	60218	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
01/28/22	60219	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7.71
02/25/22	60690	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
02/25/22	60691	OGDENSBURG CITY OF	D.O. LEASE	\$297.56

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR PATRICIA A. RITCHIE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/14/22	60909	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$291.20
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7.98
03/18/22	61073	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
03/18/22	61074	OGDENSBURG CITY OF	D.O. LEASE	\$297.56

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/27/21	1796900	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$660.93
10/27/21	1796917	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$506.35
03/02/22	1841791	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$700.00
03/16/22	1847835	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$883.00
03/23/22	1850989	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$700.00
03/30/22	1853042	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$883.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$240,319.47
GENERAL EXPENDITURES.....	\$7,504.24
TOTAL ALL EXPENSES.....	=====
	<b>\$247,823.71</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$3,402.43
NEWSLETTER.....	\$0.00
BULK RATE.....	\$19,439.03
TOTAL MAILING EXPENSES.....	\$22,841.46
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.67
OFFICE SUPPLIES EXPENSES.....	\$331.54



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR JOSE G. RIVERA**

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

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
RIVERA, JOSE G	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AQUINO RAMIREZ, FRANCISCO	09/16/21 - 03/16/22	COMMUNITY AFFAIRS DIRECTOR	RA	\$24,523.09
BAEZ, JAY	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$35,057.72
BEST, CAITLYN A	09/16/21 - 10/15/21	COMMUNITY AFFAIRS DIRECTOR	RA	\$5,192.32
BEST, CAITLYN A	12/22/21	LUMP SUM VACATION PAYMENT		\$3,282.70
DAVIS, TIARA A	09/16/21 - 03/16/22	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$19,492.37
FERRARI, RACHEL M	09/16/21 - 03/16/22	DEPUTY CHIEF OF STAFF	RA	\$37,288.53
FINOL, ANNALICIA P	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$48,038.49
HERRERA, JULIO C	11/29/21 - 03/16/22	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$11,207.77
KERGARAVAT, ANTHONY J	09/16/21 - 03/16/22	HEALTH COMMITTEE DIRECTOR	RA	\$49,269.26
LOVETT, LASHEA D	01/31/22 - 02/28/22	SPECIAL ASSISTANT	RA	\$3,230.79
MENDOZA TORRES, SARI E	02/15/22 - 03/16/22	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$2,923.08
MUNOZ CASTRO, CARLOS D	09/16/21 - 01/14/22	SPECIAL ASSISTANT	RA	\$13,446.17
MUNOZ CASTRO, CARLOS D	03/30/22	LUMP SUM VACATION PAYMENT		\$2,468.54
MUNT, VALERIA M	09/16/21 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$34,538.51
PANICCIA, MICHELA H	11/10/21	LUMP SUM VACATION PAYMENT		\$12,980.79
SHULEVITZ ROSADO, ORIANA	09/16/21 - 12/10/21	COMMUNITY REPRESENTATIVE & SPECIAL P	RA	\$9,792.32
STORACE, MARY A	09/16/21 - 03/16/22	LEGISLATIVE ANALYST	RA	\$20,461.62

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58516	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$843.75
10/12/21	58675	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.62
10/25/21	58815	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$589.81
11/02/21	58871	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
11/02/21	58918	POE AFFILATES LP	D.O. LEASE	\$3,758.39
11/08/21	59081	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$565.20
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.62
11/23/21	59278	POE AFFILATES LP	D.O. LEASE	\$3,758.39
11/26/21	59225	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
12/20/21	59627	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$560.32
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.94
01/07/22	59931	POE AFFILATES LP	D.O. LEASE	\$3,833.56
01/18/22	59990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$478.72

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR JOSE G. RIVERA

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/18/22	59991	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$336.28
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.39
01/28/22	60220	POE AFFILATES LP	D.O. LEASE	\$3,833.56
02/14/22	60503	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$273.24
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.25
02/25/22	60692	POE AFFILATES LP	D.O. LEASE	\$3,833.56
03/10/22	59907	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
03/10/22	60188	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
03/14/22	60952	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$268.63
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.46
03/18/22	61075	POE AFFILATES LP	D.O. LEASE	\$3,833.56
03/29/22	61331	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
11/05/21	1799694	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$595.16
01/26/22	1830811	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$709.16
01/26/22	1830812	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$602.31
02/02/22	1831843	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$785.31
02/02/22	1831921	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$785.31
02/09/22	1834366	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$785.31
02/16/22	1837124	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$968.31
02/24/22	1838982	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$785.31
03/02/22	1841799	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$968.31
03/16/22	1847847	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$968.31
03/23/22	1851007	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$968.31
03/30/22	1852349	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$602.31

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$388,194.07
GENERAL EXPENDITURES.....	\$38,266.67
TOTAL ALL EXPENSES.....	=====
	<b>\$426,460.74</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$430.07
NEWSLETTER.....	\$31,194.55
BULK RATE.....	\$64,600.70
TOTAL MAILING EXPENSES.....	\$96,225.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.76
OFFICE SUPPLIES EXPENSES.....	\$535.04

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR SEAN M. RYAN**

CHAIR OF SENATE LIBRARIES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
RYAN, SEAN M	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BEILING, NICHOLAS E	09/16/21 - 10/29/21	DISTRICT OFFICE MANAGER	RA	\$6,403.85
BEILING, NICHOLAS E	01/19/22	LUMP SUM VACATION PAYMENT		\$2,156.54
BEILING, NICHOLAS E	01/06/22 - 02/04/22	DISTRICT OFFICE MANAGER	RA	\$3,807.69
DIMARTINO, JONICA B	09/16/21 - 03/16/22	COMMUNITY LIAISON	RA	\$20,000.11
GROSE, ALEXANDRA C	09/16/21 - 03/16/22	POLICY DIRECTOR/COUNSEL	RA	\$35,000.03
HARRINGTON, GABRIELLE J	09/16/21 - 03/16/22	DIRECTOR OF COMMUNITY AFFAIRS & POLI	RA	\$30,000.10
JOHNSON, BRIA S	02/14/22 - 03/16/22	DISTRICT OFFICE MANAGER	RA	\$4,442.32
LESSER, SARAH B	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$38,379.74
MCGEE, TREYKEL N	09/16/21 - 12/31/21	CONSTITUENT CASEWORK MANAGER	RA	\$13,576.96
MCGEE, TREYKEL N	03/30/22	LUMP SUM VACATION PAYMENT		\$1,644.23
MEYERS, CODY M	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$37,500.06
OTT, IAN M	09/16/21 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$35,000.03
SANDERS, SARITA R	01/24/22 - 02/09/22	CONSTITUENT CASEWORK MANAGER	RA	\$2,000.02
SEVOR, MAX A	01/19/22 - 02/16/22	INTERN	TE	\$660.00
ZUNNER, RYAN F	09/16/21 - 03/16/22	PRESS SECRETARY	RA	\$22,500.01

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58568	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.25
11/02/21	58948	D&S CAPITAL REAL ESTATE LLC	D.O. LEASE	\$2,625.00
11/05/21	59039	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.25
11/26/21	59308	D&S CAPITAL REAL ESTATE LLC	D.O. LEASE	\$2,625.00
12/03/21	59403	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/28/21	59712	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.22
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.17
01/24/22	60120	D&S CAPITAL REAL ESTATE LLC	D.O. LEASE	\$2,677.50
02/11/22	60438	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
02/14/22	60526	D&S CAPITAL REAL ESTATE LLC	D.O. LEASE	\$2,677.50
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.57
03/04/22	60786	CITI - P CARD CITIBANK NA	CREDIT FOR CANCELLED SUBSCRIPTION	-\$1.99
03/04/22	60824	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$141.57
03/14/22	60971	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,745.88

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR SEAN M. RYAN

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.11
03/22/22	61127	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,745.88
03/25/22	61201	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00
03/25/22	61202	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/10/21	1802918	GROSE, ALEXANDRA	LEGISLATIVE DUTIES - SARANAC LAKE	\$310.00
11/10/21	1802955	HARRINGTON, GABRIELLE	LEGISLATIVE DUTIES - SARANAC LAKE	\$310.00
11/10/21	1803018	MEYERS, CODY	LEGISLATIVE DUTIES - SARANAC LAKE	\$696.96
11/10/21	1803040	OTT, IAN	LEGISLATIVE DUTIES - SARANAC LAKE	\$310.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES..... \$308,071.69

GENERAL EXPENDITURES..... \$18,453.75

TOTAL ALL EXPENSES..... \$326,525.44

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS..... \$358.35

NEWSLETTER..... \$0.00

BULK RATE..... \$35,233.48

TOTAL MAILING EXPENSES..... \$35,591.83

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.80

OFFICE SUPPLIES EXPENSES..... \$121.98

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR JULIA C. SALAZAR**

CHAIR OF SENATE WOMEN'S ISSUES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SALAZAR, JULIA C	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ANREUS, ISABEL M	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$44,396.24
CALZADILLA, CARLOS J	09/16/21 - 03/16/22	DIRECTOR OF COMMUNITY RELATIONS	RA	\$29,869.27
CRUZ, VERONICA	09/16/21 - 03/16/22	DEPUTY CHIEF OF STAFF	RA	\$35,957.76
FRANCO RAMOS, JESSICA	09/16/21 - 03/16/22	DIRECTOR OF COMMUNITY AFFAIRS & SPEC	RA	\$32,038.53
GALEANO, MELISSA	09/16/21 - 01/27/22	POLICY DIRECTOR	RA	\$24,230.84
GALEANO, MELISSA	03/30/22	LUMP SUM VACATION PAYMENT		\$8,076.93
HUNTER, TIMOTHY G	09/16/21 - 12/20/21	DIRECTOR OF COMMUNICATIONS	RA	\$14,319.24
HUNTER, TIMOTHY G	03/30/22	LUMP SUM VACATION PAYMENT		\$2,402.89
IBUZOR, PAUL O	09/02/21 - 09/29/21	SCHEDULER	TE	\$1,680.00
IBUZOR, PAUL O	09/30/21 - 03/16/22	DIRECTOR OF OPERATIONS	RA	\$25,411.57
MELLAH, SIHEM	09/16/21 - 10/20/21	CHIEF OF STAFF	RA	\$9,115.42
MELLAH, SIHEM	01/05/22	LUMP SUM VACATION PAYMENT		\$9,094.14
MISHLER, MARK S	09/16/21 - 03/16/22	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$33,223.10
PEBENITO JR, RAMON V	09/16/21 - 10/18/21	DISTRICT POLICY & ORGANIZING DIRECTO	RA	\$5,815.41
PEBENITO JR, RAMON V	12/22/21	LUMP SUM VACATION PAYMENT		\$6,230.79
PENA, ALVIN A	09/16/21 - 03/16/22	DIRECTOR OF COMMUNICATIONS	RA	\$29,834.65
PENA, KAYLEEN	01/03/22 - 03/16/22	DIRECTOR OF OUTREACH & PROGRAMMING	RA	\$13,192.32
ZUTRAU, GABRIELLA J	09/16/21 - 12/30/21	DIRECTOR OF COMMUNICATIONS	SA	\$4,506.92
ZUTRAU, GABRIELLA J	03/02/22	LUMP SUM VACATION PAYMENT		\$2,448.60

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58621	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.66
10/12/21	58670	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$483.00
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.00
10/25/21	58815	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$470.99
11/02/21	58863	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$483.00
11/02/21	58897	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.52
11/02/21	58947	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
11/08/21	59081	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$322.25
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.00
11/22/21	59261	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.23
11/23/21	59215	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$483.00
11/23/21	59307	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
12/20/21	59627	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$239.94

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR JULIA C. SALAZAR

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/28/21	59651	SIGN WORLD INC	D.O. SIGN INSTALLATION	\$275.00
12/28/21	59742	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$483.00
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.28
12/28/21	59770	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$130.54
12/28/21	59802	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
01/10/22	59837	SIGN WORLD INC	D.O. SIGN INSTALLATION	\$850.00
01/18/22	59990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$165.77
01/18/22	59991	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$207.26
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.22
01/28/22	60203	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$205.28
01/28/22	60248	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
02/11/22	60488	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
02/14/22	60503	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$202.08
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.06
02/18/22	60601	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$282.58
02/25/22	60653	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
02/25/22	60720	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
03/04/22	60793	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/14/22	60952	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$402.30
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.85
03/18/22	61104	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
03/25/22	61183	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$140.00
03/25/22	61304	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$192.35
03/25/22	61327	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
11/26/21	1807705	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$342.00
12/08/21	1812034	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$361.00
12/22/21	1819195	SALAZAR, JULIA	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$149.00
02/09/22	1834373	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$430.00
03/02/22	1841810	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$605.00
03/02/22	1841837	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$114.00
03/16/22	1847870	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$470.00
03/16/22	1847887	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$442.00
03/16/22	1847901	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$663.00
03/30/22	1852162	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$342.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$386,844.62
GENERAL EXPENDITURES.....	\$36,617.01
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$423,461.63</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR JULIA C. SALAZAR

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$423.06
NEWSLETTER.....	\$52,949.04
BULK RATE.....	\$59,165.38
TOTAL MAILING EXPENSES.....	\$112,537.48
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.71
OFFICE SUPPLIES EXPENSES.....	\$507.25

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

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

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SANDERS JR, JAMES	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$37,500.06
COSTELLA, ANNMARIE	09/16/21 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$26,400.01
COTTLE, BRITTANY C	09/16/21 - 03/16/22	CONSTITUENT LIAISON	RA	\$20,000.11
DANIELS, DANIELLE M	09/16/21 - 11/11/21	COMMUNITY LIAISON	RA	\$7,076.97
GEORGE, LISA M	09/16/21 - 03/16/22	DISTRICT MANAGER	RA	\$30,750.07
HOLLAND, MARVIN W	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$40,000.09
JAMES, PAULA B	09/16/21 - 03/16/22	DIRECTOR OF COMMUNITY & GOVERNMENT A	RA	\$27,500.07
MARIUS, RICHARD OLIVIER	10/07/21 - 03/01/22	DIRECTOR OF RESEARCH AND PROGRAM	SA	\$18,000.00
O'NEILL, ASHLEY L	09/16/21 - 03/16/22	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$27,500.07
WHARTON, LAURA E	09/16/21 - 03/16/22	ECONOMIC DEVELOPMENT DIRECTOR	RA	\$26,653.91
YOUNG, IVAN E	12/16/21 - 03/16/22	COUNSEL	RA	\$17,500.02

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58511	VINCENT CARTER	D.O. CLEANING	\$350.00
10/05/21	58523	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
10/12/21	58700	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$223.25
10/12/21	58704	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$45.55
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.40
10/25/21	58815	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$610.81
11/02/21	58838	VINCENT CARTER	D.O. CLEANING	\$350.00
11/02/21	58898	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$45.02
11/02/21	58924	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
11/02/21	58954	DERCADA INC	D.O. LEASE	\$3,500.00
11/05/21	58992	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
11/08/21	59081	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$591.67
11/15/21	59127	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.40
11/26/21	59195	VINCENT CARTER	D.O. CLEANING	\$350.00
11/26/21	59284	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
11/26/21	59314	DERCADA INC	D.O. LEASE	\$3,500.00
12/03/21	59358	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$32.50
12/03/21	59479	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$155.73
12/03/21	59481	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$96.71
12/20/21	59627	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$615.72



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATOR JAMES SANDERS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/28/21	59657	VINCENT CARTER	D.O. CLEANING	\$350.00
12/28/21	59664	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$32.50
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.80
01/03/22	59820	DERCADA INC	D.O. LEASE	\$3,500.00
01/10/22	59932	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
01/18/22	59990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$532.10
01/18/22	59991	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$323.83
01/18/22	60012	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$250.80
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.11
01/31/22	60157	VINCENT CARTER	D.O. CLEANING	\$350.00
01/31/22	60254	DERCADA INC	D.O. LEASE	\$3,500.00
02/04/22	60332	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$145.49
02/04/22	60335	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$286.20
02/14/22	60503	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$403.10
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.74
02/28/22	60630	VINCENT CARTER	D.O. CLEANING	\$350.00
02/28/22	60697	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
02/28/22	60726	DERCADA INC	D.O. LEASE	\$3,500.00
03/04/22	60765	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.50
03/04/22	60872	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$289.51
03/14/22	60952	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$376.12
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.34
03/22/22	61081	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
03/22/22	61110	DERCADA INC	D.O. LEASE	\$3,500.00
03/25/22	61157	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.50
03/29/22	61314	VINCENT CARTER	D.O. CLEANING	\$350.00

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/31/21	1821309	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$645.16
01/21/22	1828166	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$841.26
01/21/22	1828172	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$658.26
01/21/22	1828180	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$658.26
02/09/22	1834396	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,020.13
02/09/22	1834402	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,033.41
02/09/22	1834414	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,033.41
02/16/22	1837129	SANDERS, JAMES	LEGISLATIVE DUTIES - LAKE PLACID	\$913.34
02/16/22	1837136	SANDERS, JAMES	LEGISLATIVE DUTIES - ATLANTA	\$1,433.30
03/09/22	1844262	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$484.41
03/09/22	1844269	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$850.41
03/09/22	1844279	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,033.41
03/16/22	1847926	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$858.14
03/16/22	1847934	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,028.43

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR JAMES SANDERS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$333,881.38
GENERAL EXPENDITURES.....	\$45,338.48
TOTAL ALL EXPENSES.....	=====
	\$379,219.86

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,420.21
NEWSLETTER.....	\$55,139.33
BULK RATE.....	\$48,948.22
TOTAL MAILING EXPENSES.....	\$105,507.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$88.55
OFFICE SUPPLIES EXPENSES.....	\$1,047.17

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR DIANE J. SAVINO**

CHAIR OF SENATE INTERNET AND TECHNOLOGY COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SAVINO, DIANE J	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BABINO, ADRIANA E	01/05/22 - 03/16/22	SENIOR CYBERSECURITY ADVISOR	SA	\$24,345.82
CARBONE, JOANNE	09/16/21 - 03/16/22	DIRECTOR OF SCHEDULING	RA	\$33,653.91
CATALDO, ROBERT L	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$54,653.86
FIGLIO, OLGA	09/16/21 - 03/16/22	SENATE AIDE	SA	\$10,500.10
GERVAIS, COURTNEY C	09/15/21 - 03/16/22	DIRECTOR OF CONSTITUENT SERVICES	RA	\$21,563.68
KNIGHT, JORDAN A	09/16/21 - 11/23/21	COMMUNITY LIAISON	SA	\$4,153.90
KNIGHT, JORDAN A	02/16/22	LUMP SUM VACATION PAYMENT		\$2,010.79
MULVANEY, RICHARD E	09/16/21 - 03/16/22	LEGISLATIVE COUNSEL	SA	\$17,326.48
ONEILL, BARBARA M	09/16/21 - 03/16/22	SENIOR ADVISOR	RA	\$56,735.99
PATTERSON, BRANDON S	09/16/21 - 09/29/21	DEPUTY CHIEF OF STAFF	RA	\$4,326.93
PATTERSON, BRANDON S	11/24/21	LUMP SUM VACATION PAYMENT		\$8,653.86
SPANTON, JESSICA *	10/13/21	5 DAY SUPPLEMENTAL LAG PAYMENT		\$1,394.24
SPANTON, JESSICA *	11/24/21	LUMP SUM VACATION PAYMENT		\$8,365.41
YAROSLAVSKIY, IULIYA	09/16/21 - 03/16/22	COMMUNITY LIAISON	RA	\$15,000.05

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/12/21	58645	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.35
10/25/21	58815	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$112.16
11/02/21	58906	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,428.55
11/02/21	58913	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
11/08/21	59081	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$127.52
11/16/21	59125	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.35
11/26/21	59267	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,428.55
12/13/21	59508	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
12/20/21	59627	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$104.79
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.49
01/03/22	59816	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
01/18/22	59960	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
01/18/22	59990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$69.07
01/18/22	59991	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$89.78
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.06
01/31/22	60210	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR DIANE J. SAVINO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/14/22	60503	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$68.67
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.26
02/28/22	60682	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
03/14/22	60910	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
03/14/22	60952	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE - CREDIT	-\$14.82
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.10
03/22/22	61065	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/25/21	1796927	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$513.66
10/25/21	1796938	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$472.19
01/31/22	1831929	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$653.58
01/31/22	1831943	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$851.00
01/31/22	1831969	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$839.14
02/14/22	1837564	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$844.12
02/14/22	1837568	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,027.12
03/14/22	1847948	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,022.14
03/28/22	1852374	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,038.54
03/28/22	1852382	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,027.12
03/28/22	1852388	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,020.54
03/28/22	1853047	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$666.62

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$317,685.02
GENERAL EXPENDITURES.....	\$35,542.25
TOTAL ALL EXPENSES.....	\$353,227.27

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$193.55
NEWSLETTER.....	\$32,279.53
BULK RATE.....	\$7,274.95
TOTAL MAILING EXPENSES.....	\$39,748.03
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.22
OFFICE SUPPLIES EXPENSES.....	\$240.11

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATOR LUIS SEPULVEDA

CHAIR OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SEPULVEDA, LUIS R	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANTHONY, TAHIRIH Z	09/16/21 - 11/12/21	LEGISLATIVE DIRECTOR	RA	\$10,846.19
ANTHONY, TAHIRIH Z	02/16/22	LUMP SUM VACATION PAYMENT		\$6,923.10
CABRERA, EMILIA	11/08/21 - 03/16/22	COMMUNITY LIAISON	RA	\$13,538.52
CISNEROS, LUIS J	01/31/22 - 03/16/22	DEPUTY DIRECTOR OF COMMUNITY AFFAIRS	RA	\$5,769.23
EWINGS, RITCHARD A	09/16/21 - 03/16/22	COMMUNITY LIAISON	RA	\$24,000.08
GONZALEZ, FLOR D	09/16/21 - 10/27/21	SENIOR COMMUNITY LIAISON	RA	\$7,134.65
GONZALEZ, FLOR D	01/05/22	LUMP SUM VACATION PAYMENT		\$6,115.41
MATOS, BRENDAN F	08/24/21 - 02/28/22	SPECIAL ASSISTANT	TE	\$12,483.00
MENDEZ, JOANNA R	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$55,730.78
PEREZ, AMANDA S	09/16/21 - 01/14/22	COMMUNITY AFFAIRS DIRECTOR	RA	\$20,715.39
PEREZ, AMANDA S	03/16/22	LUMP SUM VACATION PAYMENT		\$1,226.92
PIMENTEL, RUSKING J	01/03/22 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$9,230.77
RAMIREZ-CARBAJAL, LESLIE J	09/16/21 - 01/21/22	COMMUNITY LIAISON	RA	\$17,907.75
RAMIREZ-CARBAJAL, LESLIE J	03/30/22	LUMP SUM VACATION PAYMENT		\$2,623.39
REYES, HENNESSY S	09/16/21 - 03/16/22	DEPUTY CHIEF OF STAFF	RA	\$45,384.63
ROYEES, NIPA	* 11/10/21	LUMP SUM VACATION PAYMENT		\$6,923.10
SEPULVEDA, VINCENT I	01/25/22 - 03/16/22	COMMUNITY LIAISON	RA	\$5,230.79
SIERRA, KAREN	09/03/21 - 11/05/21	ASSISTANT COMMUNITY LIAISON	TE	\$4,615.00
TORRADO, MIRIAN M	09/16/21 - 03/16/22	SECRETARY	RA	\$22,500.01
WEBB, KEVIN M	02/14/22 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$4,615.40
ZAK, OSHRIE M	09/16/21 - 03/16/22	LEGISLATIVE COUNSEL	SA	\$6,825.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58534	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
10/05/21	58535	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$47.56
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.14
10/18/21	58729	FACILITY VALUE	D.O. CLEANING	\$777.92
10/18/21	58730	FACILITY VALUE	D.O. CLEANING	\$777.92
10/18/21	58731	FACILITY VALUE	D.O. CLEANING	\$777.92
10/25/21	58815	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$168.85
11/02/21	58834	FACILITY VALUE	D.O. CLEANING	\$777.92
11/02/21	58875	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$190.00
11/02/21	58912	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,025.77
11/05/21	59003	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR LUIS SEPULVEDA**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/05/21	59004	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$47.56
11/05/21	59054	CITI - P CARD CITIBANK NA	MAILBOX	\$38.19
11/08/21	59081	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$420.56
11/22/21	59228	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$190.00
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.14
11/26/21	59190	FACILITY VALUE	D.O. CLEANING	\$777.92
12/03/21	59371	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/03/21	59372	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$47.56
12/13/21	59506	FACILITY VALUE	D.O. CLEANING	\$777.92
12/20/21	59627	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$289.29
12/28/21	59675	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/28/21	59676	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$47.56
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.41
01/07/22	59911	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$190.00
01/10/22	59929	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,784.17
01/18/22	59990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$446.31
01/18/22	59991	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$388.45
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.50
01/24/22	60042	FACILITY VALUE	D.O. CLEANING	\$448.80
01/31/22	60155	FACILITY VALUE	D.O. CLEANING	\$777.92
01/31/22	60215	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,784.17
02/04/22	60311	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$228.00
02/11/22	60401	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
02/11/22	60402	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.56
02/14/22	60503	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$219.29
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.49
02/25/22	60667	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$228.00
02/28/22	60687	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,784.17
03/04/22	60777	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/04/22	60778	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
03/04/22	60779	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.56
03/07/22	60757	FACILITY VALUE	D.O. CLEANING	\$179.52
03/14/22	59273	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,025.77
03/14/22	60952	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$168.49
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.16
03/22/22	61070	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,784.17
03/25/22	61168	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
03/25/22	61169	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.56
03/25/22	61334	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$228.00
03/29/22	61312	FACILITY VALUE	D.O. CLEANING	\$777.92

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
11/05/21	1799913	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$401.76
11/05/21	1799934	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$226.76
02/24/22	1839005	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$764.64
02/24/22	1839016	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$739.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR LUIS SEPULVEDA**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/24/22	1839024	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$724.53
02/24/22	1839567	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$781.45
03/09/22	1844288	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$724.27
03/16/22	1847982	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$972.61

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$345,339.11
GENERAL EXPENDITURES.....	\$51,754.46
TOTAL ALL EXPENSES.....	=====
	<b>\$397,093.57</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$576.24
NEWSLETTER.....	\$36,362.23
BULK RATE.....	\$95,163.76
TOTAL MAILING EXPENSES.....	\$132,102.23
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.78
OFFICE SUPPLIES EXPENSES.....	\$1,017.09

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ANNABI, JACQUELINE	09/16/21 - 12/31/21	DISTRICT OFFICE COORDINATOR	RA	\$18,923.14
ANNABI, JACQUELINE	03/30/22	LUMP SUM VACATION PAYMENT		\$6,923.10
BERGUSON, TIMOTHY J	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$27,692.42
BISKUP, LYDIA A	09/16/21 - 03/16/22	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$44,000.06
BULGIA, CARLY E	09/16/21 - 03/16/22	DPTY DIST DIR & COMMUNICATIONS SPEC.	RA	\$26,000.10
CUMOLETTI, KARA M	09/16/21 - 03/16/22	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$44,000.06
DEWITT, NANCY	11/29/21 - 03/16/22	CONSTITUENT AFFAIRS LIAISON	SA	\$7,412.34
KOGON, ALYSSA B	09/16/21 - 03/16/22	DISTRICT COORDINATOR	SA	\$13,200.07
MARZOUKA, NIKOLAI A	01/31/22 - 03/16/22	CONSTITUENT SERVICES LIAISON	RA	\$3,903.85
MCLENAHAN, SAMANTHA B	12/15/21 - 01/14/22	CONSTITUENT SERVICES ASSISTANT	TE	\$1,617.01
MILLER, LAUREN E	09/16/21 - 11/24/21	COMMUNITY AFFAIRS COORDINATOR	RA	\$7,403.88
MILLER, LAUREN E	01/19/22	LUMP SUM VACATION PAYMENT		\$2,260.20
VACCA, KATHLEEN M	09/16/21 - 11/19/21	CONSTITUENT SERVICES ASSISTANT	RA	\$7,400.02
VACCA, KATHLEEN M	01/19/22	LUMP SUM VACATION PAYMENT		\$640.39
VERSACI, LYNNE A	08/21/21 - 02/28/22	SPECIAL EVENTS COORDINATOR	TE	\$4,522.50

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58550	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
10/12/21	58643	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$51.64
10/12/21	58658	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$9.54
10/15/21	58777	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$333.53
11/02/21	58836	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$51.64
11/02/21	58852	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
11/02/21	58963	COSIMO TOWN CENTER LLC	D.O. LEASE	\$2,291.67
11/05/21	59021	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
11/15/21	59163	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$415.34
11/22/21	59191	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$51.64
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$9.54
11/26/21	59202	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
11/26/21	59323	COSIMO TOWN CENTER LLC	D.O. LEASE	\$2,291.67
12/03/21	59386	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR SUSAN SERINO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/13/21	59558	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$725.05
12/28/21	59690	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/28/21	59735	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7.40
12/28/21	59808	COSIMO TOWN CENTER LLC	D.O. LEASE	\$2,291.67
01/18/22	59954	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$51.64
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.94
01/21/22	60116	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$792.53
01/28/22	60156	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$51.64
01/31/22	60169	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
01/31/22	60263	COSIMO TOWN CENTER LLC	D.O. LEASE	\$2,291.67
02/11/22	60419	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$24.00
02/11/22	60522	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$1,006.08
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$15.81
02/25/22	60628	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$51.64
02/28/22	60642	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
02/28/22	60735	COSIMO TOWN CENTER LLC	D.O. LEASE	\$2,291.67
03/04/22	60799	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/11/22	60968	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$1,516.99
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$17.83
03/22/22	61119	COSIMO TOWN CENTER LLC	D.O. LEASE	\$2,291.67
03/25/22	61187	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$24.00
03/25/22	61313	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$53.35
03/29/22	61320	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$270,899.14
GENERAL EXPENDITURES.....	\$21,871.35
TOTAL ALL EXPENSES.....	\$292,770.49

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,424.76
NEWSLETTER.....	\$0.00
BULK RATE.....	\$54,794.13
TOTAL MAILING EXPENSES.....	\$56,218.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.66
OFFICE SUPPLIES EXPENSES.....	\$632.64

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR JOSE M. SERRANO**

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

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SERRANO, JOSE M	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BROCK, TEREEL L	09/16/21 - 03/16/22	COMMUNITY LIAISON	RA	\$24,174.01
DAMALAS, GEORGE R	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$49,387.92
HASSAN, SUAD I	* 01/05/22	LUMP SUM VACATION PAYMENT		\$6,536.55
HELLER, MANDI T	09/16/21 - 03/16/22	LEGISLATIVE ANALYST	RA	\$23,221.73
OLIVO, DAMARIS C	09/16/21 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$44,189.13
PEREZ-LOPEZ, JOSE-RAMON	09/16/21 - 03/16/22	DIRECTOR OF CONSTITUENT SERVICES	RA	\$32,232.04
POSTIGLIONE, ANDREW J	09/16/21 - 03/16/22	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$43,929.26
SANTOS, SAADIA	09/16/21 - 03/16/22	SCHEDULER	RA	\$24,174.01
SOTO, JUNE A	09/16/21 - 03/16/22	SCHEDULER/COMMUNITY LIAISON	RA	\$21,199.28

