

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JOSEPH P. ADDABBO, JR.

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ADDABBO JR, JOSEPH P	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASSIDY, SHANNA M	09/17/20 - 03/17/21	COMMITTEE DIR & SR. LEGISLATIVE ASST	SA	\$30,000.10
CLARK, VICTORIA L	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$39,000.00
D'ANGELO, JOHN G	09/17/20 - 03/17/21	CONSTITUENT LIAISON	RA	\$21,461.59
DELLANNO, THOMAS A	09/17/20 - 03/17/21	ASSISTANT COMMUNITY LIAISON	SA	\$5,302.57
DEWEESE, KELLY C	09/17/20 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$35,077.00
DOREMUS, SANDEE	09/17/20 - 03/17/21	COMMUNITY LIAISON	RA	\$22,250.02
GIANNELLI, NEIL C	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$33,303.53
GIUDICE, ANTHONY	09/17/20 - 03/17/21	PRESS SECRETARY/SPECIAL EVENTS COORD	RA	\$22,942.36
GRECH, EVA	09/17/20 - 03/17/21	COMMUNITY LIAISON	RA	\$21,250.06
KASH, JANET K	08/21/20 - 10/30/20	COMMUNICATIONS DIRECTOR	TE	\$915.00
MOORE, CARL V	09/17/20 - 03/17/21	CONSTITUENT LIAISON	RA	\$23,326.96
PORTH, KRISTI D	09/17/20 - 03/17/21	SCHEDULER	RA	\$22,250.02
SPELLMAN, SARAH E	09/17/20 - 03/17/21	OFFICE MANAGER - MIDDLE VILLAGE	RA	\$24,315.77

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53368	IRENE DAMBROSIO	D.O. LEASE	\$2,000.00
10/05/20	53372	MARGHERITA LARUSSA	D.O. LEASE	\$2,169.87
10/09/20	53563	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.69
10/13/20	53549	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$267.17
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$832.70
10/16/20	53626	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.69
11/03/20	53775	IRENE DAMBROSIO	D.O. LEASE	\$2,000.00
11/03/20	53779	MARGHERITA LARUSSA	D.O. LEASE	\$2,169.87
11/09/20	53897	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.53
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$388.90
11/16/20	53969	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$326.84
11/16/20	53976	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$45.75
12/01/20	54047	IRENE DAMBROSIO	D.O. LEASE	\$2,000.00
12/01/20	54051	MARGHERITA LARUSSA	D.O. LEASE	\$2,169.87
12/11/20	54353	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$46.16
12/21/20	54426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$218.40
12/21/20	54437	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$70.74
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$341.84

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JOSEPH P. ADDABBO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.86
01/11/21	54600	IRENE DAMBROSIO	D.O. LEASE	\$2,150.00
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$341.33
01/25/21	54775	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$70.50
01/25/21	54776	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$108.44
01/29/21	54940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$240.97
01/29/21	54956	IRENE DAMBROSIO	D.O. LEASE	\$2,150.00
02/08/21	55051	MARGHERITA LARUSSA	D.O. LEASE	\$4,426.54
02/12/21	55187	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$84.56
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$345.11
02/19/21	55269	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$109.71
02/22/21	55257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$250.15
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.15
03/02/21	55344	IRENE DAMBROSIO	D.O. LEASE	\$2,150.00
03/02/21	55347	MARGHERITA LARUSSA	D.O. LEASE	\$2,213.27
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.84
03/08/21	55532	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$286.78
03/12/21	55611	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$73.05
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$343.21
03/19/21	55691	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$114.78
03/23/21	55708	IRENE DAMBROSIO	D.O. LEASE	\$2,150.00
03/23/21	55711	MARGHERITA LARUSSA	D.O. LEASE	\$2,213.27
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.19

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/16/20	1710602	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$271.27
01/21/21	1717926	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$271.27
03/05/21	1725932	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$441.79
03/05/21	1726656	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$434.16

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$356,394.97
GENERAL EXPENDITURES.....	\$36,438.22
TOTAL ALL EXPENSES.....	\$392,833.19

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JOSEPH P. ADDABBO, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,125.79
NEWSLETTER.....	\$28,863.06
BULK RATE.....	\$28,858.75
TOTAL MAILING EXPENSES.....	\$58,847.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.88
OFFICE SUPPLIES EXPENSES.....	\$537.47

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR FREDERICK J. AKSHAR II

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AKSHAR II, FREDERICK J	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALPAUGH, ROBIN M	09/17/20 - 03/17/21	DIRECTOR OF OPERATIONS	RA	\$35,000.03
BOLJEVIC, NICHOLAS R	09/17/20 - 03/17/21	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$17,500.08
CAPOZZI, ANTHONY J	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$45,000.02
EHRET, OLGA N	09/17/20 - 03/17/21	PUBLIC AFFAIRS COORDINATOR	SA	\$16,250.00
FEDERMAN, BENJAMIN L	09/17/20 - 03/17/21	DISTRICT COORDINATOR	RA	\$30,000.10
HOLZER, AMANDA E	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$32,000.02
MILLER, MARCIA E	09/17/20 - 03/17/21	PUBLIC AFFAIRS ASSISTANT	SA	\$6,528.08
PRIEST, EMMANUEL L	09/17/20 - 03/17/21	DIRECTOR OF PUBLIC AFFAIRS	RA	\$38,500.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$128.06
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.12
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$225.99
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.85
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.15
02/12/21	55069	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,191.44
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.15
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.16
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.18
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.15
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.38

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/25/21	1731802	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$195.40
03/25/21	1731817	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$195.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$275,778.34
GENERAL EXPENDITURES.....	\$2,378.43
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TOTAL ALL EXPENSES.....	\$278,156.77

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR FREDERICK J. AKSHAR II

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,187.82
NEWSLETTER.....	\$0.00
BULK RATE.....	\$47,777.22
TOTAL MAILING EXPENSES.....	\$49,965.04
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.63
OFFICE SUPPLIES EXPENSES.....	\$252.18

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR GEORGE AMEDORE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AMEDORE, GEORGE A	10/01/20 - 12/31/20	MEMBER	RA	\$25,384.60

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREAKELL, DOUGLAS A	09/17/20 - 12/30/20	CHIEF OF STAFF	RA	\$42,111.08
CROCETTA, JACOB R	09/17/20 - 12/30/20	CONSTITUENT COORDINATOR	SA	\$8,942.33
CROTTY, PATRICIA A	09/17/20 - 12/30/20	EXECUTIVE ASSISTANT	RA	\$12,980.78
HAYNES, HEIDI L	09/17/20 - 12/31/20	DISTRICT COORDINATOR	RA	\$11,107.70
MILLER, EILEEN E	09/17/20 - 12/30/20	DIRECTOR OF COMMUNICATIONS & OPERATI	RA	\$27,403.88
WOLF-GOULD, JESSE J	09/17/20 - 11/19/20	CONSTITUENT COORDINATOR	RA	\$7,307.70

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53356	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$157.61
10/05/20	53404	CARMAN REALTY LLC	D.O. LEASE	\$937.50
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$126.64
11/03/20	53762	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$122.11
11/03/20	53812	CARMAN REALTY LLC	D.O. LEASE	\$937.50
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.33
12/01/20	54083	CARMAN REALTY LLC	D.O. LEASE	\$937.50
12/07/20	54202	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$129.79
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.45
01/08/21	54540	EXECUTIVE CLEANING SERVICES OF ALBANY INC	D.O. CLEANING	\$150.00
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	-\$9.27
01/15/21	54719	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$209.04
03/02/21	55334	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$78.18
03/26/21	55962	CITI - P CARD CITIBANK NA	CREDIT FOR CANCELLED SUBSCRIPTION	-\$24.61

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$135,238.07
GENERAL EXPENDITURES.....	\$3,971.77
TOTAL ALL EXPENSES.....	=====
	\$139,209.84

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR GEORGE AMEDORE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$407.11
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$407.11
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.34
OFFICE SUPPLIES EXPENSES.....	\$97.68

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JAMAAL BAILEY
CHAIR OF SENATE CODES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BAILEY, JAMAAL T	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDOH, ISAAC	09/17/20 - 03/17/21	COMMUNITY LIAISON	SA	\$7,925.19
AGOSTO, KENNETH G	09/17/20 - 03/17/21	DISTRICT DIRECTOR	RA	\$29,530.02
ANTONETTY, JERMAINE D	10/14/20 - 12/08/20	COMMUNITY AIDE	TE	\$5,000.00
BASKET, JOHN E	12/10/20 - 03/01/21	COMMUNITY AIDE	TE	\$3,775.00
BROWNE, TALIJAH S	10/14/20 - 03/03/21	COMMUNITY AIDE	TE	\$4,147.50
GARAY, NANCY J	09/17/20 - 03/17/21	EVENTS COORDINATOR/COMMUNITY LIAISON	RA	\$18,500.04
GEORGE, KIAH C	09/17/20 - 03/03/21	COMMUNICATIONS AIDE	TE	\$4,087.50
GROOM, UNIQUE N	09/17/20 - 03/17/21	EVENTS COORDINATOR	SA	\$10,500.10
JENKINS-COX, JACQUELINE M	09/17/20 - 03/17/21	ALBANY DEPUTY CHIEF OF STAFF	RA	\$40,000.09
LAIDLEY, JASON D	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$62,000.12
LOPEZ VILLAR, EUTIMIA	09/10/20 - 03/17/21	COMMUNITY AIDE	SA	\$6,825.00
MADDOX, DOMINIQUE E	* 02/17/21	LUMP SUM VACATION PAYMENT		\$4,696.17
MENDEZ, NOEL	09/17/20 - 03/17/21	COMMITTEE COUNSEL	RA	\$39,596.05
MEZA, ASHLEY	09/17/20 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$27,261.63
MORELLO, SALVATORE	09/17/20 - 03/17/21	COMMUNITY LIAISON	RA	\$20,000.11
OGILVIE, RANELL	09/17/20 - 03/17/21	OFFICE MANAGER	RA	\$22,000.03
PARSON, JASCELYN L	09/17/20 - 03/17/21	SPECIAL ASSISTANT	SA	\$13,750.10
SIMMONS, EUGENE M	09/01/20 - 12/30/20	COMMUNITY AIDE	TE	\$10,000.00
THOMAS, NICOLE M	09/04/20 - 12/30/20	COMMUNITY AIDE	TE	\$12,198.00
WALKER, LEICHELE S	10/19/20 - 12/09/20	COMMUNITY AIDE	TE	\$5,000.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53299	EBONY THOMPSON	D.O. CLEANING	\$550.00
10/05/20	53366	FISHERVILLE CORP	D.O. LEASE	\$4,533.82
10/13/20	53549	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$657.70
10/13/20	53562	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$41.11
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$168.15
11/03/20	53773	FISHERVILLE CORP	D.O. LEASE	\$4,533.82
11/09/20	53896	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$44.51
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$155.00
11/16/20	53969	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$487.88
12/01/20	54045	FISHERVILLE CORP	D.O. LEASE	\$4,533.82
12/14/20	54352	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$40.70
12/21/20	54426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$273.71

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JAMAAL BAILEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/22/20	53725	EBONY THOMPSON	D.O. CLEANING	\$550.00
12/29/20	54460	EBONY THOMPSON	D.O. CLEANING	\$550.00
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.34
01/08/21	54549	EBONY THOMPSON	D.O. CLEANING	\$550.00
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.66
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.23
01/19/21	54715	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$512.63
01/29/21	54909	EBONY THOMPSON	D.O. CLEANING	\$550.00
01/29/21	54940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$251.98
02/16/21	55186	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$655.81
02/19/21	55232	EBONY THOMPSON	D.O. CLEANING	\$450.00
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.40
02/22/21	55257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$277.23
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.78
03/05/21	55503	EBONY THOMPSON	D.O. CLEANING	\$550.00
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.88
03/08/21	55532	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$218.86
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.23
03/23/21	55690	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$697.47
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.11
03/26/21	55955	FISHERVILLE CORP	D.O. LEASE- 4 MONTHS	\$18,770.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/24/21	1724633	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$579.00
03/25/21	1732251	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$754.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$401,792.64
GENERAL EXPENDITURES.....	\$42,490.83
TOTAL ALL EXPENSES.....	\$444,283.47

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,257.69
NEWSLETTER.....	\$29,835.02
BULK RATE.....	\$69,972.01
TOTAL MAILING EXPENSES.....	\$101,064.72
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.43
OFFICE SUPPLIES EXPENSES.....	\$293.21

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR BRIAN A. BENJAMIN

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BENJAMIN, BRIAN A	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CABRAL, WILMER	09/17/20 - 03/17/21	CONSTITUENT RELATIONS MANAGER	RA	\$27,500.07
DONE-TORRES, LAUREN A	09/17/20 - 03/17/21	COMMUNITY RELATIONS LIAISON	RA	\$19,820.58
DOZIER, KERCENA A	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$49,807.77
ELLIS, SABRINA A	09/17/20 - 12/09/20	CONSTITUENT COMMUNITY COORDINATOR	SA	\$6,825.00
ELLIS, SABRINA A	12/10/20 - 03/17/21	CONSTITUENT COMMUNITY COORDINATOR	RA	\$6,825.00
GILTNER, PHILIP W	09/17/20 - 03/17/21	DIRECTOR OF ALBANY OPERATIONS/LEGISL	RA	\$35,000.03
GORDON, ZOE E	09/17/20 - 03/17/21	COMMUNITY LIAISON	RA	\$20,000.11
HARMONGOFF, SHANA	09/17/20 - 03/17/21	DISTRICT OFFICE DIRECTOR	RA	\$30,000.10
ISLER, LUTHER D	09/17/20 - 03/17/21	COMMUNICATIONS COORDINATOR	RA	\$18,269.27
JOHNSON, DESHAUNDRA J	09/17/20 - 03/17/21	SCHEDULING DIRECTOR	RA	\$18,500.04
MCDERMOTT, MARGARET M	*	LUMP SUM VACATION PAYMENT		\$1,005.32
REILLY, NEIL D	09/17/20 - 12/31/20	DIRECTOR OF GOVERNMENT AFFAIRS	RA	\$18,692.37
REILLY, NEIL D	01/01/21 - 03/17/21	DIRECTOR OF GOVERNMENT AFFAIRS	SA	\$4,410.00
WALKER, JACHELE M	09/17/20 - 09/30/20	SPECIAL ASSISTANT TO THE SENATOR/PRE	SA	\$1,170.00
WALKER, JACHELE M	10/01/20 - 03/17/21	SPECIAL ASSISTANT TO THE SENATOR	RA	\$21,201.55
WILLIAMS, VALENCIA M	09/17/20 - 11/30/20	OFFICE COORDINATOR	SA	\$3,480.00
WILLIAMS, VALENCIA M	12/01/20 - 03/17/21	OFFICE COORDINATOR	RA	\$7,560.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/20	53469	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
10/09/20	53470	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.96
10/09/20	53471	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00
10/09/20	53472	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.86
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.32
12/11/20	54250	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
12/11/20	54251	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.96
12/11/20	54252	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.71
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
01/29/21	54849	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
01/29/21	54850	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$51.92

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR BRIAN A. BENJAMIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/29/21	54851	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
02/12/21	55097	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
02/12/21	55098	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.96
02/12/21	55099	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.62
03/05/21	55437	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
03/05/21	55438	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.96
03/05/21	55439	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.92
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.13
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
03/26/21	55816	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
03/26/21	55817	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/26/21	55818	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.96
03/26/21	55819	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.62

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/21/21	1717930	BENJAMIN,BRIAN	LEGISLATIVE DUTIES - ALBANY	\$585.23
02/11/21	1721619	BENJAMIN,BRIAN	LEGISLATIVE DUTIES - ALBANY	\$580.68
02/11/21	1721632	BENJAMIN,BRIAN	LEGISLATIVE DUTIES - ALBANY	\$580.68
03/10/21	1728262	BENJAMIN,BRIAN	LEGISLATIVE DUTIES - ALBANY	\$930.68
03/17/21	1730724	BENJAMIN,BRIAN	LEGISLATIVE DUTIES - ALBANY	\$930.68
03/25/21	1732254	BENJAMIN,BRIAN	LEGISLATIVE DUTIES - ALBANY	\$930.68

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$345,067.20
GENERAL EXPENDITURES.....	\$6,244.62
	=====
TOTAL ALL EXPENSES.....	\$351,311.82

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,462.72
NEWSLETTER.....	\$86,843.87
BULK RATE.....	\$17,837.99

TOTAL MAILING EXPENSES.....	\$106,144.58
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.39
OFFICE SUPPLIES EXPENSES.....	\$282.59

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ALESSANDRA BIAGGI

CHAIR OF SENATE ETHICS AND INTERNAL GOVERNANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BIAGGI, ALESSANDRA R	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BETANCOURT, ANGEL L	10/26/20 - 03/17/21	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$11,796.23
CONLEY, ANGELA N	11/09/20 - 03/17/21	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$10,746.23
DILLON, MOLLY D	09/17/20 - 12/15/20	SENIOR POLICY, STRATEGY & COMMUNICAT	SA	\$10,615.44
DILLON, MOLLY D	02/03/21	LUMP SUM VACATION PAYMENT		\$1,027.44
EVANS, LEANNE F	09/17/20 - 02/19/21	LEGISLATIVE DIRECTOR	RA	\$30,000.00
GUERRERO, JOHANA K	09/17/20 - 03/17/21	DIRECTOR OF STRATEGY & OPERATIONS	RA	\$23,269.25
HALL, ANA I	02/10/21 - 03/17/21	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$5,096.17
JONES, JORDINE Y	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$53,653.95
LAUB, ANDREW D	10/12/20 - 03/04/21	DIRECTOR OF CONSTITUENT SERVICES	RA	\$20,000.02
MARTINEZ, EMMANUEL J	09/17/20 - 12/31/20	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$10,769.28
MOSKOWITZ, MAYA B	09/17/20 - 02/17/21	PRESS SECRETARY	RA	\$25,653.86
REPPY, KAREN I	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$26,153.89
SHERLACH, SYLVIE R	09/17/20 - 03/17/21	LEGISLATIVE CORRESPONDENT	RA	\$17,730.73
VARANASI, PRIYA S	* 12/09/20	LUMP SUM VACATION PAYMENT		\$765.40
VASQUEZ, EMILY	09/17/20 - 03/17/21	DISTRICT DIRECTOR	RA	\$26,846.17

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53408	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,753.35
10/09/20	53509	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
10/13/20	53549	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$23.79
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.86
10/19/20	53633	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$77.42
11/03/20	53816	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,753.35
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.32
11/16/20	53969	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$172.52
11/16/20	53979	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$71.61
12/01/20	54087	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,753.35
12/11/20	54289	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
12/21/20	54413	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING-OCT-NOV-20	\$450.00
12/21/20	54426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$195.94
12/21/20	54442	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$236.30
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.19
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ALESSANDRA BIAGGI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/25/21	54788	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,863.84
01/29/21	54888	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
01/29/21	54940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$34.20
01/29/21	54950	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$306.31
01/29/21	54976	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,863.84
02/12/21	55136	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
02/19/21	55245	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$73.92
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
02/22/21	55243	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$300.00
02/22/21	55257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$54.16
02/25/21	55385Z	JOURNAL VOUCHER	COVERS PORTION OF SEN SALARY PAID WITH ASM FUNDS	\$538.48
03/02/21	55325	CENTURLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.33
03/02/21	55335	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$395.94
03/02/21	55372	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,863.84
03/05/21	55478	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/05/21	55531	CENTURLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.45
03/08/21	55532	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$42.48
03/15/21	55594	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$300.00
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
03/23/21	55737	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,863.84
03/26/21	55768	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$42.40
03/26/21	55788	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$270.00
03/26/21	55858	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/26/21	55941	CENTURLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.74
03/26/21	55953	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$342.69
03/26/21	55962	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$329,124.05
GENERAL EXPENDITURES.....				\$31,843.72
TOTAL ALL EXPENSES.....				\$360,967.77

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,724.46
NEWSLETTER.....	\$39,037.11
BULK RATE.....	\$3,259.42
TOTAL MAILING EXPENSES.....	\$44,020.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.95
OFFICE SUPPLIES EXPENSES.....	\$247.23

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR GEORGE M. BORRELLO

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BORRELLO, GEORGE M	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