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58540	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
10/12/21	58674	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$275.00
11/02/21	58870	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$275.00
11/02/21	58874	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$190.00
11/02/21	58958	ASPEN 2016 LLC	D.O. LEASE	\$6,400.00
11/05/21	59009	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
11/22/21	59227	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$190.00
11/26/21	59224	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$275.00
11/26/21	59318	ASPEN 2016 LLC	D.O. LEASE	\$6,400.00
12/03/21	59377	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/28/21	59681	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.17
01/03/22	59821	ASPEN 2016 LLC	D.O. LEASE	\$6,400.00
01/07/22	59910	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$190.00
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.74
01/31/22	60258	ASPEN 2016 LLC	D.O. LEASE	\$6,400.00
02/04/22	60310	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$228.00
02/11/22	60408	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.20
02/28/22	60730	ASPEN 2016 LLC	D.O. LEASE	\$6,400.00
03/04/22	60784	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
03/10/22	59906	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$275.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR JOSE M. SERRANO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/10/22	60187	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$275.00
03/11/22	60945	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$228.00
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.96
03/22/22	61114	ASPEN 2016 LLC	D.O. LEASE	\$6,400.00
03/25/22	61174	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
03/25/22	61268	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.10
03/25/22	61269	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$115.90
03/25/22	61333	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$228.00
03/29/22	61330	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$275.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
03/14/22	1847994	SERRANO, JOSE	TOLLS - ALBANY	\$70.36

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$324,043.93
GENERAL EXPENDITURES.....	\$41,789.15
TOTAL ALL EXPENSES.....	===== \$365,833.08

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$164.16
NEWSLETTER.....	\$37,959.00
BULK RATE.....	\$49,195.12
TOTAL MAILING EXPENSES.....	\$87,318.28
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.18
OFFICE SUPPLIES EXPENSES.....	\$521.93

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATOR JAMES SKOUFIS

CHAIR OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SKOUFIS, JAMES G	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANAGNOSTAKIS, MICHAEL	09/16/21 - 03/16/22	SENIOR ADVISOR	SA	\$15,500.03
BOUACHRI, YASMINE L	09/16/21 - 03/16/22	COMM ENGAGEMENT CONST. SVCS SPECLST	RA	\$22,500.01
COYNE, BRENDAN G	09/16/21 - 03/16/22	COMMUNICATIONS ASSOCIATE	SA	\$12,750.01
DULANEY, MICHAEL S	12/15/21 - 12/30/21	OFFICE ASSISTANT	TE	\$1,857.25
ESCOBAR, ONEIDA B	09/16/21 - 03/16/22	CONSTITUENT SERVICES SPECIALIST & SA	RA	\$27,500.07
FOSTER, CHRISTIE L	09/16/21 - 03/16/22	CHIEF OF STAFF	SA	\$47,000.07
FUENTES, EMMA E	09/16/21 - 03/16/22	DIRECTOR OF COMMUNICATIONS	RA	\$30,000.10
GALLO, EVAN R	09/16/21 - 03/16/22	CHIEF OF INVESTIGATIONS	RA	\$32,500.00
GODDARD, ALEXANDER D	09/16/21 - 03/16/22	SCHEDULER & COMMUNICATIONS ASSOCIATE	RA	\$22,500.01
MADDEN, GABRIELLA D	09/16/21 - 03/16/22	DEPUTY CHIEF OF STAFF	RA	\$38,480.86
MCCOY, TARA D	08/19/21 - 12/30/21	CONSTITUENT AFFAIRS LIAISON	TE	\$7,875.00
PENG, STEPHANIE W	11/16/21 - 12/21/21	OFFICE ASSISTANT	TE	\$726.50
RABBITTS, DAVID A	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$30,000.10
RODRIGUEZ, CHRISTINE M	09/16/21 - 03/16/22	SENIOR GRANTS SPECIALIST	RA	\$27,500.07
SETHI, DIYA K	11/03/21 - 12/30/21	OFFICE ASSISTANT	TE	\$1,541.00
TORO, KARINA	11/22/21 - 03/16/22	CONSTITUENT SERVICES SPECIALIST	SA	\$13,499.99
VELIZ, JOHN P	12/04/21 - 12/22/21	COMMUNICATION & MEDIA ASSOCIATE	TE	\$1,868.75

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58575	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
10/05/21	58576	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.00
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.91
11/02/21	58861	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
11/02/21	58862	ROBIN FRACASSE	D.O. CLEANING	\$250.00
11/02/21	58942	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,305.00
11/02/21	58944	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,244.50
11/05/21	59019	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$384.80
11/05/21	59046	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/05/21	59047	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.00
11/05/21	59048	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
11/08/21	59070	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.91
11/26/21	59302	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,305.00
11/26/21	59304	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,244.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR JAMES SKOUFIS**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/03/21	59410	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/03/21	59411	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.00
12/03/21	59412	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/03/21	59455	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$34.56
12/06/21	59445	ROBIN FRACASSE	D.O. CLEANING	\$312.50
12/13/21	59524	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
12/28/21	59719	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.00
12/28/21	59720	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$8.00
12/28/21	59721	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.11
12/28/21	59799	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,305.00
12/28/21	59800	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,244.50
01/10/22	59897	ROBIN FRACASSE	D.O. CLEANING	\$250.00
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7.29
01/31/22	60182	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
01/31/22	60243	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,305.00
01/31/22	60245	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,244.50
02/11/22	60445	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
02/11/22	60446	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
02/11/22	60447	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
02/14/22	60487	ROBIN FRACASSE	D.O. CLEANING	\$250.00
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.62
02/28/22	60652	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$320.00
02/28/22	60715	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,305.00
02/28/22	60717	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,244.50
03/04/22	60832	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$139.71
03/07/22	60749	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$682.90
03/14/22	60937	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.94
03/21/22	61009	ROBIN FRACASSE	D.O. CLEANING	\$312.50
03/22/22	61099	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,305.00
03/22/22	61101	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,244.50
03/25/22	61212	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/25/22	61213	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/20/21	1794411	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$236.00
10/20/21	1794422	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$236.00
10/20/21	1794424	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$164.60
10/20/21	1794441	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$339.60
10/20/21	1794455	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$164.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR JAMES SKOUFIS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$388,599.82
GENERAL EXPENDITURES.....	\$33,646.55
	=====
TOTAL ALL EXPENSES.....	\$422,246.37

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,144.22
NEWSLETTER.....	\$0.00
BULK RATE.....	\$37,207.57
	-----
TOTAL MAILING EXPENSES.....	\$40,351.79
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$25.05
OFFICE SUPPLIES EXPENSES.....	\$847.58

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR TOBY ANN STAVISKY**

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

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
STAVISKY, TOBY ANN	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, TYLER V	09/16/21 - 01/02/22	DIRECTOR OF CONSTITUENT SERVICES	RA	\$12,734.65
BRIX, PIERCE M	09/16/21 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$35,000.03
DORMAN, JAN S	01/01/22 - 03/16/22	COMMITTEE DIRECTOR	SA	\$6,461.55
DYER, MARILYN M	09/16/21 - 03/16/22	EXECUTIVE ASSISTANT	RA	\$35,500.01
ESCOBAR-PORTILLO, NANCY S	02/22/22 - 03/16/22	CONSTITUENT CASE WORKER	RA	\$2,307.70
FAVILLA, MICHAEL A	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$49,250.11
HOE, GILBERT K	09/16/21 - 03/16/22	DIR COMM OUTREACH / LEGISLATIVE AIDE	SA	\$4,000.10
LAMOUNTAIN, BETH A	09/16/21 - 03/16/22	EXECUTIVE SECRETARY	RA	\$30,500.08
LEE, JU E	09/16/21 - 03/16/22	DIRECTOR OF COMMUNICATIONS	RA	\$23,500.10
ROTHMANN, LYA R	09/16/21 - 03/16/22	EXECUTIVE ASSISTANT	RA	\$19,538.56
STEWART, NICOLE A	09/16/21 - 03/16/22	COUNSEL	RA	\$35,000.03
TROISE JR, DAVID I	09/16/21 - 03/16/22	DEPUTY CHIEF OF STAFF	RA	\$39,000.00
YANG, MINWEN	09/16/21 - 03/16/22	OFFICE MANAGER	RA	\$28,000.05

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/12/21	58660	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$338.65
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.90
10/25/21	58815	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE - CREDIT	-\$471.95
10/25/21	58818	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$53.62
11/02/21	58854	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$338.65
11/02/21	58925	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,463.33
11/08/21	59081	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$689.87
11/15/21	59159	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$122.80
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.90
11/23/21	59285	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,463.33
11/26/21	59204	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$338.65
12/13/21	59556	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$215.92
12/20/21	59627	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$302.93
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.97
01/07/22	59933	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,597.23
01/18/22	59990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$577.78
01/18/22	59991	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$788.63
01/18/22	60011	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$235.06

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR TOBY ANN STAVISKY

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.33
01/28/22	60226	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,597.23
01/31/22	60174	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$338.65
01/31/22	60175	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$338.65
02/14/22	60503	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$626.50
02/14/22	60520	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$355.55
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.19
02/25/22	60698	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,597.23
02/28/22	60644	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$338.65
03/14/22	60952	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$844.33
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.54
03/18/22	61082	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,597.23
03/21/22	61059	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$276.57
03/25/22	61270	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
03/25/22	61271	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
03/29/22	61322	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$338.65

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/21/22	1828187	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - MANHATTAN	\$73.64
01/21/22	1828193	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - STONY BROOK	\$60.48
01/21/22	1828199	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$474.14
02/02/22	1831978	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$222.14
02/02/22	1832574	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - HUDSON	\$365.98
02/02/22	1832578	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$483.24
02/09/22	1835157	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$484.43
02/24/22	1839032	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$850.43
02/24/22	1839909	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$667.43
03/09/22	1844519	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$667.43
03/30/22	1852399	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$662.45
03/30/22	1852405	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$667.43

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/10/21	1803054	LAMOUNTAIN, BETH	LEGISLATIVE DUTIES - NEW YORK	\$199.95
12/08/21	1812065	LAMOUNTAIN, BETH	LEGISLATIVE DUTIES - JAMAICA	\$79.00
12/08/21	1813579	DYER, MARILYN	LEGISLATIVE DUTIES - JAMAICA	\$273.82
02/09/22	1834495	LAMOUNTAIN, BETH	LEGISLATIVE DUTIES - STONY BROOK	\$189.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$375,792.97
GENERAL EXPENDITURES.....	\$40,875.56
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$416,668.53</b>



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR TOBY ANN STAVISKY

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$637.79
NEWSLETTER.....	\$58,425.56
BULK RATE.....	\$78,812.81
TOTAL MAILING EXPENSES.....	\$137,876.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.10
OFFICE SUPPLIES EXPENSES.....	\$523.22

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, JONATHAN W	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$30,653.90
CAPEZZUTI, DEBORAH A	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$45,000.02
DUMAS, ANDREA M	09/02/21 - 02/16/22	COMMUNITY LIAISON	TE	\$5,100.00
MACENTEE, DANIEL E	09/16/21 - 01/02/22	DIRECTOR OF COMMUNICATIONS	RA	\$25,230.83
MACENTEE, DANIEL E	03/02/22	LUMP SUM VACATION PAYMENT		\$9,230.79
MILLER, PATRICIA P	09/16/21 - 03/16/22	CONSTITUENT LIAISON	SA	\$13,650.00
SCHERER, KEITH M	09/16/21 - 03/16/22	DIRECTOR OF COMMUNITY OUTREACH	RA	\$31,500.04
SHAHEN JR, JAMES F	02/03/22 - 03/16/22	DIRECTOR OF COMMUNICATIONS	RA	\$7,269.24
STILLER, LEESA K	09/16/21 - 03/16/22	SCHEDULER / CONSTITUENT SERVICE	RA	\$26,500.11

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$11.64
11/02/21	58909	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$11.64
11/26/21	59270	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$8.24
12/28/21	59779	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
01/07/22	59863	COMMUNITY NEWS PAPER HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$342.00
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$8.71
01/31/22	60213	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
02/11/22	60367	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,018.60
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7.02
02/28/22	60685	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$9.38
03/22/22	61068	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/20/21	1794471	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$121.48
12/31/21	1821324	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$60.48
01/21/22	1828207	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$129.48
02/16/22	1837678	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$132.18

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR DANIEL G. STEC**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/16/22	1837687	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$201.18
02/16/22	1837701	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$201.18
02/16/22	1837720	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$270.18
02/16/22	1837722	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$270.18
02/24/22	1839045	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$270.18
03/09/22	1844839	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$270.18
03/16/22	1848018	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$270.18
03/30/22	1852412	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$567.18
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$249,134.93</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$16,681.27</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$265,816.20</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,854.78
NEWSLETTER.....	\$0.00
BULK RATE.....	\$69,763.73
TOTAL MAILING EXPENSES.....	\$71,618.51
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$25.21
OFFICE SUPPLIES EXPENSES.....	\$532.42

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATOR ANDREA STEWART-COUSINS

TEMPORARY PRESIDENT OF THE SENATE  
CHAIR OF SENATE RULES COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STEWART-COUSINS, ANDREA A	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00
STEWART-COUSINS, ANDREA A	03/30/22	TEMPORARY PRESIDENT	RA	\$10,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALVARENGA, JONATHAN M	10/22/21 - 03/16/22	DIR OPTNS MAJORITY CONF NYS SENATE	RA	\$47,115.46
BARKSDALE, STUART A	09/16/21 - 03/16/22	DRIVER	SA	\$17,500.08
BRANDON, SYMRA D	09/16/21 - 03/16/22	DIRECTOR COMMUNITY AFFAIRS	SA	\$42,163.20
BROWN, ANDREA M	09/16/21 - 03/16/22	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$31,622.40
COLON, ADELA	10/18/21 - 03/16/22	RECEPTIONIST / ADMINISTRATIVE ASSIST	RA	\$13,865.43
GARCIA, MARIA C	09/16/21 - 03/16/22	COMMUNITY LIAISON	SA	\$22,135.68
GRELICK, SUSAN J	09/16/21 - 01/30/22	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$36,720.00
GRELICK, SUSAN J	03/16/22	LUMP SUM VACATION PAYMENT		\$10,800.00
HOULIHAN, LINDSEY M	10/27/21 - 03/16/22	COMMUNITY LIAISON	RA	\$18,461.56
JOHNSON, CORTNE A	09/16/21 - 03/16/22	DIRECTOR OF SCHEDULING & ADMIN.	RA	\$42,163.20
JOHNSON, OWEN H	* 02/02/22	5 DAY SUPPLEMENTAL LAG PAYMENT		\$865.39
JOHNSON, OWEN H	* 02/16/22	LUMP SUM VACATION PAYMENT		\$3,670.96
MANNARA, LAURA M	* 10/27/21	LUMP SUM VACATION PAYMENT		\$4,121.55
MCRAE, TESS	09/16/21 - 10/29/21	DIRECTOR OF OPERATIONS	RA	\$19,240.00
MCRAE, TESS	12/22/21	LUMP SUM VACATION PAYMENT		\$15,600.00
TILSON SR, VINCENT R	09/16/21 - 03/16/22	DRIVER	SA	\$17,500.08
TOLCHIN, SUSAN P	09/16/21 - 03/16/22	DISTRICT OFFICE MANAGER	SA	\$36,994.22
WAFER, BRITTANY I	09/16/21 - 03/16/22	LEGISLATIVE AIDE	RA	\$24,280.00
WEATHERS, CLIFFORD T	09/16/21 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$41,192.44
WILLIS, ANNIE L	09/16/21 - 03/16/22	DIRECTOR OF SPECIAL PROJECTS	RA	\$31,692.38

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58521	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$14.00
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.73
10/25/21	58793	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
10/25/21	58794	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
11/02/21	58830	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$69.35
11/02/21	58939	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
11/05/21	58990	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$14.00
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.73
11/23/21	59299	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
12/03/21	59356	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$14.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATOR ANDREA STEWART-COUSINS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/13/21	59498	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$10.00
12/13/21	59499	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$304.50
12/13/21	59511	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
12/13/21	59512	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
12/28/21	59653	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$78.30
12/28/21	59663	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$14.00
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.71
01/07/22	59846	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$340.23
01/07/22	59847	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$308.43
01/10/22	59864	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
01/18/22	59980	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$324.50
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.60
01/21/22	60119	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
01/28/22	60240	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
02/11/22	60386	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$14.00
02/11/22	60452	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$92.70
02/14/22	60468	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.72
02/25/22	60712	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
03/04/22	60762	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
03/04/22	60763	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$462.80
03/14/22	60911	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$9.44
03/18/22	61096	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
03/25/22	61155	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
03/25/22	61266	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$138.60
03/25/22	61267	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$138.60
03/25/22	61280	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$300.30
03/25/22	61281	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$280.10

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/19/22	1828210	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$252.00
01/31/22	1831984	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00
01/31/22	1831991	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00
02/07/22	1834424	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00
02/14/22	1837155	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$801.00
02/22/22	1839389	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00
02/28/22	1841848	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$801.00
03/28/22	1852165	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$801.00
03/28/22	1852242	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$801.00
03/28/22	1853050	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$435.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR ANDREA STEWART-COUSINS**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/16/21	1805706	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$326.21
12/08/21	1812073	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$491.29
12/22/21	1819034	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$85.90
12/22/21	1819041	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$85.90
12/22/21	1819044	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$85.90
12/22/21	1819048	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$85.90
12/22/21	1819049	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$85.90
12/22/21	1819160	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$85.90
01/21/22	1828222	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$85.90
02/02/22	1832009	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$620.16
02/02/22	1832013	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$85.90
02/02/22	1832019	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$89.15
02/02/22	1832026	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$372.72
02/02/22	1832030	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$89.15
02/09/22	1834512	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$600.33
02/16/22	1837161	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$89.15
02/24/22	1839498	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$1,295.70
02/24/22	1839514	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$594.97
03/02/22	1841853	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$481.17
03/16/22	1848042	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$597.49
03/30/22	1852519	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$684.95
03/30/22	1852526	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$714.22

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$543,079.03
GENERAL EXPENDITURES.....	\$50,130.15
TOTAL ALL EXPENSES.....	===== \$593,209.18

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$652.34
NEWSLETTER.....	\$0.00
BULK RATE.....	\$36,177.98
TOTAL MAILING EXPENSES.....	\$36,830.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.84
OFFICE SUPPLIES EXPENSES.....	\$326.67

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAM, RAYAN S	09/16/21 - 03/16/22	DIRECTOR OF COMMUNITY RELATIONS	RA	\$15,714.40
BLIZINSKI, ALEXANDER J	09/16/21 - 03/16/22	LEGISLATIVE AIDE	RA	\$16,214.38
CONKLING-DONOVAN, JENNIFER P	09/16/21 - 03/16/22	COMMUNITY LIAISON	RA	\$22,214.40
DEMARTINO, SHIRLEY A	09/16/21 - 03/16/22	EXECUTIVE SECRETARY	SA	\$3,250.00
ELLIS, TRACY A	09/16/21 - 03/16/22	EDUCATION ADVISOR	SA	\$3,250.00
KENNEALLY, MICHAEL J	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$27,714.31
KRAMER, ADAM D	09/16/21 - 03/16/22	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$50,714.30
MANSION, MICHAEL P	09/16/21 - 03/16/22	COUNSEL	SA	\$3,250.00
PIRRO, JONATHAN A	09/16/21 - 03/16/22	POLICY DIRECTOR	RA	\$26,714.35
RHODES, CHRISTOPHER M	09/16/21 - 03/16/22	DEPUTY CHIEF OF STAFF	RA	\$36,714.34
SUSKI, FRANCEINE D	09/16/21 - 03/16/22	LEGISLATIVE ASSISTANT	SA	\$3,250.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/12/21	58639	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$124.39
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.77
11/02/21	58931	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
11/05/21	58981	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$121.50
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.77
11/26/21	59291	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.68
12/28/21	59792	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
01/07/22	59857	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$129.25
01/18/22	59951	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$124.25
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.71
01/31/22	60232	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
02/11/22	60376	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$98.25
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.30
02/28/22	60704	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
03/04/22	60771	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$99.00
03/11/22	60902	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$119.50
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.37
03/22/22	61088	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR JAMES TEDISCO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$264,000.48
GENERAL EXPENDITURES.....	\$14,513.74
TOTAL ALL EXPENSES.....	=====
	\$278,514.22

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$424.15
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$424.15
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.37
OFFICE SUPPLIES EXPENSES.....	\$148.45



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR KEVIN M. THOMAS**

CHAIR OF SENATE CONSUMER PROTECTION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
THOMAS, KEVIN M	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BERKELEY, NATHANIEL J	09/16/21 - 03/16/22	DISTRICT REPRESENTATIVE	RA	\$20,000.11
DAVIDSON, TARA C	09/16/21 - 03/16/22	CONSTITUENT SERVICES DIRECTOR	RA	\$26,500.11
HUBA, JOSIE A	09/16/21 - 03/16/22	EXECUTIVE ASSISTANT	RA	\$25,069.32
JACKSI, ALI A	08/04/21 - 12/16/21	INTERN	TE	\$2,085.00
KENNEDY, MARK J	09/16/21 - 03/16/22	DISTRICT DIRECTOR	RA	\$37,500.06
MANCINI, EMILY G	09/16/21 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$26,500.11
MEDINA, DEBBIE	09/16/21 - 03/16/22	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$26,500.11
MUZIO, TYLER J	09/16/21 - 03/16/22	CONSTITUENT LIAISON	RA	\$22,500.01
NOGID, DONNA	09/16/21 - 03/16/22	CHIEF OF STAFF	RA	\$59,250.10
SALAZAR, SAMUEL J	09/16/21 - 03/16/22	LEGISLATIVE AIDE	SA	\$11,165.84
SHEEHAN, JAIME E	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$42,500.12

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58542	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$30.76
10/05/21	58548	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.22
11/02/21	58945	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,103.73
11/05/21	59013	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$30.76
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.22
11/23/21	59305	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,103.73
12/03/21	59379	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$30.76
12/13/21	59527	EAST COAST CLEANING AND RESTORATION LLC	D.O. CLEANING - COVID CLEAN	\$353.00
12/28/21	59683	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$30.76
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.41
12/30/21	59818	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,211.40
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.28
01/28/22	60246	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,211.40
02/11/22	60411	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.76
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.05
02/25/22	60718	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,211.40
03/04/22	60787	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.76
03/18/22	60984	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$701.72
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.66
03/18/22	61102	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,211.40

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATOR KEVIN M. THOMAS

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/25/22	61176	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/25/22	61177	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.76
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$354,570.89
GENERAL EXPENDITURES.....				\$26,900.82
TOTAL ALL EXPENSES.....				=====
				<b>\$381,471.71</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,123.78
NEWSLETTER.....	\$0.00
BULK RATE.....	\$27,418.84
TOTAL MAILING EXPENSES.....	\$28,542.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.92
OFFICE SUPPLIES EXPENSES.....	\$725.30

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## 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	09/30/21 - 03/30/22	MEMBER	RA	\$55,000.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNERDO, RAYMOND M	09/16/21 - 03/16/22	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$25,000.04
DEVITO, NICHOLAS A	01/24/22 - 03/16/22	LEGISLATIVE AIDE	RA	\$4,711.55
DOYLE, WILLIAM J	09/16/21 - 03/16/22	DISTRICT DIRECTOR	RA	\$40,000.09
GRECO, CASSIDY R	12/20/21 - 03/16/22	LEGISLATIVE AID & COMMUNICATNS COORD	RA	\$7,807.71
MARX, JENNA M	09/16/21 - 12/31/21	LEGISLATIVE AIDE	RA	\$11,038.51
MARX, JENNA M	03/02/22	LUMP SUM VACATION PAYMENT		\$1,480.78
MCKENNA, CHRISTOPHER G	03/01/22 - 03/16/22	CHIEF OF STAFF	RA	\$5,538.47
MILLS III, CARL	09/16/21 - 02/28/22	CHIEF OF STAFF	RA	\$50,769.29
MOLLUSO, CHRISTOPHER M	01/04/22 - 03/02/22	LEGISLATIVE AIDE	TE	\$10,260.00
MUELLER, ROBIN J	09/16/21 - 12/08/21	SPECIAL ASSISTANT	RA	\$11,538.48
MUELLER, ROBIN J	12/10/21 - 03/02/22	SPECIAL ASSISTANT	TE	\$2,898.18
MULLANEY, KAYLEIGH N	* 10/13/21	LUMP SUM VACATION PAYMENT		\$779.43
VAVRICKA, LINDA D	09/16/21 - 03/16/22	EVENTS COORDINATOR	SA	\$20,000.11

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58622	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$445.36
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.64
10/15/21	58775	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$626.49
10/22/21	58821	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.91
11/02/21	58951	90 WEST MAIN STREET LLC	D.O. LEASE	\$3,893.75
11/15/21	59161	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$396.22
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.64
11/22/21	59262	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.89
11/26/21	59311	90 WEST MAIN STREET LLC	D.O. LEASE	\$3,893.75
12/17/21	59637	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$316.47
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.62
12/28/21	59771	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$136.20
12/28/21	59803	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,004.56
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.61
01/21/22	60114	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$368.25
01/28/22	60204	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$243.73
01/31/22	60251	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,004.56
02/11/22	60521	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$299.40

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATOR ALEXIS WEIK**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.75
02/18/22	60602	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$274.05
02/28/22	60723	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,004.56
03/11/22	60967	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$313.63
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.87
03/22/22	61107	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,004.56
03/25/22	61305	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$273.74

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/31/21	1821325	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$666.45
02/09/22	1834433	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$513.18
02/09/22	1834469	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$885.65
02/09/22	1834487	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$513.17
02/09/22	1835162	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$705.73
03/30/22	1852415	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$1,070.19
03/30/22	1852427	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$888.73
03/30/22	1852431	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$887.19
03/30/22	1852437	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$1,058.77

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$246,822.64
GENERAL EXPENDITURES.....	\$34,775.27
TOTAL ALL EXPENSES.....	===== \$281,597.91

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,364.03
NEWSLETTER.....	\$0.00
BULK RATE.....	\$41,104.37
TOTAL MAILING EXPENSES.....	\$42,468.40
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.17
OFFICE SUPPLIES EXPENSES.....	\$583.69

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## 30TH SENATORIAL DISTRICT

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CABRAL, WILMER	09/16/21 - 11/29/21	CONSTITUENT RELATIONS MANAGER	RA	\$11,423.11
DONE-TORRES, LAUREN A	09/16/21 - 11/29/21	COMMUNITY RELATIONS LIAISON	RA	\$8,597.23
DOZIER, KERCENA A	09/16/21 - 09/21/21	CHIEF OF STAFF	RA	\$3,461.54
DOZIER, KERCENA A	11/10/21	LUMP SUM VACATION PAYMENT		\$9,065.40
ELLIS, SABRINA A	09/16/21 - 11/29/21	CONSTITUENT COMMUNITY COORDINATOR	RA	\$5,670.00
GILTNER, PHILIP W	*	11/10/21		\$7,172.31
GORDON, ZOE E	09/16/21 - 11/29/21	COMMUNITY LIAISON	RA	\$8,307.74
HARMONGOFF, SHANA	*	10/27/21		\$6,923.10
ISLER, LUTHER D	09/16/21 - 11/29/21	COMMUNICATIONS COORDINATOR	RA	\$7,684.63
JOHNSON, DESHAUNDRA J	09/16/21 - 11/29/21	SCHEDULING DIRECTOR	RA	\$7,684.63
LAGUERRE, CHAKA S	09/16/21 - 11/29/21	COUNSEL	RA	\$19,615.40
REILLY, NEIL D	*	10/27/21		\$3,150.15
WALKER, JACHELE M	*	10/27/21		\$5,640.00
WILLIAMS, VALENCIA M	09/16/21 - 11/29/21	OFFICE COORDINATOR	RA	\$5,670.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58531	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$37.16
10/05/21	58532	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
10/05/21	58533	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.88
10/25/21	58815	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$209.12
11/01/21	58971Z	JOURNAL VOUCHER	SENATE TO LT GOVT - PAYROLL TRANSFERS	-\$2,736.15
11/05/21	59001	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$74.32
11/05/21	59002	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/03/21	59369	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$37.16
12/03/21	59370	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/20/21	59627	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$930.03
12/28/21	59673	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$37.16
12/28/21	59674	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
01/18/22	59990	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$340.37
01/18/22	59991	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$293.59
01/21/22	60026	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$35.55
02/14/22	60503	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$357.72
03/04/22	60786	CITI - P CARD CITIBANK NA	CREDIT FOR CANCELLED SUBSCRIPTION	-\$51.47
03/14/22	60952	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$466.12

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## 30TH SENATORIAL DISTRICT

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$110,065.24
GENERAL EXPENDITURES.....	\$227.40
	=====
TOTAL ALL EXPENSES.....	\$110,292.64

### ALLOCATED OPERATIONAL EXPENDITURES

#### MAILING EXPENSES

FIRST CLASS.....	\$54.50
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
	-----
TOTAL MAILING EXPENSES.....	\$54.50
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.16
OFFICE SUPPLIES EXPENSES.....	\$33.25

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**MAJORITY COMMUNICATIONS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BROOKS, NATHANIEL H	09/16/21 - 03/16/22	DIRECTOR CREATIVE MEDIA	RA	\$49,866.22
BRUGGEMAN, EMILY R	09/16/21 - 03/16/22	PRESS AIDE	RA	\$25,000.04
HEPPNER, JONATHAN R	09/16/21 - 03/16/22	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$60,000.07
MURPHY, MICHAEL T	09/16/21 - 03/16/22	COMMUNICATIONS DIRECTOR	RA	\$90,400.05
PARKER, AMANDA E	09/16/21 - 03/16/22	SENIOR PRESS OFFICER	RA	\$30,000.10
PARSONS, GEORGINA R	09/16/21 - 03/16/22	PRESS SECRETARY	RA	\$50,000.08
PHILLIPS, BERNADETTE M	09/16/21 - 03/16/22	LCA PRESS ASSISTANT	SA	\$12,500.02
RODRIGUEZ, CAROLINA D	09/16/21 - 03/16/22	PRESS SECRETARY	RA	\$49,866.22
WILLIAMS, HANNAH M	10/12/21 - 03/16/22	PRESS AIDE	RA	\$20,576.95

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
10/05/21	58518	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$59.96
10/05/21	58526	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
10/05/21	58530	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
10/15/21	58718	RELX INC	ON-LINE COMPUTER SERVICES	\$775.25
11/05/21	58987	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$59.96
11/05/21	58996	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
11/05/21	59000	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
11/05/21	59055	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$69.00
11/15/21	59106	RELX INC	ON-LINE COMPUTER SERVICES	\$775.25
12/03/21	59351	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$59.96
12/03/21	59354	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$467.88
12/03/21	59364	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/03/21	59368	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
12/13/21	59492	RELX INC	ON-LINE COMPUTER SERVICES	\$775.25
12/28/21	59661	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$59.96
12/28/21	59668	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/28/21	59672	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
01/24/22	60050	GETTY IMAGES INC	SERVICE FEES	\$1,680.00
01/28/22	60142	RELX INC	ON-LINE COMPUTER SERVICES	\$736.94
01/31/22	60194	SPROUT SOCIAL INC	COMPUTER SOFTWARE	\$4,023.00
02/11/22	60356	RELX INC	ON-LINE COMPUTER SERVICES	\$736.94
02/11/22	60383	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$59.96
02/11/22	60394	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.92
02/11/22	60398	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/04/22	60759	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$59.96
03/04/22	60768	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$260.00
03/04/22	60773	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
03/04/22	60776	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/11/22	60888	RELX INC	ON-LINE COMPUTER SERVICES	\$736.94

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## MAJORITY COMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/25/22	61152	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$59.96
03/25/22	61162	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.92
03/25/22	61167	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/25/22	61222	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$140.00
03/25/22	61223	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$290.00
03/25/22	61261	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$474.60
03/25/22	61283	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$432.90
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$388,209.75
GENERAL EXPENDITURES.....				\$13,079.24
TOTAL ALL EXPENSES.....				\$401,288.99

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.93
OFFICE SUPPLIES EXPENSES.....	\$40.01