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

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53276	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$150.70
10/05/20	53306	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
10/05/20	53358	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
10/05/20	53387	FENTON ASSOCIATES LP	D.O. LEASE	\$1,053.66
10/13/20	53536	DIANA L KUHN	D.O. CLEANING	\$200.00
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.66
11/03/20	53704	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$155.30
11/03/20	53765	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
11/03/20	53794	FENTON ASSOCIATES LP	D.O. LEASE	\$1,053.66
11/09/20	53867	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
11/16/20	53951	DIANA L KUHN	D.O. CLEANING	\$200.00
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.27
11/23/20	54007	TIMOTHY S BARRON	D.O. SIGN & INSTALLATION	\$450.00
12/01/20	54037	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
12/01/20	54066	FENTON ASSOCIATES LP	D.O. LEASE	\$1,053.66
12/07/20	54110	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$141.92
12/14/20	54321	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
12/21/20	54406	DIANA L KUHN	D.O. CLEANING	\$200.00
12/21/20	54419	CHADWICK BAY PROPERTY MANAGEMENT	CLEANING	\$600.00
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.28

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR GEORGE M. BORRELLO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/30/20	54485	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
01/08/21	54508	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$138.03
01/08/21	54510	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$20.95
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$29.46
01/11/21	54559	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.28
01/19/21	54668	DIANA L KUHN	D.O. CLEANING	\$200.00
01/29/21	54799	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$146.98
01/29/21	54808	EBSO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$276.74
01/29/21	54809	EBSO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$796.06
01/29/21	54965	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
02/08/21	55021	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
02/16/21	55167	CHADWICK BAY PROPERTY MANAGEMENT	CLEANING	\$600.00
02/16/21	55195	PARK CENTRE DEVELOPMENT INC	D.O. LEASE- TWO MONTHS	\$2,250.00
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.28
02/22/21	55237	DIANA L KUHN	D.O. CLEANING	\$250.00
03/02/21	55283	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$149.72
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$38.32
03/02/21	55340	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$1,125.00
03/02/21	55358	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$34.95
03/08/21	55509	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.28
03/22/21	55661	DIANA L KUHN	D.O. CLEANING	\$200.00
03/23/21	55702	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$1,125.00
03/23/21	55724	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
03/26/21	55863	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.00
03/26/21	55864	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$179.88
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$30.68

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/15/20	1695123	BORRELLO,GEORGE	LEGISLATIVE DUTIES - SCHOHARIE COUNTY	\$732.22
10/15/20	1695208	BORRELLO,GEORGE	LEGISLATIVE DUTIES - RIVERHEAD	\$1,067.56
10/21/20	1696458	BORRELLO,GEORGE	LEGISLATIVE DUTIES - POTSDAM	\$569.19
01/28/21	1718795	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$606.51
02/03/21	1720512	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,077.84
02/03/21	1720519	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$786.09
02/11/21	1722331	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$776.15
02/18/21	1723889	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$956.49
02/24/21	1724893	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$968.42
03/17/21	1730012	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$964.61
03/17/21	1730872	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,317.74
03/25/21	1732835	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,131.35
03/31/21	1733701	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,143.45

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR GEORGE M. BORRELLO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$247,500.35
GENERAL EXPENDITURES.....	\$33,235.98
	=====
TOTAL ALL EXPENSES.....	\$280,736.33

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,836.16
NEWSLETTER.....	\$0.00
BULK RATE.....	\$4,928.99

TOTAL MAILING EXPENSES.....	\$6,765.15
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$27.55
OFFICE SUPPLIES EXPENSES.....	\$341.76

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR PHILIP BOYLE

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BOYLE, PHILIP M	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDAMO, NICHOLAS D	12/09/20 - 12/30/20	STAFF ASSISTANT	TE	\$819.00
BENNETT, DENNIS P	09/17/20 - 03/17/21	DISTRICT REPRESENTATIVE	SA	\$6,000.02
CANARY, GORDON D	09/17/20 - 03/17/21	CHIEF OF STAFF	SA	\$38,000.04
CONNORS, CHRISTOPHER G	09/17/20 - 03/17/21	CASE WORKER	SA	\$15,000.05
KIPRILOV, NICOLE	12/03/20 - 03/17/21	LEGIS. DIRECTOR / COMMUNIC. DIRECTOR	RA	\$12,600.01
LAMNECK, CAITLIN M	* 11/25/20	LUMP SUM VACATION PAYMENT		\$2,364.53
PARMELY, ANN B	09/17/20 - 03/17/21	DISTRICT REPRESENTATIVE	RA	\$26,635.62
RIVERA, ANGEL M	09/17/20 - 03/17/21	OUTREACH DIRECTOR	RA	\$33,538.49
ROMEO, MARY	09/17/20 - 03/17/21	OFFICE ASSISTANT	SA	\$8,960.18
SCHREINER, SARAH M	09/17/20 - 12/02/20	COMMUNICATIONS COORDINATOR	RA	\$10,961.59
SCHREINER, SARAH M	03/03/21	LUMP SUM VACATION PAYMENT		\$2,636.26
TUOSKI JR, RICHARD F	02/19/21 - 03/17/21	ALBANY OFFICE DIRECTOR	SA	\$2,288.46
WALSH, PATRICIA A	09/17/20 - 03/17/21	CASE WORKER	SA	\$33,000.11
WIGGINS, EDWARD	09/17/20 - 03/17/21	DISTRICT REPRESENTATIVE	SA	\$6,000.02
ZANFARDINO, CARISSA A	12/09/20 - 12/30/20	STAFF ASSISTANT	TE	\$760.50

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53415	OCEAN FAMILY REALTY LLC	D.O. LEASE	\$3,808.00
10/09/20	53515	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.13
10/09/20	53538	MARK D CRAPO	D.O. CLEANING	\$265.00
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.43
11/03/20	53823	OCEAN FAMILY REALTY LLC	D.O. LEASE	\$3,808.00
11/09/20	53882	MARK D CRAPO	D.O. CLEANING	\$265.00
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.12
11/27/20	54094	OCEAN FAMILY REALTY LLC	D.O. LEASE	\$3,808.00
12/11/20	54297	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.26
12/14/20	54206	LONG ISLAND BUSINESS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$139.00
12/14/20	54316	THE PATCHOGUE ADVANCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$32.00
12/29/20	54449	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.70
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.10
01/08/21	54567	MARK D CRAPO	D.O. CLEANING- NOV 2020 & DEC 2020	\$530.00
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.00
01/15/21	54656	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$281.89

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR PHILIP BOYLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.11
01/25/21	54771	SMART MOVING & STORAGE	D.O. OFFICE MOVE- 69 W MAIN ST TO 94 W MAIN ST	\$3,443.04
01/29/21	54827	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$452.19
01/29/21	54896	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.13
02/12/21	55143	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.13
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$432.50
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.45
03/05/21	55485	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.13
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.61
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.22
03/26/21	55771	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$54.02
03/26/21	55867	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.13
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.97

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/09/21	1721831	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$460.00
03/08/21	1728269	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$543.47
03/08/21	1728276	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$696.39
03/15/21	1730729	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$810.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$254,564.87
GENERAL EXPENDITURES.....	\$20,556.12
TOTAL ALL EXPENSES.....	\$275,120.99

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,443.58
NEWSLETTER.....	\$0.00
BULK RATE.....	\$27,146.35
TOTAL MAILING EXPENSES.....	\$28,589.93
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.82
OFFICE SUPPLIES EXPENSES.....	\$487.53

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR NEIL D. BRESLIN

VICE PRESIDENT PRO TEMPORE
CHAIR OF SENATE INSURANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BRESLIN, NEIL D	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRON, MATTHEW R	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$27,810.12
CETRINO, MAUREEN	09/17/20 - 03/17/21	CHIEF OF STAFF	SA	\$44,290.09
CHAMPAGNE, JULIA M	09/17/20 - 03/12/21	SCHEDULER	RA	\$21,323.15
FURFARO, REGINA M	09/17/20 - 03/17/21	DIRECTOR OF COMMUNITY OUTREACH	RA	\$26,522.60
LI, VIVIAN C	09/17/20 - 03/17/21	EXECUTIVE ASSISTANT	RA	\$20,000.11
RAPPAZZO, BECKI S	09/17/20 - 03/17/21	DIR OF ADMIN / COMMITTEE CLERK	RA	\$39,700.05
SCHNEIDER, EVAN C	09/17/20 - 03/17/21	INSURANCE COMM DR DPTY CHIEF OF STAF	RA	\$49,955.10
VENNARD, AMANDA L	09/17/20 - 03/17/21	DIRECTOR OF CONSTITUENT SERVICES	SA	\$27,295.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/20	53457	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
10/16/20	53588	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
11/09/20	53847	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$216.75
12/11/20	54216	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$184.00
12/11/20	54238	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
01/15/21	54649	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$57.75
01/29/21	54836	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
02/12/21	55084	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
03/05/21	55425	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
03/15/21	55564	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SUMMER2020-BRESLIN	\$425.00
03/15/21	55565	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-ANNUAL20-BRESLIN	\$325.00
03/26/21	55801	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
03/26/21	55802	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$311,896.27
GENERAL EXPENDITURES.....	\$1,614.50
	=====
TOTAL ALL EXPENSES.....	\$313,510.77

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR NEIL D. BRESLIN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,462.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$9,173.88
TOTAL MAILING EXPENSES.....	\$10,636.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$36.10
OFFICE SUPPLIES EXPENSES.....	\$113.04

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JABARI BRISPORT

CHAIR OF SENATE CHILDREN AND FAMILIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BRISPORT, JABARI S	01/01/21 - 03/31/21	MEMBER	RA	\$29,615.39

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLARK, KARA A	01/04/21 - 03/17/21	CHIEF OF STAFF	RA	\$14,769.28
HILL, TATIANA R	01/04/21 - 03/17/21	CONSTITUENT ADVOCATE	RA	\$12,923.09
MORALES, MAISHA	01/04/21 - 03/17/21	CONSTITUENT ADVOCATE	RA	\$12,923.09
NELSON, PATRICK F	01/01/21 - 03/17/21	SCHEDULER / ADMINISTRATIVE AIDE	RA	\$13,192.32
OSTASZEWSKI, JAMES L	01/04/21 - 03/17/21	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$12,923.09
ROGERS, FABIAN A	01/04/21 - 03/17/21	CONSTITUENT ADVOCATE	RA	\$12,923.09
ZIMMERMAN, MADELEINE	01/04/21 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$12,923.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$122,192.44
GENERAL EXPENDITURES.....				\$210.22
TOTAL ALL EXPENSES.....				\$122,402.66