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## MAJORITY CONFERENCE SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AHMAD, TASMIAH	*	11/24/21		
		LUMP SUM VACATION PAYMENT		\$6,837.96
ALLACCO, KATHERINE N	09/16/21 - 03/16/22	EXTERNAL RELATIONS COMMUNICATIONS LA	SA	\$38,413.99
ALVARENGA, JONATHAN M	09/16/21 - 10/21/21	LONG ISLAND REGIONAL DIRECTOR	SA	\$8,680.00
AMOR, LOREN	09/16/21 - 03/16/22	DIR. INTERGOVERNMENTAL EXTERNAL AFRS	RA	\$85,200.05
APONTE, INGA L	09/16/21 - 03/16/22	TRANSLATOR	RA	\$26,585.44
BRANDON, ROBERT J	09/16/21 - 03/16/22	COMMUNITY LIAISON	SA	\$11,388.00
CADESCA, LANGIE	*	10/13/21		
		LUMP SUM VACATION PAYMENT		\$982.40
CERRONI JR, JAMES J	09/16/21 - 03/16/22	DISTRICT OFFICE DIRECTOR	RA	\$30,030.00
CHIRLIN, JULIA S	09/16/21 - 03/16/22	ADMINISTRATOR AND RESEARCHER	SA	\$24,643.11
CRIVELLO, FELICIA M	09/16/21 - 03/16/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$31,630.00
DEMBITZER, DAVID JONATHAN	09/16/21 - 03/16/22	CONSTITUENT LIAISON	SA	\$7,098.00
DENNIS, GRANT B	10/20/21 - 03/16/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$24,134.62
DOODY, VICTORIA L	09/16/21 - 03/16/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$30,346.18
EDWARDS, RACHEL A	01/05/22 - 03/16/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$11,500.00
EUGENE, LAILA J	09/16/21 - 03/16/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$30,346.18
GRECO, MICHAEL A	09/16/21 - 03/16/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$28,600.00
IKWUAKOR, KELECHI	09/16/21 - 03/16/22	EXTERNAL RELATIONS NYC REGIONAL DIRE	SA	\$39,196.99
JHANJI, POORNIMA	09/16/21 - 03/16/22	GRAPHIC DESIGNER	RA	\$25,000.04
KELLY, BRIAN D	09/16/21 - 03/16/22	DEPUTY LEGISLATIVE DIRECTOR	SA	\$39,196.99
KLAU, JASON R	09/16/21 - 03/16/22	DIRECTOR	RA	\$39,196.99
LAFALCE, JESSICA N	09/16/21 - 03/16/22	DIRECTOR OF COMMUNITY OUTREACH	RA	\$27,300.00
LERCH, MATTHEW R	09/16/21 - 03/16/22	DIRECTOR & COUNSEL OF EXTERNAL RELAT	SA	\$68,884.66
LEWIS, ALEC D	09/16/21 - 03/16/22	DEPUTY DIRECTOR OF INTERGOVERNMENTAL	SA	\$57,500.04
LIGHTBOURN, CLYANNA E	09/16/21 - 03/16/22	EXTERNAL RELATIONS UPSTATE REGIONAL	SA	\$38,884.69
MEDINA YANZA, MELODY S	09/16/21 - 03/16/22	EXTERNAL RELATIONS LONG ISLAND REGIO	SA	\$36,923.16
MELENDEZ, ABIGAIL A	09/16/21 - 03/16/22	LEGISLATIVE AIDE	SA	\$30,700.00
OMESTE, JOAN A	09/16/21 - 03/16/22	EXTERNAL RELATIONS ASSOCIATE	RA	\$31,630.00
ORTIZ BRAVO, ANA B	09/16/21 - 03/16/22	LEGISLATIVE AIDE	SA	\$30,192.34
PIERCE, TRACEY D	09/16/21 - 03/16/22	SENIOR ADVISOR TO EXTERNAL RELATIONS	RA	\$57,200.00
READ, MICHAEL H	09/16/21 - 11/10/21	EXTERNAL RELATIONS ASSOCIATE	SA	\$9,519.26
READ, MICHAEL H		03/02/22		
		LUMP SUM VACATION PAYMENT		\$1,902.89
REILLY, ERIKA M	09/16/21 - 03/16/22	SENIOR GRAPHIC DESIGNER	RA	\$34,152.33
SCHACHTER, SAMUEL T	09/16/21 - 03/16/22	DIRECTOR OF COMMUNITY OUTREACH	RA	\$31,000.06
SCHITTINO, STEPHANIE M	09/16/21 - 03/16/22	OFFICE MANAGER	SA	\$11,180.00
SHANDS, ARIANNA R	10/20/21 - 03/16/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$24,134.62
SILBER, LIBBY R	09/16/21 - 03/16/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$29,711.56
WILLIAMS, TYLER A	09/16/21 - 03/16/22	CONFERENCE SERVICES ASSISTANT	RA	\$24,409.26
WILSON, APRIL M	09/16/21 - 03/16/22	EXTERNAL RELATIONS HUDSON VALLEY REG	SA	\$39,196.99
WOJCIK, ALEXANDRIA	09/16/21 - 03/16/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$30,400.00
ZIMMERMAN, ANDREW B	09/16/21 - 03/16/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$30,820.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## MAJORITY CONFERENCE SERVICES

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/21	58719	RELX INC	ON-LINE COMPUTER SERVICES	\$387.63
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.96
10/22/21	58789	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$810.79
11/05/21	58982	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$807.04
11/05/21	59052	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$129.00
11/15/21	59108	RELX INC	ON-LINE COMPUTER SERVICES	\$387.63
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.96
12/03/21	59343	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$807.04
12/13/21	59493	RELX INC	ON-LINE COMPUTER SERVICES	\$387.63
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.27
01/07/22	59858	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$807.04
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.25
01/28/22	60143	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
01/28/22	60153	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$807.04
02/11/22	60357	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.19
03/04/22	60756	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$807.04
03/11/22	60889	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
03/18/22	60992	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$807.04
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.53
03/25/22	61272	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.10
03/25/22	61273	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$115.90

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/14/21	1792313	AMOR, LOREN	LEGISLATIVE DUTIES - GREENE COUNTY	\$205.90
10/14/21	1792318	AMOR, LOREN	LEGISLATIVE DUTIES - KINGSTON	\$160.30
10/14/21	1792320	LIGHTBOURN, CLYANNA	LEGISLATIVE DUTIES - SYRACUSE	\$183.10
10/14/21	1792342	LIGHTBOURN, CLYANNA	LEGISLATIVE DUTIES - SYRACUSE	\$181.58
10/14/21	1792441	LIGHTBOURN, CLYANNA	LEGISLATIVE DUTIES - SYRACUSE	\$183.67
10/14/21	1792446	LIGHTBOURN, CLYANNA	LEGISLATIVE DUTIES - SYRACUSE	\$175.04
10/27/21	1796976	LEWIS, ALEC	LEGISLATIVE DUTIES - PLATTSBURGH	\$182.56
10/27/21	1796981	LEWIS, ALEC	LEGISLATIVE DUTIES - YONKERS	\$161.28
10/27/21	1796994	LEWIS, ALEC	LEGISLATIVE DUTIES - BINGHAMTON	\$156.80
10/27/21	1797004	LEWIS, ALEC	LEGISLATIVE DUTIES - UTICA	\$113.73
11/18/21	1805811	LIGHTBOURN, CLYANNA	LEGISLATIVE DUTIES - SYRACUSE	\$183.37
11/18/21	1805818	LIGHTBOURN, CLYANNA	LEGISLATIVE DUTIES - SYRACUSE	\$285.52
12/08/21	1812133	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$352.17
12/08/21	1812140	LIGHTBOURN, CLYANNA	LEGISLATIVE DUTIES - SYRACUSE	\$183.37
12/22/21	1819065	LIGHTBOURN, CLYANNA	LEGISLATIVE DUTIES - SYRACUSE	\$183.37
12/22/21	1819072	LIGHTBOURN, CLYANNA	LEGISLATIVE DUTIES - SYRACUSE	\$183.37
12/22/21	1819087	AMOR, LOREN	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$449.50
12/31/21	1821331	LIGHTBOURN, CLYANNA	LEGISLATIVE DUTIES - SYRACUSE	\$183.37
02/02/22	1832047	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$215.82
02/02/22	1832051	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$203.86

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**MAJORITY CONFERENCE SERVICES**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/24/22	1839794	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$436.35
02/24/22	1839806	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$199.05
02/24/22	1839813	LIGHTBOURN, CLYANNA	LEGISLATIVE DUTIES - SYRACUSE	\$163.52
03/16/22	1848055	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$209.01
03/16/22	1848125	LIGHTBOURN, CLYANNA	LEGISLATIVE DUTIES - SYRACUSE	\$169.07
03/30/22	1852486	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$327.82
03/30/22	1852503	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$329.01

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$1,184,648.80
GENERAL EXPENDITURES.....	\$14,280.00
TOTAL ALL EXPENSES.....	\$1,198,928.80

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$140.83
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$140.83
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.12
OFFICE SUPPLIES EXPENSES.....	\$297.82

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**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	09/16/21 - 03/16/22	SENIOR COUNSEL	RA	\$43,326.95
ARNAUD, RACHEL L	09/16/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$31,209.24
ASCHER, MARTIN F	12/06/21 - 03/16/22	ASSOCIATE COUNSEL	RA	\$19,615.43
BARNETT, SAWYER T	11/15/21 - 03/16/22	ADMINISTRATIVE ASSISTANT	RA	\$15,961.55
BENOIT, MARCUS	09/16/21 - 11/09/21	ADMINISTRATIVE ASSISTANT	RA	\$7,040.00
BENOIT, MARCUS	12/22/21	LUMP SUM VACATION PAYMENT		\$2,291.20
BHATTI, MOBEEN I	09/16/21 - 03/16/22	SENIOR POLICY ADVISOR	RA	\$43,661.55
BOSE, RANJA	03/14/22 - 03/16/22	POLICY ANALYST	SA	\$500.00
COOK, DANIELLE A	09/16/21 - 03/16/22	ADMINISTRATIVE ASSISTANT	RA	\$29,107.77
CORDOVA, HELLEN M	09/16/21 - 03/16/22	POLICY ANALYST	RA	\$26,653.91
DE LEON, ADRIANA C	09/16/21 - 03/16/22	ASSOCIATE COUNSEL	RA	\$37,500.06
DOUGLAS, ADRIELE J	09/16/21 - 03/16/22	FLOOR COUNSEL	RA	\$43,326.95
FAHEY, MARLYNE M	10/14/21 - 03/16/22	POLICY ANALYST	RA	\$26,555.84
FRAZIER, TAMARA S	09/16/21 - 12/31/21	SENIOR COUNSEL	RA	\$27,896.16
FRAZIER, TAMARA S	02/16/22	LUMP SUM VACATION PAYMENT		\$12,692.31
GASU, NAYRAM S	09/16/21 - 03/16/22	ASSOCIATE COUNSEL	RA	\$36,634.68
GODKIN, AMANDA A	09/16/21 - 03/16/22	ASSISTANT DEPUTY COUNSEL	RA	\$53,170.78
GOLDSTON, ANDREW W	09/16/21 - 10/27/21	DEPUTY DIR OF SENATE POLICY GROUP	RA	\$10,961.55
HABERMANN, ROBERT J	09/16/21 - 03/16/22	SENIOR COUNSEL	RA	\$43,661.55
HIGGINS, CHRISTOPHER T	09/16/21 - 03/16/22	FIRST DEPUTY COUNSEL	RA	\$83,438.55
JEREMIAH, AFFEIA M	11/16/21 - 03/16/22	ADMINISTRATIVE ASSISTANT	RA	\$15,769.25
JOSEPH, JELLISA M	09/16/21 - 11/12/21	ASSOCIATE COUNSEL	RA	\$12,000.00
KATZ, ERIC J	09/16/21 - 03/16/22	COUNSEL	RA	\$84,830.79
KEENAN, JESSICA E	03/14/22 - 03/16/22	ASSISTANT DEPUTY COUNSEL	RA	\$846.15
KOCH, STEVEN H	10/12/21 - 03/16/22	ASSOCIATE COUNSEL	RA	\$30,865.44
KOCLJANSKI, KATHERINE M	09/16/21 - 03/16/22	ADMINISTRATIVE ASSISTANT	RA	\$29,107.77
KURT, KENAN K	09/16/21 - 09/30/21	SENIOR COUNSEL / PARLIAMENTARIAN	RA	\$3,807.69
LANG, JONATHAN P	09/16/21 - 03/16/22	ASSISTANT DEPUTY DIRECTOR	RA	\$56,189.59
MAMIS, NOAH A	09/16/21 - 03/16/22	DIRECTOR OF POLICY & RESEARCH & SENI	RA	\$70,269.32
MARTINEZ CORZO, MARIA ANGELICA	09/16/21 - 03/16/22	DEPUTY DIRECTOR SENATE POLICY GROUP	RA	\$42,769.25
MCCARTHY, PAUL D	09/16/21 - 03/16/22	ASSISTANT DEPUTY COUNSEL	RA	\$52,769.25
MORRISSEY, MARIA S	09/16/21 - 03/16/22	ASSOCIATE COUNSEL	RA	\$37,500.06
NOWICKI, ELIZABETH A	09/16/21 - 01/05/22	SENIOR COUNSEL	RA	\$27,692.32
NOWICKI, ELIZABETH A	02/16/22	LUMP SUM VACATION PAYMENT		\$10,384.62
NUWER, ALEXANDREA L	02/28/22 - 03/16/22	ASSOCIATE COUNSEL	RA	\$4,236.74
OCHOA-CAMACHO, STEVEN	10/05/21 - 10/13/21	ADMINISTRATIVE ASSISTANT	RA	\$1,076.93
OWENS, SHANNON R	09/16/21 - 03/16/22	POLICY ANALYST	RA	\$33,326.96
PANIZA, GABRIEL E	09/16/21 - 03/16/22	ASSISTANT DEPUTY DIRECTOR	RA	\$57,769.30
POWELL, DOROTHY F	09/16/21 - 03/16/22	ASSISTANT DEPUTY COUNSEL	RA	\$54,346.20
RANELONE, DANIEL R	09/16/21 - 03/16/22	ASSISTANT DEPUTY COUNSEL	RA	\$63,260.00
RANGEL, ERICA N	09/16/21 - 03/16/22	SECOND DEPUTY COUNSEL	RA	\$78,393.89
RIVERA AGOSTO, JORGE L	09/16/21 - 03/16/22	ASSOCIATE COUNSEL	RA	\$37,211.60
ROBINS, ELIZABETH H	09/16/21 - 03/16/22	SENIOR COUNSEL	RA	\$43,661.55
ROBINSON, SADIA K	12/06/21 - 03/16/22	LEGISLATIVE ANALYST	RA	\$17,000.00
SCHMIDT, JOANNA L	09/16/21 - 03/16/22	DIRECTOR OF ADMIN COUNSEL / PROGRAM	RA	\$48,706.22
SHERIDAN, CAROLYN G	09/16/21 - 03/16/22	POLICY ADVISOR	RA	\$33,572.33
SMITH, JANINE M	12/13/21 - 03/16/22	ASSOCIATE COUNSEL	RA	\$18,173.12

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## MAJORITY COUNSEL/PROGRAM

Employee	Dates Of Service	Title	Pay Type	Amount
SMITH, SHONTELL M	09/16/21 - 03/16/22	CHIEF OF STAFF/MAJORITY COUNSEL	RA	\$98,700.03
STINSON, BRITTANY L	09/16/21 - 11/15/21	POLICY ANALYST	RA	\$10,884.63
STINSON, BRITTANY L	02/02/22	LUMP SUM VACATION PAYMENT		\$4,250.00
THREATTE, LONNIE T	09/16/21 - 10/21/21	ASSISTANT DEPUTY DIRECTOR	RA	\$11,200.00
THREATTE, LONNIE T	01/05/22	LUMP SUM VACATION PAYMENT		\$16,800.00
WALLACH, EMMA M	12/20/21 - 03/16/22	ASSOCIATE COUNSEL	RA	\$16,730.81

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58547	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$29.56
10/15/21	58758	RELX INC	ON-LINE COMPUTER SERVICES	\$3,101.00
11/05/21	59018	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$29.56
11/15/21	59144	RELX INC	ON-LINE COMPUTER SERVICES	\$3,101.00
12/03/21	59384	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$29.56
12/13/21	59530	RELX INC	ON-LINE COMPUTER SERVICES	\$3,101.00
12/28/21	59688	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$41.56
12/28/21	59757	TOTAL WEBCASTING INC	ON-LINE COMPUTER SERVICES	\$3,855.00
01/28/22	60190	RELX INC	ON-LINE COMPUTER SERVICES	\$2,947.76
02/11/22	60417	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
02/11/22	60495	RELX INC	ON-LINE COMPUTER SERVICES	\$2,947.76
02/18/22	60538	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$20.65
03/04/22	60795	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
03/11/22	60946	RELX INC	ON-LINE COMPUTER SERVICES	\$2,947.76
03/18/22	60981	NATIONAL CONFERENCE OF STATE LEGISLATURES	SUBSCRIPTIONS/PUBLICATIONS	\$90.00
03/24/22	60972	CUTI HECKER WANG LLP	LEGAL SERVICES	\$148,520.00
03/25/22	61185	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
03/25/22	61262	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$264.60
03/25/22	61263	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$239.40
03/25/22	61276	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
03/25/22	61277	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$104.50

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/08/21	1789940	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$441.12
10/14/21	1791936	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$430.25
10/14/21	1791943	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	\$185.37
10/14/21	1792236	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$101.41
10/27/21	1797473	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$108.95
11/10/21	1803135	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	\$209.45
11/10/21	1803247	RANGEL, ERICA	LEGISLATIVE DUTIES - NEW YORK	\$549.26
11/18/21	1805699	DE LEON, ADRIANA	LEGISLATIVE DUTIES - NEW YORK	\$136.25
11/18/21	1805802	HIGGINS, CHRISTOPHER	LEGISLATIVE DUTIES - NEW YORK	\$76.49

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

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

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/26/21	1807921	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$190.83
12/08/21	1812150	BHATTI, MOBEEN	LEGISLATIVE DUTIES - NEW YORK	\$90.00
12/22/21	1819095	MAMIS, NOAH	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$300.12
01/21/22	1828226	SMITH, SHONTELL	LEGISLATIVE DUTIES - NEW YORK	\$192.90
02/02/22	1832064	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$45.00
02/02/22	1832112	KATZ, ERIC	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$451.49
02/02/22	1832285	OWENS, SHANNON	LEGISLATIVE DUTIES - NEW YORK	\$198.98
02/02/22	1832300	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$199.55
02/02/22	1832361	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$429.55
02/02/22	1832372	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$318.24
02/02/22	1832379	SMITH, SHONTELL	LEGISLATIVE DUTIES - NEW YORK	\$208.60
02/09/22	1834531	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$529.72
02/09/22	1834538	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$429.55
02/09/22	1834553	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$336.87
02/09/22	1834628	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$387.00
02/09/22	1834634	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$558.45
02/09/22	1835079	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$451.24
02/09/22	1835086	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$444.72
02/16/22	1837164	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$338.79
02/16/22	1837168	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$445.70
02/16/22	1837182	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$449.43
02/24/22	1839402	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$337.62
02/24/22	1839427	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$331.33
02/24/22	1839814	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	\$198.52
02/24/22	1839912	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$452.69
02/24/22	1839992	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$327.81
02/24/22	1840024	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$444.72
03/02/22	1841862	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$441.81
03/02/22	1841868	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$451.77
03/02/22	1841877	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$445.98
03/02/22	1841894	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$429.55
03/02/22	1841913	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$529.80
03/02/22	1841919	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$429.55
03/02/22	1841928	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$458.08
03/02/22	1841941	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$341.98
03/02/22	1841949	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$459.07
03/02/22	1841958	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$344.30
03/16/22	1848062	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$566.66
03/16/22	1848070	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$470.32
03/16/22	1848099	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$541.55
03/16/22	1848114	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$556.62
03/16/22	1848152	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$493.26
03/30/22	1852534	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$546.80
03/30/22	1852544	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$469.66
03/30/22	1852548	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$443.82

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## MAJORITY COUNSEL/PROGRAM

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$1,719,307.84
GENERAL EXPENDITURES.....	\$191,359.40
	=====
TOTAL ALL EXPENSES.....	\$1,910,667.24

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$16.24
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
	-----
TOTAL MAILING EXPENSES.....	\$16.24
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$210.61
OFFICE SUPPLIES EXPENSES.....	\$2,593.61

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**MAJORITY OPERATIONS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CRUZ, IRIS D	09/16/21 - 03/16/22	SENIOR EXECUTIVE ASSISTANT	RA	\$31,974.40
DALY, THERESE A	09/16/21 - 03/16/22	DIRECTOR OF CORRESPONDENCE	RA	\$33,174.16
ELAHI, MANIK S	09/16/21 - 03/16/22	LEGISLATIVE ANALYST	RA	\$25,000.04
KEEGAN, MARYFRANCIS D	09/16/21 - 02/18/22	SCHEDULER	RA	\$26,593.49
SHERMAN, LLOYD W	09/16/21 - 03/16/22	SPECIAL ASSISTANT	RA	\$24,161.97

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/13/21	59500	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$20.25
01/07/22	59843	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$67.60
01/21/22	60031	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$73.20
02/16/22	60607Z	JOURNAL VOUCHER	REMBURSE ASSEMBLY - BOARD OF REGENTS VACANCY ADS	\$4,802.24
03/04/22	60753	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$78.25
03/25/22	61274	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$212.10
03/25/22	61275	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$191.90
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$140,904.06</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$5,445.54</b>
				=====
<b>TOTAL ALL EXPENSES.....</b>				<b>\$146,349.60</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$111.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$111.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.09
OFFICE SUPPLIES EXPENSES.....	\$978.03



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## MINORITY ADMINISTRATION

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYD, REGINA D	09/16/21 - 03/16/22	EXECUTIVE ASSISTANT	SA	\$17,500.08
CHOW, BERNARD K	09/16/21 - 03/16/22	COMMUNITY OUTREACH LIAISON	SA	\$10,750.09
CHURCH, AMY L	09/16/21 - 03/16/22	ADMINISTRATIVE ASSISTANT	RA	\$23,500.10
CRANE, JUDITH A	09/16/21 - 03/16/22	SPECIAL ASSISTANT	SA	\$25,750.01
CROCETTA, JACOB R	09/16/21 - 10/01/21	LEGISLATIVE AIDE	SA	\$2,092.31
CROCETTA, JACOB R	11/24/21	LUMP SUM VACATION PAYMENT		\$682.09
DUNCAN, ERIN E	09/16/21 - 03/16/22	ADMINISTRATIVE ASSISTANT	RA	\$25,000.04
HARRINGTON, DAWN L	09/16/21 - 03/16/22	DIRECTOR OF ADMINISTRATION	RA	\$57,500.04
KING, LESLIE E	09/16/21 - 03/16/22	EXECUTIVE ASSISTANT	RA	\$43,600.05
KRACKER, MICHAEL A	09/16/21 - 03/16/22	SENIOR ADVISOR	RA	\$65,769.26
MURRAY, LEONARD DEAN	01/07/22 - 03/16/22	DIRECTOR OF DOWNSTATE OPERATIONS	RA	\$16,076.92
REISINGER, CAROLYN M	09/16/21 - 03/16/22	CORRESPONDENCE SPECIALIST	RA	\$24,600.03
RINALDI JR, SALVATORE J	09/16/21 - 03/16/22	REGIONAL COORDINATOR	RA	\$40,000.09
TASSONE, FRANK	09/16/21 - 12/31/21	DIRECTOR OF DOWNSTATE OPERATIONS	RA	\$36,557.72
TASSONE, FRANK	03/02/22	LUMP SUM VACATION PAYMENT		\$4,392.12

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.46
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.46
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.32
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.41

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/08/21	1788772	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$188.00
11/05/21	1799955	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$220.00
11/26/21	1807916	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$220.00
12/16/21	1815561	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$220.00
12/31/21	1821729	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$167.00
12/31/21	1821740	KRACKER, MICHAEL	LEGISLATIVE DUTIES - MANHATTAN	\$500.00
02/02/22	1832396	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$281.00
02/09/22	1834640	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$228.00
02/16/22	1837458	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$438.99
02/16/22	1837462	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$342.00
02/24/22	1839825	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$370.00
03/16/22	1848164	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$735.45
03/16/22	1848179	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$228.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## MINORITY ADMINISTRATION

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$393,770.95
GENERAL EXPENDITURES.....	\$4,140.09
	=====
TOTAL ALL EXPENSES.....	\$397,911.04

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
	-----
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.68
OFFICE SUPPLIES EXPENSES.....	\$840.12

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## MINORITY COMMUNICATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMEDORE, BROOKE L	11/29/21 - 03/16/22	COMMUNICATIONS COORDINATOR	RA	\$13,500.01
CONWAY, JOSEPH E	09/16/21 - 03/16/22	COMMUNICATIONS ADVISOR	SA	\$17,500.08
MCCRACKEN, TANNER P	09/16/21 - 03/16/22	COMMUNICATIONS COORDINATOR	RA	\$19,538.56
MILLER, EILEEN E	09/16/21 - 03/16/22	DEPUTY DIRECTOR FOR COMMUNICATIONS	RA	\$43,750.07
MURPHY, CONNOR F	09/16/21 - 03/16/22	PRESS SECRETARY	RA	\$27,500.07

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58524	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$59.96
11/05/21	58993	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$59.96
12/03/21	59359	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$59.96
12/28/21	59665	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$59.96
02/11/22	60390	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$59.96
03/04/22	60767	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$59.96
03/25/22	61158	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$59.96
03/25/22	61257	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$582.10
03/25/22	61282	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$565.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$121,788.79
GENERAL EXPENDITURES.....	\$1,567.32
TOTAL ALL EXPENSES.....	\$123,356.11

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.76
OFFICE SUPPLIES EXPENSES.....	\$55.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## MINORITY CONFERENCE SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECKER, MICHELLE A	09/16/21 - 03/16/22	GRAPHIC ARTIST	RA	\$22,500.01
DELGADO, KATHERINE C	09/16/21 - 03/16/22	DIRECTOR OF MINORITY COMMUNICATIONS	RA	\$52,307.74
DEMERS, STEPHANIE A	09/16/21 - 03/16/22	SENIOR DIGITAL OUTREACH COORDINATOR	RA	\$30,098.12
ELLISON, MICHAEL A	09/16/21 - 03/16/22	DEPUTY DIRECTOR OF OPERATIONS	RA	\$50,000.08
GORMAN, BRYAN J	09/16/21 - 03/13/22	OUTREACH MANAGER / COORDINATOR	RA	\$35,338.17
MCHUGH, SHANE P	09/16/21 - 03/16/22	VIDEO PRODUCTION COORDINATOR	SA	\$30,000.10
MCKENNA, CHRISTOPHER G	09/16/21 - 02/28/22	COMMUNITY OUTREACH DIRECTOR	RA	\$48,788.63
MCNAB, KEITH B	09/16/21 - 11/24/21	CONFERENCE DIRECTOR OF INFORMATION T	SA	\$22,211.59
MCNAB, KEITH B	11/25/21 - 03/16/22	CONFERENCE DIRECTOR OF INFORMATION T	RA	\$30,288.51
MOONEY, PETER H	09/16/21 - 03/16/22	DEPUTY DIRECTOR FOR CONFERENCE SERVI	RA	\$57,500.04
NELSON, SAMUEL D	09/16/21 - 03/16/22	DIRECTOR OF DIGITAL OUTREACH	RA	\$43,052.36
NOONEY, MELISSA D	09/16/21 - 03/16/22	CREATIVE SERVICES DIRECTOR	RA	\$43,052.10
PUTNAM, NATHAN W	09/16/21 - 03/16/22	SENIOR DATA ANALYST	SA	\$47,500.05
SCHOLL, CAITLIN B	09/16/21 - 03/16/22	COORDINATOR	RA	\$31,538.50
SHAHEN JR, JAMES F	09/16/21 - 02/02/22	LEAD WRITER - COORDINATOR	SA	\$24,230.85
VERDILE, MARK A	09/16/21 - 03/16/22	VIDEOGRAPHER/VIDEO SERVICES MANAGER	SA	\$17,500.08

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/25/22	61258	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$212.10
03/25/22	61259	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$191.90

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/08/21	1788827	VERDILE, MARK	LEGISLATIVE DUTIES - BABYLON	\$470.69
10/08/21	1788849	MCHUGH, SHANE	LEGISLATIVE DUTIES - ROME	\$135.64
10/14/21	1791955	MCHUGH, SHANE	LEGISLATIVE DUTIES - BELLPORT	\$312.78
10/14/21	1792471	VERDILE, MARK	LEGISLATIVE DUTIES - JAMESTOWN	\$560.10
10/27/21	1797017	VERDILE, MARK	LEGISLATIVE DUTIES - CUBA	\$483.16
11/10/21	1803162	MCHUGH, SHANE	LEGISLATIVE DUTIES - SCHROON LAKE	\$104.16
11/10/21	1803170	VERDILE, MARK	LEGISLATIVE DUTIES - MASTIC	\$483.52
11/26/21	1807720	MCHUGH, SHANE	LEGISLATIVE DUTIES - ARLINGTON	\$93.71
11/26/21	1807950	VERDILE, MARK	LEGISLATIVE DUTIES - PITTSFORD	\$622.20
12/08/21	1812174	VERDILE, MARK	LEGISLATIVE DUTIES - RIVERHEAD	\$482.12
12/08/21	1813591	VERDILE, MARK	LEGISLATIVE DUTIES - DANSVILLE	\$472.65
12/22/21	1819080	VERDILE, MARK	LEGISLATIVE DUTIES - RIVERHEAD	\$495.57

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## MINORITY CONFERENCE SERVICES

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$585,906.93
GENERAL EXPENDITURES.....	\$5,120.30
	=====
TOTAL ALL EXPENSES.....	\$591,027.23

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$296.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
	-----
TOTAL MAILING EXPENSES.....	\$296.81
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.54
OFFICE SUPPLIES EXPENSES.....	\$46.35

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**MINORITY COUNSEL/PROGRAM**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	09/16/21 - 03/16/22	LEGISLATIVE ANALYST	RA	\$31,153.85
BURNS, DAVID J	09/16/21 - 11/21/21	DIRECTOR LEGISLATIVE OPERATIONS	RA	\$6,923.08
BURNS, DAVID J	01/05/22	LUMP SUM VACATION PAYMENT		\$5,192.31
FRANK, KRISTIN L	09/16/21 - 03/16/22	CHIEF COUNSEL	RA	\$65,769.26
FRONTERO, CHANDLER E	09/16/21 - 03/16/22	ASSISTANT COUNSEL	RA	\$38,750.01
HALLORAN, MORGAN J	09/16/21 - 03/16/22	DEPUTY COUNSEL FLOOR OPERATIONS	RA	\$50,000.08
KETCHAM, KYLE C	09/16/21 - 03/16/22	DIRECTOR OF POLICY	RA	\$46,250.10
KIM, HEEBONG	01/10/22 - 03/16/22	INTERN	SA	\$7,525.00
KOSINSKI, BENJAMIN H	09/16/21 - 03/16/22	DEPUTY COUNSEL CONFERENCE OPERATIONS	RA	\$50,000.08
LIUZZO, MEGHAN M	10/20/21 - 03/16/22	LEGISLATIVE DIRECTOR	RA	\$17,480.76
MCREDMOND, BARBARA A	09/16/21 - 03/16/22	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$47,500.05
MESSINA, JOSEPH R	09/02/21 - 03/01/22	SPECIAL COUNSEL	TE	\$3,187.50
RIMKUNAS, ALISON C	09/16/21 - 03/16/22	ASSOCIATE COUNSEL	RA	\$24,615.42
RODWAY, STEVEN A	09/16/21 - 03/16/22	SENIOR COUNSEL	RA	\$45,000.02
SNYDER, ASHLEY L	09/03/21 - 12/30/21	LAW CLERK	TE	\$5,270.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/15/21	58721	RELX INC	ON-LINE COMPUTER SERVICES	\$775.25
11/15/21	59110	RELX INC	ON-LINE COMPUTER SERVICES	\$775.25
12/13/21	59495	RELX INC	ON-LINE COMPUTER SERVICES	\$775.25
12/28/21	59645	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$135.00
01/28/22	60145	RELX INC	ON-LINE COMPUTER SERVICES	\$736.94
02/11/22	60359	RELX INC	ON-LINE COMPUTER SERVICES	\$736.94
02/11/22	60456	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$49.00
03/11/22	60891	RELX INC	ON-LINE COMPUTER SERVICES	\$736.94
03/25/22	61260	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$296.40
03/25/22	61318	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$327.60