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$406.52
NEWSLETTER.....	\$42,210.08
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$42,616.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.75
OFFICE SUPPLIES EXPENSES.....	\$107.49

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JOHN BROOKS

CHAIR OF SENATE VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BROOKS, JOHN E	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOVINO, JOSEPH W	09/17/20 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$37,076.98
HARRISON, ANTHONY M	09/17/20 - 03/17/21	CONSTITUENT SERVICES COORDINATOR	RA	\$20,615.45
JAIKARAN, JENNIFER	09/17/20 - 03/17/21	DISTRICT OFFICE DIRECTOR	RA	\$28,953.91
JENSEN, MICHELLE M	09/17/20 - 03/17/21	DIR ALBANY OPERATIONS / COMMITE CLRK	RA	\$34,576.95
LEONARD, MASON R	09/17/20 - 03/17/21	LEGISLATIVE POLICY ANALYST	RA	\$26,623.11
MARTINEZ, LUCIA Y	09/17/20 - 03/17/21	DIRECTOR OF CONSTITUENT SERVICES	RA	\$27,076.99
MCGOWEN, MATTHEW A	* 12/09/20	LUMP SUM VACATION PAYMENT		\$1,143.08
PALASIESKI, FRANCIS J	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$42,369.28
REID, MICHAEL F	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$43,953.96
RUSSO, CHRISTOPHER J	* 11/11/20	LUMP SUM VACATION PAYMENT		\$2,792.31

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53352	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$46.58
10/02/20	53353	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$5.77
10/02/20	53390	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,789.39
10/09/20	53458	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
10/09/20	53566	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$461.70
10/13/20	53447	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.49
11/03/20	53716	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$405.00
11/03/20	53797	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,789.39
11/09/20	53859	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$405.00
11/09/20	53860	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$349.85
11/09/20	53902	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$41.80
11/16/20	53928	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$270.00
11/16/20	53929	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$198.00
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.06
11/20/20	53997	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$337.50
11/20/20	54029	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$323.18
11/27/20	54069	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,789.39
12/07/20	54198	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$225.11
12/11/20	54239	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
12/11/20	54359	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$295.66
12/29/20	54459	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$349.85

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JOHN BROOKS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.11
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.67
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.11
01/15/21	54718	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$305.95
01/25/21	54780	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$284.13
01/29/21	54837	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$51.96
02/08/21	55046	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$362.35
02/08/21	55047	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$295.16
02/08/21	55055	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE- TWO MONTHS	\$7,578.78
02/12/21	55077	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$299.88
02/12/21	55085	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$51.96
02/12/21	55168	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$207.00
02/19/21	55251	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$167.16
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.11
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.21
03/02/21	55360	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,789.39
03/05/21	55400	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$557.56
03/05/21	55426	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$51.96
03/05/21	55525	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$207.00
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.98
03/05/21	55550	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$350.89
03/15/21	55620	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,166.67
03/19/21	55653	GENEVA WORLDWIDE INC	INTERPRETER SERVICE	\$540.00
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.10
03/23/21	55750	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,166.67
03/26/21	55803	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$51.96
03/26/21	55804	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
03/26/21	55928	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$207.00
03/26/21	55929	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING-SENATOR BROOKS	\$57.30
03/26/21	55938	SMART MOVING & STORAGE	D.O. MOVE	\$2,693.04
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.92
03/26/21	55950	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$236.45
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$320,182.01
GENERAL EXPENDITURES.....				\$42,928.07
				=====
TOTAL ALL EXPENSES.....				\$363,110.08

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JOHN BROOKS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,540.20
NEWSLETTER.....	\$0.00
BULK RATE.....	\$27,289.25
TOTAL MAILING EXPENSES.....	\$28,829.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.63
OFFICE SUPPLIES EXPENSES.....	\$258.41

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR SAMRA G. BROUK

CHAIR OF SENATE MENTAL HEALTH COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BROUK, SAMRA G	01/01/21 - 03/31/21	MEMBER	RA	\$29,615.39

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, THEOPHILUS W	02/09/21 - 03/17/21	LEGISLATIVE AIDE	RA	\$6,380.27
ARZU, JAQUAN J	01/01/21 - 03/17/21	COMM. OUTREACH & CONSTIT. COORD.	RA	\$8,480.76
BENJAMIN, KRISTINA G	01/01/21 - 03/17/21	COMMUNITY OUTREACH & CONST. MANAGER	RA	\$7,726.97
BINSTOCK, LAILEE A	01/01/21 - 03/17/21	CHIEF OF STAFF	RA	\$14,134.65
DELINOIS, JUSTIN J	01/07/21 - 03/17/21	COMM. OUTREACH & CONSTIT. COORD.	RA	\$6,923.10
FISHER, MARIA L	01/01/21 - 03/17/21	DIR. OF COMMUNITY DEV. & OUTREACH	RA	\$12,815.41
GRAY, CHRISTINA I	01/25/21 - 03/17/21	DEPUTY CHIEF OF STAFF	RA	\$7,584.61
HOLDEN, ALEXIA L	01/01/21 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$10,050.76
MCDAVID, JENNA L	02/01/21 - 03/17/21	COMMUNICATIONS MANAGER	RA	\$5,576.92
SKLAIR, ALEXIS M	01/01/21 - 03/17/21	SCHEDULER/SPECIAL ASSISTANT	RA	\$7,538.49
WAHLERS, NICHOLAS R	01/04/21 - 03/17/21	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$7,384.64

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/15/21	54723	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20
01/25/21	54743	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$126.63
01/29/21	54911	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$425.00
01/29/21	54964	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20
02/22/21	55216	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$126.63
03/02/21	55357	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.05
03/08/21	55507	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
03/15/21	55573	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$126.63
03/19/21	55654	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,080.00
03/19/21	55723	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20
03/26/21	55789	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,080.00
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.46

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/05/21	1726666	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$827.92
03/10/21	1728296	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$652.92
03/17/21	1730017	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$827.92
03/17/21	1730018	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$477.92

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR SAMRA G. BROUK
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/25/21	1732836	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$827.92
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$124,211.97
GENERAL EXPENDITURES.....				\$15,325.80
TOTAL ALL EXPENSES.....				=====
				\$139,537.77

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,116.85
NEWSLETTER.....	\$0.00
BULK RATE.....	\$27,054.52
TOTAL MAILING EXPENSES.....	\$28,171.37
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.22
OFFICE SUPPLIES EXPENSES.....	\$249.71

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR DAVID S. CARLUCCI

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CARLUCCI, DAVID S	10/01/20 - 12/31/20	MEMBER	RA	\$25,384.60

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDRE, TENDRINA	09/17/20 - 12/31/20	EXECUTIVE AIDE	RA	\$15,576.95
ALEXANDRE, TENDRINA	02/17/21	LUMP SUM VACATION PAYMENT		\$5,769.24
ALEXIS, STEPHANIE M	09/17/20 - 12/31/20	DISTRICT REPRESENTATIVE	RA	\$12,305.84
ALEXIS, STEPHANIE M	03/03/21	LUMP SUM VACATION PAYMENT		\$4,047.26
CAHILL, BRENDAN C	09/17/20 - 12/31/20	DIRECTOR OF CONSTITUENT SERVICES	RA	\$17,134.66
COFFIN, BRIAN M	09/17/20 - 12/31/20	LEGISLATIVE DIRECTOR	RA	\$21,028.90
GEORGE, ALEX W	* 09/15/20 - 09/15/20	LEGISLATIVE ANALYST	SA	\$643.41
GEORGE, ALEX W	11/11/20	LUMP SUM VACATION PAYMENT		\$432.62
HOLDRIDGE, BRANDON D	09/17/20 - 12/31/20	DISTRICT REPRESENTATIVE	RA	\$11,371.19
HOLDRIDGE, BRANDON D	02/17/21	LUMP SUM VACATION PAYMENT		\$2,446.91
MANFREDI, PAUL G	09/17/20 - 12/31/20	DISTRICT REPRESENTATIVE	RA	\$11,371.19
MANFREDI, PAUL G	02/17/21	LUMP SUM VACATION PAYMENT		\$2,446.91
MILISCI, JOSEPH G	09/17/20 - 12/31/20	DISTRICT REPRESENTATIVE	RA	\$10,280.84
MILISCI, JOSEPH G	02/17/21	LUMP SUM VACATION PAYMENT		\$698.08
MUELLER, MARY F	09/17/20 - 10/17/20	DEPUTY CHIEF OF STAFF	RA	\$8,419.25
MULGREW, JOHN P	09/17/20 - 12/31/20	CHIEF OF STAFF	RA	\$36,576.92
MULGREW, JOHN P	02/17/21	LUMP SUM VACATION PAYMENT		\$12,692.31
PERALTA, YISSETT	09/17/20 - 12/31/20	DISTRICT REPRESENTATIVE	RA	\$10,280.84
PERALTA, YISSETT	02/17/21	LUMP SUM VACATION PAYMENT		\$1,078.85
RYDELEK, MICHAEL A	09/17/20 - 12/31/20	DISTRICT REPRESENTATIVE	RA	\$10,280.84
RYDELEK, MICHAEL A	03/03/21	LUMP SUM VACATION PAYMENT		\$761.54

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53351	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$179.99
10/02/20	53400	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,712.50
10/05/20	53389	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,420.00
10/09/20	53535	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$281.42
10/23/20	53648	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$141.65
11/03/20	53758	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$157.36
11/03/20	53796	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,420.00
11/03/20	53808	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,712.50
11/16/20	53950	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$262.66
11/27/20	54079	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,712.50
12/01/20	54068	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,420.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR DAVID S. CARLUCCI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/07/20	54154	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
12/07/20	54197	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$123.22
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$232.70
01/08/21	54594	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$151.44
01/15/21	54667	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$232.71
02/08/21	55045	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$56.80
03/05/21	55419	CITI - P CARD CITIBANK NA	CREDIT FOR CANCELLED SUBSCRIPTION	-\$29.40

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/11/21	1716226	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY COUNTY	\$216.25
01/11/21	1716235	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$216.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$221,029.15
GENERAL EXPENDITURES.....	\$16,353.87
TOTAL ALL EXPENSES.....	=====
	\$237,383.02

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$584.50
NEWSLETTER.....	\$0.00
BULK RATE.....	\$25,426.66
TOTAL MAILING EXPENSES.....	\$26,011.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.80
OFFICE SUPPLIES EXPENSES.....	\$169.78

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR LEROY COMRIE

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
COMRIE, LEROY G	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CORAL, CINDY L	09/17/20 - 03/17/21	COMMUNITY LIAISON	RA	\$17,750.07
COULOUTE, CARMINE	09/17/20 - 03/17/21	COMMUNITY LIAISON	RA	\$15,000.05
DAVIS, DERRICK	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$47,500.05
FLOWERS III, EARNEST	09/17/20 - 01/13/21	LIAISON	SA	\$10,384.65
FLOWERS III, EARNEST	03/31/21	LUMP SUM VACATION PAYMENT		\$6,759.25
JACKSON, TAYLER D	09/17/20 - 03/17/21	DEPUTY CHIEF OF STAFF	RA	\$32,500.00
KELLER, SHANTRISE V	08/20/20 - 03/03/21	ADMINISTRATIVE ASSISTANT	TE	\$9,082.50
LABARGE, CHRISTOPHER W	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$32,500.00
LEGRAND, LATOYA L	09/17/20 - 03/17/21	COMMUNITY LIAISON	RA	\$17,500.08
MARIUS, RICHARD OLIVIER	09/17/20 - 03/17/21	COMMITTEE CLERK / ANALYST	RA	\$22,500.01
MENYWEATHER, LOIS	* 10/28/20	LUMP SUM VACATION PAYMENT		\$848.02
NICHOLS, PAUL M	09/17/20 - 03/17/21	DEPUTY CHIEF OF STAFF / COUNSEL	RA	\$35,000.03
SHELBORNE-BARFIELD, LYNETTE	09/17/20 - 03/17/21	DIRECTOR OF SPECIAL PROJECTS	RA	\$27,500.07
TARANTO, ANDREW C	09/17/20 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$25,000.04

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53392	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,900.00
10/13/20	53541	77 CLEANING LLC	D.O. CLEANING	\$320.00
10/13/20	53549	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$622.12
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$134.40
10/16/20	53630	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.54
10/16/20	53631	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$19.07
11/03/20	53799	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,900.00
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.61
11/16/20	53969	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$457.81
11/23/20	54006	77 CLEANING LLC	D.O. CLEANING	\$400.00
11/27/20	54071	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,900.00
12/07/20	54173	77 CLEANING LLC	D.O. CLEANING	\$320.00
12/07/20	54199	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$126.98
12/07/20	54200	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.50
12/21/20	54426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$486.41
12/21/20	54439	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$268.40
12/21/20	54440	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$20.20

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR LEROY COMRIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.16
12/29/20	54486	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,017.00
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.50
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.96
01/19/21	54679	77 CLEANING LLC	D.O. CLEANING	\$240.00
01/25/21	54781	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$19.40
01/25/21	54782	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$328.09
01/29/21	54940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$406.78
01/29/21	54966	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,017.00
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.58
02/22/21	55257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$489.77
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.69
03/02/21	55330	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$349.34
03/02/21	55331	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.50
03/02/21	55361	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,017.00
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.28
03/08/21	55532	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$574.71
03/15/21	55597	77 CLEANING LLC	D.O. CLEANING	\$320.00
03/15/21	55598	77 CLEANING LLC	D.O. CLEANING	\$320.00
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.77
03/19/21	55695	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.50
03/19/21	55696	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$341.29
03/19/21	55726	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,017.00
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.74
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$354,824.81
GENERAL EXPENDITURES.....				\$34,982.10
TOTAL ALL EXPENSES.....				\$389,806.91

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,949.17
NEWSLETTER.....	\$27,628.39
BULK RATE.....	\$43,737.67
TOTAL MAILING EXPENSES.....	\$74,315.23
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$46.73
OFFICE SUPPLIES EXPENSES.....	\$621.54

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JEREMY A. COONEY

CHAIR OF SENATE CITIES COMMITTEE (OTHER NYS CITIES)

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
COONEY, JEREMY A	01/01/21 - 03/31/21	MEMBER	RA	\$29,615.39

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BONNICK, ROSE E	01/11/21 - 03/17/21	COMMUNITY LIAISON	RA	\$6,769.26
COYLE, PATRICK K	01/01/21 - 03/15/21	COMMUNICATIONS DIRECTOR	RA	\$13,600.03
CUNNING, MILES W	01/11/21 - 03/17/21	SCHEDULER / CONSTITUENT LIAISON	RA	\$6,615.41
FOX, TEALE E	01/01/21 - 03/17/21	COMMUNICATIONS ADVISOR	SA	\$3,923.14
GORDON, DAVID T	01/01/21 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$13,500.00
KONAR, MIRANDA E	01/01/21 - 03/17/21	DISTRICT DIRECTOR	RA	\$10,134.62
MOLL, MATTHEW P	01/01/21 - 03/17/21	CHIEF OF STAFF	RA	\$16,019.30
VERTOSKE, JOSEPH W	02/01/21 - 03/17/21	LEGISLATIVE AIDE	SA	\$5,357.13
VILLEGAS, CARLOS	02/01/21 - 03/17/21	CONSTITUENT SERVICES	RA	\$4,615.40
WILSON, CYNOSHEI M	02/01/21 - 03/17/21	CONSTITUENT SERVICES LIAISON	RA	\$4,461.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/19/21	54722	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
01/29/21	54912	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$300.00
01/29/21	54913	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$425.00
01/29/21	54963	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
03/02/21	55285	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$35.55
03/02/21	55329	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$267.16
03/02/21	55356	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
03/15/21	55570	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$111.80
03/19/21	55694	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$262.14
03/22/21	55643	ROCHESTER BUSINESS JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$99.00
03/22/21	55669	JANITRONICS INC	D.O. CLEANING	\$250.00
03/23/21	55722	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
03/26/21	55889	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$134.00
03/26/21	55916	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$300.00
03/26/21	55932	DAVID M CASSERINO	KEYS	\$10.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$114,611.23
GENERAL EXPENDITURES.....	\$11,527.97
	=====
TOTAL ALL EXPENSES.....	\$126,139.20

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JEREMY A. COONEY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,173.47
NEWSLETTER.....	\$0.00
BULK RATE.....	\$30,107.55
TOTAL MAILING EXPENSES.....	\$31,281.02
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.10
OFFICE SUPPLIES EXPENSES.....	\$227.54

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR SIMCHA FELDER

CO-CHAIR, ADMINISTRATIVE REGULATIONS REVIEW COMMISSION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FELDER, SIMCHA	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEST, BRYAN W	09/17/20 - 03/17/21	ACTING CHIEF OF STAFF	RA	\$37,500.06
FUCHS, SHARON	09/17/20 - 02/26/21	EXECUTIVE ASSISTANT	RA	\$26,276.98
FUCHS, SHARON	03/01/21 - 03/17/21	SCHEDULER	SA	\$2,369.23
GERMAIN, PEGGY L	09/17/20 - 03/17/21	EXECUTIVE ASSISTANT	SA	\$26,000.00
LANGSAM, JOSEPH C	09/17/20 - 03/17/21	COMMUNITY RELATIONS LIAISON	SA	\$9,000.03
NEUMANN, CIREL	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$52,500.11
TAYLOR, MICHELLE B	09/17/20 - 03/17/21	DISTRICT OFFICE MANAGER	SA	\$22,500.01
TOIV, SHERI	09/17/20 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$44,500.04
WALANSKY, ELLYN	09/17/20 - 03/17/21	DIRECTOR OF CONSTITUENT SERVICES	SA	\$15,000.05
WOHLGELERNTER, JUDAH A	09/17/20 - 03/17/21	DIRECTOR OF SPECIAL PROJECTS	RA	\$19,250.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53347	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.69
10/02/20	53348	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.69
10/02/20	53379	HACP REALTY CORP	D.O. LEASE	\$4,200.00
10/05/20	53421	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$1,583.33
10/09/20	53448	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
10/13/20	53530	MAID MARINES CLEANING CORP	D.O. CLEANING	\$280.00
10/13/20	53531	MAID MARINES CLEANING CORP	D.O. CLEANING	\$140.00
10/13/20	53532	MAID MARINES CLEANING CORP	D.O. CLEANING	\$140.00
10/13/20	53533	MAID MARINES CLEANING CORP	D.O. CLEANING	\$210.00
10/13/20	53534	MAID MARINES CLEANING CORP	D.O. CLEANING	\$280.00
10/13/20	53549	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$560.05
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$267.93
11/03/20	53786	HACP REALTY CORP	D.O. LEASE	\$4,200.00
11/03/20	53829	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$1,583.33
11/09/20	53899	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.53
11/09/20	53900	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.53
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$257.50
11/16/20	53969	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$611.10
11/27/20	54058	HACP REALTY CORP	D.O. LEASE	\$4,200.00
12/01/20	54100	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$1,583.33
12/11/20	54355	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.15
12/11/20	54356	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$47.21

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR SIMCHA FELDER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/14/20	54315	YATED NE EMAN	SUBSCRIPTIONS/PUBLICATIONS	\$65.00
12/21/20	54426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$383.58
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$227.52
12/30/20	54498	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$1,583.33
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.03
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$212.52
01/15/21	54716	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$75.19
01/15/21	54717	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$76.35
01/19/21	54665	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$325.00
01/19/21	54666	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$386.87
01/29/21	54940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$295.19
01/29/21	54984	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$1,583.33
02/12/21	55189	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$66.38
02/12/21	55190	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$97.19
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$227.03
02/22/21	55257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$358.72
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.39
03/02/21	55381	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$1,583.33
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.30
03/05/21	55555	HACP REALTY CORP	D.O. LEASE- THREE MONTHS	\$12,600.00
03/08/21	55506	BINAH MAGAZINE INC	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
03/08/21	55532	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$389.95
03/12/21	55612	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$80.80
03/12/21	55613	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$84.19
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$232.93
03/19/21	55716	HACP REALTY CORP	D.O. LEASE	\$4,200.00
03/22/21	55660	HAMODIA CORP	SUBSCRIPTIONS/PUBLICATIONS	\$200.00
03/23/21	55748	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$1,583.33
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.49
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$309,896.51
GENERAL EXPENDITURES.....				\$47,890.31
				=====
TOTAL ALL EXPENSES.....				\$357,786.82

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR SIMCHA FELDER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,993.78
NEWSLETTER.....	\$0.00
BULK RATE.....	\$87,003.96
TOTAL MAILING EXPENSES.....	\$89,997.74
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$31.17
OFFICE SUPPLIES EXPENSES.....	\$101.31