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/22/21	1819262	LIUZZO,MEGHAN	LEGISLATIVE DUTIES - LOCKPORT	\$276.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$444,617.52
GENERAL EXPENDITURES.....	\$5,620.57
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$450,238.09</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## MINORITY COUNSEL/PROGRAM

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$254.72
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$254.72
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.87
OFFICE SUPPLIES EXPENSES.....	\$27.16

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

MINORITY LEGISLATIVE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CIAMPOLI, JOHN	09/16/21 - 03/16/22	COUNSEL	SA	\$15,000.05

TOTAL EXPENSES:

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

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATE FINANCE COMMITTEE/MAJORITY

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARAUJO, ALEXANDRA D	09/16/21 - 12/17/21	BUDGET ANALYST	RA	\$15,230.81
ARAUJO, ALEXANDRA D	02/16/22	LUMP SUM VACATION PAYMENT		\$649.42
BALLARD, LUCINDA R	09/16/21 - 11/17/21	FINANCE COMMITTEE CLERK	RA	\$9,615.40
BALLARD, LUCINDA R	01/05/22	LUMP SUM VACATION PAYMENT		\$3,894.24
BORINGTON, DONAVAN C	09/16/21 - 03/16/22	DIRECTOR OF HEALTH & PUBLIC PROTECTI	RA	\$55,000.01
BRADLEY, ALLISON L	09/16/21 - 11/19/21	DEPUTY SECRETARY	RA	\$29,120.00
BRADLEY, ALLISON L	01/05/22	LUMP SUM VACATION PAYMENT		\$16,800.00
CHOLAKIS, CHRYSANTHE T	11/04/21 - 03/16/22	DIRECTOR OF FISCAL STUDIES	RA	\$38,076.92
CLARK, JASON P	09/16/21 - 03/16/22	ADMINISTRATIVE ASSISTANT	RA	\$25,998.96
DARE, MALIK O	11/12/21 - 03/16/22	SENIOR EDUCATION ANALYST	RA	\$22,615.41
DEL GIUDICE, TYLER J	09/16/21 - 03/16/22	BUDGET ANALYST	RA	\$27,500.07
DHANRAJ, PRIYA	01/04/22 - 03/16/22	FISCAL ANALYST	RA	\$9,942.33
DONALDSON, JACQUELINE Y	09/16/21 - 03/16/22	PRINCIPAL BUDGET ANALYST	RA	\$46,800.00
FIGLIOZZI, JENNIFER E	09/16/21 - 03/16/22	GRANT ADMINISTRATOR	RA	\$27,500.07
FRAZIER, DAVID I	09/16/21 - 03/16/22	DEPUTY SECRETARY	RA	\$75,826.95
FRIEDFEL, DAVID J	09/16/21 - 03/16/22	SECRETARY SENATE FINANCE COMMITTEE	RA	\$90,000.04
FRIEND, CHRISTOPHER T	09/16/21 - 03/16/22	PRINCIPAL ANALYST	RA	\$45,000.02
GARCIA-RYAN, SARA J	09/16/21 - 12/22/21	BUDGET ANALYST	RA	\$16,471.47
GARCIA-RYAN, SARA J	02/16/22	LUMP SUM VACATION PAYMENT		\$82.50
HIGHLEY, MERCEDES A	09/16/21 - 09/29/21	SENIOR ANALYST	RA	\$4,615.40
HIGHLEY, MERCEDES A	11/10/21	LUMP SUM VACATION PAYMENT		\$9,230.79
KAYEMBA, BRANDON L	09/16/21 - 03/16/22	ADMINISTRATIVE ASSISTANT	RA	\$23,192.37
LOPICCOLO, GIOVANNI	02/24/22 - 03/16/22	BUDGET ANALYST	RA	\$2,750.01
LOUIS, LAHMAR A	09/16/21 - 03/16/22	DIR OF TRANS CAP GRANT & HUMAN SVCS.	RA	\$55,000.01
MAIORANA, RHETT J	* 10/27/21	LUMP SUM VACATION PAYMENT		\$6,600.00
MARTIN, LEKEYA A	12/15/21 - 03/16/22	DEPUTY SECRETARY	RA	\$37,833.43
MARTINEZ, ANISSA L	09/16/21 - 03/16/22	BUDGET ANALYST	RA	\$26,577.76
MCCAIN, SHAMYR A	01/31/22 - 03/16/22	BUDGET ANALYST	RA	\$6,134.63
MENDOZA, KELLY S	01/29/22 - 03/16/22	BUDGET ANALYST	RA	\$6,134.63
MIAZGA, CYDNEY R	09/16/21 - 03/16/22	ADMINISTRATIVE ASSISTANT	RA	\$23,192.37
OBARO-BEST, OREVAOGHENE	* 10/13/21	LUMP SUM VACATION PAYMENT		\$3,913.47
PLATTNER, ROBERT D	08/19/21 - 03/01/22	SENIOR ADVISOR	TE	\$14,514.00
POLLINGER, ALEX P	09/16/21 - 10/13/21	SENIOR BUDGET ANALYST	RA	\$6,730.78
POLLINGER, ALEX P	11/24/21	LUMP SUM VACATION PAYMENT		\$5,702.31
PURANI, MEETI D	* 10/27/21	LUMP SUM VACATION PAYMENT		\$4,776.20
RACKMYER, TARYN V	11/29/21 - 03/16/22	BUDGET ANALYST	RA	\$15,879.60
SACCO, EMILIA V	11/12/21 - 03/16/22	BUDGET ANALYST	RA	\$17,769.27
SALADI, MONICA F	09/16/21 - 03/16/22	SENIOR BUDGET ANALYST	RA	\$35,000.03
SALM, JAMIE M	12/06/21 - 03/16/22	PRINCIPAL ANALYST	RA	\$23,711.67
SIMCOE, JULIA W	09/16/21 - 03/16/22	BUDGET ANALYST	RA	\$27,500.07
ST HUBERT, ZACHARIE	09/16/21 - 10/29/21	BUDGET ANALYST	RA	\$4,903.86
ST HUBERT, ZACHARIE	12/22/21	LUMP SUM VACATION PAYMENT		\$3,071.45
SWANSON, MICHAEL L	09/16/21 - 10/04/21	DIRECTOR OF EDUCATION FINANCE	RA	\$4,800.00
SWANSON, MICHAEL L	11/24/21	LUMP SUM VACATION PAYMENT		\$14,400.00
SZYDLO, MICHAEL P	* 10/27/21	LUMP SUM VACATION PAYMENT		\$12,692.31
TANSEL, ZEKI B	11/08/21 - 03/16/22	SENIOR LEGISLATIVE BUDGET ANALYST	RA	\$25,939.19
THOMAN, DAVE L	10/25/21 - 03/16/22	DIRECTOR OF EDUCATION, LOCAL GOV'T,	RA	\$45,557.72

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATE FINANCE COMMITTEE/MAJORITY

Employee	Dates Of Service	Title	Pay Type	Amount
TURNER, JALEN M	01/03/22 - 03/16/22	COMMITTEE CLERK	RA	\$9,230.77
VANCA, FRANK A	11/15/21 - 03/16/22	SENIOR BUDGET ANALYST	RA	\$22,346.18
VITA, MICHAEL D	12/27/21 - 03/16/22	FISCAL ANALYST	RA	\$12,615.41
* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021				

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/21	58720	RELX INC	ON-LINE COMPUTER SERVICES	\$387.63
11/15/21	59109	RELX INC	ON-LINE COMPUTER SERVICES	\$387.63
12/13/21	59494	RELX INC	ON-LINE COMPUTER SERVICES	\$387.63
12/28/21	59754	EXECUTIVE INFORMATION SYSTEMS LLC	SOFTWARE LICENSE & SUPPORT	\$7,768.00
01/28/22	60144	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
02/11/22	60358	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
03/11/22	60890	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
03/21/22	61038	MOODYS ANALYTICS INC	SOFTWARE & MAINTENANCE	\$30,384.00

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/14/21	1791949	SIMCOE,JULIA	LEGISLATIVE DUTIES - NEW YORK	\$179.50
12/08/21	1812156	FRAZIER,DAVID	LEGISLATIVE DUTIES - NEW YORK	\$110.25
12/08/21	1812159	SIMCOE,JULIA	LEGISLATIVE DUTIES - NEW YORK	\$188.00
02/02/22	1832067	FRIEDFEL,DAVID	LEGISLATIVE DUTIES - NEW YORK	\$98.00
03/16/22	1848143	LOUIS,LAHMAR	LEGISLATIVE DUTIES - NEW YORK	\$90.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$1,068,440.31
GENERAL EXPENDITURES.....	\$41,086.05
TOTAL ALL EXPENSES.....	\$1,109,526.36

#### 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.....	\$85.26
OFFICE SUPPLIES EXPENSES.....	\$724.72

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATE FINANCE COMMITTEE/MINORITY**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEGIRONIMO, JEFFREY T	09/16/21 - 03/16/22	DIRECTOR OF FISCAL STUDIES	RA	\$48,846.22
DRAO, PETER C	09/16/21 - 03/16/22	DEPUTY SECRETARY	RA	\$65,000.00
EAGAN, JAMES W	09/16/21 - 03/16/22	BUDGET ANALYST	RA	\$29,519.30
EDDY, BENJAMIN R	09/16/21 - 03/16/22	PRINCIPAL BUDGET ANALYST	RA	\$41,250.04
GANNON, KEVIN T	09/16/21 - 03/16/22	SENIOR ANALYST	RA	\$35,865.39
MACKINNON, SHAWN M	09/16/21 - 03/16/22	SECRETARY TO SENATE FINANCE MINORITY	RA	\$80,000.05
SALA, MADISON A	02/22/22 - 03/16/22	LEGISLATIVE ANALYST	RA	\$2,740.40
SILVERSTEIN, CHARLES P	09/16/21 - 03/16/22	LEGISLATIVE ANALYST	RA	\$31,250.05
THOMAN, DAVE L	09/16/21 - 10/24/21	MANAGING DIRECTOR OF BUDGET FISCAL S	RA	\$11,942.32
VOLPE, BRITTANY C	09/16/21 - 03/16/22	LEGISLATIVE ANALYST	RA	\$32,500.00

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$378,913.77
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	===== \$378,913.77

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$10.47
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$10.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.38
OFFICE SUPPLIES EXPENSES.....	\$143.65

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SECRETARY OF THE SENATE'S OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
GRENCI, MARIA E	09/16/21 - 03/16/22	ADMINISTRATIVE ASSISTANT	RA	\$33,731.49
HEIMROTH, HEATH A	09/16/21 - 03/16/22	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$82,613.61
HIGGINS, KATJA	*	10/13/21	LUMP SUM VACATION PAYMENT	\$3,342.66
HUNTLEY, SHACEE	09/16/21 - 03/16/22	EXECUTIVE ASSISTANT	RA	\$33,150.00
JOSEPH, JELLISA M	11/29/21 - 03/16/22	SPECIAL COUNSEL	RA	\$37,309.32
KING, KIMBERLEY R	09/16/21 - 03/16/22	ADMINISTRATIVE ASSISTANT	SA	\$17,200.04
LITTLE JR, WILLIAM T	09/16/21 - 12/31/21	CNSL. SECTY. OF THE SENATE'S OFFICE	RA	\$33,942.51
LITTLE JR, WILLIAM T		03/02/22	LUMP SUM VACATION PAYMENT	\$7,879.51
MILNE, MARGARET A	09/16/21 - 09/29/21	SR. CONFIDENTIAL EXEC. ASSISTANT	SA	\$2,019.24
MILNE, MARGARET A		11/10/21	LUMP SUM VACATION PAYMENT	\$11,309.10
MUNIZ, FELIX O	09/16/21 - 03/16/22	SPECIAL ADVISOR	RA	\$63,750.05
PARKER, GRAHAM S	09/16/21 - 03/16/22	CHIEF INFORMATION OFFICER	RA	\$53,550.12
PAULINO, ALEJANDRA N	09/16/21 - 03/16/22	SECRETARY OF THE SENATE	RA	\$98,700.03
ROMAN, ADRIANNE L	01/10/22 - 03/16/22	EXECUTIVE ASSISTANT	RA	\$9,923.11
WRIGHT, SHATIA L	09/16/21 - 03/16/22	EXECUTIVE ASSISTANT	RA	\$26,265.07

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/15/21	58717	RELX INC	ON-LINE COMPUTER SERVICES	\$387.63
11/15/21	59107	RELX INC	ON-LINE COMPUTER SERVICES	\$387.63
12/13/21	59491	RELX INC	ON-LINE COMPUTER SERVICES	\$387.63
01/21/22	60027	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$31.55
01/28/22	59994	E STEWART JONES HACKER MURPHY LLP	LEGAL SERVICES	\$10,790.00
01/28/22	60141	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
02/11/22	60355	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
02/11/22	60462	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$120.00
02/11/22	60464	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$500.00
03/11/22	60887	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
03/25/22	61227	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$479.88

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$514,685.86
GENERAL EXPENDITURES.....	\$14,189.73
TOTAL ALL EXPENSES.....	=====
	<b>\$528,875.59</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SECRETARY OF THE SENATE'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$6,410.01
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$6,410.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.68
OFFICE SUPPLIES EXPENSES.....	\$404.64

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SEC OF THE SENATE/TEMP ASSIGNMENT**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CABRAL, WILMER	11/30/21 - 12/15/21	CONSTITUENT RELATIONS MANAGER	RA	\$3,384.63
CABRAL, WILMER	02/02/22	LUMP SUM VACATION PAYMENT		\$4,842.13
DONE-TORRES, LAUREN A	11/30/21 - 12/15/21	COMMUNITY RELATIONS LIAISON	RA	\$2,547.33
DONE-TORRES, LAUREN A	02/02/22	LUMP SUM VACATION PAYMENT		\$4,776.24
ELLIS, SABRINA A	11/30/21 - 12/15/21	CONSTITUENT COMMUNITY COORDINATOR	RA	\$1,680.00
ELLIS, SABRINA A	02/02/22	LUMP SUM VACATION PAYMENT		\$1,342.95
GORDON, ZOE E	11/30/21 - 12/15/21	COMMUNITY LIAISON	RA	\$2,461.56
GORDON, ZOE E	02/02/22	LUMP SUM VACATION PAYMENT		\$1,967.70
ISLER, LUTHER D	11/30/21 - 12/15/21	COMMUNICATIONS COORDINATOR	RA	\$2,276.93
ISLER, LUTHER D	02/16/22	LUMP SUM VACATION PAYMENT		\$3,751.24
JOHNSON, DESHAUNDRA J	11/30/21 - 12/15/21	SCHEDULING DIRECTOR	RA	\$2,276.93
JOHNSON, DESHAUNDRA J	02/02/22	LUMP SUM VACATION PAYMENT		\$4,269.24
LAGUERRE, CHAKA S	11/30/21 - 12/03/21	COUNSEL	RA	\$3,076.93
WILLIAMS, VALENCIA M	11/30/21 - 12/15/21	OFFICE COORDINATOR	RA	\$1,680.00
WILLIAMS, VALENCIA M	02/02/22	LUMP SUM VACATION PAYMENT		\$2,295.30

**TOTAL EXPENSES:**

<b>PERSONAL SERVICE EXPENDITURES.....</b>	<b>\$42,629.11</b>
<b>GENERAL EXPENDITURES.....</b>	<b>\$0.00</b>
<b>TOTAL ALL EXPENSES.....</b>	<b>\$42,629.11</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

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

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATE FISCAL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
LACCETTI, MICHAEL J	09/16/21 - 03/16/22	CHIEF FISCAL OFFICER	RA	\$63,036.09
NATOLI, DAVID J	08/23/21 - 03/02/22	SENIOR ADVISOR	TE	\$17,910.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$80,946.09
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$80,946.09

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.....	\$1.65
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**FO/ACCOUNTS PAYABLE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
FREEMAN, TAMMEKA J	03/03/22 - 03/16/22	CONFIDENTIAL EXECUTIVE ASSISTANT	RA	\$2,423.08
GARDELL, MARIA L	09/16/21 - 03/16/22	DEPUTY ACCOUNTS PAYABLE MANAGER	RA	\$35,077.51
GOULD, SHEILA J	09/16/21 - 03/16/22	ACCOUNTS PAYABLE MANAGER	RA	\$58,515.73
KEEGAN, CHARLES J	10/18/21 - 03/16/22	ACCOUNT CLERK	RA	\$15,846.23
LINDSEY, GISELLE A	09/16/21 - 09/30/21	ACCOUNT CLERK	RA	\$2,071.39
LINDSEY, GISELLE A	11/24/21	LUMP SUM VACATION PAYMENT		\$517.85
MARTIN, ALEXANDER D	02/16/22 - 03/16/22	ASST DEPUTY ACCOUNTS PAYABLE MANAGER	RA	\$3,323.08
MCMULLEN, JESSICA A	09/16/21 - 03/16/22	ACCOUNT CLERK	RA	\$18,121.01
VITA, MICHAEL D	09/16/21 - 12/26/21	ASST DEPUTY ACCOUNTS PAYABLE MANAGER	RA	\$12,115.39
WILKINSON, DAWANA M	02/28/22 - 03/16/22	ACCOUNT CLERK	RA	\$1,523.09

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/25/22	60662	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$6.64
03/04/22	60857	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$9.96
03/25/22	61293	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$25.44
03/28/22	61244	OFFICE OF GENERAL SERVICES	PARKING	\$15.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$149,534.36</b>
GENERAL EXPENDITURES.....				<b>\$57.04</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$149,591.40</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$808.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$808.44
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.17
OFFICE SUPPLIES EXPENSES.....	\$490.37



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**FO/PAYROLL**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARTZ, MELISSA R	09/16/21 - 10/15/21	PAYROLL PROCESSOR	RA	\$3,565.78
BARTZ, MELISSA R	12/08/21	LUMP SUM VACATION PAYMENT		\$3,961.98
BESTLER, SARAH C	01/03/22 - 03/16/22	PAYROLL PROCESSOR	RA	\$6,276.96
DUPRE, SHARON M	09/16/21 - 03/16/22	PAYROLL MANAGER	RA	\$53,970.80
FRANGELLA, DAVID S	09/16/21 - 03/16/22	GENERAL CLERK	RA	\$22,417.46
HUMES, SARAH J	01/03/22 - 01/17/22	PAYROLL PROCESSOR	RA	\$2,615.40
HUMES, SARAH J	02/07/22 - 02/18/22	PAYROLL PROCESSOR	RA	\$2,876.94
KENNY, JACKLYN M	09/16/21 - 11/02/21	SENIOR PAYROLL PROCESSOR	RA	\$6,677.78
KENNY, JACKLYN M	12/22/21	LUMP SUM VACATION PAYMENT		\$5,136.75
LENT, STACI M	09/16/21 - 03/16/22	SENIOR PAYROLL PROCESSOR	RA	\$18,693.25

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/28/21	59646	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$48.85
02/04/22	60316	VERITIV OPERATING COMPANY	OFFICE SUPPLIES	\$3,558.20
02/10/22	60346Z	JOURNAL VOUCHER	POSTAGE FOR 2021 W-2 MAILING	\$620.85
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$126,193.10</b>
GENERAL EXPENDITURES.....				<b>\$4,227.90</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$130,421.00</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$598.52
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$598.52
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.81
OFFICE SUPPLIES EXPENSES.....	\$258.93

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**CHAMBER SERVICES**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SHELLEY M	09/16/21 - 03/16/22	DIRECTOR LEGISLATIVE OPERATIONS	RA	\$71,406.99
DELACRUZ, STANLEY	09/16/21 - 11/05/21	DEPUTY DIRECTOR LEGISLATIVE OPTNS	RA	\$12,600.00
DELACRUZ, STANLEY	12/22/21	LUMP SUM VACATION PAYMENT		\$9,000.00
FALLON, MICHAEL C	09/16/21 - 03/16/22	DIRECTOR OF CHAMBER SERVICES	RA	\$78,795.21
GOLDSTON, ANDREW W	10/27/21 - 03/16/22	DEPUTY DIRECTOR LEGISLATIVE OPTNS	RA	\$42,365.40

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/02/22	1832104	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$449.60
02/24/22	1839048	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$545.41
03/02/22	1841882	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$683.52
03/02/22	1841889	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$556.42
03/16/22	1848079	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$557.12
03/16/22	1848088	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$678.63

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$214,167.60
GENERAL EXPENDITURES.....	\$3,470.70
TOTAL ALL EXPENSES.....	\$217,638.30

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.41
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

CH/DOCUMENT ROOM

## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARRK JR, VICTOR J	09/16/21 - 03/16/22	DOCUMENT ROOM MANAGER	RA	\$34,508.89
DICKERSHAID, JEFFREY W	09/16/21 - 03/16/22	DOCUMENT CLERK	RA	\$20,100.99
MCLEOD, RYAN J	09/16/21 - 03/16/22	SUPERVISOR OF LEGISLATIVE SERVICES	RA	\$31,518.11
TATKO, MARK R	09/16/21 - 03/16/22	ASST DOCUMENT ROOM MANAGER	RA	\$28,740.92
TORO, WILLIAM R	09/16/21 - 03/16/22	CLERK	RA	\$14,663.72

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/12/21	58678	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,248.87
10/12/21	58679	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,248.87
10/15/21	58759	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$2,767.47
10/15/21	58760	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$30,840.53
10/15/21	58761	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,248.87
11/15/21	59146	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,248.87
11/15/21	59147	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$30,840.53
11/15/21	59148	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$2,767.47
12/13/21	59531	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$30,840.53
12/13/21	59532	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,248.87
01/18/22	59985	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$2,767.47
01/18/22	59987	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$30,840.53
01/18/22	59988	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,248.87
01/21/22	60091	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$2,767.47
02/11/22	60497	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$2,767.47
02/11/22	60498	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$30,840.53
02/11/22	60499	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,248.87
02/25/22	60658	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$183.92
03/11/22	60947	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$2,764.16
03/11/22	60948	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,248.87
03/11/22	60949	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$30,843.84

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$129,532.63
GENERAL EXPENDITURES.....	\$259,822.88
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$389,355.51</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

CH/DOCUMENT ROOM

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$66.51
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$66.51
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.59
OFFICE SUPPLIES EXPENSES.....	\$314.33

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

CH/JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIARA N	09/16/21 - 03/16/22	BILL JACKETING CLERK	RA	\$16,700.19
CAMPBELL, GERALD E	09/16/21 - 03/16/22	JOURNAL CLERK	RA	\$49,903.62
LILAC, JEFFREY P	09/16/21 - 03/16/22	BILL JACKETING CLERK	RA	\$20,578.87
MCGILL, OMAR S	09/16/21 - 03/16/22	SENATE DESK OPERATIONS CLERK	RA	\$32,500.00
QUIGAN, BRITTANY M	09/16/21 - 03/16/22	BILL JACKETING CLERK	RA	\$19,231.29
RETAJCZYK, MARK D	09/16/21 - 03/16/22	SENATE DESK OPERATIONS CLERK	RA	\$28,500.03
RUGGLES, DANIEL G	09/16/21 - 03/16/22	SUPERVISOR SENATE DESK OPERATIONS	RA	\$48,992.77
TIBERIA, ROBERT	09/16/21 - 03/16/22	DEPUTY JOURNAL CLERK	RA	\$50,288.61

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/28/21	59758	CENVEO CORPORATION	OFFICE SUPPLIES	\$2,506.75
01/07/22	59832	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$55.25
02/11/22	60466	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$363.78
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$266,695.38</b>
GENERAL EXPENDITURES.....				<b>\$2,925.78</b>
TOTAL ALL EXPENSES.....				<b>\$269,621.16</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.28
OFFICE SUPPLIES EXPENSES.....	\$780.16

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATE SERVICES**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
GINSBURG, GARY K	09/16/21 - 03/16/22	DIRECTOR	RA	\$65,000.00
HEFFERNAN, SARITA G	11/29/21 - 03/16/22	PROGRAM COORDINATOR	RA	\$11,230.82
HUNT, ANNA M	09/16/21 - 03/16/22	ADMINISTRATIVE COORDINATOR	RA	\$24,928.41
KIRWAN, DANIEL O	09/16/21 - 03/16/22	WRITER	RA	\$23,000.12
KNIGHT, CELESTE R	09/16/21 - 03/16/22	PROGRAM DIRECTOR	RA	\$34,607.95
MCAULIFFE, MAUREEN E	09/16/21 - 03/16/22	COORDINATOR, SENATE SERVICES	RA	\$27,032.46
VALENTI, JO ANN M	09/16/21 - 03/16/22	EXECUTIVE ASSISTANT	RA	\$26,265.07
VELIE, GEORGIANNA E	11/15/21 - 03/16/22	PROGRAM COORDINATOR	RA	\$11,173.11

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/14/21	1791916	HUNT,ANNA	LEGISLATIVE DUTIES - SYRACUSE	\$236.64
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$223,237.94</b>
GENERAL EXPENDITURES.....				<b>\$236.64</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$223,474.58</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$11,566.40
NEWSLETTER.....	\$0.00
BULK RATE.....	\$11,377.04
TOTAL MAILING EXPENSES.....	\$22,943.44
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.18
OFFICE SUPPLIES EXPENSES.....	\$564.91

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SS/SENATE EVENTS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BIERMAN, KATHERINE L	09/16/21 - 03/16/22	GRAPHIC DESIGNER	RA	\$20,000.11
GREENSTEIN, CYNTHIA A	09/16/21 - 03/16/22	EVENTS COORDINATOR	RA	\$35,792.51
JONES, SHANE E	09/16/21 - 03/16/22	SENATE EVENTS MANAGER	RA	\$42,024.06
LUMPKIN, ARTHUR L	09/16/21 - 10/28/21	EVENTS COORDINATOR	RA	\$8,000.75
LUMPKIN, ARTHUR L	12/22/21	LUMP SUM VACATION PAYMENT		\$6,667.29
MADDALLA, TAMMY L	09/16/21 - 03/16/22	EVENTS COORDINATOR	RA	\$38,454.00
TRYON, LYNN A	11/01/21 - 03/16/22	EVENTS COORDINATOR	RA	\$12,519.27
WHEELER, RHAMELL A	09/16/21 - 03/16/22	SENATE EVENTS COORDINATOR	RA	\$20,000.11

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58578	CITI - P CARD CITIBANK NA	NYS FAIR 2021 - PARKING PASSES	\$472.40
10/05/21	58580	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$99.95
10/12/21	58673	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	STATE FAIR SUPPLIES	\$14.50
10/15/21	58746	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$52.10
11/02/21	58859	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$64.80
12/03/21	59419	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$86.99
12/03/21	59443	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$8.02
12/13/21	59535	G 2 MARKETING INC	OFFICE SUPPLIES	\$9,138.64
12/28/21	59662	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES - CREDIT	-\$86.99
12/28/21	59725	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$29.04
12/28/21	59753	G 2 MARKETING INC	OFFICE SUPPLIES	\$10,268.70
02/07/22	60309	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	EVENT SUPPLIES	\$1,774.08
02/11/22	60455	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$79.99
02/11/22	60463	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$28.91
03/04/22	60836	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$102.73
03/04/22	60841	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$236.65

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/08/21	1788800	WHEELER, RHAMELL	LEGISLATIVE DUTIES - SYRACUSE	\$280.00
10/15/21	1791923	MADDALLA, TAMMY	LEGISLATIVE DUTIES - SYRACUSE	\$328.44

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$183,458.10
GENERAL EXPENDITURES.....	\$22,978.95
TOTAL ALL EXPENSES.....	=====
	<b>\$206,437.05</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SS/SENATE EVENTS

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$305.05
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$305.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.76
OFFICE SUPPLIES EXPENSES.....	\$0.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SS/GRAPHIC ARTS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRUCE, DAVID S	09/16/21 - 03/16/22	SENIOR GRAPHIC ARTIST	RA	\$30,454.06
CORRIGAN, CAROLE L	09/16/21 - 03/16/22	GRAPHIC ARTIST	RA	\$31,775.25
DELEO-KENNEDY, GINA	09/16/21 - 03/16/22	GRAPHIC ARTIST	RA	\$24,000.08
DORADO, PAUL	09/16/21 - 03/16/22	MANAGER OF GRAPHICS	RA	\$39,473.98
GRAZIANO, ANTHONY J	09/16/21 - 03/16/22	GRAPHIC ARTIST I	RA	\$27,578.33
HOTALING, SCOTT C	09/16/21 - 03/16/22	GRAPHIC ARTIST I	RA	\$29,561.48
KEARNS, ROBYN S	09/16/21 - 03/16/22	SENIOR GRAPHIC ARTIST	RA	\$29,995.03

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58519	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00
10/12/21	58659	GETTY IMAGES INC	SERVICE FEES	\$981.30
11/05/21	58988	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00
11/08/21	59063	GETTY IMAGES INC	SERVICE FEES	\$981.31
12/03/21	59352	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
12/28/21	59662	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00
01/10/22	59882	GETTY IMAGES INC	SERVICE FEES	\$981.31
01/10/22	59883	GETTY IMAGES INC	SERVICE FEES	\$981.30
02/11/22	60384	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00
02/14/22	60476	GETTY IMAGES INC	SERVICE FEES	\$981.30
03/04/22	60760	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00
03/14/22	60920	GETTY IMAGES INC	SERVICE FEES	\$981.31
03/25/22	61153	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$212,838.21
GENERAL EXPENDITURES.....	\$6,930.83
	=====
TOTAL ALL EXPENSES.....	\$219,769.04

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## 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.....	\$0.13
OFFICE SUPPLIES EXPENSES.....	\$9.49

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SS/PRODUCTION SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTOLI, JOSEPH M	09/16/21 - 03/16/22	FINISHING TECHNICIAN	RA	\$17,431.65
BECK, FREDERICK A	09/16/21 - 03/16/22	DIRECTOR OF PRODUCTION SERVICES	RA	\$63,750.05
BESSINGER, AUGUSTUS F	09/16/21 - 03/16/22	FINISHING TECHNICIAN	RA	\$27,473.81
BIEGEL, RAE DAWN	09/16/21 - 03/16/22	ASSISTANT DATA ANALYST	RA	\$18,000.06
BYRNES, JAMES A	09/16/21 - 03/16/22	PRESS OPERATOR I	RA	\$29,985.02
CHABOT, BARRY S	02/07/22 - 03/16/22	PRODUCTION SERVICES EQUIPMENT FOREMA	RA	\$6,250.00
COLWILL, KEVIN M	09/16/21 - 03/16/22	INTERNAL OPERATIONS MANAGER	RA	\$42,119.74
COOPER KALEEL, SANIA	09/16/21 - 12/30/21	WRITER	SA	\$7,009.66
COOPER KALEEL, SANIA	02/16/22	LUMP SUM VACATION PAYMENT		\$66.40
COURTEMANCHE, SCOTT A	09/16/21 - 03/16/22	POSTAL OPERATIONS MANAGER	RA	\$36,142.47
DAVIS, RUSSELL M	09/16/21 - 03/16/22	FINISHING TECHNICIAN	RA	\$31,025.98
DECKER-LAWRENCE, MICHAELA B	09/16/21 - 03/16/22	PROOFREADER	RA	\$19,500.00
DONATO, RALPH J	09/16/21 - 03/16/22	POSTAL OPERATIONS COORDINATOR	RA	\$30,893.59
FOGARTY, DANIEL J	09/16/21 - 03/16/22	PRODUCTION FACILITY MANAGER	RA	\$41,892.50
GANDRON, LEON M	09/16/21 - 03/16/22	MAILING ASSISTANT	RA	\$22,867.39
GRADESS, BENJAMIN W	09/16/21 - 03/16/22	FACILITY ASSISTANT	RA	\$18,893.94
HALTER, CHERYL B	09/16/21 - 03/16/22	PRODUCTION COORDINATOR	RA	\$32,183.45
HARTUNIAN, EDWARD J	09/16/21 - 03/16/22	MAILING ASSISTANT	RA	\$18,493.93
HIBBS, LILLIAN H	01/03/22 - 03/16/22	INTERN	SA	\$5,040.00
HIGGINS, ADAM M	09/16/21 - 03/16/22	FACILITY ASST I	RA	\$16,538.11
HINE, DAVID L	09/16/21 - 03/16/22	DIGITAL OPERATOR I	RA	\$25,949.95
KELSON, JENNIFER L	09/16/21 - 03/16/22	MAIL SELECTION SPECIALIST	RA	\$31,866.77
KLINOWSKI, FRANK A	09/16/21 - 03/07/22	LASER/QUICK COPY MANAGER	RA	\$42,092.29
KLOPFER, GREGORY E	09/16/21 - 03/16/22	WAREHOUSE CLERK I	RA	\$21,391.62
KONWISARZ, CARRIE H	10/27/21 - 03/16/22	DIGITAL OPERATOR	RA	\$18,461.56
LEBOEUF, PATRICIA A	09/16/21 - 03/16/22	PROOFREADER	RA	\$18,900.00
LINGER, PATRICK S	09/16/21 - 03/16/22	SENIOR WEBPRESS OPERATOR I	RA	\$30,654.78
MANNING, JAMES D	09/16/21 - 03/16/22	DATA ASSISTANT	RA	\$20,400.12
MARSHALL, GREGORY	09/16/21 - 03/16/22	PREPRESS TECH II	RA	\$23,218.78
MOHRHOFF, MICHAEL C	09/16/21 - 03/16/22	WEBPRESS OPERATOR I	RA	\$29,699.80
NEISON, DONALD J	09/16/21 - 03/16/22	PRODUCTION SERVICES DATA MANAGER	RA	\$40,130.87
O'ROURKE, MATTHEW R	09/16/21 - 03/16/22	PRESS ASSISTANT	RA	\$22,334.26
PATTERSON, MICHAEL D	09/16/21 - 12/08/21	FINISHING TECH 1	RA	\$11,613.23
PATTERSON, MICHAEL D	02/02/22	LUMP SUM VACATION PAYMENT		\$5,359.95
PORTERFIELD, REGINALD I	11/10/21 - 03/09/22	FACILITY ASSISTANT	RA	\$9,592.36
RAPPAZZO III, JOSEPH J	09/16/21 - 03/16/22	WEBPRESS OPERATOR I	RA	\$28,721.29
REILLY, MARIANNE	09/16/21 - 03/16/22	SENIOR EDITOR	RA	\$29,254.55
RIGSBEE, JOEL T	09/16/21 - 03/16/22	BINDER OPERATIONS COORDINATOR	RA	\$32,986.59
ROSSMAN, KIMBERLY L	09/16/21 - 03/16/22	EDITING & PROOFING MANAGER	RA	\$37,795.42
SEESTADT, FREDERICK J	09/16/21 - 03/16/22	PRODUCTION LIAISON	RA	\$41,383.29
SHUFON JR, ANTHONY A	09/16/21 - 03/16/22	DATA ANALYST	RA	\$30,670.64
SHUTTER, WILLIAM J	09/16/21 - 03/16/22	MAILING OPERATOR III	RA	\$26,922.60
SIERZEGA, SEAN R	09/16/21 - 10/08/21	FACILITY ASSISTANT	RA	\$2,538.48
SNOVER, DAVID J	09/16/21 - 03/16/22	FACILITY ASSISTANT	RA	\$15,617.94
SPENCER, KEITH J	09/16/21 - 03/16/22	DATA ANALYST	RA	\$24,263.98
STANTON, JEANETTE C	09/16/21 - 03/16/22	OFFICE ASSISTANT	RA	\$15,300.09
STORTZ, JEFFEREY M	09/16/21 - 03/16/22	DIGITAL OPERATOR III	RA	\$30,600.05

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SS/PRODUCTION SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
VAHUE, DAVID H	09/16/21 - 03/16/22	ASSISTANT PRODUCTION COORDINATOR 1	RA	\$17,397.25
WALKER, KENNETH P	09/16/21 - 03/16/22	FACILITY COORDINATOR I	RA	\$37,749.66
WARREN, HEATHER E	12/08/21 - 03/16/22	MAILING OPERATOR II	RA	\$13,200.00

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58500	LANE PRESS OF ALBANY INC	OFFICE SUPPLIES	\$130.00
10/05/21	58506	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$131.31
10/05/21	58517	ED & ED BUSINESS TECHNOLOGY INC	SHIPPING/FREIGHT	\$17.37
10/05/21	58581	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$124.95
10/05/21	58599	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$184.25
10/05/21	58616	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
10/12/21	58626	SUFFOLK COUNTY OF	VOTER REGISTRATION TAPE	\$6.00
10/12/21	58630	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$720.00
10/12/21	58631	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$691.43
10/12/21	58632	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$888.68
10/12/21	58648	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$1,037.05
10/12/21	58653	LEXJET CORPORATION	PRINTING SUPPLIES	\$1,286.15
10/12/21	58665	CINTAS CORPORATION 2	FIRST AID CPR-AED COURSE	\$771.90
10/12/21	58666	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
10/12/21	58667	VERTIV CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$1,979.47
10/12/21	58682	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,317.98
10/15/21	58714	EASTMAN KODAK COMPANY	PRINTING SUPPLIES	\$27.90
10/15/21	58723	STEUBEN COUNTY OF	VOTER REGISTRATION TAPE	\$30.00
10/15/21	58745	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$312.97
10/15/21	58757	EASTMAN KODAK COMPANY	COPIER USAGE	\$43,517.99
10/15/21	58769	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
10/18/21	58726	GE RICHARDS GRAPHIC SUPPLIES INC	PRINTING SUPPLIES	\$1,016.19
10/22/21	58811	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
10/22/21	58812	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$5,029.44
10/22/21	58813	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$7,845.12
10/25/21	58788	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
10/25/21	58798	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
10/25/21	58799	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
11/02/21	58825	HERKIMER COUNTY OF	VOTER REGISTRATION RECORD	\$10.00
11/02/21	58827	TY-PAC INC	PRINTING SUPPLIES	\$468.54
11/02/21	58831	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$65.00
11/02/21	58835	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$766.92
11/02/21	58841	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$229.74
11/02/21	58857	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
11/02/21	58858	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$288.30
11/02/21	58865	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$160.80
11/02/21	58878	CENTRAL NATIONAL GOTTESMAN INC	PRINTING SUPPLIES	\$81,499.36

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SS/PRODUCTION SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/02/21	58880	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$11,503.80
11/02/21	58881	BELL AND HOWELL LLC	SOFTWARE & MAINTENANCE	\$49,676.70
11/02/21	58891	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
11/02/21	58893	CORPORATE WOODS LLC	FIRE SUPPRESSION INSPECTION-2021	\$118.80
11/02/21	58969	CORPORATE WOODS LLC	CORPORATE WOODS-OPERATING EXPENSES	\$6,201.00
11/05/21	58985	ULINE INC	OFFICE SUPPLIES	\$967.83
11/05/21	59099	CORPORATE WOODS LLC	AIR CONDITIONER & LIEBERT UNIT MAINTENANCE	\$940.95
11/08/21	58986	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$628.29
11/08/21	59067	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
11/08/21	59077	GOULD PAPER CORPORATION	PAPER	\$13,368.00
11/15/21	59120	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
11/15/21	59135	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
11/15/21	59136	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$1,262.76
11/15/21	59141	CAPITAL ADHESIVES AND PACKAGING CORPORAT	PRINTING SUPPLIES	\$424.16
11/15/21	59145	GOULD PAPER CORPORATION	PRINTING SUPPLIES	\$14,091.50
11/16/21	59169	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$57,829.57
11/22/21	59175	LUSCO PAPER CORP	MAINTENANCE SUPPLIES	\$1,953.00
11/22/21	59180	GE RICHARDS GRAPHIC SUPPLIES INC	PRINTING SUPPLIES	\$316.50
11/22/21	59207	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
11/22/21	59230	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT-CREDIT	\$7,490.98
11/22/21	59231	TY-PAC INC	PRINTING SUPPLIES	\$16,448.30
11/22/21	59241	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,317.98
11/22/21	59256	CORPORATE WOODS LLC	FIRE SUPPRESSION INSPECTION	\$108.00
11/22/21	59257	CORPORATE WOODS LLC	CORPORATE WOODS OPERATING EXPENSES	\$1,536.00
11/22/21	59329	GOULD PAPER CORPORATION	OFFICE SUPPLIES	\$45,716.79
12/03/21	59420	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$1,886.00
12/03/21	59459	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$91,246.46
12/03/21	59460	VERITIV OPERATING COMPANY	PAPER	\$13,346.92
12/06/21	59435	LEXJET CORPORATION	PRINTING SUPPLIES	\$333.59
12/06/21	59436	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$984.25
12/06/21	59437	T & T INC OF NY	VEHICLE MAINTENANCE	\$972.81
12/06/21	59439	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
12/06/21	59440	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
12/06/21	59463	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$12,708.96
12/06/21	59465	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$3,719.60
12/13/21	59503	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
12/13/21	59504	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$885.97
12/13/21	59510	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$1,072.80
12/13/21	59520	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
12/13/21	59534	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,317.98
12/13/21	59547	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
12/17/21	59567	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	\$1,389.00
12/17/21	59576	B&H FOTO & ELECTRONICS CORP	PRINTING SUPPLIES	\$2,327.60
12/17/21	59599	BELL AND HOWELL LLC	PRINTER MAINTENANCE	\$884.00
12/17/21	59604	BCC SOFTWARE LLC	COMPUTER SOFTWARE	\$2,195.00
12/17/21	59613	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$205.20
12/20/21	59606	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
12/20/21	59621	MAXCESS AMERICAS INC	PRINTING SUPPLIES	\$2,016.16

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SS/PRODUCTION SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/20/21	59622	MAXCESS AMERICAS INC	PRINTING SUPPLIES	\$120.38
12/20/21	59626	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$7,239.40
12/28/21	59644	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT PARTS	\$1,168.90
12/28/21	59738	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
12/28/21	59751	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$7,440.48
12/28/21	59752	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$10,079.52
01/07/22	59838	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$793.25
01/07/22	59839	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$821.25
01/07/22	59840	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$793.25
01/07/22	59861	OFFICE DEPOT	PRINTING EQUIPMENT PARTS	\$467.10
01/07/22	59893	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$1,732.00
01/10/22	59852	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$55.00
01/10/22	59853	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$151.05
01/10/22	59854	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$87.99
01/10/22	59855	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$24.50
01/10/22	59856	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$98.49
01/10/22	59876	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$976.05
01/10/22	59878	T & T INC OF NY	VEHICLE MAINTENANCE	\$2,155.02
01/10/22	59888	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
01/10/22	59889	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
01/18/22	59945	EASTMAN KODAK COMPANY	PRINTING SUPPLIES	\$291.52
01/18/22	59946	EASTMAN KODAK COMPANY	PRINTING SUPPLIES	\$72.88
01/18/22	59947	TY-PAC INC	PRINTING SUPPLIES	\$1,423.28
01/18/22	59968	LEXJET CORPORATION	PRINTING SUPPLIES	\$1,268.84
01/18/22	59974	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$628.84
01/21/22	60030	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$245.81
01/21/22	60036	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$721.62
01/21/22	60037	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$763.41
01/21/22	60049	SOLVENTS & PETROLEUM SERVICE INC	EQUIPMENT CLEANING	\$174.00
01/21/22	60060	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$269.78
01/21/22	60088	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
01/21/22	60089	EASTMAN KODAK COMPANY	COPIER USAGE	\$39,440.20
01/21/22	60090	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$3,941.58
01/21/22	60093	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$4,371.51
01/21/22	60105	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
01/21/22	60106	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
01/21/22	60111	CORPORATE WOODS LLC	AIR CONDITIONER MAINTENANCE-DECEMBER 2021	\$940.95
01/21/22	60121	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$152,597.16
01/21/22	60121	CENTRAL NATIONAL GOTTESMAN INC	LATE PAYMENT CHARGE	\$152.60
01/21/22	60122	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$5,408.28
01/21/22	60123	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$125,883.45
01/21/22	60123	CENTRAL NATIONAL GOTTESMAN INC	LATE PAYMENT CHARGE	\$20.98
01/24/22	60053	GREGORY LANDOLFO	PRINTING SUPPLIES	\$1,836.27
01/24/22	60055	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
01/24/22	60056	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
01/24/22	60084	MAXCESS AMERICAS INC	PRINTING SUPPLIES	\$682.36
01/24/22	60085	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$130.50
01/28/22	60170	ROBERT PAPER COMPANY	OFFICE SUPPLIES	\$2,215.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

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## SS/PRODUCTION SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/28/22	60171	ROBERT PAPER COMPANY	OFFICE SUPPLIES	\$737.00
01/28/22	60180	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$608.23
01/28/22	60181	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$260.39
01/28/22	60193	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,417.52
01/28/22	60195	REPEAT BUSINESS SYSTEMS	PRINTING EQUIPMENT	\$18,859.00
01/28/22	60196	REPEAT BUSINESS SYSTEMS	SOFTWARE LICENSE & SUPPORT	\$6,695.00
01/31/22	60179	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
01/31/22	60191	AGFA CORPORATION	PRINTING SUPPLIES	\$2,732.24
02/07/22	60284	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
02/07/22	60285	AGFA CORPORATION	PRINTING SUPPLIES	\$798.60
02/07/22	60297	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
02/07/22	60322	KINYO VIRGINIA INC DBA DYC SUPPLY	PRINTING SUPPLIES	\$3,361.80
02/11/22	60375	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$721.62
02/11/22	60502	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,417.52
02/14/22	60372	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$362.44
02/14/22	60373	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$136.00
02/14/22	60374	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$122.59
02/14/22	60475	GRAVES GLOBAL INC	PRINTING EQUIPMENT PARTS	\$1,149.91
02/14/22	60479	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
02/14/22	60496	GOULD PAPER CORPORATION	PAPER	\$3,391.14
02/14/22	60505	VERTIV CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$8,910.77
02/18/22	60530	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT PARTS	\$90.70
02/18/22	60563	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$358.07
02/18/22	60584	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
02/22/22	60545	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$705.75
02/22/22	60546	AGFA CORPORATION	PRINTING SUPPLIES	\$598.88
02/22/22	60549	WM BIERS INC	WASTE REMOVAL	\$45.00
02/22/22	60560	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
02/22/22	60579	ALTA ENTERPRISES LLC	MOBILE PHONES	\$104.26
02/22/22	60580	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$71.34
02/22/22	60581	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$121.34
02/25/22	60668	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$2,855.24
02/25/22	60671	ROBERT PAPER COMPANY	PAPER	\$2,720.56
02/25/22	60675	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
02/28/22	60649	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
03/04/22	60861	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,417.52
03/07/22	60851	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$651.24
03/07/22	60853	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
03/07/22	60867	LEXJET CORPORATION	PRINTING SUPPLIES	\$8,564.67
03/11/22	60932	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$241.28
03/14/22	60897	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
03/14/22	60898	W & E PHILLIPS LOCKSMITH INC	ALARM REPAIR & MAINTENANCE	\$152.50
03/14/22	60899	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
03/14/22	60913	CHARLES BESELER CO	PRINTING SUPPLIES	\$846.76
03/14/22	60917	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$105.78
03/14/22	60926	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
03/18/22	60982	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$5.27
03/18/22	61030	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$125,882.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SS/PRODUCTION SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/18/22	61036	BELL AND HOWELL LLC	SOFTWARE & MAINTENANCE	\$15,569.00
03/18/22	61037	BELL AND HOWELL LLC	SOFTWARE & MAINTENANCE	\$15,569.00
03/21/22	60988	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$30.00
03/21/22	60999	REPCO INC	PRINTING EQUIPMENT PARTS	\$241.46
03/21/22	61000	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$170.24
03/21/22	61005	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21
03/25/22	61133	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$1,599.00
03/25/22	61134	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$880.00
03/25/22	61224	CITI - P CARD CITIBANK NA	PRINTING EQUIPMENT	\$112.37
03/25/22	61237	CITI - P CARD CITIBANK NA	PRINTING EQUIPMENT MAINTENANCE	\$435.87
03/25/22	61287	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$568.26
03/25/22	61289	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$111.90
03/25/22	61295	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$133,810.73
03/25/22	61296	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
03/28/22	61142	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$145.00
03/28/22	61143	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$49.50
03/28/22	61240	CHARLES BESELER CO	PRINTING SUPPLIES	\$388.97
03/28/22	61284	GREGORY LANDOLFO	OFFICE SUPPLIES	\$561.18
03/28/22	61285	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$206.21

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/18/21	1806085	BECK, FREDERICK	LEGISLATIVE DUTIES - UNION	\$213.24

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$1,221,625.92
GENERAL EXPENDITURES.....	\$1,355,155.12
TOTAL ALL EXPENSES.....	\$2,576,781.04

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$125.21
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$125.21
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.40
OFFICE SUPPLIES EXPENSES.....	\$766.48



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SS/QUICK COPY

## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	09/16/21 - 03/16/22	PRODUCTION TECHNICIAN	RA	\$23,907.00
CHAMPINE, ERIC	09/16/21 - 03/16/22	PRODUCTION TECHNICIAN	RA	\$29,017.69
MORIZIO, DAVID L	09/16/21 - 03/16/22	SUPPLY ASSISTANT	RA	\$21,115.51
O'BRIEN, JOHN D	09/16/21 - 03/16/22	PRODUCTION TECHNICIAN I	RA	\$20,995.26

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/21	58715	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,846.16
10/15/21	58716	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,846.34
11/15/21	59104	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.54
11/15/21	59105	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.53
12/17/21	59572	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,849.07
12/17/21	59573	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,848.89
12/20/21	59593	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$290.50
01/21/22	60024	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,847.05
01/21/22	60025	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,848.98
02/04/22	60278	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,849.48
02/04/22	60279	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,850.25
02/14/22	60469	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$500.00
02/18/22	60536	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,858.89
02/18/22	60537	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,857.54
03/18/22	60978	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,850.28
03/18/22	60979	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,847.85

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$95,035.46
GENERAL EXPENDITURES.....	\$26,682.35
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$121,717.81</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SS/QUICK COPY

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.06
OFFICE SUPPLIES EXPENSES.....	\$114.70

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, DONNA M	09/16/21 - 03/16/22	OFFICE MANAGER	RA	\$25,634.18
BLAIS, KATHERINE A	09/16/21 - 03/16/22	DATA ENTRY OPERATOR	RA	\$21,115.64
CZELUSNIAK, SARAH A	09/16/21 - 10/20/21	WORK COORDINATOR/PROOFER	RA	\$5,491.02
CZELUSNIAK, SARAH A	12/08/21	LUMP SUM VACATION PAYMENT		\$5,491.02
LOMBARDI, REGINA A	09/16/21 - 03/16/22	DATA ENTRY OPERATOR	RA	\$18,752.34

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$76,484.20
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$76,484.20

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.....	\$8.83
OFFICE SUPPLIES EXPENSES.....	\$33.25

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

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

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRODERICK, MICHAEL W	09/16/21 - 03/16/22	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$51,479.61
CARNEY, KELLI A	09/16/21 - 11/24/21	ADMINISTRATIVE ASSISTANT	RA	\$8,737.00
ERIOLE, JOSEPH P	09/16/21 - 03/16/22	COUNSEL	RA	\$47,277.10
FLAHERTY, CASEY E	09/16/21 - 03/16/22	OPERATIONS COORDINATOR	RA	\$32,951.62
MAXWELL, OCTAVIA E	09/16/21 - 10/07/21	ADMINISTRATIVE ASSISTANT	RA	\$3,472.32
MAXWELL, OCTAVIA E	11/24/21	LUMP SUM VACATION PAYMENT		\$1,143.98
MCKEARIN IV, FRANCIS J	09/16/21 - 03/16/22	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$76,168.56
PAIGO, MARLITA A	09/16/21 - 03/16/22	ADMINISTRATIVE ASSISTANT	RA	\$23,455.38
REYNOSO ADAMES, BERNI R	12/16/21 - 03/16/22	ADMINISTRATIVE ASSISTANT	RA	\$6,923.08

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/15/21	58722	RELX INC	ON-LINE COMPUTER SERVICES	\$387.63
11/15/21	59111	RELX INC	ON-LINE COMPUTER SERVICES	\$387.61
12/03/21	59389	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
12/08/21	1812278	BRODERICK, MICHAEL	BUSINESS EXPENSE - ALBANY	\$10.49
12/13/21	59496	RELX INC	ON-LINE COMPUTER SERVICES	\$387.61
12/28/21	59693	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
01/28/22	60146	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
02/11/22	60360	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
02/11/22	60399	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$37.16
02/11/22	60400	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.92
03/04/22	60842	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.97
03/04/22	60843	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$37.16
03/11/22	60892	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
03/25/22	61161	CITI - P CARD CITIBANK NA	CREDIT ON SUBSCRIPTION ACCOUNT	-\$37.16

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$251,608.65
GENERAL EXPENDITURES.....	\$2,392.78
TOTAL ALL EXPENSES.....	=====
	<b>\$254,001.43</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATE M&O/DIRECTOR'S OFFICE

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,032.31
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,032.31
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.96
OFFICE SUPPLIES EXPENSES.....	\$245.36

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**CHAMBER OPERATIONS**

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58503	ANIXTER INC	OFFICE EQUIPMENT	\$231.00
10/05/21	58504	ANIXTER INC	MEDIA EQUIPMENT	\$488.10
10/05/21	58587	CITI - P CARD CITIBANK NA	MEMBER LUNCHEON	\$792.00
10/05/21	58589	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$122.06
10/05/21	58590	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$150.00
10/12/21	58628	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$125.26
10/12/21	58635	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$1,109.58
10/12/21	58695	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$9,358.25
10/25/21	58784	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$96.63
11/02/21	58832	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
11/02/21	58840	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$98.58
11/02/21	58847	OFFICE OF GENERAL SERVICES	INSURANCE FEE-FINE ARTS	\$81.44
11/02/21	58879	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$4,493.69
11/08/21	58975	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$53.03
11/08/21	59068	GE MONEY BANK	SESSION REFRESHMENTS	\$331.32
11/15/21	59103	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$91.77
11/15/21	59114	ANIXTER INC	MEDIA SUPPLIES	\$1,752.36
11/22/21	59174	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$19.98
12/03/21	59340	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
12/03/21	59416	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$74.98
12/03/21	59423	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENTS	\$200.00
12/03/21	59427	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$226.97
12/03/21	59461	SYSO ALBANY LLC	HOUSEHOLD SUPPLIES	\$2,647.28
12/03/21	59470	CRITICAL PATH INTEGRATORS LLC	OFFICE SUPPLIES	\$43,365.21
12/17/21	59592	CARDIAC LIFE PRODUCTS	MEDICAL SUPPLIES	\$338.90
12/20/21	59571	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$140.48
12/28/21	59654	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
12/28/21	59760	SOUTHTOWN ELECTRONICS INC	MEDIA EQUIPMENT	\$35,737.06
01/07/22	59833	ANIXTER INC	MEDIA SUPPLIES	\$61.84
01/07/22	59921	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$1,257.75
01/10/22	59829	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$42.89
01/10/22	59871	OFFICE OF GENERAL SERVICES	INSURANCE FEE RENEWAL OF FINE ARTS POLICY	\$1,036.61
01/10/22	59890	GE MONEY BANK	SESSION REFRESHMENTS	\$281.44
01/10/22	59891	GE MONEY BANK	SESSION REFRESHMENTS	\$631.28
01/18/22	59966	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$105.89
01/24/22	60023	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$756.92
01/24/22	60045	G 2 MARKETING INC	SENATE LAPEL PINS	\$634.57
01/28/22	60152	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
01/31/22	60137	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$548.34
02/04/22	60341	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$6,807.75
02/18/22	60591	TONY BAIRD ELECTRONICS INC	MEDIA EQUIPMENT	\$26,720.15
02/22/22	60533	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$906.55
02/22/22	60534	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$974.53
02/28/22	60621	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,025.15
02/28/22	60622	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,026.71

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## CHAMBER OPERATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/04/22	60754	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
03/04/22	60837	CITI - P CARD CITIBANK NA	SENATE SEAL PIN	\$125.00
03/04/22	60839	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$262.97
03/04/22	60840	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$74.17
03/07/22	60747	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,095.37
03/07/22	60854	GE MONEY BANK	SESSION REFRESHMENTS	\$538.58
03/11/22	60961	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$9,083.50
03/14/22	60882	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$920.43
03/28/22	61136	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,414.29
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$163,198.61
TOTAL ALL EXPENSES.....				\$163,198.61

### 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.....	\$0.17
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATE M&O/DO COORDINATOR

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERESFORD, BRIAN R	09/16/21 - 03/16/22	DOWNSTATE OPERATIONS COORDINATOR	RA	\$27,006.33
CARNEY, KELLI A	11/25/21 - 03/16/22	ADMINISTRATIVE ASSISTANT	RA	\$15,384.64
DUGAN, TIERNEY K	09/16/21 - 03/16/22	DISTRICT OFFICE COORDINATOR	RA	\$37,211.60
REICHELDT, CAROLYN A	09/16/21 - 10/22/21	ADMINISTRATIVE ASSISTANT	RA	\$8,000.00
REICHELDT, CAROLYN A		LUMP SUM VACATION PAYMENT		\$7,500.00
SCHWARTZ, FRANCI D	09/16/21 - 03/16/22	ADMINISTRATIVE ASSISTANT	SA	\$29,078.92
STARR, TRACY L	* 10/13/21	LUMP SUM VACATION PAYMENT		\$13,312.50

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58508	HARVARD MAINTENANCE INC	CLEANING	\$477.19
10/05/21	58620	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE - CORPORATE WOODS	\$216.96
10/12/21	58642	HARVARD MAINTENANCE INC	CLEANING	\$477.19
10/15/21	58773	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE - CORPORATE WOODS	\$25.24
11/02/21	58894	CORPORATE WOODS LLC	ALBANY LEASE	\$400.11
11/02/21	58902	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE - CORPORATE WOODS	\$13,451.11
11/02/21	58903	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE - CORPORATE WOODS	\$14,384.22
11/02/21	58933	CORPORATE WOODS LLC	ALBANY LEASE - CORPORATE WOODS	\$58,515.00
11/15/21	59138	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$75.00
11/22/21	59188	HARVARD MAINTENANCE INC	CLEANING	\$477.19
11/22/21	59258	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE - CORPORATE WOODS	\$123.80
11/22/21	59264	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE - CORPORATE WOODS	\$11,698.94
11/23/21	59293	CORPORATE WOODS LLC	ALBANY LEASE - CORPORATE WOODS	\$58,515.00
12/17/21	59635	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE - CORPORATE WOODS	\$692.57
12/28/21	59776	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE - CORPORATE WOODS	\$10,987.09
01/18/22	60013	CORPORATE WOODS LLC	ALBANY LEASE - CORPORATE WOODS	\$58,515.00
01/21/22	60112	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE	\$706.13
01/21/22	60118	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC BILL	\$9,975.61
01/24/22	60040	HARVARD MAINTENANCE INC	CLEANING	\$477.19
01/24/22	60041	HARVARD MAINTENANCE INC	CLEANING	\$477.19
01/28/22	60234	CORPORATE WOODS LLC	ALBANY LEASE - CORPORATE WOODS	\$58,515.00
02/04/22	60334	CORPORATE WOODS LLC	CORPORATE WOODS WATER USAGE	\$1,551.89
02/07/22	60317	EASTERN HEATING AND COOLING INC	AIR CONDITIONING MAINTENANCE	\$9,762.00
02/14/22	60378	HARVARD MAINTENANCE INC	CLEANING	\$477.19
02/18/22	60599	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE	\$1,182.88
02/18/22	60606	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE - CORPORATE WOODS	\$13,990.09
02/25/22	60706	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
03/14/22	60905	HARVARD MAINTENANCE INC	CLEANING	\$477.19
03/18/22	61062	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE - CORPORATE WOODS	\$1,216.28
03/18/22	61090	CORPORATE WOODS LLC	ALBANY LEASE - CORPORATE WOODS	\$58,515.00
03/25/22	61310	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE - CORPORATE WOODS	\$9,466.41



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATE M&O/DO COORDINATOR

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$137,493.99
GENERAL EXPENDITURES.....	\$454,336.66
	=====
TOTAL ALL EXPENSES.....	\$591,830.65

### 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.....	\$2.42
OFFICE SUPPLIES EXPENSES.....	\$124.62

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATE M&O/FURNISHINGS CONTROL

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	09/16/21 - 03/16/22	ASSISTANT CHIEF OF FURNISHINGS	RA	\$27,385.67
ESPOSITO, ROBERT J	09/16/21 - 03/16/22	CHIEF FURNISHINGS	RA	\$28,628.86
POZNANSKI, BOGUMIL C	09/16/21 - 03/16/22	FURNISHINGS CLERK	RA	\$24,558.17

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/12/21	58655	JOHN D MARCELLA APPLIANCES	OFFICE EQUIPMENT	\$683.00
10/22/21	58801	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$114.00
11/02/21	58868	CUEVA CONTRACT INC	OFFICE FURNITURE	\$304.98
11/05/21	59079	B & G FOODSERVICE EQUIPMENT LLC	OFFICE FURNITURE	\$2,800.00
11/05/21	59080	B & G FOODSERVICE EQUIPMENT LLC	OFFICE FURNITURE	\$2,508.00
11/22/21	59211	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$116.00
12/03/21	59421	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$141.44
12/03/21	59422	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$358.90
12/03/21	59424	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$1,400.00
12/03/21	59447	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$256.50
12/13/21	59537	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE FURNITURE	\$3,324.75
12/17/21	59609	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$116.00
01/07/22	59914	CUEVA CONTRACT INC	OFFICE FURNITURE	\$7,890.00
01/10/22	59915	HEICO FASTENERS INC	HOUSEHOLD SUPPLIES	\$12,207.51
01/18/22	59993	CUEVA CONTRACT INC	OFFICE FURNITURE	\$12,279.54
01/21/22	60058	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$116.00
01/21/22	60097	CUEVA CONTRACT INC	OFFICE FURNITURE	\$5,338.10
02/04/22	60281	HOME DEPOT USA INC	OFFICE SUPPLIES	\$460.50
02/04/22	60298	WATS INTERNATIONAL INC	OFFICE FURNITURE	\$1,656.80
02/04/22	60301	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$84.40
02/04/22	60320	CUEVA CONTRACT INC	OFFICE FURNITURE	\$20,194.74
02/04/22	60321	CUEVA CONTRACT INC	OFFICE FURNITURE	\$5,920.00
02/11/22	60482	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$116.00
02/25/22	60631	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$38.84
03/11/22	60930	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$122.00
03/18/22	61042	CUEVA CONTRACT INC	OFFICE FURNITURE	\$13,300.60
03/18/22	61043	CUEVA CONTRACT INC	OFFICE FURNITURE	\$6,304.16

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/14/21	1791866	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BUFFALO	\$13.00
10/20/21	1794482	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$15.00
10/27/21	1797404	BOONE,JEFFREY	PICK UP OR DELIVERY - BRONX	\$16.00
10/27/21	1797407	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BRONX	\$16.00
12/08/21	1812084	BOONE,JEFFREY	PICK UP OR DELIVERY - ROCKVILLE CENTRE	\$74.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

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

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/08/21	1812108	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$81.25
12/08/21	1812124	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - ROCKVILLE CENTRE	\$74.00
12/31/21	1821338	BOONE, JEFFREY	PICK UP OR DELIVERY - BROOKLYN	\$79.00
12/31/21	1821345	ESPOSITO, ROBERT	PICK UP OR DELIVERY - BROOKLYN	\$79.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$80,572.70
GENERAL EXPENDITURES.....				\$98,600.01
TOTAL ALL EXPENSES.....				=====
				\$179,172.71