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR RICH FUNKE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FUNKE, RICHARD M	10/01/20 - 12/31/20	MEMBER	RA	\$25,384.60

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEUBLER, HELEN A	09/17/20 - 12/31/20	DEPUTY CHIEF OF STAFF / DISTRICT DIR	RA	\$21,340.42
DEUBLER, HELEN A	02/17/21	LUMP SUM VACATION PAYMENT		\$7,903.86
DEWIND, ROBIN L	09/17/20 - 12/31/20	COMMUNICATIONS SPECIALIST	SA	\$8,723.14
DEWIND, ROBIN L	02/17/21	LUMP SUM VACATION PAYMENT		\$699.23
GUSTAFSON, ELIZABETH K	09/17/20 - 12/31/20	CONSTITUENT RELATIONS REPRESENTATIVE	SA	\$10,903.90
GUSTAFSON, ELIZABETH K	02/17/21	LUMP SUM VACATION PAYMENT		\$2,028.66
HUNTER, GLORIA J	09/17/20 - 12/31/20	COMMUNITY RELATIONS LIAISON	SA	\$8,567.37
HUNTER, GLORIA J	02/17/21	LUMP SUM VACATION PAYMENT		\$4,337.06
JETTER, DOUGLAS G	09/17/20 - 12/31/20	LEGISLATIVE AIDE	RA	\$17,538.52
NELLIGAN, MATTHEW D	09/17/20 - 12/31/20	CHIEF OF STAFF / SENIOR POLICY ADVIS	RA	\$39,753.87
SIEBERT, EVAN E	09/17/20 - 12/31/20	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$9,346.19
SIEBERT, EVAN E	02/17/21	LUMP SUM VACATION PAYMENT		\$1,516.16
SILVA, JULI D	09/04/20 - 11/02/20	EXECUTIVE ASSISTANT	TE	\$1,568.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53386	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20
10/19/20	53589	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$124.77
11/03/20	53728	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
11/03/20	53793	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20
11/16/20	53918	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$124.77
11/27/20	54065	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,101.20
12/07/20	54147	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$425.00
12/14/20	54319	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
12/21/20	54384	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$124.77
01/11/21	54555	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$159,610.98
GENERAL EXPENDITURES.....	\$8,122.91
	=====
TOTAL ALL EXPENSES.....	\$167,733.89

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR RICH FUNKE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$155.47
NEWSLETTER.....	\$0.00
BULK RATE.....	\$2,067.15
TOTAL MAILING EXPENSES.....	\$2,222.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.92
OFFICE SUPPLIES EXPENSES.....	\$172.40

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR PATRICK M. GALLIVAN

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GALLIVAN, PATRICK M	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, MEG V	09/17/20 - 03/17/21	OFFICE MANAGER/ALBANY	SA	\$12,500.02
BRYAN, KEITH S	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$48,750.00
CHWIECKO, ANNE F	09/17/20 - 02/26/21	COMMUNITY REPRESENTATIVE & SPECIAL P	SA	\$23,461.58
HOPKINS, EILEEN N	09/17/20 - 03/17/21	DIR. DIST OFF OPER & CONSTNT AFFAIRS	RA	\$30,647.50
HOWARD, KAREN M	08/21/20 - 03/02/21	COMMUNITY AFFAIRS ASSISTANT	TE	\$2,145.00
LADOPOULOS, NIKO P	09/17/20 - 03/17/21	DIRECTOR OF POLICY & LEGISLATION	RA	\$46,902.97
MARTIN, MITCHELL A	* 10/28/20	LUMP SUM VACATION PAYMENT		\$6,634.62
PECK, KIMBERLY C	01/01/21 - 03/17/21	COMMUNITY REPRESENTATIVE & SPECIAL P	RA	\$9,023.35
RANNEY, JAMES R	09/17/20 - 03/17/21	COMMUNICATIONS DIRECTOR/SENIOR ADVIS	RA	\$41,041.00
SANTORA, SARAH M	10/15/20 - 03/03/21	ASSISTANT COMMUNITY REPRESENTATIVE	TE	\$1,935.00
SWIATEK, FRANK E	09/17/20 - 03/17/21	SENIOR ADVISOR SMALL BUSINESS	SA	\$4,965.70
WICKERHAM, PHYLLIS P	09/03/20 - 03/03/21	COMMUNITY AFFAIRS ASSISTANT	TE	\$3,495.00
ZDROJEWSKI, SHANNON T	09/14/20 - 03/01/21	CONSTITUENT RELATIONS AIDE	TE	\$2,655.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53287	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.76
10/05/20	53378	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,055.00
10/05/20	53380	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
10/09/20	53476	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
10/09/20	53514	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
10/13/20	53441	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$59.20
10/13/20	53521	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$126.65
10/16/20	53628	NYSEG	D.O. ELECTRIC SERVICE	\$101.50
10/16/20	53629	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.90
10/23/20	53651	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$11.66
11/03/20	53785	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,055.00
11/03/20	53787	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
11/09/20	53850	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.86
11/09/20	53863	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
11/09/20	53898	NYSEG	D.O. ELECTRIC SERVICE	\$78.04
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.33

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR PATRICK M. GALLIVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/20/20	54028	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$26.84
11/23/20	53990	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$63.32
12/01/20	54057	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,055.00
12/01/20	54059	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
12/11/20	54211	EBSO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$674.10
12/11/20	54256	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/11/20	54296	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
12/11/20	54354	NYSEG	D.O. ELECTRIC SERVICE	\$82.79
12/14/20	54217	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.86
12/14/20	54219	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$63.32
12/14/20	54311	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
12/21/20	54382	EBSO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$37.10
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.45
12/29/20	54478	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$23.16
12/30/20	54482	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,140.00
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.03
01/11/21	54525	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.86
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.45
01/19/21	54651	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$63.32
01/19/21	54658	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
01/25/21	54777	NYSEG	D.O. ELECTRIC SERVICE	\$84.29
01/29/21	54855	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
01/29/21	54895	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
01/29/21	54906	THE BUFFALO NEWS INC	SUBSCRIPTIONS/PUBLICATIONS	\$59.00
01/29/21	54946	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$50.12
01/29/21	54960	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,140.00
02/08/21	55013	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
02/08/21	55053	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE- TWO MONTHS	\$250.00
02/12/21	55104	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
02/12/21	55142	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
02/12/21	55188	NYSEG	D.O. ELECTRIC SERVICE	\$78.69
02/16/21	55075	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$64.52
02/16/21	55076	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$49.56
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.45
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.07
03/02/21	55328	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$74.61
03/02/21	55351	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,140.00
03/02/21	55352	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
03/05/21	55443	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/05/21	55484	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.01
03/08/21	55498	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
03/15/21	55571	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$64.52
03/15/21	55572	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$49.56
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.45
03/19/21	55692	NYSEG	D.O. ELECTRIC SERVICE	\$80.47
03/23/21	55715	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,140.00
03/23/21	55717	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR PATRICK M. GALLIVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/26/21	55824	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/26/21	55866	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.10
03/26/21	55949	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$42.87

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/28/21	1718798	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$560.50
02/03/21	1720521	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$599.22
03/10/21	1728310	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$581.24
03/17/21	1730737	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$581.24
03/25/21	1732837	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$749.45

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/28/20	1698243	LADOPOULOS, NIKO	LEGISLATIVE DUTIES - WILLIAMSVILLE	\$462.96

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$289,156.73
GENERAL EXPENDITURES.....	\$23,409.34
TOTAL ALL EXPENSES.....	\$312,566.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$549.69
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$549.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.14
OFFICE SUPPLIES EXPENSES.....	\$177.82

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JAMES F. GAUGHRAN

CHAIR OF SENATE LOCAL GOVERNMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GAUGHRAN, JAMES F	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURTON, KATHLEEN E	09/17/20 - 03/17/21	EXECUTIVE ASSISTANT	RA	\$24,750.05
CLEMENCY, KEVIN W	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$61,625.07
DWYER, LESLIE L	09/17/20 - 03/17/21	COMMUNITY LIAISON	RA	\$26,500.11
ESPINOZA, MARISSA A	09/17/20 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$37,500.06
FERONE, MARIO A	09/17/20 - 03/17/21	DIRECTOR OF OPERATIONS	RA	\$35,750.00
LEMON, CHELSEA M	09/17/20 - 03/17/21	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$45,000.02
SLAGEN-BOBERSKY, JENNIFER M	09/17/20 - 03/17/21	COUNSEL	SA	\$22,500.01
SORISI, ELENA M	09/17/20 - 03/17/21	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$31,000.06
THACHIL, LIYAMOL R	09/17/20 - 03/17/21	LEGISLATIVE AIDE	RA	\$26,500.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53402	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,034.17
10/09/20	53481	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
10/09/20	53482	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
10/09/20	53483	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.76
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.43
11/03/20	53810	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,034.17
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.06
11/27/20	54081	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,034.17
12/11/20	54261	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
12/11/20	54262	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/11/20	54263	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.76
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.10
12/29/20	54492	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,155.19
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.55
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.10
01/29/21	54860	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
01/29/21	54861	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
01/29/21	54862	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$53.12
01/29/21	54973	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,155.19
02/12/21	55109	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
02/12/21	55110	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
02/12/21	55111	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.36
02/19/21	55250	EAST COAST CLEANING AND RESTORATION LLC	D.O. CLEANING	\$357.20

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JAMES F. GAUGHRAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.10
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.83
03/02/21	55369	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,155.19
03/05/21	55402	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$856.48
03/05/21	55448	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/05/21	55449	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
03/05/21	55450	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$179.88
03/05/21	55451	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.36
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.59
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.10
03/19/21	55734	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,155.19
03/26/21	55827	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/26/21	55828	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.92
03/26/21	55829	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/26/21	55830	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.36
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.39

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/21/21	1717938	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$471.03
02/11/21	1721839	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$652.44
02/11/21	1722029	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$652.44
02/24/21	1724386	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$822.19
03/05/21	1725950	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$827.44
03/10/21	1728315	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$826.25
03/25/21	1731820	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,176.25
03/25/21	1732838	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,002.91

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$366,125.48
GENERAL EXPENDITURES.....	\$38,124.35
TOTAL ALL EXPENSES.....	\$404,249.83