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.45
OFFICE SUPPLIES EXPENSES.....	\$8.44

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

SENATE M&O/CUSTODIALSER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARNAS, ALINA	09/16/21 - 03/16/22	CUSTODIAN	SA	\$7,809.10
GALLAGHER, MARY A	09/16/21 - 03/16/22	CUSTODIAL SUPERVISOR	SA	\$14,921.53
KURDT, ANTONIETTA E	09/16/21 - 03/16/22	CUSTODIAN	SA	\$9,987.12
PIETKIEWICZ, IWONA J	09/16/21 - 03/16/22	CUSTODIAN	SA	\$10,465.26
POPOWCZAK, GRACE U	09/16/21 - 02/27/22	CUSTODIAN	SA	\$9,821.24

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$53,004.25
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$53,004.25

ALLOCATED OPERATIONAL EXPENDITURES

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

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATE M&O/INV & RECORDS MANAGEMENT

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
KEEGAN, CHRISTOPHER R	09/16/21 - 03/16/22	MICROFILM CLERK	RA	\$16,858.79
MOORE, DONALD R	09/16/21 - 03/16/22	SUPERVISOR FOR MICROFILM & INVENTORY	RA	\$43,546.23
SIGNORACCI IV, RALPH V	09/16/21 - 03/16/22	INTERIM COMMUNICATIONS DIRECTOR	RA	\$25,000.04

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/16/21	1815553	KEEGAN,CHRISTOPHER	LEGISLATIVE DUTIES - BUFFALO	\$55.00
12/16/21	1815555	SIGNORACCI,RALPH	LEGISLATIVE DUTIES - BUFFALO	\$55.00
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$85,405.06</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$110.00</b>
=====				
<b>TOTAL ALL EXPENSES.....</b>				<b>\$85,515.06</b>

#### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.17
OFFICE SUPPLIES EXPENSES.....	\$123.87

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATE M&O/MAINTENANCE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BRYANT, MICHAEL	09/16/21 - 03/16/22	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$28,050.10
DOHERTY JR, JOHN W	01/24/22 - 03/16/22	MAINTENANCE WORKER	RA	\$3,923.07
GEORGE, EDWARD K	10/14/21 - 03/16/22	MAINTENANCE WORKER	RA	\$14,134.66
JOHNSTON III, FREDERICK J	11/23/21 - 03/16/22	MAINTENANCE WORKER	RA	\$8,884.62
LOCKWOOD, DAVID A	09/16/21 - 03/16/22	MAINTENANCE SUPERVISOR	RA	\$41,467.92
MARTINEZ, ROBERT A	09/16/21 - 10/26/21	MAINTENANCE WORKER	RA	\$4,921.68
PETERSEN, ISAIAH-JAHMIR E	09/16/21 - 10/28/21	MAINTENANCE WORKER	RA	\$3,876.95
PITTS, JEREMY T	09/16/21 - 10/13/21	MAINTENANCE WORKER	RA	\$3,124.94
PRATT, DONALD	09/16/21 - 03/16/22	MAINTENANCE WORKER	RA	\$23,346.31
SPECKHARDT, HAYDEN M	09/16/21 - 03/16/22	MAINTENANCE WORKER	RA	\$17,494.10
STALLMER, TIMOTHY J	09/16/21 - 03/16/22	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$32,117.28

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
10/05/21	58497	UNIFIRST CORP	LAUNDRY SERVICE	\$65.33
10/12/21	58624	UNIFIRST CORP	LAUNDRY SERVICE	\$53.59
10/15/21	58710	UNIFIRST CORP	LAUNDRY SERVICE	\$65.33
10/15/21	58732	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$293.00
10/18/21	58728	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$40.35
10/22/21	58782	UNIFIRST CORP	LAUNDRY SERVICE	\$56.78
10/22/21	58803	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$116.20
11/02/21	58824	UNIFIRST CORP	LAUNDRY SERVICE	\$68.52
11/05/21	58972	UNIFIRST CORP	LAUNDRY SERVICE	\$108.75
11/08/21	59075	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	UNIFORMS	\$262.50
11/15/21	59101	UNIFIRST CORP	LAUNDRY SERVICE	\$65.33
11/15/21	59123	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$208.00
11/22/21	59170	UNIFIRST CORP	LAUNDRY SERVICE	\$56.78
12/03/21	59426	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$112.43
12/03/21	59444	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$468.90
12/07/21	59466	OFFICE OF GENERAL SERVICES	OFFICE RENOVATIONS	\$3,542.33
12/13/21	59488	UNIFIRST CORP	LAUNDRY SERVICE	\$65.33
12/13/21	59501	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$161.10
12/13/21	59526	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	UNIFORMS	\$255.86
12/17/21	59566	UNIFIRST CORP	LAUNDRY SERVICE	\$53.59
12/17/21	59579	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$44.98
12/17/21	59580	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$39.24
12/17/21	59585	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$208.00
12/17/21	59590	ULINE INC	OFFICE SUPPLIES	\$993.63
12/17/21	59591	ULINE INC	OFFICE SUPPLIES	\$325.11
12/17/21	59612	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$117.12
12/28/21	59643	UNIFIRST CORP	LAUNDRY SERVICE	\$62.14

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATE M&O/MAINTENANCE

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/28/21	59726	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$1,000.00
12/28/21	59739	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$119.40
12/28/21	59740	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$19.02
01/07/22	59824	UNIFIRST CORP	LAUNDRY SERVICE	\$98.86
01/07/22	59825	UNIFIRST CORP	LAUNDRY SERVICE	\$59.40
01/07/22	59826	UNIFIRST CORP	LAUNDRY SERVICE	\$62.14
01/07/22	59894	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$13.47
01/07/22	59895	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$47.76
01/18/22	59942	UNIFIRST CORP	LAUNDRY SERVICE	\$68.52
01/18/22	59943	UNIFIRST CORP	LAUNDRY SERVICE	\$50.40
01/18/22	59955	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$293.00
01/18/22	59959	ULINE INC	MAINTENANCE SUPPLIES	\$895.36
01/18/22	59969	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM MAINTENANCE	\$39.95
01/18/22	59973	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$9.46
01/18/22	59975	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$138.24
01/21/22	60020	UNIFIRST CORP	LAUNDRY SERVICE	\$62.14
01/21/22	60033	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$15.98
01/21/22	60047	HILL & MARKES INC	HOUSEHOLD SUPPLIES	\$1,103.32
01/21/22	60048	HILL & MARKES INC	HOUSEHOLD SUPPLIES	\$67.90
01/21/22	60061	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$112.48
01/21/22	60062	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$97.56
01/21/22	60063	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$626.64
01/28/22	60133	UNIFIRST CORP	LAUNDRY SERVICE	\$50.40
02/02/22	59995	WOMA VENTURES	MEDICAL SUPPLIES	\$15,339.21
02/04/22	60275	UNIFIRST CORP	LAUNDRY SERVICE	\$62.14
02/04/22	60288	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$161.00
02/04/22	60314	LABORATORY PRODUCTS SALES INC	MEDICAL SUPPLIES	\$1,200.00
02/07/22	60294	FIT SERVICE LLC	GYM EQUIPT MAINTENANCE	\$1,152.00
02/07/22	60307	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	MEDICAL SUPPLIES	\$655.70
02/07/22	60308	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	MEDICAL SUPPLIES	\$130.87
02/10/22	60086	AURAI CAPITAL LLC	MEDICAL SUPPLIES	\$200.00
02/11/22	60347	UNIFIRST CORP	LAUNDRY SERVICE	\$53.59
02/11/22	60379	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$293.00
02/11/22	60457	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$1,919.65
02/11/22	60465	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$384.00
02/16/22	60608Z	JOURNAL VOUCHER	CHARGEBACK TO ASSEMBLY - GYM EQUIPMENT AND MAINT	-\$576.00
02/18/22	60528	UNIFIRST CORP	LAUNDRY SERVICE	\$70.41
02/18/22	60562	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$165.06
02/22/22	60548	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICEC	\$152.96
02/25/22	60629	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$273.10
03/04/22	60855	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$104.16
03/04/22	60862	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$18,000.00
03/07/22	60866	OFFICE OF GENERAL SERVICES	OFFICE RENOVATIONS	\$13,861.50
03/10/22	60876R	FIT SERVICE LLC	GYM MEMBERSHIP-ADJUST	-\$600.00
03/11/22	60879	NEW YORK STATE INDUSTRIES FOR THE DISABLED	SHREDDING SERVICE	\$66.00
03/11/22	60880	NEW YORK STATE INDUSTRIES FOR THE DISABLED	SHREDDING SERVICE	\$66.00
03/11/22	60881	NEW YORK STATE INDUSTRIES FOR THE DISABLED	SHREDDING SERVICE	\$66.00
03/11/22	60906	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$293.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATE M&O/MAINTENANCE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/11/22	60907	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$161.00
03/11/22	60933	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$193.32
03/14/22	60953	4ALL PROMOS LLC	MEDICAL SUPPLIES	\$3,008.29
03/18/22	60993	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$161.00
03/18/22	61006	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$579.38
03/18/22	61007	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$390.24
03/18/22	61008	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$252.26
03/25/22	61140	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$31.96
03/25/22	61146	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$492.00
03/25/22	61149	ULINE INC	OFFICE SUPPLIES	\$233.48
03/25/22	61221	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$137.88
03/25/22	61226	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$105.88
03/25/22	61248	HILL & MARKES INC	HOUSEHOLD SUPPLIES	\$618.09
03/25/22	61298	CITI - P CARD CITIBANK NA	GYM EQUIPMENT	\$3,410.00
03/28/22	61338R	FIT SERVICE LLC	GYM MEMBERSHIP- ADJUST	-\$500.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/14/21	1792453	PRATT, DONALD	PICK UP OR DELIVERY - BUFFALO	\$13.00
10/14/21	1792458	PRATT, DONALD	PICK UP OR DELIVERY - BROOKLYN	\$15.00
11/05/21	1799976	MARTINEZ, ROBERT	PICK UP OR DELIVERY - ROCHESTER	\$69.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$181,341.63
GENERAL EXPENDITURES.....	\$75,826.75
TOTAL ALL EXPENSES.....	\$257,168.38

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.25
OFFICE SUPPLIES EXPENSES.....	\$342.95



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATE M&O/OFFICE MACHINES**

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/12/21	58692	XEROX CORPORATION	COPIER MAINT/USAGE - AUG 2021	\$5,622.54
10/12/21	58693	XEROX CORPORATION	COPIER LEASE - OCT 2021	\$18,150.87
10/15/21	58770	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT SEP 2021	\$10,249.00
11/05/21	59093	XEROX CORPORATION	COPIER LEASE - NOV 2021	\$18,150.87
11/15/21	59155	XEROX CORPORATION	COPIER MAINT/USAGE - SEP 2021	\$5,779.16
11/15/21	59156	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT OCT 2021	\$10,249.00
12/13/21	59549	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT NOV 21	\$10,249.00
12/17/21	59632	XEROX CORPORATION	COPIER USAGE	\$6,264.06
01/07/22	59919	XEROX CORPORATION	COPIER LEASE - DEC 2021	\$18,150.87
01/07/22	59920	XEROX CORPORATION	COPIER LEASE - JAN 2022	\$18,150.87
01/18/22	60004	XEROX CORPORATION	COPIER MAINT/USAGE - NOV 2021	\$5,138.56
01/18/22	60005	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT DEC 21	\$10,249.00
01/21/22	60070	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$797.46
01/21/22	60072	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$1,860.74
02/04/22	60331	XEROX CORPORATION	COPIER LEASE - FEB 2022	\$18,150.87
02/11/22	60512	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT JAN 22	\$10,249.00
02/18/22	60594	XEROX CORPORATION	COPIER MAINT/USAGE - DEC 2021	\$4,910.04
03/04/22	60870	XEROX CORPORATION	COPIER LEASE - MAR 2022	\$18,150.87
03/11/22	60959	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT FEB 22	\$10,249.00
03/18/22	61054	XEROX CORPORATION	COPIER MAINT/USAGE - JAN 2022	\$5,768.69

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$206,540.47
TOTAL ALL EXPENSES.....	\$206,540.47

ALLOCATED OPERATIONAL EXPENDITURES

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

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATE M&O/TELEPHONE OPERATORS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRASSARD, ANGEL A	*	10/13/21		\$1,155.75
NEISEN, NICOLE M	09/16/21 - 03/16/22	TELEPHONE OPERATOR	RA	\$18,278.91
WARRIACH, MUBASHRA	09/16/21 - 03/16/22	OPERATOR	RA	\$13,569.33
YAVONDITTE, SHARON F	09/16/21 - 03/16/22	SUPERVISOR TELEPHONE OPERATORS	RA	\$28,887.04
* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021				

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/14/22	60900	CAPITOL HILL MANAGEMENT SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$29.97
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$61,891.03
GENERAL EXPENDITURES.....				\$29.97
TOTAL ALL EXPENSES.....				\$61,921.00

### 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.....	\$0.51
OFFICE SUPPLIES EXPENSES.....	\$125.09

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATE M&O/POST OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CARPINELLO, HALLA A	10/18/21 - 03/16/22	POSTAL CLERK	RA	\$11,092.39
CASSIDY, DANIEL T	09/16/21 - 03/16/22	POSTAL CLERK	RA	\$18,893.81
CREED, JAMES C	09/16/21 - 03/16/22	ASSISTANT POSTMASTER	RA	\$23,031.08
FLYNN, JOHN J	12/06/21 - 03/16/22	POSTMASTER	RA	\$15,692.36
SHEPARD JR, THOMAS A	09/16/21 - 12/06/21	POSTMASTER	RA	\$17,919.03
SHEPARD JR, THOMAS A	01/19/22	LUMP SUM VACATION PAYMENT		\$4,590.68

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58499	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,376.92
10/12/21	58627	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,352.74
10/12/21	58651	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$37.69
10/12/21	58680	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
10/15/21	58711	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,711.16
10/22/21	58783	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,848.20
11/02/21	58848	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$11.99
11/05/21	58974	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,629.31
11/15/21	59102	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,364.19
11/15/21	59149	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
11/19/21	59330	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
11/22/21	59171	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,350.91
11/22/21	59172	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,648.22
11/22/21	59186	QUADIENT INC	MAILING EQUIPMENT LEASE	\$150.00
11/22/21	59187	QUADIENT INC	MAILING EQUIPMENT LEASE	\$300.00
11/22/21	59233	QUADIENT INC	MAILING EQUIPMENT LEASE	\$4,500.00
11/22/21	59234	QUADIENT INC	MAILING EQUIPMENT LEASE	\$4,500.00
12/03/21	59333	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$983.63
12/03/21	59334	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,555.61
12/06/21	59462	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
12/13/21	59490	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,051.22
12/13/21	59533	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
12/17/21	59568	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,406.29
12/20/21	59598	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$33.57
12/23/21	59641	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
12/28/21	59750	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,605.70
01/07/22	59828	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,086.97
01/07/22	59913	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,832.99
01/10/22	59873	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$9.56
01/18/22	59944	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,495.29
01/18/22	59989	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
01/21/22	60021	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,193.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATE M&O/POST OFFICE

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/28/22	60136	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,314.37
01/28/22	60273	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
02/04/22	60277	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,261.41
02/11/22	60348	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,211.44
02/14/22	60500	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
02/18/22	60531	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,994.71
02/22/22	60556	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$16.35
02/22/22	60586	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
02/28/22	60669	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
03/04/22	60746	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,066.64
03/04/22	60860	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,807.99
03/11/22	60878	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$919.70
03/14/22	60951	UNITED STATES POSTAL SERVICE	POSTAGE	\$1,500,000.00
03/18/22	60976	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,311.14
03/21/22	61032	UNITED STATES POSTAL SERVICE	POSTAGE	\$1,500,000.00
03/25/22	61135	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,778.76

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$91,219.35
GENERAL EXPENDITURES.....	\$8,505,718.63
TOTAL ALL EXPENSES.....	=====
	<b>\$8,596,937.98</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.15
OFFICE SUPPLIES EXPENSES.....	\$399.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATE M&O/PURCHASING**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CRESCENZI, NICOLE R	09/16/21 - 03/16/22	PURCHASING AGENT	RA	\$26,344.11
DESANTIS, MICHAEL S	09/16/21 - 03/16/22	PURCHASING AGENT	RA	\$22,672.91
MARTIN, SAVANNAH J	09/16/21 - 02/09/22	PURCHASING CLERK	RA	\$12,230.79
RESSLER, RICHARD R	09/16/21 - 10/01/21	PURCHASING CLERK	SA	\$1,472.20
RESSLER, RICHARD R	11/24/21	LUMP SUM VACATION PAYMENT		\$1,688.85
RESSLER, RICHARD R	02/07/22 - 03/02/22	PURCHASING CLERK	TE	\$1,939.84
SECOR, CATHERINE M	09/16/21 - 03/16/22	PURCHASING AGENT	RA	\$21,398.78
STEVENS, MEGHAN K	* 10/13/21	LUMP SUM VACATION PAYMENT		\$4,357.65
ZIEBER, HARRY L	09/16/21 - 03/16/22	PROCUREMENT OFFICER	RA	\$54,878.20

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/28/22	60147	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
02/11/22	60361	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
03/11/22	60893	RELX INC	ON-LINE COMPUTER SERVICES	\$368.47
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$146,983.33
GENERAL EXPENDITURES.....				\$1,105.41
=====				
<b>TOTAL ALL EXPENSES.....</b>				<b>\$148,088.74</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.38
OFFICE SUPPLIES EXPENSES.....	\$359.71

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATE M&O/RECEIVING**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MEAD, LAWRENCE W	09/16/21 - 03/16/22	CHIEF OF RECEIVING	RA	\$23,113.22

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/25/22	60624	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$62.55
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$23,113.22
GENERAL EXPENDITURES.....				\$62.55
TOTAL ALL EXPENSES.....				\$23,175.77

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.....	\$0.61
OFFICE SUPPLIES EXPENSES.....	\$415.73

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATE M&O/SHOP**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	09/16/21 - 03/16/22	SHOP SUPERVISOR	RA	\$35,168.90
CRUZ, MARC J	09/16/21 - 03/16/22	SHOP ASSISTANT	RA	\$19,203.97
MACNABB, JOSHUA D	12/13/21 - 03/16/22	SHOP ASSISTANT	RA	\$10,903.84
MARTINEZ, ROBERT A	10/27/21 - 03/16/22	SHOP ASSISTANT	RA	\$17,141.01
WHITBECK, THOMAS J	09/16/21 - 10/14/21	SHOP ASSISTANT	RA	\$4,412.54
WHITBECK, THOMAS J	12/08/21	LUMP SUM VACATION PAYMENT		\$872.32

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58584	CITI - P CARD CITIBANK NA	SHOP SUPPLIES	\$1,363.50
10/22/21	58786	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$44.42
11/05/21	59057	CITI - P CARD CITIBANK NA	SHIPPING/FREIGHT	\$42.95
11/15/21	59117	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$65.36
11/15/21	59118	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$33.55
11/15/21	59119	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$46.97
11/22/21	59181	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$82.17
11/22/21	59196	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$1,712.31
12/13/21	59502	HOME DEPOT USA INC	OFFICE SUPPLIES	\$138.32
12/17/21	59577	HOME DEPOT USA INC	OFFICE SUPPLIES	\$10.76
12/17/21	59578	HOME DEPOT USA INC	OFFICE SUPPLIES	\$233.64
12/28/21	59728	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$433.20
12/28/21	59741	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$59.10
01/07/22	59844	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$211.74
01/07/22	59845	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$19.95
01/24/22	60082	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	UNIFORMS	\$251.25
01/28/22	60124	UNIFIRST CORP	LAUNDRY SERVICE	\$44.84
01/28/22	60125	UNIFIRST CORP	LAUNDRY SERVICE	\$44.84
01/28/22	60126	UNIFIRST CORP	LAUNDRY SERVICE	\$44.84
01/28/22	60127	UNIFIRST CORP	LAUNDRY SERVICE	\$44.84
01/28/22	60128	UNIFIRST CORP	LAUNDRY SERVICE	\$44.84
01/28/22	60129	UNIFIRST CORP	LAUNDRY SERVICE	\$44.84
01/28/22	60130	UNIFIRST CORP	LAUNDRY SERVICE	\$36.14
01/28/22	60131	UNIFIRST CORP	LAUNDRY SERVICE	\$36.14
01/28/22	60132	UNIFIRST CORP	LAUNDRY SERVICE	\$36.14
01/28/22	60134	UNIFIRST CORP	LAUNDRY SERVICE	\$36.14
02/04/22	60276	UNIFIRST CORP	LAUNDRY SERVICE	\$36.14
02/11/22	60349	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$1,172.03
02/11/22	60351	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$115.60
02/11/22	60484	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$366.60
02/18/22	60527	UNIFIRST CORP	LAUNDRY SERVICE	\$36.14
02/18/22	60529	UNIFIRST CORP	LAUNDRY SERVICE	\$39.20

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATE M&O/SHOP**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/18/22	60535	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$1,529.91
02/25/22	60610	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
02/25/22	60611	UNIFIRST CORP	LAUNDRY SERVICE	\$44.84
02/25/22	60612	UNIFIRST CORP	LAUNDRY SERVICE	\$36.14
02/25/22	60613	UNIFIRST CORP	LAUNDRY SERVICE	\$36.14
02/25/22	60614	UNIFIRST CORP	LAUNDRY SERVICE	\$36.14
02/25/22	60615	UNIFIRST CORP	LAUNDRY SERVICE	\$36.14
02/25/22	60616	UNIFIRST CORP	LAUNDRY SERVICE	\$36.14
02/25/22	60617	UNIFIRST CORP	LAUNDRY SERVICE	\$36.14
02/25/22	60618	UNIFIRST CORP	LAUNDRY SERVICE	\$36.14
02/25/22	60619	UNIFIRST CORP	LAUNDRY SERVICE	\$36.14
02/25/22	60620	UNIFIRST CORP	LAUNDRY SERVICE	\$39.20
03/07/22	60750	SOAVE FAIRE INC	CARPENTER SUPPLIES	\$1,537.20
03/11/22	60877	UNIFIRST CORP	LAUNDRY SERVICE	\$39.20
03/18/22	60974	UNIFIRST CORP	LAUNDRY SERVICE	\$39.20
03/18/22	60975	UNIFIRST CORP	LAUNDRY SERVICE	\$39.20
03/21/22	61002	ART ASSOCIATES GALLERY INC	ART SUPPLIES	\$659.13
03/25/22	61132	UNIFIRST CORP	LAUNDRY SERVICE	\$39.20
03/25/22	61230	CITI - P CARD CITIBANK NA	OFFICE FURNITURE	\$437.86

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/05/21	1799961	CRUZ, MARC	PICK UP OR DELIVERY - ROCHESTER	\$69.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$87,702.58</b>
GENERAL EXPENDITURES.....				<b>\$11,731.84</b>
TOTAL ALL EXPENSES.....				<b>\$99,434.42</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.11
OFFICE SUPPLIES EXPENSES.....	\$109.16



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATE M&O/SUPPLY**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIGEL D	09/16/21 - 09/21/21	SUPPLY CLERK	RA	\$1,308.04
BANKS, NIGEL D	12/08/21	LUMP SUM VACATION PAYMENT		\$4,360.11
LARKIN, THOMAS J	09/16/21 - 03/16/22	CHIEF SENATE SUPPLY	RA	\$28,891.59
PITTS, JEREMY T	10/14/21 - 03/16/22	SUPPLY CLERK	RA	\$17,187.17
RANDALL, THEODORE T	09/16/21 - 03/16/22	SUPPLY CLERK	RA	\$16,115.06
RYAN, VAUGHN M	09/16/21 - 03/16/22	DEPUTY SUPPLY CHIEF	RA	\$25,500.02

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58600	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$671.20
10/05/21	58601	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$1,100.00
10/12/21	58671	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$62.98
10/15/21	58712	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$27.12
10/15/21	58734	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$115.99
10/15/21	58742	CENVEO CORPORATION	ENVELOPES	\$1,006.40
10/15/21	58744	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$978.60
10/15/21	58751	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$116.75
10/15/21	58752	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$12.00
10/15/21	58753	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$20.64
10/18/21	58739	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
10/22/21	58800	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$646.05
10/22/21	58802	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$592.61
11/02/21	58860	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$77.88
11/05/21	59069	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$233.64
11/05/21	59073	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$111.24
11/05/21	59074	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$241.60
11/05/21	59083	ROBERT TABATZNIK ASSOC INC	PRINTING SUPPLIES	\$3,674.25
11/15/21	59139	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$657.36
11/22/21	59173	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$1,570.00
11/22/21	59182	HOME DEPOT USA INC	OFFICE SUPPLIES	\$56.81
11/22/21	59208	CENVEO CORPORATION	ENVELOPES	\$1,002.90
11/22/21	59210	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$772.90
11/22/21	59217	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$34.64
11/22/21	59218	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$144.90
11/22/21	59219	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$429.85
12/03/21	59441	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$606.40
12/03/21	59442	ROBERT TABATZNIK ASSOC INC	COMPUTER SUPPLIES	\$659.40
12/03/21	59446	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$144.15
12/03/21	59448	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$1,400.56
12/03/21	59449	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$47.96
12/03/21	59450	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$199.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATE M&O/SUPPLY

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/03/21	59451	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$482.00
12/03/21	59452	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$56.16
12/03/21	59453	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$159.00
12/13/21	59515	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
12/13/21	59516	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
12/13/21	59536	ED & ED BUSINESS TECHNOLOGY INC	PRINTING SUPPLIES	\$4,236.06
12/17/21	59608	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$696.20
12/17/21	59610	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$561.20
12/17/21	59611	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$311.70
12/17/21	59616	S&B COMPUTER & OFFICE PRODUCTS INC	PRINTING SUPPLIES	\$253.20
12/17/21	59617	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$251.70
12/17/21	59618	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$299.50
12/17/21	59619	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$593.75
12/20/21	59602	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
12/23/21	59640R	SOUDERS INC	REFUND FOR SENATE PULLOVERS	-\$200.00
12/28/21	59745	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$167.20
01/07/22	59899	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$63.48
01/07/22	59900	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$250.80
01/07/22	59902	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$229.90
01/07/22	59903	S&B COMPUTER & OFFICE PRODUCTS INC	SUBSCRIPTIONS/PUBLICATIONS	\$35.97
01/18/22	59976	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$187.20
01/18/22	59978	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$31.40
01/21/22	60057	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$708.00
01/21/22	60059	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$570.05
01/21/22	60066	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$413.82
01/21/22	60067	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$1,885.18
01/21/22	60073	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$552.45
01/21/22	60074	S&B COMPUTER & OFFICE PRODUCTS INC	COMPUTER SUPPLIES	\$215.22
01/21/22	60075	S&B COMPUTER & OFFICE PRODUCTS INC	COMPUTER SUPPLIES	\$291.18
01/21/22	60076	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$10.40
01/21/22	60080	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$284.95
01/24/22	60052	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
01/24/22	60068	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$2,112.74
01/24/22	60069	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$298.76
01/24/22	60077	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$79.16
01/24/22	60078	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$94.80
01/24/22	60079	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$34.64
02/04/22	60291	OFFICE DEPOT	OFFICE SUPPLIES	\$624.75
02/04/22	60299	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$742.70
02/04/22	60300	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$282.20
02/04/22	60302	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$76.45
02/04/22	60304	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$294.00
02/04/22	60319	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$3,330.00
02/11/22	60481	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$684.40
02/11/22	60483	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$556.25
02/11/22	60485	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$19.41
02/11/22	60489	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$915.51
02/11/22	60490	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$768.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATE M&O/SUPPLY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/18/22	60568	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$237.66
02/18/22	60569	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$161.40
02/18/22	60570	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$124.92
02/18/22	60571	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$33.30
02/18/22	60572	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$20.64
02/22/22	60559	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
02/25/22	60638	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$948.00
02/25/22	60650	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$99.84
02/25/22	60651	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$228.40
02/25/22	60655	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$68.90
02/25/22	60657	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$85.74
02/25/22	60659	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$184.58
02/25/22	60660	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$318.82
02/25/22	60661	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$509.70
03/04/22	60856	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$63.00
03/04/22	60868	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$4,440.00
03/11/22	60929	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$955.80
03/11/22	60931	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$593.15
03/11/22	60938	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$15.60
03/11/22	60939	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$107.28
03/11/22	60940	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$477.62
03/11/22	60941	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$51.24
03/14/22	60921	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$7.00
03/14/22	60922	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
03/18/22	61010	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$34.64
03/18/22	61012	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$34.11
03/18/22	61013	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$7.56
03/18/22	61014	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$360.90
03/18/22	61015	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$47.90
03/25/22	61148	OFFICE DEPOT	OFFICE SUPPLIES	\$29.98
03/25/22	61286	CENVEO CORPORATION	ENVELOPES	\$1,256.90
03/25/22	61290	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$39.45
03/25/22	61291	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$355.05
03/25/22	61292	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$167.20
03/25/22	61294	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$95.80
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$93,361.99</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$54,123.70</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$147,485.69</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATE M&O/SUPPLY

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.21
OFFICE SUPPLIES EXPENSES.....	\$113.17

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATE M&O/TRANSPORTATION**

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/15/21	58713	WEX BANK	GASOLINE	\$1,990.07
10/18/21	58740	DEPAULA FORD LLC	VEHICLE MAINTENANCE--DEDUCTIBLE	\$1,000.00
10/25/21	58797	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$418.55
11/02/21	58828	HOFFMAN CAR WASH INC	CAR WASHES	\$467.50
11/02/21	58866	STEET PONTE FORD INC	VEHICLE MAINTENANCE	\$105.00
11/08/21	59064	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$56.20
11/22/21	59220	COLIN SCHOEN DBA ELITE TOWING	VEHICLE MAINTENANCE	\$175.00
12/06/21	59342	SMITH - CAIRNS FORD INC	VEHICLE MAINTENANCE	\$308.89
12/13/21	59517	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$496.45
12/17/21	59569	WEX BANK	GASOLINE	\$1,200.63
12/17/21	59570	WEX BANK	GASOLINE	\$1,485.07
12/28/21	59759	STEET PONTE FORD INC	VEHICLE MAINTENANCE	\$4,400.06
01/07/22	59898	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$101.95
01/18/22	59981	COLIN SCHOEN DBA ELITE TOWING	VEHICLE MAINTENANCE	\$125.00
01/18/22	59992	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$3,906.55
01/21/22	60022	WEX BANK	GASOLINE	\$1,237.92
01/24/22	60054	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$418.45
01/31/22	60176	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$904.67
01/31/22	60177	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$144.51
01/31/22	60184	STEET PONTE FORD INC	VEHICLE MAINTENANCE	\$142.40
01/31/22	60185	STEET PONTE FORD INC	VEHICLE MAINTENANCE	\$31.50
02/07/22	60296	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$21.00
02/07/22	60315	SAFELITE GLASS CORP BELRON US INC	VEHICLE MAINTENANCE	\$594.44
02/11/22	60352	DEPAULA CHEVROLET INC	VEHICLE MAINTENANCE	\$21.00
02/11/22	60391	CITI - P CARD CITIBANK NA	SUBSCRIBER SERVICES	\$747.12
02/18/22	60532	WEX BANK	GASOLINE	\$770.26
02/18/22	60567	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$105.90
03/04/22	60786	CITI - P CARD CITIBANK NA	CREDIT FOR CANCELLED SUBSCRIPTION	-\$401.10
03/14/22	60923	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$218.74
03/18/22	60977	WEX BANK	GASOLINE	\$1,194.59
03/21/22	61003	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$64.95
03/28/22	61241	OFFICE OF GENERAL SERVICES	PARKING	\$9.20
03/28/22	61242	OFFICE OF GENERAL SERVICES	PARKING	\$9.20
03/28/22	61243	OFFICE OF GENERAL SERVICES	PARKING	\$1,739.52
03/28/22	61245	OFFICE OF GENERAL SERVICES	PARKING	\$130.00
03/28/22	61246	OFFICE OF GENERAL SERVICES	PARKING	\$1,977.60
03/28/22	61299	OFFICE OF GENERAL SERVICES	PARKING	\$127,092.00
03/28/22	61300	OFFICE OF GENERAL SERVICES	PARKING	\$3,955.92
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$157,366.71
TOTAL ALL EXPENSES.....				\$157,366.71