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,577.78
NEWSLETTER.....	\$30,136.73
BULK RATE.....	\$252.00
TOTAL MAILING EXPENSES.....	\$31,966.51
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$35.86
OFFICE SUPPLIES EXPENSES.....	\$277.78

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR MICHAEL N. GIANARIS

DEPUTY MAJORITY LEADER

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GIANARIS, MICHAEL N	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99
GIANARIS, MICHAEL N	03/31/21	DEP MAJ LD LEG OP SN	RA	\$8,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAMPOS, AHTZIRI	08/25/20 - 01/12/21	COMMUNITY LIAISON	TE	\$930.00
KWACZ, KRISTINA T	09/17/20 - 03/17/21	DIRECTOR OF ALBANY OPERATIONS	RA	\$32,750.12
MALDONADO-JENNINGS, MERCEDES M	03/01/21 - 03/17/21	COMMUNITY LIAISON	RA	\$2,115.38
MARION, ALEXANDER H	09/17/20 - 03/17/21	DIRECTOR OF COMMUNICATIONS	RA	\$43,750.07
POVEROMO, ROSE MARIE	09/17/20 - 03/17/21	COMMUNITY LIAISON	SA	\$6,825.00
SAIS, MICHAEL D	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$65,000.00
SCHACHTER, SAMUEL T	09/17/20 - 02/17/21	COMMUNITY ORGANIZER	RA	\$25,000.04
SILVA, BRYANT C	09/17/20 - 03/17/21	DIGITAL ORGANIZER	RA	\$32,500.00
STATHATOS, IRENE	09/17/20 - 03/17/21	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$46,350.07
WEINTRAUB, JENNIFER N	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$30,000.10
WILLIAMS, JALEN T	09/17/20 - 12/31/20	COMMUNITY ORGANIZER	SA	\$7,009.66
WILLIAMS, JALEN T	03/17/21	LUMP SUM VACATION PAYMENT		\$865.39
ZAINI, NELLA Y	09/17/20 - 03/17/21	DEPUTY CHIEF OF STAFF	RA	\$43,750.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53381	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.86
11/03/20	53788	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.32
12/01/20	54060	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
12/30/20	54483	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.07
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.50
01/29/21	54961	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.09
03/02/21	55353	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
03/23/21	55718	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR MICHAEL N. GIANARIS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/13/21	1716238	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$239.25
01/21/21	1717945	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$234.60
02/03/21	1720527	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$409.60
02/11/21	1721852	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$409.60
02/11/21	1721866	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$409.60
02/24/21	1724413	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$759.60
03/10/21	1728324	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$759.60
03/17/21	1730743	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$759.60
03/25/21	1732839	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,284.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$400,345.89
GENERAL EXPENDITURES.....	\$41,800.88
TOTAL ALL EXPENSES.....	\$442,146.77

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,319.24
NEWSLETTER.....	\$0.00
BULK RATE.....	\$36,525.77
TOTAL MAILING EXPENSES.....	\$37,845.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.29
OFFICE SUPPLIES EXPENSES.....	\$38.51

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ANDREW S. GOUNARDES

CHAIR OF SENATE CIVIL SERVICE AND PENSIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GOUNARDES, ANDREW S	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALRAWASHDEH, MOHAMMED I	09/17/20 - 03/17/21	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$23,538.48
ANDERS, SARAH G	09/17/20 - 02/19/21	DEPUTY CHIEF OF STAFF/COMMUNICATIONS	RA	\$33,750.05
BERNSTEIN, KIMBERLY M	01/04/21 - 03/17/21	LEGISLATIVE AIDE	RA	\$9,600.00
COSTALAS, MARIA D	*	LUMP SUM VACATION PAYMENT		\$370.38
DUONG, YI	09/17/20 - 03/17/21	DISTRICT DIRECTOR	RA	\$30,038.48
EISEN, REEVES S	09/17/20 - 03/17/21	COMMUNITY LIAISON	SA	\$12,500.02
ELFONT, MAIA R	09/17/20 - 03/17/21	DIR OF CONST. SVCS EXTERNAL AFFAIRS	RA	\$25,576.99
GIORDANO, LIAM P	09/17/20 - 11/30/20	SPECIAL ASSISTANT	RA	\$9,815.40
GIORDANO, LIAM P	02/03/21	LUMP SUM VACATION PAYMENT		\$2,629.85
KELLY, VICTORIA C	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$42,076.99
MAJTELES, SOPHIE B	09/17/20 - 03/17/21	CONSTITUENT LIAISON	RA	\$22,326.93
O'DONNELL, KELLY A	09/17/20 - 03/17/21	SCHEDULER AND OPERATIONS MANAGER	RA	\$24,123.15
SCOTT, COURTNEY E	09/17/20 - 03/17/21	COMMUNITY LIAISON	SA	\$15,830.84
THOMASON, BRETT S	09/17/20 - 12/31/20	DIRECTOR OF LEGISLATIVE AFFAIRS	RA	\$22,586.61
THOMASON, BRETT S	03/03/21	LUMP SUM VACATION PAYMENT		\$3,962.42
WHITE, REBECCA J	09/17/20 - 03/17/21	POLICY DIRECTOR	RA	\$33,932.73

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53419	THEODORE VALLAS	D.O. LEASE	\$4,333.33
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$130.32
11/03/20	53827	THEODORE VALLAS	D.O. LEASE	\$4,333.33
11/09/20	53876	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
11/09/20	53877	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
11/09/20	53878	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
11/16/20	53927	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,012.50
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$121.19
12/01/20	54098	THEODORE VALLAS	D.O. LEASE	\$4,333.33
12/07/20	54152	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
12/30/20	54497	THEODORE VALLAS	D.O. LEASE	\$4,463.33
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.44
01/11/21	54562	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.25
01/29/21	54921	CLEAN TO THE MAX	D.O. CLEANING	\$640.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ANDREW S. GOUNARDES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/29/21	54922	CLEAN TO THE MAX	D.O. CLEANING	\$55.00
01/29/21	54982	THEODORE VALLAS	D.O. LEASE	\$4,463.33
02/19/21	55249	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$12.71
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.13
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.59
03/02/21	55379	THEODORE VALLAS	D.O. LEASE	\$4,463.33
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.16
03/08/21	55511	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.14
03/23/21	55746	THEODORE VALLAS	D.O. LEASE	\$4,463.33
03/26/21	55919	CLEAN TO THE MAX	D.O. CLEANING- GOUNARDES	\$640.00
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.87
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$367,659.31
GENERAL EXPENDITURES.....				\$37,730.72
TOTAL ALL EXPENSES.....				===== \$405,390.03

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,769.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$33,830.59
TOTAL MAILING EXPENSES.....	\$35,600.33
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.51
OFFICE SUPPLIES EXPENSES.....	\$64.97

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JOSEPH A. GRIFFO

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GRIFFO, JOSEPH A	10/01/20 - 03/31/21	MEMBER	RA	\$54,700.24

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$41,207.73
ASHLAW, RICHARD L	09/17/20 - 03/17/21	CONSTITUENT REPRESENTATIVE	SA	\$2,500.03
CROGHAN, LINDA V	09/09/20 - 02/26/21	ADMINISTRATIVE AIDE	TE	\$4,497.50
DARCANGELO, SHELLY K	09/17/20 - 03/17/21	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$25,207.73
EVANS, JOHN D	09/25/20 - 03/03/21	SENIOR ADVISOR	TE	\$9,562.50
GEROULD, SAMUEL A	09/17/20 - 03/17/21	DIRECTOR OF COMMUNICATIONS	RA	\$24,415.45
KINDERMAN, REED A	09/17/20 - 03/17/21	DIRECTOR OF POLICY & OPERATIONS	RA	\$26,415.42
LATELLA, MARINA E	12/28/20 - 12/30/20	CLERK	TE	\$292.50
MILLER, RICHARD A	09/17/20 - 03/17/21	CORRESPONDENCE SPECIALIST	SA	\$2,000.05
PURCELL, GERALDINE E	09/17/20 - 03/17/21	DIRECTOR OF ALBANY OPERATIONS	RA	\$41,207.73
STAFFORD, DEANNA L	09/17/20 - 03/17/21	DIR. OF CONST. SERV. COMMUN. RELAT	RA	\$28,207.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/20	53511	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.96
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.60
12/11/20	54292	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.00
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.60
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.35
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.60
01/29/21	54890	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.00
01/29/21	54891	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$119.88
02/12/21	55138	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.60
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.87
03/05/21	55480	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.23
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.60
03/26/21	55860	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.88

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JOSEPH A. GRIFFO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$260,214.61
GENERAL EXPENDITURES.....	\$923.17
TOTAL ALL EXPENSES.....	=====
	\$261,137.78

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,459.22
NEWSLETTER.....	\$0.00
BULK RATE.....	\$33,283.27
TOTAL MAILING EXPENSES.....	\$34,742.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.33
OFFICE SUPPLIES EXPENSES.....	\$199.85

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR PETER B. HARCKHAM

CHAIR OF SENATE ALCOHOLISM AND SUBSTANCE ABUSE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HARCKHAM, PETER B	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASTELHANO, JENNIFER P	09/17/20 - 03/17/21	DIRECTOR OF CONSTITUENT SERVICES	RA	\$36,250.11
DAVILA, TITO A	09/17/20 - 03/17/21	SENIOR SPECIAL ADVISOR	RA	\$22,106.98
FERRIS, CATHERINE A	09/17/20 - 03/17/21	SOCIAL MEDIA OUTREACH MANAGER	SA	\$14,707.76
FINK, NANCY J	* 01/06/21	LUMP SUM VACATION PAYMENT		\$3,249.62
FOSKETT, JOELLE M	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$35,052.00
HARDY, JORDAN L	09/17/20 - 03/17/21	GRANTS DIRECTOR	RA	\$20,792.34
MEYER, GREGORY G	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$53,807.79
PEREZ, SARAH M	09/17/20 - 01/19/21	LEGISLATIVE ASSISTANT	SA	\$8,857.72
PEREZ, SARAH M	01/20/21 - 03/17/21	COMMITTEE CLERK	RA	\$4,430.76
STAUDTER, THOMAS J	09/17/20 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$40,000.09
WEINBERG, MICHAEL D	09/17/20 - 03/17/21	SPECIAL ADVISOR	SA	\$7,500.09
YOUNG, BENJAMIN A	09/17/20 - 03/17/21	DIRECTOR OF ADMINISTRATION	RA	\$36,250.11
ZEIGER, DAVID J	09/17/20 - 03/17/21	COMMUNITY LIAISON	RA	\$14,207.71