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## 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.....	\$2.30
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## MEDIA SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARTER, MATTHEW H	09/16/21 - 03/16/22	SENIOR PRODUCTION TECHNICIAN	RA	\$33,792.85
DUDLEY, PETER J	09/16/21 - 03/16/22	SENIOR PRODUCTION TECHNICIAN	RA	\$31,409.30
FIELDS, LEXINGTON M	09/16/21 - 03/16/22	TECHNICIAN	RA	\$17,850.04
FRANK, JESSICA I	09/16/21 - 03/16/22	ADMINISTRATIVE COORDINATOR	RA	\$18,215.46
GOODKIN, LEONARD I	09/16/21 - 03/16/22	NEW MEDIA MANAGER	RA	\$28,891.59
HAWRYSZ, ERIN L	12/13/21 - 03/16/22	PHOTOGRAPHER	RA	\$10,419.23
HOPPEL, ERIC M	09/16/21 - 03/16/22	DIRECTOR MEDIA SERVICES	RA	\$63,036.09
HURTT, PETER F	09/16/21 - 03/16/22	CHIEF ELECTRONICS ENGINEER	RA	\$48,951.50
KAHIL, THOMAS J	09/16/21 - 03/16/22	PRODUCTION TECHNICIAN	RA	\$30,842.89
KESSLER, DONNA M	09/16/21 - 03/16/22	TECHNICIAN	SA	\$17,850.04
LI, VIVIAN C	09/27/21 - 03/16/22	ADMINISTRATIVE ASSISTANT/ SCHEDULER	RA	\$19,015.44
NADEL, OLIVIA R	09/16/21 - 09/21/21	PHOTOGRAPHER	RA	\$1,094.54
NADEL, OLIVIA R	11/10/21	LUMP SUM VACATION PAYMENT		\$1,746.41
NAUMOVITZ, ADAM C	09/16/21 - 03/16/22	TECHNOLOGY SPECIALIST	RA	\$36,078.64
OZMON, NANCY L	09/16/21 - 03/16/22	PHOTOGRAPHER	RA	\$26,370.39
PRIMERO, CHRISTINA A	09/16/21 - 03/16/22	DEPUTY DIRECTOR	RA	\$48,590.36
SHIELDS, CHRIS R	09/16/21 - 03/16/22	PHOTOGRAPHER	RA	\$31,192.13
SOTILE, JAMES F	09/16/21 - 03/16/22	PRODUCTION TECHNICIAN	RA	\$30,523.14
TLAIGE, AMAL	09/16/21 - 02/28/22	PHOTOGRAPHER	RA	\$16,857.69

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58512	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$134.70
10/05/21	58588	CITI - P CARD CITIBANK NA	COMPUTER EQUIPMENT	\$77.80
10/05/21	58591	CITI - P CARD CITIBANK NA	NYS FAIR 2021 - SIMPLE BOOTH	\$149.00
10/05/21	58615	AVID TECHNOLOGY	MEDIA EQUIPMENT MAINT & SUPPORT	\$29,699.91
10/18/21	58755	GOTHAM SOUND & COMMUNICATIONS INC	MEDIA EQUIPMENT	\$1,720.00
11/15/21	59112	ANIXTER INC	OFFICE EQUIPMENT	\$185.23
11/15/21	59113	ANIXTER INC	OFFICE EQUIPMENT	\$738.34
11/22/21	59177	ANIXTER INC	MEDIA SUPPLIES	\$533.59
11/22/21	59235	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES-JULY-2021	\$12,208.33
11/22/21	59236	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES-AUGUST-2021	\$11,468.53
11/22/21	59237	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES-SEPTEMBER-2021	\$11,468.53
11/22/21	59238	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES-OCTOBER-2021	\$10,058.09
11/22/21	59239	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES-NOVEMBER-2021	\$10,058.09
12/03/21	59335	GRIMMERS ELECTRONIC SUPPLY CORP	MEDIA EQUIPMENT	\$316.82
12/03/21	59339	COM TECH INC	MEDIA SUPPLIES	\$2,250.00
12/03/21	59425	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$16.98
12/03/21	59464	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES-DECEMBER-2021	\$10,058.09
12/06/21	59338	TOWER PRODUCTS INC	MEDIA EQUIPMENT	\$140.59
12/06/21	59468	BROADCAST PIX	SOFTWARE LICENSE & SUPPORT	\$3,300.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**MEDIA SERVICES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/28/21	59647	ANIXTER INC	OFFICE SUPPLIES	\$285.40
12/28/21	59648	ANIXTER INC	OFFICE SUPPLIES	\$229.95
12/28/21	59650	ANIXTER INC	MEDIA SUPPLIES	\$174.60
12/28/21	59724	CITI - P CARD CITIBANK NA	MEDIA EQUIPMENT	\$799.99
12/28/21	59727	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$95.92
12/28/21	59729	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$154.21
12/28/21	59730	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$244.90
01/07/22	59834	ANIXTER INC	MEDIA EQUIPMENT	\$877.32
01/07/22	59835	ANIXTER INC	OFFICE SUPPLIES	\$366.59
01/07/22	59836	ANIXTER INC	OFFICE SUPPLIES	\$962.50
01/21/22	60029	ANIXTER INC	MEDIA SUPPLIES	\$291.43
01/21/22	60032	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$1,299.80
01/21/22	60095	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$16,072.50
01/28/22	60148	ANIXTER INC	MEDIA SUPPLIES	\$1,062.01
01/28/22	60149	ANIXTER INC	MEDIA SUPPLIES	\$1,184.02
01/28/22	60160	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$426.79
01/28/22	60161	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$991.32
02/14/22	60362	TOWER PRODUCTS INC	MEDIA EQUIPMENT	\$140.59
02/25/22	60625	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$1,235.13
03/25/22	61139	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$310.50
03/25/22	61225	CITI - P CARD CITIBANK NA	MEDIA SUPPLIES	\$176.81
03/25/22	61238	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$299.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/14/21	1791871	DUDLEY, PETER	LEGISLATIVE DUTIES - NEW YORK	\$423.00
10/14/21	1791907	SOTTILE, JAMES	LEGISLATIVE DUTIES - NEW YORK	\$423.00
10/20/21	1794513	DUDLEY, PETER	LEGISLATIVE DUTIES - NEW YORK	\$381.00
10/20/21	1794526	SHIELDS, CHRIS	LEGISLATIVE DUTIES - ROME	\$138.46
10/20/21	1794536	SOTTILE, JAMES	LEGISLATIVE DUTIES - NEW YORK	\$401.00
10/25/21	1796959	FIELDS, LEXINGTON	LEGISLATIVE DUTIES - YONKERS	\$59.00
10/27/21	1796968	KAHIL, THOMAS	LEGISLATIVE DUTIES - YONKERS	\$65.00
10/27/21	1797465	DUDLEY, PETER	LEGISLATIVE DUTIES - YONKERS	\$59.00
11/05/21	1800117	KAHIL, THOMAS	LEGISLATIVE DUTIES - YONKERS	\$64.00
11/08/21	1803119	FIELDS, LEXINGTON	LEGISLATIVE DUTIES - NEW YORK	\$219.00
11/10/21	1803089	CARTER, MATTHEW	LEGISLATIVE DUTIES - STONY BROOK	\$286.50
11/10/21	1803104	DUDLEY, PETER	LEGISLATIVE DUTIES - STONY BROOK	\$269.00
11/10/21	1803126	SOTTILE, JAMES	LEGISLATIVE DUTIES - NEW YORK	\$365.00
12/08/21	1812251	DUDLEY, PETER	LEGISLATIVE DUTIES - JAMAICA	\$276.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$512,727.73
GENERAL EXPENDITURES.....	\$135,692.86
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$648,420.59</b>



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## MEDIA SERVICES

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$195.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$195.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.61
OFFICE SUPPLIES EXPENSES.....	\$341.58

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATE PERSONNEL OFFICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONNELLY, MARY E	09/16/21 - 03/16/22	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$23,203.18
COONRADT, EMILY G	09/16/21 - 03/16/22	RECEPTIONIST	RA	\$15,507.69
CUNHA, TRACY	10/18/21 - 03/16/22	SPECIAL ASSISTANT	RA	\$27,499.26
HARRIS, MARY T	09/16/21 - 03/16/22	OFFICE SUPPORT REPRESENTATIVE	RA	\$20,400.12
KARLQUIST, DAMITA C	09/16/21 - 03/16/22	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	\$30,298.97
KELLY, SUZANNE E	09/16/21 - 03/16/22	OFFICE COORDINATOR	RA	\$24,969.49
LAROSE, MARY PAT	09/16/21 - 03/16/22	BENEFITS SUPERVISOR/LIAISON	RA	\$46,657.00
LEONARDO, BRIGETTE L	09/16/21 - 03/16/22	EMPLOYEE BENEFITS ASSISTANT	RA	\$28,560.09
MCGINLEY, MARY A	* 10/27/21	LUMP SUM VACATION PAYMENT		\$3,004.96
MEADE, DEBRA R	09/16/21 - 03/16/22	PERSONNEL OFFICER	RA	\$70,915.52
RODRIGUEZ, JENNIFER L	10/13/21 - 03/16/22	TIME & ATTENDANCE LIAISON	RA	\$15,492.34
SCHMIDT, DONNA	09/16/21 - 03/16/22	ASSISTANT PERSONNEL OFFICER	RA	\$60,000.07
SMITH, EILEEN T	09/16/21 - 03/16/22	SUPERVISOR, TIME & ATTENDANCE	RA	\$29,733.73
TALHAM, AMANDA K	09/16/21 - 03/16/22	BENEFITS ASSISTANT SUPERVISOR	RA	\$35,700.08
VASQUEZ, RAYMOND L	09/16/21 - 03/16/22	EMPLOYEE BENEFITS ASSISTANT	RA	\$25,974.69

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/12/21	58652	OFFICE OF GENERAL SERVICES	EMPLOYEE I.D. CARDS AUGUST 2021	\$130.00
11/05/21	59071	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$33.48
11/05/21	59072	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$78.61
11/08/21	59062	OFFICE OF GENERAL SERVICES	EMPLOYEE I.D. CARDS SEPTEMBER 2021	\$325.00
12/20/21	59597	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-OCTOBER 21	\$416.00
12/28/21	59658	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$85.80
12/28/21	59744	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$22.52
01/10/22	59872	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-NOVEMBER 2021	\$481.00
01/11/22	59941	ALBANY INVESTIGATION & PROCESS SERVICES LLC	LEGAL SERVICES	\$4,912.44
01/18/22	59979	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$110.40
01/21/22	60028	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$131.50
01/21/22	60071	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$311.98
02/02/22	1832595	SCHMIDT, DONNA	BUSINESS EXPENSE - ALBANY	\$60.00
02/04/22	60303	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$7.26
02/04/22	60305	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$21.98
02/14/22	60473	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-DEMEMBER 2021	\$559.00
02/18/22	60573	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$150.64
02/18/22	60588	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$12,285.00
02/22/22	60557	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS- JANUARY 2022	\$754.00
02/24/22	1839829	LAROSE, MARY PAT	BUSINESS EXPENSE - ALBANY	\$60.00
02/24/22	1839836	TALHAM,AMANDA	BUSINESS EXPENSE - ALBANY	\$60.00
03/18/22	60980	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$19.20
03/21/22	61017	BARCLAY DAMON LLP	LEGAL SERVICES	\$150.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATE PERSONNEL OFFICE

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/21/22	61018	BARCLAY DAMON LLP	LEGAL SERVICES	\$75.00
03/21/22	61019	BARCLAY DAMON LLP	LEGAL SERVICES	\$1,012.50
03/21/22	61020	BARCLAY DAMON LLP	LEGAL SERVICES	\$862.50
03/21/22	61021	BARCLAY DAMON LLP	LEGAL SERVICES	\$187.50
03/21/22	61022	BARCLAY DAMON LLP	LEGAL SERVICES	\$1,350.00
03/21/22	61023	BARCLAY DAMON LLP	LEGAL SERVICES	\$1,387.50
03/21/22	61024	BARCLAY DAMON LLP	LEGAL SERVICES	\$750.00
03/21/22	61025	BARCLAY DAMON LLP	LEGAL SERVICES	\$450.00
03/21/22	61039	BARCLAY DAMON LLP	LEGAL SERVICES	\$4,550.00
03/21/22	61040	BARCLAY DAMON LLP	LEGAL SERVICES	\$3,556.50
03/21/22	61041	BARCLAY DAMON LLP	LEGAL SERVICES	\$2,700.00
03/23/22	61131	KRAUS & ZUCHEWSKI LLP	LEGAL SERVICES	\$11,213.23
03/28/22	61247	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS- FEBRUARY 2022	\$533.00

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/08/21	1788837	TALHAM, AMANDA	LEGISLATIVE DUTIES - SYRACUSE	\$293.65

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$457,917.19
GENERAL EXPENDITURES.....	\$50,087.19
TOTAL ALL EXPENSES.....	=====
	<b>\$508,004.38</b>

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,496.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$4,496.44
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$73.75
OFFICE SUPPLIES EXPENSES.....	\$1,236.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATE SERGEANT-AT-ARMS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, DAVID V	10/18/21 - 10/18/21	SESSION SERGEANT-AT-ARMS	TE	\$141.24
ADAMS, DAVID V	01/03/22 - 03/16/22	SESSION SERGEANT-AT-ARMS	SA	\$5,931.73
ANTONOVICH, PAUL C	01/03/22 - 02/17/22	SESSION SERGEANT-AT-ARMS	SA	\$4,281.65
BREEN, KEVIN P	10/21/21 - 10/21/21	SESSION SERGEANT-AT-ARMS	TE	\$107.94
BREEN, KEVIN P	01/03/22 - 03/16/22	SESSION SERGEANT-AT-ARMS	SA	\$6,044.69
BURNETT, ARTHUR S	10/01/21 - 10/20/21	SESSION SERGEANT-AT-ARMS	TE	\$504.45
BURNETT, ARTHUR S	01/03/22 - 03/16/22	SESSION SERGEANT-AT-ARMS	SA	\$5,649.28
COLBERT, MICHAEL J	09/16/21 - 03/16/22	DEPUTY SERGEANT-AT-ARMS	RA	\$38,250.03
DAVIS, WILLIAM E	09/30/21 - 10/18/21	SESSION SERGEANT-AT-ARMS	TE	\$381.04
DAVIS, WILLIAM E	01/03/22 - 03/16/22	SESSION SERGEANT-AT-ARMS	SA	\$5,818.77
GANNON, WILLIAM J	01/03/22 - 03/16/22	SESSION SERGEANT-AT-ARMS	SA	\$5,818.77
KOWALEWSKI JR, JOSEPH	09/30/21 - 10/18/21	SESSION SERGEANT-AT-ARMS	TE	\$395.78
KOWALEWSKI JR, JOSEPH	01/03/22 - 03/16/22	SESSION SERGEANT-AT-ARMS	SA	\$6,044.69
MAHAR, KEVIN W	09/29/21 - 10/21/21	SESSION SERGEANT-AT-ARMS	TE	\$381.04
MAHAR, KEVIN W	01/03/22 - 03/16/22	SESSION SERGEANT-AT-ARMS	SA	\$5,818.77
PEPTIS JR, JOSEPH	09/16/21 - 03/16/22	ASSISTANT SERGEANT-AT-ARMS	RA	\$33,150.00
PRAY, MAUREEN J	01/04/22 - 03/16/22	SESSION SERGEANT-AT-ARMS	SA	\$5,531.59
REGAN, THOMAS J	10/18/21 - 10/18/21	SESSION SERGEANT-AT-ARMS	TE	\$143.92
REGAN, THOMAS J	01/03/22 - 03/16/22	SESSION SERGEANT-AT-ARMS	SA	\$6,044.69
ROSENCRANS, JAMES F	09/29/21 - 10/05/21	SESSION SERGEANT-AT-ARMS	TE	\$564.96
ROSENCRANS, JAMES F	01/03/22 - 03/16/22	SESSION SERGEANT-AT-ARMS	SA	\$5,931.73
SCHINDLER, DAVID E	10/04/21 - 10/04/21	SESSION SERGEANT-AT-ARMS	TE	\$100.89
SCHINDLER, DAVID E	01/03/22 - 03/01/22	SESSION SERGEANT-AT-ARMS	SA	\$4,943.13
STURGES III, BENJAMIN M	09/16/21 - 03/16/22	SERGEANT-AT-ARMS	RA	\$63,036.09
SUNDSTROM, JOHN K	10/22/21 - 10/22/21	SESSION SERGEANT-AT-ARMS	TE	\$111.99
SUNDSTROM, JOHN K	01/03/22 - 03/16/22	SESSION SERGEANT-AT-ARMS	SA	\$6,270.72
TURNER, TODD H	* 03/16/22	LUMP SUM VACATION PAYMENT		\$1,706.55

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2021

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/12/21	58633	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$98.05
12/17/21	59575	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$108.90
02/04/22	60280	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$52.35
02/11/22	60467	CITI - P CARD CITIBANK NA	UNIFORMS	\$70.71
03/04/22	60751	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$108.90
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$213,106.13
GENERAL EXPENDITURES.....				\$438.91
=====				
<b>TOTAL ALL EXPENSES.....</b>				<b>\$213,545.04</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATE SERGEANT-AT-ARMS

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4.62
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$4.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.78
OFFICE SUPPLIES EXPENSES.....	\$281.56

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SENATE STUDENT PROGRAMS OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CARO, JULIA	09/16/21 - 03/16/22	DEPUTY DIRECTOR	RA	\$35,062.56
PARRELLA, NICHOLAS J	09/16/21 - 03/16/22	DIRECTOR OF STUDENT PROGRAMS	RA	\$51,967.63

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/14/21	1791962	ANTHONY, TAHIRIH	TUITION REIMBURSEMENT	\$1,000.00
10/14/21	1791967	ESPINOZA, MARISSA	TUITION REIMBURSEMENT	\$500.00
10/14/21	1791970	GRIMALDI, ROSEANNA	TUITION REIMBURSEMENT	\$500.00
10/14/21	1791974	HARRIS, MARY	TUITION REIMBURSEMENT	\$500.00
10/14/21	1791976	MEADE, DEBRA	TUITION REIMBURSEMENT	\$1,000.00
10/14/21	1791978	ZAINI, NELLA	TUITION REIMBURSEMENT	\$500.00
10/29/21	1797310	MAYERS, VAUGHN	TUITION REIMBURSEMENT	\$500.00
11/05/21	1797341	MAYERS, VAUGHN	TUITION REIMBURSEMENT	\$500.00
11/18/21	1806105	ALLACCO, KATHERINE	TUITION REIMBURSEMENT	\$1,000.00
01/21/22	1828245	GRIMALDI, ROSEANNA	TUITION REIMBURSEMENT	\$500.00
02/02/22	1832423	ESPINOZA, MARISSA	TUITION REIMBURSEMENT	\$500.00
02/02/22	1832449	FRANK, JESSICA	TUITION REIMBURSEMENT	\$1,000.00
02/02/22	1832460	HARRIS, MARY	TUITION REIMBURSEMENT	\$500.00
02/02/22	1832464	MAYERS, VAUGHN	TUITION REIMBURSEMENT	\$500.00
02/02/22	1832469	ZAINI, NELLA	TUITION REIMBURSEMENT	\$500.00
02/09/22	1835098	DONE-TORRES, LAUREN	TUITION REIMBURSEMENT	\$1,000.00
03/16/22	1848188	ESPINOZA, MARISSA	TUITION REIMBURSEMENT	\$500.00
03/16/22	1848198	HARRIS, MARY	TUITION REIMBURSEMENT	\$500.00
03/16/22	1848210	KORN, JOSHUA	TUITION REIMBURSEMENT	\$500.00
03/16/22	1848217	MAYERS, VAUGHN	TUITION REIMBURSEMENT	\$500.00
03/16/22	1848224	ZAINI, NELLA	TUITION REIMBURSEMENT	\$500.00
03/30/22	1852567	PARKER, TATIANA	TUITION REIMBURSEMENT	\$1,000.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$87,030.19
GENERAL EXPENDITURES.....	\$14,000.00
TOTAL ALL EXPENSES.....	=====
	<b>\$101,030.19</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATE STUDENT PROGRAMS OFFICE

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$9.54
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$9.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.24
OFFICE SUPPLIES EXPENSES.....	\$42.23

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SEN STUDENT PROGRAM OFF/FELLOWS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ADETUNJI, MERCY T	11/24/21 - 03/16/22	SENATE FELLOW	SA	\$15,200.00
ALESSI, KATHRYN F	09/16/21 - 03/16/22	SENATE FELLOW	SA	\$25,000.00
CLAYTON, WESLEY O	09/16/21 - 03/16/22	SENATE FELLOW	SA	\$25,000.00
EISLAND, JAKE M	09/16/21 - 03/16/22	SENATE FELLOW	SA	\$25,000.00
GIENAPP, EMMETT C	09/16/21 - 12/03/21	SENATE FELLOW	SA	\$11,400.00
HALLER, JESSICA N	09/16/21 - 02/17/22	SENATE FELLOW	SA	\$22,200.00
JAHNKE, LEXUS M	09/16/21 - 03/16/22	SENATE FELLOW	SA	\$25,000.00
KREUTTER, KATIE L	09/16/21 - 03/16/22	SENATE FELLOW	SA	\$25,000.00
MEJIA, JOSELYN K	09/16/21 - 03/16/22	SENATE FELLOW	SA	\$25,000.00
MINUTOLI, ANTONIA G	09/16/21 - 12/31/21	SENATE FELLOW	SA	\$15,400.00
PORCARI, ERNESTO J	09/16/21 - 02/06/22	SENATE FELLOW	SA	\$20,400.00
SHERMAN, MICHAEL P	09/16/21 - 03/16/22	SENATE FELLOW	SA	\$25,000.00
SINGH, PARDEEP N	09/16/21 - 03/16/22	SENATE FELLOW	SA	\$25,000.00
WALSH, SAMANTHA J	09/16/21 - 02/01/22	SENATE FELLOW	SA	\$19,800.00
WILSON, SEAN E	09/16/21 - 12/24/21	SENATE FELLOW	SA	\$13,400.00
WILSON, SEAN E	01/19/22 - 01/21/22	SENATE FELLOW	SA	\$1,600.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$319,400.00
GENERAL EXPENDITURES.....	\$0.00
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$319,400.00</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

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



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**SEN STUDENT PROGRAM OFF/SESS ASST**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAS, AVERY E	01/20/22 - 03/16/22	SENATE SESSION ASSISTANT	SA	\$3,655.40
ARNOLD, JANE A P	01/20/22 - 03/16/22	SENATE SESSION ASSISTANT	SA	\$3,655.40
ASHE, LEANNA C	01/20/22 - 03/16/22	SENATE SESSION ASSISTANT	SA	\$3,655.40
AVELLANEDA, ALEJANDRO	01/20/22 - 03/16/22	SENATE SESSION ASSISTANT	SA	\$3,655.40
BACE, BRIANNA L	01/20/22 - 03/16/22	SENATE SESSION ASSISTANT	SA	\$3,655.40
BENJAMIN, ALEX M	01/20/22 - 03/16/22	SENATE SESSION ASSISTANT	SA	\$3,655.40
BROZYCKI, ANNA C	01/20/22 - 03/16/22	SENATE SESSION ASSISTANT	SA	\$3,655.40
BRUJIS, JOSHUA D	01/20/22 - 03/16/22	SENATE SESSION ASSISTANT	SA	\$3,655.40
CHAN, DANIELLE A	01/20/22 - 03/16/22	SENATE SESSION ASSISTANT	SA	\$3,655.40
DANIEL, VERONIQUE E	01/20/22 - 03/16/22	SENATE SESSION ASSISTANT	SA	\$3,655.40
DEPAUL, NATHANIEL A	01/20/22 - 03/16/22	SENATE SESSION ASSISTANT	SA	\$3,655.40
MENDOZA, OSCAR	01/20/22 - 03/16/22	SENATE SESSION ASSISTANT	SA	\$3,655.40
MORELLO, LUKE C	01/20/22 - 03/16/22	SENATE SESSION ASSISTANT	SA	\$3,655.40
MORRISON, BRIANNA K	01/20/22 - 03/16/22	SENATE SESSION ASSISTANT	SA	\$3,655.40
MORRISON, SHANIYA G	01/20/22 - 03/16/22	SENATE SESSION ASSISTANT	SA	\$3,655.40
POWELL, ZACHARY T	01/20/22 - 03/16/22	SENATE SESSION ASSISTANT	SA	\$3,655.40
SCHATZEL, FAITH A	01/20/22 - 03/16/22	SENATE SESSION ASSISTANT	SA	\$3,655.40
TREVISANI, SOFIA M	01/20/22 - 03/16/22	SENATE SESSION ASSISTANT	SA	\$3,655.40
YOUNG, AMIYAH N	01/20/22 - 03/16/22	SENATE SESSION ASSISTANT	SA	\$3,655.40

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$69,452.60
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$69,452.60

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

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATE TECHNOLOGY SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AZEEM, AIZAD	11/29/21 - 03/16/22	OFFICE SUPPORT REPRESENTATIVE	RA	\$10,669.26
BELL, JAMES	09/16/21 - 03/16/22	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$95,365.40
BIERNACKI, JASON J	09/16/21 - 03/16/22	MANAGER STS EDUC. AND SUPPORT	RA	\$63,167.26
BOONE, HAYDEN J	09/16/21 - 03/16/22	OFFICE SUPPORT REPRESENTATIVE	RA	\$24,332.88
BROADY, BRENDAN M	09/16/21 - 03/16/22	OFFICE SUPPORT REPRESENTATIVE	RA	\$18,853.87
CLOUSE, MARY L	09/16/21 - 09/17/21	MANAGER OF SECURITY & DOCUMENTATION	RA	\$3,142.03
CLOUSE, MARY L	11/10/21	LUMP SUM VACATION PAYMENT		\$13,465.86
DECRESCENZO, DEAN	09/16/21 - 03/16/22	OSR/ REGIONAL SUPPORT SPECIALIST	RA	\$30,084.60
EMPIE, ROBERT A	09/16/21 - 03/16/22	OFFICE SUPPORT REPRESENTATIVE	RA	\$19,010.16
ESPOSITO, AUDREY S	09/16/21 - 03/16/22	TECHNICAL WRITER	RA	\$30,214.47
GRIMALDI, ROSEANNA C	09/16/21 - 03/16/22	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$26,000.00
MONTGOMERY, CHRISTION J	12/07/21 - 03/16/22	OFFICE SUPPORT REPRESENTATIVE	RA	\$9,792.34
MOORE, MARTIN E	09/16/21 - 03/16/22	TECHNICAL SUPPORT SUPERVISOR	RA	\$32,284.07
ROSS, BRANDON M	09/16/21 - 11/19/21	OFFICE SUPPORT REPRESENTATIVE	RA	\$8,044.04
ROSS, BRANDON M	01/05/22	LUMP SUM VACATION PAYMENT		\$375.90
SIERZEGA, KIMBERLY	09/16/21 - 03/16/22	MANAGER OF SECURITY & DOCUMENTATION	RA	\$47,500.05
VASQUEZ, NAJAH A	09/09/21 - 03/16/22	OFFICE MANAGER	RA	\$23,658.57
WAGNER, TIMOTHY R	09/16/21 - 03/16/22	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$17,340.05
WALSH, SCOTT J	09/16/21 - 03/16/22	SECURITY COORDINATOR	RA	\$35,980.49
WEAVER, BRIAN C	09/16/21 - 03/16/22	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$17,340.05
WILSON, KAITLIN C	09/16/21 - 03/16/22	SUPERVISOR OF TRAINING	RA	\$29,291.73
WITTEMEYER, DANIELLE M	09/16/21 - 03/16/22	OFFICE SUPPORT REPRESENTATIVE	RA	\$19,000.02

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58502	XEROX CORPORATION	MEDIA EQUIPMENT	\$66.52
10/05/21	58552	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$719.82
10/05/21	58559	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$69.96
10/05/21	58577	CITI - P CARD CITIBANK NA	NYS FAIR 2021 - SURVEYS	\$68.00
10/05/21	58585	CITI - P CARD CITIBANK NA	COMPUTER EQUIPMENT	\$129.99
10/05/21	58586	CITI - P CARD CITIBANK NA	COMPUTER EQUIPMENT	\$420.18
10/12/21	58691	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,475.00
10/15/21	58765	EVERFI INC	HARASSMENT TRAINING	\$20,000.00
10/22/21	58816	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT 04-21-03-22	\$25,200.00
11/02/21	58826	XEROX CORPORATION	COPIER MAINTENANCE	\$64.50
11/02/21	58884	CORPORATE COMPUTER SOLUTIONS INC	PRINTING EQUIPMENT PARTS	\$2,584.50
11/05/21	58980	CDW GOVERNMENT LLC	MOBILE PHONE ACCESSORIES	\$1,062.00
11/05/21	58995	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$4.55
11/05/21	59024	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$719.82
11/05/21	59031	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$69.96
11/05/21	59050	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$108.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATE TECHNOLOGY SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/05/21	59056	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$1,619.19
11/05/21	59078	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$7,500.00
11/05/21	59092	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,262.50
11/08/21	59076	FM:SYSTEMS GROUP LLC FM SYSTEMS	SOFTWARE LICENSE & SUPPORT	\$1,797.74
11/22/21	59240	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$30,010.06
11/22/21	59242	PLIXER	LICENSE FEE	\$6,423.03
12/03/21	59337	XEROX CORPORATION	COPIER MAINTENANCE	\$62.78
12/03/21	59363	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$533.10
12/03/21	59390	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$719.82
12/03/21	59396	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$69.96
12/13/21	59507	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$71.05
12/13/21	59548	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,200.00
12/13/21	59563	NEW YORK STATE FORUM INC	MEMBERSHIP DUES	\$5,500.00
12/28/21	59667	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$593.54
12/28/21	59695	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$719.82
12/28/21	59704	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$69.96
01/07/22	59831	XEROX CORPORATION	COPIER MAINTENANCE	\$62.49
01/07/22	59918	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,900.00
01/28/22	60139	XEROX CORPORATION	COPIER MAINTENANCE	\$61.62
01/28/22	60165	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,068.75
02/03/22	59521	CRISTIE SOFTWARE LTD	SOFTWARE LICENSE & SUPPORT	\$2,151.80
02/04/22	60295	CORPORATE COMPUTER SOLUTIONS INC	PRINTING EQUIPMENT PARTS	\$1,997.50
02/04/22	60323	BMC SOFTWARE INC	SOFTWARE LICENSE & SUPPORT	\$13,435.82
02/04/22	60330	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,200.00
02/11/22	60353	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.70
02/11/22	60354	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.35
02/11/22	60393	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$653.40
02/11/22	60421	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$719.82
02/11/22	60451	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$269.06
02/11/22	60454	CITI - P CARD CITIBANK NA	SOFTWARE & MAINTENANCE	\$500.00
02/11/22	60491	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$124.66
02/18/22	60585	DELL MARKETING LP	SOFTWARE LICENSE & SUPPORT	\$342,576.00
03/04/22	60748	XEROX CORPORATION	COPIER MAINTENANCE	\$61.62
03/04/22	60772	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,465.13
03/04/22	60804	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$719.82
03/04/22	60838	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$720.00
03/04/22	60863	CITI - P CARD CITIBANK NA	SERVICE FEES	\$12,000.00
03/04/22	60864	CITI - P CARD CITIBANK NA	SERVICE FEES	\$6,400.00
03/04/22	60865	CITI - P CARD CITIBANK NA	SERVICE FEES	\$6,400.00
03/11/22	60883	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$22.56
03/11/22	60884	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.11
03/11/22	60885	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.35
03/11/22	60942	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$417.34
03/11/22	60958	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,412.50
03/18/22	60990	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$17.84
03/18/22	61056	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	SENATE WEBSITE DRUPAL UPGRADE	\$10,281.25
03/18/22	61057	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	SENATE WEBSITE DRUPAL UPGRADE	\$20,475.00
03/25/22	61138	XEROX CORPORATION	COPIER MAINTENANCE	\$61.18

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## SENATE TECHNOLOGY SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/25/22	61145	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$178.40
03/25/22	61161	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,089.23
03/25/22	61191	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$719.82
03/25/22	61217	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$799.77
03/25/22	61219	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$359.80
03/25/22	61231	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$80.68
03/25/22	61297	CITI - P CARD CITIBANK NA	SERVICE FEES	\$6,400.00
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$574,913.10</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$604,803.72</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$1,179,716.82</b>

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$512.79
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$512.79
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.09
OFFICE SUPPLIES EXPENSES.....	\$619.19

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## STS/BUSINESS APPLICATIONS CENTER

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BINKOWSKI, STEVEN B	09/16/21 - 03/16/22	SENIOR PROGRAMMER	RA	\$43,151.68
BOUCHER, JOHN C	09/16/21 - 03/16/22	PROGRAMMER	RA	\$48,982.44
BUSH, ANN Y	09/16/21 - 03/16/22	SENIOR PROGRAMMER	RA	\$41,118.87
CALABRESE, ANTHONY A	09/16/21 - 03/16/22	PROGRAMMER	RA	\$34,822.19
CASEIRAS, KEVIN F	09/16/21 - 03/16/22	BUSINESS APPLICATION DEVELOPER	RA	\$38,529.95
GORDINIER, CHRISTINE M	09/16/21 - 03/16/22	SUPERVISOR, APPLICATIONS PROGRAMMING	RA	\$48,056.32
HEAPHY, ALISON G	09/16/21 - 03/16/22	DRUPAL ARCHITECT	RA	\$48,068.80
HEITNER, BRIAN	09/16/21 - 03/16/22	SENIOR PROGRAMMER	RA	\$49,800.92
KEEGAN, JACOB M	09/16/21 - 03/16/22	JUNIOR PROGRAMMER	RA	\$23,205.00
KING, KIMBERLY S	09/16/21 - 03/16/22	WEB SUPPORT SPECIALIST	RA	\$30,816.76
PHILLIPS, BRIAN H	09/16/21 - 03/16/22	PROGRAMMER / ANALYST	RA	\$41,118.87
SAINTIL, FANES K	09/16/21 - 03/16/22	DIGITAL DIRECTOR	RA	\$52,086.97
ZALEWSKI, KENNETH J	09/16/21 - 03/16/22	APPLICATIONS MANAGER	RA	\$77,795.90

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58520	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$300.00
10/05/21	58606	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6,100.00
10/12/21	58694	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,376.25
10/18/21	58750	OSIO LABS INC	MEMBERSHIP DUES	\$980.00
11/05/21	58989	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,541.54
11/15/21	59157	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$21,875.00
11/22/21	59198	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87
11/23/21	59250	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,455.30
12/03/21	59353	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,713.69
12/03/21	59362	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,260.00
12/13/21	59550	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,444.25
12/13/21	59551	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$21,875.00
12/28/21	59692	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,324.07
12/28/21	59756	PANTHEON SYSTEMS INC	ON-LINE COMPUTER SERVICES	\$43,350.00
01/18/22	60006	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,421.30
02/04/22	60318	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.17
02/11/22	60385	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$967.87
02/11/22	60513	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$8,721.80
02/25/22	60636	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87
02/25/22	60676	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$21,875.00
02/25/22	60677	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$21,875.00
03/04/22	60761	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$832.00
03/11/22	60960	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$8,154.00
03/18/22	61055	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$21,875.00
03/25/22	61154	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,738.11

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

**STS/BUSINESS APPLICATIONS CENTER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/25/22	61218	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$228.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES..... \$577,554.67

GENERAL EXPENDITURES..... \$222,703.09

TOTAL ALL EXPENSES..... \$800,257.76

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$3.46

OFFICE SUPPLIES EXPENSES..... \$134.59

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## STS/TELECOMMUNICATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEL TORTO, JOSEPH A	09/16/21 - 03/16/22	NETWORK SUPPORT ANALYST	RA	\$39,395.59
DONNELLY JR, JAMES K	09/16/21 - 03/16/22	TELECOMMUNICATIONS ENGINEER	RA	\$39,010.40
GARRISON, GARY A	09/16/21 - 03/16/22	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$27,569.10
HART, KHYREE	09/16/21 - 03/16/22	SYSTEM ADMINISTRATOR	RA	\$37,980.87
LAFALCE, JEAN M	09/16/21 - 03/16/22	SENIOR COMPUTER OPERATOR	RA	\$28,288.63
MICHEL, JAMES T	09/16/21 - 10/22/21	NETWORK ENGINEER	RA	\$10,388.33
MICHEL, JAMES T	01/05/22	LUMP SUM VACATION PAYMENT		\$8,625.55
MOODY, WILLIAM	09/16/21 - 03/16/22	SENIOR NETWORK ENGINEER	RA	\$66,471.99
PALMIERO, MICHAEL G	12/16/21 - 03/16/22	NETWORK SECURITY ENGINEER	RA	\$21,461.60
REED, ROBERT K	09/16/21 - 03/16/22	SUPV SYSTEMS PROGRAMMING	RA	\$78,273.52
ROCHLER, MATTHEW	09/16/21 - 03/16/22	SENIOR UNIFIED COMMUNICTNS ENGINEER	RA	\$40,159.46
SNYDER JR, JOHN I	09/16/21 - 03/16/22	MNGR DATA PROCESSING UNIFIED COMM	RA	\$74,074.91
SPEZIALE, JOHN A	09/16/21 - 03/16/22	UNIFIED COMMUNICATIONS ENGINEER	RA	\$30,568.85
SPRAGUE, VINCENT S	02/22/22 - 03/16/22	SENIOR SYSTEMS ADMINISTRATOR	RA	\$6,346.15

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58498	CSC HOLDINGS LLC	CABLE TV SERVICE	\$156.18
10/05/21	58501	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$146.98
10/05/21	58507	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	CABLE TV SERVICE	\$100.92
10/05/21	58510	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$408.09
10/05/21	58582	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$94.99
10/05/21	58592	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$336.51
10/05/21	58593	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,249.37
10/05/21	58594	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$124.98
10/05/21	58595	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$121.99
10/05/21	58605	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,228.97
10/05/21	58607	TAG SOLUTIONS LLC	TELECOMMUNICATION SUPPLIES	\$5,034.00
10/12/21	58629	ANIXTER INC	MEDIA SUPPLIES	\$323.00
10/12/21	58638	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$95.69
10/12/21	58640	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$236.67
10/12/21	58641	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$191.87
10/12/21	58644	TIME WARNER CABLE	CABLE TV SERVICE	\$44.48
10/12/21	58650	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$99.99
10/12/21	58654	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$1,969.92
10/15/21	58727	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
10/15/21	58743	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$765.18
10/15/21	58756	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$8,417.86
10/15/21	58762	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,988.86
10/15/21	58763	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,059.47
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7,796.21

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## STS/TELECOMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/18/21	58733	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$424.95
10/22/21	58785	ANIXTER INC	COMPUTER EQUIPMENT	\$302.20
10/22/21	58790	TIME WARNER CABLE	CABLE TV SERVICE	\$1,462.59
10/22/21	58791	TIME WARNER CABLE	CABLE TV SERVICE	\$99.35
10/22/21	58804	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,395.84
10/22/21	58805	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
10/22/21	58810	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,127.45
10/25/21	58796	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
11/02/21	58845	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$124.98
11/02/21	58849	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,980.80
11/02/21	58882	TAG SOLUTIONS LLC	TELECOMMUNICATIONS MAINTENANCE	\$76,600.40
11/02/21	58883	TAG SOLUTIONS LLC	TELECOMMUNICATIONS MAINTENANCE	\$50,000.00
11/05/21	58973	CSC HOLDINGS LLC	CABLE TV SERVICE	\$156.18
11/05/21	58983	TIME WARNER CABLE	CABLE TV SERVICE	\$44.48
11/05/21	59059	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,249.37
11/05/21	59060	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$336.51
11/05/21	59082	TAG SOLUTIONS LLC	TELECOMMUNICATIONS MAINTENANCE	\$9,952.20
11/05/21	59084	EPLUS TECHNOLOGY INC	SOFTWARE LICENSE & SUPPORT	\$11,566.91
11/08/21	58977	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	CABLE TV SERVICE	\$78.47
11/08/21	58978	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	CABLE TV SERVICE	\$78.47
11/08/21	58979	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	CABLE TV SERVICE	\$100.92
11/08/21	58984	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$408.02
11/08/21	59061	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$121.99
11/15/21	59121	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$251.21
11/15/21	59122	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$236.72
11/15/21	59124	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$424.95
11/15/21	59133	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$99.99
11/15/21	59142	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,041.57
11/15/21	59143	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$7,322.63
11/15/21	59150	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,096.46
11/22/21	59176	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$55.07
11/22/21	59184	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
11/22/21	59185	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	CABLE TV SERVICE	\$101.09
11/22/21	59192	TIME WARNER CABLE	CABLE TV SERVICE	\$1,462.59
11/22/21	59193	TIME WARNER CABLE	CABLE TV SERVICE	\$99.35
11/22/21	59199	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$1,969.92
11/22/21	59200	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
11/22/21	59209	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$765.18
11/22/21	59212	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,395.84
11/22/21	59213	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
11/22/21	59232	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,988.86
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7,768.78
12/03/21	59331	CSC HOLDINGS LLC	CABLE TV SERVICE	\$156.18
12/03/21	59336	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$37.14
12/03/21	59415	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$27.98
12/03/21	59429	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,249.37
12/03/21	59430	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$336.51
12/03/21	59467	ZOHO CORPORATION	SOFTWARE LICENSE & SUPPORT	\$2,545.20



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## STS/TELECOMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/06/21	59341	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	CABLE TV SERVICE	\$100.92
12/06/21	59344	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$407.38
12/06/21	59431	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$124.98
12/06/21	59432	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$121.99
12/14/21	59514	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES - NOV2021	\$1,969.92
12/17/21	59581	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
12/17/21	59586	TIME WARNER CABLE	CABLE TV SERVICE	\$1,462.59
12/17/21	59587	TIME WARNER CABLE	CABLE TV SERVICE	\$99.35
12/17/21	59588	TIME WARNER CABLE	CABLE TV SERVICE	\$44.48
12/17/21	59600	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,405.80
12/17/21	59607	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$765.18
12/17/21	59614	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,395.84
12/17/21	59615	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
12/17/21	59623	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$7,426.08
12/17/21	59624	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,990.60
12/17/21	59625	TIME WARNER CABLE	CABLE TV SERVICE	\$5,173.47
12/17/21	59628	EPLUS TECHNOLOGY INC	SOFTWARE LICENSE & SUPPORT	\$18,127.50
12/20/21	59582	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	CABLE TV SERVICE	\$101.09
12/20/21	59583	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$236.72
12/20/21	59584	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$935.13
12/20/21	59589	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$424.95
12/20/21	59595	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$99.99
12/20/21	59601	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
12/28/21	59649	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$55.07
12/28/21	59655	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$1,458.00
12/28/21	59733	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,405.80
12/28/21	59749	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,115.67
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7,405.45
01/07/22	59827	CSC HOLDINGS LLC	CABLE TV SERVICE	\$156.18
01/07/22	59830	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$47.42
01/07/22	59859	TIME WARNER CABLE	CABLE TV SERVICE	\$44.48
01/07/22	59866	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,249.37
01/07/22	59867	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$336.51
01/07/22	59901	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$124.99
01/10/22	59860	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$402.98
01/10/22	59869	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$121.99
01/10/22	59870	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$124.98
01/10/22	59874	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES-DECEMBER 2021	\$1,969.92
01/10/22	59875	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES-JULY 2021	\$1,969.92
01/18/22	59950	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
01/18/22	59956	TIME WARNER CABLE	CABLE TV SERVICE	\$1,462.59
01/18/22	59957	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$439.87
01/18/22	59967	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$99.99
01/18/22	59972	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$765.18
01/18/22	59984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$7,650.87
01/21/22	60043	TIME WARNER CABLE	CABLE TV SERVICE	\$99.35
01/21/22	60064	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,395.84
01/21/22	60065	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## STS/TELECOMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/21/22	60081	HCL TECHNOLOGIES LIMITED	SOFTWARE LICENSE & SUPPORT	\$1,081.60
01/21/22	60087	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,115.48
01/21/22	60092	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,873.34
01/21/22	60094	TIME WARNER CABLE	CABLE TV SERVICE	\$5,049.47
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7,796.91
01/24/22	60035	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	CABLE TV SERVICE	\$100.92
01/24/22	60038	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$251.21
01/24/22	60039	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$236.72
01/28/22	60135	CSC HOLDINGS LLC	CABLE TV SERVICE	\$156.18
01/28/22	60138	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$46.16
01/28/22	60166	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,405.80
01/28/22	60192	SHI INTERNATIONAL CORP	COMPUTER TRAINING	\$3,690.00
01/31/22	60162	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$121.99
01/31/22	60163	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$124.98
02/04/22	60289	TIME WARNER CABLE	CABLE TV SERVICE	\$44.48
02/04/22	60292	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$375.27
02/07/22	60286	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	CABLE TV SERVICE	\$22.62
02/07/22	60287	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	CABLE TV SERVICE	\$100.92
02/07/22	60290	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$424.80
02/11/22	60458	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$127.98
02/11/22	60471	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,257.29
02/11/22	60501	TIME WARNER CABLE	CABLE TV SERVICE	\$4,786.00
02/11/22	60504	CORE BTS INC	SOFTWARE & MAINTENANCE	\$97,727.28
02/14/22	60377	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$234.80
02/14/22	60472	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$99.99
02/14/22	60474	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES-JANUARY 2022	\$1,969.92
02/18/22	60539	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$195.32
02/18/22	60540	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$497.00
02/18/22	60541	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$150.40
02/18/22	60544	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
02/18/22	60551	TIME WARNER CABLE	CABLE TV SERVICE	\$1,462.59
02/18/22	60552	TIME WARNER CABLE	CABLE TV SERVICE	\$99.35
02/18/22	60561	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$765.18
02/18/22	60564	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,395.84
02/18/22	60565	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
02/18/22	60582	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,326.25
02/18/22	60583	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$7,950.03
02/18/22	60587	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,922.71
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6,767.36
02/18/22	60590	EPLUS TECHNOLOGY INC	SOFTWARE LICENSE & SUPPORT	\$151,908.05
02/22/22	60547	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	CABLE TV SERVICE	\$101.09
02/22/22	60550	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$247.89
02/22/22	60553	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$439.87
02/22/22	60558	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
02/25/22	60623	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$46.49
02/25/22	60634	SIRIUS COMPUTER SOLUTIONS LLC	SOFTWARE LICENSE & SUPPORT	\$372.20
02/28/22	60639	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
03/04/22	60745	CSC HOLDINGS LLC	CABLE TV SERVICE	\$160.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## STS/TELECOMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/04/22	60844	CITI - P CARD CITIBANK NA	TELECOMMUNICATION SUPPLIES	\$146.37
03/04/22	60846	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,257.29
03/04/22	60847	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$375.27
03/04/22	60852	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,405.80
03/07/22	60755	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	CABLE TV SERVICE	\$100.92
03/07/22	60758	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$421.26
03/07/22	60848	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$121.99
03/07/22	60849	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$124.98
03/07/22	60850	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$50.99
03/11/22	60908	TIME WARNER CABLE	CABLE TV SERVICE	\$51.37
03/11/22	60915	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$99.99
03/11/22	60928	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$765.18
03/11/22	60934	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,395.84
03/11/22	60935	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
03/11/22	60950	DELL MARKETING LP	SOFTWARE LICENSE & SUPPORT	\$76,778.27
03/14/22	60903	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$247.86
03/14/22	60904	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$234.80
03/14/22	60916	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES- FEBRUARY 2022	\$1,969.92
03/18/22	60989	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
03/18/22	60994	TIME WARNER CABLE	CABLE TV SERVICE	\$1,756.64
03/18/22	61011	S&B COMPUTER & OFFICE PRODUCTS INC	COMPUTER EQUIPMENT	\$21.00
03/18/22	61029	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,143.85
03/18/22	61031	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$7,807.67
03/18/22	61033	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,922.70
03/18/22	61034	TIME WARNER CABLE	CABLE TV SERVICE	\$5,265.63
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3,189.69
03/21/22	60995	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$439.87
03/21/22	61001	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
03/25/22	61137	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$46.49
03/25/22	61147	TIME WARNER CABLE	CABLE TV SERVICE	\$111.51
03/25/22	61161	CITI - P CARD CITIBANK NA	CREDIT-RETURNED ITEMS	-\$146.37
03/25/22	61233	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$112.47
03/28/22	61144	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	CABLE TV SERVICE	\$101.09
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$508,614.95</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$758,641.76</b>
				=====
<b>TOTAL ALL EXPENSES.....</b>				<b>\$1,267,256.71</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## STS/TELECOMMUNICATIONS

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$64.79
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$64.79
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$31.24
OFFICE SUPPLIES EXPENSES.....	\$90.82

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## LC/DEVELOPMENT OF RURAL RESOURCES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MCCABE, DARREN P	09/16/21 - 03/16/22	EXECUTIVE DIRECTOR	RA	\$47,500.05
MCDANIEL, TREVOR L	09/16/21 - 03/16/22	POLICY DIRECTOR/COUNSEL	RA	\$27,500.07

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/21	58764	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.11
11/22/21	59243	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.11
12/28/21	59755	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.02
01/21/22	60096	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.15
02/18/22	60589	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.21
03/18/22	61035	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.26
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$75,000.12
GENERAL EXPENDITURES.....				\$0.86
TOTAL ALL EXPENSES.....				\$75,000.98

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$5,165.82
TOTAL MAILING EXPENSES.....	\$5,165.82
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.02
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

TF/DEMOGRAPHIC RESEARCH AND REAPP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHONIGMAN, PHILLIP D	09/16/21 - 03/16/22	CO-EXECUTIVE DIRECTOR	RA	\$69,525.04
CONROY, CHRISTOPHER M	09/16/21 - 03/16/22	SENIOR RESEARCH ANALYST	RA	\$55,105.05

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$124,630.09
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$124,630.09

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

October 1, 2021 to March 31, 2022

**LC/LEGISLATIVE ETHICS COMMISSION**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRATEK, NICOLE A	09/16/21 - 03/16/22	DIRECTOR OF OPERATIONS	RA	\$32,857.31
MERRIMAN, ANGELINA K	09/16/21 - 12/08/21	ADMINISTRATIVE ASSISTANT	RA	\$8,925.02
MERRIMAN, ANGELINA K	02/16/22	LUMP SUM VACATION PAYMENT		\$234.80
REID, LISA P	09/16/21 - 03/16/22	EXECUTIVE DIRECTOR & COUNSEL	RA	\$74,347.39
SEIBERT, KATHLEEN T	09/16/21 - 03/16/22	DEPUTY DIRECTOR DEPUTY COUNSEL	RA	\$57,337.62
WILLIAMS, SARAH E	09/16/21 - 03/16/22	ADMINISTRATIVE COORDINATOR	RA	\$23,930.82
WUEST, TYLER D	09/16/21 - 03/16/22	ASSOCIATE COUNSEL	RA	\$32,869.30

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58613	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
11/22/21	59248	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
12/06/21	59477	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
12/06/21	59478	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
12/13/21	59543	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
12/13/21	59544	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
12/13/21	59545	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
12/13/21	59546	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
01/21/22	60104	SHI INTERNATIONAL CORP	COMPUTER SOFTWARE	\$400.17
02/07/22	60326	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
02/07/22	60327	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
02/07/22	60328	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
03/11/22	60957	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$142.50
03/21/22	61051	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
03/21/22	61052	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
03/21/22	61053	ANNE E MCCAFFREY	PER DIEM FOR LEC MEETING	\$300.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$230,502.26
GENERAL EXPENDITURES.....	\$4,742.67
TOTAL ALL EXPENSES.....	===== \$235,244.93

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## LC/LEGISLATIVE ETHICS COMMISSION

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$325.25
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$325.25
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.30
OFFICE SUPPLIES EXPENSES.....	\$205.24



# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## LEGISLATIVE HEALTH SERVICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONSTANTINO, BARBARA A	09/16/21 - 03/16/22	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$33,545.72
MACYOWSKIE, KRISTINA M	01/10/22 - 03/16/22	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$10,253.88
QUICKLEY, RENA M	09/16/21 - 10/07/21	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$5,007.70
RICH, BERNADETTE R	09/16/21 - 03/16/22	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$37,884.60

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58614	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$14,651.56
10/15/21	58767	CARDIAC LIFE PRODUCTS	MEDICAL SUPPLIES	\$77.12
11/05/21	59090	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$92.03
11/05/21	59091	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$15,307.60
11/22/21	59249	CAPITOL HILL MANAGEMENT SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$29.97
01/28/22	60198	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$125.37
01/28/22	60199	WATS INTERNATIONAL INC	MEDICAL SUPPLIES	\$166.81
01/31/22	60200	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	MEDICAL SUPPLIES	\$10.72
02/04/22	60329	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$45.78
02/28/22	60673	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	MEDICAL SUPPLIES	\$449.65
02/28/22	60674	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	MEDICAL SUPPLIES	\$3.80

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$86,691.90
GENERAL EXPENDITURES.....	\$30,960.41
TOTAL ALL EXPENSES.....	\$117,652.31

#### 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.....	\$1.19
OFFICE SUPPLIES EXPENSES.....	\$17.00

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## LEGISLATIVE LIBRARY

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FAIRALL, JENNIFER L	09/16/21 - 03/16/22	LEGISLATIVE LIBRARIAN	RA	\$41,048.12
HELLER, AURORA C	09/16/21 - 10/29/21	LAW LIBRARIAN	RA	\$12,467.33
HELLER, AURORA C	01/05/22	LUMP SUM VACATION PAYMENT		\$1,375.97
HILL, MARCIA	11/10/21 - 03/16/22	LEGISLATIVE LIBRARY ASSISTANT	RA	\$14,057.74
LAWRENCE, BRIAN D	11/29/21 - 03/16/22	LEGISLATIVE LIBRARY ASSISTANT	RA	\$11,932.74
ROHRER, SUZANNE E	09/16/21 - 03/16/22	ADMINISTRATIVE ASSISTANT	RA	\$27,137.11
VAN EPPS, CHRISTOPHER J	09/16/21 - 11/09/21	LAW LIBRARY ASSISTANT	RA	\$9,131.14
VAN EPPS, CHRISTOPHER J	01/19/22	LUMP SUM VACATION PAYMENT		\$6,225.78

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/21	58608	ALM GLOBAL LLC	LAW BOOK(S)	\$880.00
10/05/21	58609	OCLC ONLINE COMPUTER LIBRARY CENTER INC	ON-LINE COMPUTER SERVICES	\$353.63
10/05/21	58610	BARNES & NOBLE BOOKSELLERS INC	LAW BOOK(S)	\$399.42
10/05/21	58611	LEG INC	LAW BOOK(S)	\$50.00
10/05/21	58612	LEG INC	LAW BOOK(S)	\$25.00
10/12/21	58683	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$609.20
10/12/21	58684	LEG INC	LAW BOOK(S)	\$223.19
10/12/21	58685	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$12.48
10/12/21	58686	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$10.74
10/12/21	58687	RELX INC	ON-LINE COMPUTER SERVICES	\$3,756.00
10/12/21	58688	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,113.00
10/12/21	58689	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$13,292.00
10/12/21	58690	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$3,022.46
10/15/21	58766	WILLIAM S HEIN & CO INC	ON-LINE COMPUTER SERVICES	\$6,825.00
11/02/21	58885	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$225.00
11/02/21	58886	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,244.00
11/02/21	58887	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$574.00
11/02/21	58888	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$600.28
11/02/21	58889	LEG INC	LAW BOOK(S)	\$1,298.19
11/02/21	58890	LEG INC	LAW BOOK(S)	\$44.20
11/05/21	59086	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$2,155.00
11/05/21	59087	BARNES & NOBLE BOOKSELLERS INC	LAW BOOK(S)	\$455.05
11/05/21	59088	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$57.95
11/05/21	59089	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$74.38
11/08/21	59085	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$615.00
11/15/21	59151	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$390.58
11/15/21	59152	RELX INC	ON-LINE COMPUTER SERVICES	\$3,756.00
11/15/21	59153	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,113.00
11/15/21	59154	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$13,292.00
11/22/21	59244	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$231.00

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## LEGISLATIVE LIBRARY

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/22/21	59245	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$785.86
11/22/21	59246	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$857.00
11/22/21	59247	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$39.12
12/03/21	59471	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$219.00
12/03/21	59472	EBSCO INDUSTRIES INC	LAW BOOK(S)	\$2,024.00
12/03/21	59475	S&B COMPUTER & OFFICE PRODUCTS INC	HOUSEHOLD SUPPLIES	\$22.81
12/03/21	59476	GAYLORD BROS INC	OFFICE SUPPLIES	\$56.39
12/06/21	59473	CAPITOL HILL MANAGEMENT SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$19.98
12/06/21	59474	UNITED STATES POSTAL SERVICE	PO BOX RENTAL	\$1,500.00
12/13/21	59538	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$503.00
12/13/21	59539	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$611.00
12/13/21	59540	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,113.00
12/13/21	59541	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,215.00
12/13/21	59542	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$13,292.00
12/17/21	59629	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$947.00
12/17/21	59630	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$688.00
12/17/21	59631	EBSCO INDUSTRIES INC	LAW BOOK(S)	\$722.51
12/28/21	59761	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$299.00
12/28/21	59762	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$506.86
12/28/21	59763	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$16.84
12/28/21	59764	S&B COMPUTER & OFFICE PRODUCTS INC	COMPUTER SUPPLIES	\$79.96
01/10/22	59916	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$662.55
01/18/22	59996	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$945.00
01/18/22	59997	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$510.12
01/18/22	59998	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$574.00
01/18/22	59999	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$943.02
01/18/22	60000	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$868.00
01/18/22	60001	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$138.00
01/18/22	60002	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$791.00
01/18/22	60003	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$13,292.00
01/21/22	60098	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,284.00
01/21/22	60099	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$940.00
01/21/22	60100	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$209.94
01/21/22	60101	RELX INC	ON-LINE COMPUTER SERVICES	\$3,756.00
01/21/22	60102	RELX INC	ON-LINE COMPUTER SERVICES	\$3,756.00
01/24/22	60103	SIRSI CORPORATION	ON-LINE COMPUTER SERVICES	\$19,538.09
01/28/22	60197	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$7.10
02/04/22	60324	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$853.32
02/04/22	60325	DEMCO INC	OFFICE SUPPLIES	\$214.05
02/11/22	60506	NEW YORK LEGISLATIVE SERVICE INC	LAW BOOK(S)	\$290.21
02/11/22	60507	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,814.00
02/11/22	60508	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$123.82
02/11/22	60509	CITI - P CARD CITIBANK NA	LAW BOOK(S)	\$202.90
02/11/22	60510	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$652.00
02/14/22	60511	LEG INC	LAW BOOK(S)	\$58.00
02/18/22	60592	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$379.00
02/18/22	60593	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$225.00
02/25/22	60672	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$170.14

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## LEGISLATIVE LIBRARY

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/04/22	60869	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$195.00
03/11/22	60954	RELX INC	ON-LINE COMPUTER SERVICES	\$3,756.00
03/11/22	60955	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,215.00
03/11/22	60956	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$13,292.00
03/18/22	61044	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$12.00
03/18/22	61045	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$747.20
03/18/22	61046	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$636.80
03/18/22	61047	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$138.60
03/18/22	61048	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$138.60
03/18/22	61049	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$214.40
03/18/22	61050	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$214.40
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$123,375.93</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$175,973.34</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$299,349.27</b>

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$10.31
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$10.31
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.31
OFFICE SUPPLIES EXPENSES.....	\$529.74

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2021 to March 31, 2022

## LEGISLATIVE MESSENGER SERVICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABREU, BRIAN A	09/16/21 - 03/16/22	MESSENGER	RA	\$16,514.42
AMODEO, GRETA G	09/16/21 - 03/16/22	MESSENGER	RA	\$16,514.42
BLACKMAN IV, EDWARD W	01/10/22 - 03/02/22	MESSENGER APPRENTICE	TE	\$1,680.00
BONESTEEL, BETH A	09/16/21 - 03/16/22	ASSISTANT DIRECTOR	RA	\$30,939.22
BURNS, MARQUEZ R	09/16/21 - 03/16/22	MESSENGER	SA	\$7,354.23
COHEN, MICHAEL A	09/16/21 - 03/16/22	MESSENGER	RA	\$20,409.87
CROWE, WILLIAM D	09/16/21 - 03/16/22	MESSENGER	RA	\$18,759.39
DALY, MICHELLE L	09/16/21 - 03/16/22	MESSENGER	RA	\$17,330.56
DENENBERG, ADAM S	09/16/21 - 03/16/22	MESSENGER COORDINATOR	RA	\$19,791.85
FORKEUTIS, SHARON M	09/16/21 - 03/16/22	MESSENGER	RA	\$19,588.53
GAGNON, MARCUS L	09/16/21 - 03/16/22	MESSENGER	RA	\$17,709.90
GRIFFIN, KATHERINE A	09/16/21 - 03/16/22	MESSENGER	RA	\$18,403.58
HARDY, KENNASHA S	09/16/21 - 03/16/22	MESSENGER	RA	\$15,604.42
KATHER, KEVIN T	09/16/21 - 03/16/22	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$47,011.51
LAPP, KIMBERLY A	09/16/21 - 03/16/22	MESSENGER	RA	\$19,588.53
MCDONALD, BARBARA	09/16/21 - 03/16/22	MESSENGER COORDINATOR	RA	\$21,354.19
O'BRIEN, KATHY A	09/16/21 - 03/16/22	MESSENGER COORDINATOR	RA	\$19,654.18
O'HARA, PATRICK M	09/16/21 - 03/16/22	MESSENGER	RA	\$20,099.30
OLIVER, KADIJA S	09/16/21 - 03/16/22	MESSENGER COORDINATOR	RA	\$17,320.03
SCHLEICH, KATHLEEN A	09/16/21 - 03/16/22	MESSENGER	RA	\$17,330.56
SHOOK, MOLLIE A	09/16/21 - 03/16/22	MESSENGER	RA	\$15,604.42
TRACEY, QUINN H	01/10/22 - 02/24/22	MESSENGER APPRENTICE	TE	\$1,117.50
WICKHAM, KELLSEY B	09/16/21 - 03/16/22	MESSENGER	RA	\$15,604.42
WOJTOWICZ, BARBARA H	09/16/21 - 03/16/22	MESSENGER	RA	\$19,588.53
ZEH, VALERIE J	09/16/21 - 03/16/22	MESSENGER	RA	\$19,588.53

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/21	58768	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$359.70
01/07/22	59917	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$647.60

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$454,462.09
GENERAL EXPENDITURES.....	\$1,007.30
TOTAL ALL EXPENSES.....	\$455,469.39

**NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT**

October 1, 2021 to March 31, 2022

**LEGISLATIVE MESSENGER SERVICE**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$6.14
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$6.14
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.05
OFFICE SUPPLIES EXPENSES.....	\$374.62