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53401	BNS I LLC	D.O. LEASE	\$3,358.25
10/09/20	53480	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$208.11
11/03/20	53809	BNS I LLC	D.O. LEASE	\$3,358.25
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$206.73
11/27/20	54080	BNS I LLC	D.O. LEASE	\$3,358.25
12/11/20	54260	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.00
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.18
12/29/20	54491	BNS I LLC	D.O. LEASE	\$3,358.25
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.04
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.32
01/29/21	54859	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
01/29/21	54972	BNS I LLC	D.O. LEASE	\$3,358.25
02/12/21	55070	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$154.76
02/12/21	55108	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.18
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.13
03/02/21	55368	BNS I LLC	D.O. LEASE	\$3,358.25
03/05/21	55447	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR PETER B. HARCKHAM

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.27
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.18
03/19/21	55733	BNS I LLC	D.O. LEASE	\$3,358.25
03/26/21	55826	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/26/21	55862	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$423.35
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.35

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/21/21	1717952	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$395.85
01/21/21	1717962	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$391.68
01/28/21	1718868	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$566.68
02/03/21	1720528	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$566.68
02/11/21	1721869	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$741.68
02/24/21	1724388	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$741.68
03/17/21	1730022	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$741.68
03/17/21	1730757	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$916.68
03/25/21	1732258	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$916.68

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$352,213.07
GENERAL EXPENDITURES.....	\$31,362.64
TOTAL ALL EXPENSES.....	=====
	\$383,575.71

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,343.85
NEWSLETTER.....	\$25,772.62
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$27,116.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.28
OFFICE SUPPLIES EXPENSES.....	\$147.32

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR PAMELA HELMING

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HELMING, PAMELA A	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENDER, JOLENE B	09/10/20 - 02/11/21	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$738.75
BERO, ALLYSON N	09/17/20 - 03/17/21	COMMUNITY AFFAIRS COORD / SCHEDULER	RA	\$22,000.03
CASPER, ALEXANDER J	09/03/20 - 03/02/21	CONSTITUENT SERVICES ASSISTANT	TE	\$3,615.00
CATT, CHRISTOPHER M	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$47,500.05
GARNISH, JOSHUA G	09/17/20 - 03/17/21	COMMUNITY & CONSTITUENT AFFAIRS ASST	RA	\$18,000.06
GLEASON, KRISTA A	09/17/20 - 03/17/21	COMMUNICATIONS DIRECTOR	SA	\$19,384.71
MANTELLO, CARMELLA R	01/21/21 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$9,692.32
RUDOLPH, ADELINE C	09/03/20 - 03/03/21	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$2,660.00
SALOTTI, LISA M	09/17/20 - 03/17/21	SENIOR CASEWORKER	RA	\$24,350.04
SCIALDONE, SAMANTHA L	09/17/20 - 03/17/21	DEPUTY LEGISLATIVE DIRECTOR	RA	\$16,442.38
WRIGHT, TIMOTHY J	09/17/20 - 03/17/21	COMMUNITY AFFAIRS COORDINATOR	RA	\$19,000.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53315	BILLIE NICASTRO	D.O. CLEANING	\$320.00
10/02/20	53354	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$149.12
10/05/20	53396	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
10/09/20	53438	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$793.24
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$171.88
10/23/20	53645	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	D.O. ALARM SYSTEM	\$698.42
10/26/20	53669	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$13.25
10/26/20	53670	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$13.25
10/26/20	53671	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$13.25
10/26/20	53672	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$13.25
10/26/20	53673	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$13.25
10/26/20	53674	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$13.25
11/03/20	53760	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$139.18
11/03/20	53803	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$158.75
12/01/20	54075	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
12/07/20	54157	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$13.25
12/07/20	54201	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$144.01
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.49
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.44

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR PAMELA HELMING

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/08/21	54595	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$174.75
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.49
02/08/21	55048	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$172.02
02/08/21	55056	STIVERS SENECA MARINE INC	D.O. LEASE- TWO MONTHS	\$3,044.26
02/12/21	55087	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$480.55
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.49
02/22/21	55231	LEE PUBLICATION	SUBSCRIPTIONS/PUBLICATIONS	\$444.00
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.94
03/02/21	55364	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,522.13
03/05/21	55399	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,100.06
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.95
03/05/21	55551	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$199.12
03/08/21	55526	CAMERON RUSS	D.O. CLEANING	\$415.00
03/08/21	55527	CAMERON RUSS	D.O. CLEANING	\$375.00
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.49
03/23/21	55729	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,522.13
03/26/21	55930	CAMERON RUSS	D.O. CLEANING	\$300.00
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.85

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/28/21	1718887	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$323.42
01/28/21	1718892	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$482.94
01/28/21	1719483	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$663.93
02/11/21	1722337	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$665.06
02/11/21	1722345	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$666.76
02/24/21	1724390	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$665.69
03/05/21	1725964	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$492.03
03/17/21	1730025	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$842.03
03/25/21	1731821	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$840.88

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$238,383.35
GENERAL EXPENDITURES.....	\$23,127.25
TOTAL ALL EXPENSES.....	=====
	\$261,510.60

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR PAMELA HELMING

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,896.06
NEWSLETTER.....	\$0.00
BULK RATE.....	\$47,779.27
TOTAL MAILING EXPENSES.....	\$52,675.33
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$49.33
OFFICE SUPPLIES EXPENSES.....	\$917.56

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR MICHELLE HINCHEY

CHAIR OF SENATE AGRICULTURE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HINCHEY, MICHELLE R	01/01/21 - 03/31/21	MEMBER	RA	\$29,615.39

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COFFIN, BRIAN M	01/01/21 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$12,815.41
COHEN, EMMA T	01/01/21 - 03/17/21	CONSTITUENT SERVICES LIAISON	RA	\$9,414.63
COPPOLA, BIANCA M	01/01/21 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$11,423.11
EARLS, REGINALD J	01/01/21 - 03/17/21	CONSTITUENT SERVICES LIAISON	RA	\$7,915.41
FLORES, WENDY J	01/01/21 - 03/17/21	OFFICE MANAGER & CONSTITUENT SERVICE	RA	\$6,596.16
GOLDMAN, LEAH C	01/01/21 - 03/17/21	CHIEF OF STAFF	RA	\$17,446.16
LEWTER, ALYVIA A	01/01/21 - 03/17/21	SCHEDULER / COMMITTEE CLERK	RA	\$8,930.79
MAY, KAYLEE A	01/01/21 - 03/17/21	DIRECTOR OF COMMUNITY OUTREACH	RA	\$9,800.00
MEYER, JAMES N	01/01/21 - 03/17/21	DISTRICT DIRECTOR & DEPUTY CHIEF OF	RA	\$12,250.00
SINGLETON, JESSICA E	01/01/21 - 03/17/21	CONSTITUENT SERVICES LIAISON	RA	\$7,538.49
ZELAYA, KELLY M	01/01/21 - 03/17/21	LEGISLATIVE ANALYST	RA	\$7,538.49

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/25/21	54732	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$31.85
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$602.19
03/05/21	55414	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$281.25
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.17
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.18
03/26/21	55767	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$220.48
03/26/21	55879	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$145.00
03/26/21	55880	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$65.00
03/26/21	55881	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.00
03/26/21	55882	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$99.50
03/26/21	55883	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.00
03/26/21	55884	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$3.00
03/26/21	55885	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/26/21	55886	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$120.00
03/26/21	55893	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.54
03/26/21	55931	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING-SENATOR HINCHEY	\$300.00
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.10

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/17/21	1730027	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - BUFFALO	\$106.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR MICHELLE HINCHEY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/25/21	1732262	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$406.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/10/21	1728637	GOLDMAN, LEAH	LEGISLATIVE DUTIES - BUFFALO	\$495.76

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$141,284.04
GENERAL EXPENDITURES.....	\$3,122.02
TOTAL ALL EXPENSES.....	=====
	\$144,406.06

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$901.82
NEWSLETTER.....	\$0.00
BULK RATE.....	\$27,710.14
TOTAL MAILING EXPENSES.....	\$28,611.96
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.08
OFFICE SUPPLIES EXPENSES.....	\$423.09

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR BRAD HOYLMAN

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HOYLMAN, BRAD M	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARCHER, JEANNINE A	09/17/20 - 03/17/21	OFFICE MANAGER	RA	\$25,000.04
BERLOW, MAIA E	09/17/20 - 03/17/21	DEPUTY CHIEF OF STAFF	RA	\$25,750.01
DE CASTRO, ANABELINDA A	09/17/20 - 03/17/21	SCHEDULER/COMMUNITY LIAISON	RA	\$26,500.11
DUFFY, ZACHARY E	09/17/20 - 01/04/21	CHIEF OF STAFF / NYC	RA	\$34,144.68
DUFFY, ZACHARY E	03/03/21	LUMP SUM VACATION PAYMENT		\$12,692.31
GHITELMAN, AARON N	09/24/20 - 03/17/21	PRESS SECRETARY	RA	\$30,000.00
JACOBSEN, KENDALL J	09/17/20 - 11/25/20	LEGISLATIVE DIRECTOR	RA	\$12,746.25
JACOBSEN, KENDALL J	02/03/21	LUMP SUM VACATION PAYMENT		\$6,952.50
PHILLIPS, BURTON W	09/17/20 - 03/17/21	COUNSEL/ALBANY CHIEF OF STAFF	RA	\$64,341.02
PRILEY, JACOB J	09/17/20 - 03/17/21	CHIEF OF STAFF / NYC	RA	\$35,307.77
SMALL, ABRAHAM W	10/28/20	LUMP SUM VACATION PAYMENT		\$2,317.50
SMALL, ABRAHAM W	01/27/21 - 03/04/21	SENIOR COMMUNICATIONS ADVISOR	SA	\$4,050.00
VASQUEZ MARTINEZ, SAMUEL	09/17/20 - 03/17/21	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$25,750.01
WEKSELBAUM, CAROLINE M	09/17/20 - 03/17/21	SR. LEGIS AIDE & DIR OF SPECIAL PROJ	RA	\$26,780.00
WILLIAMS, TEVIN V	02/08/21 - 03/17/21	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$4,807.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53362	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
10/09/20	53486	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.76
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.86
11/03/20	53769	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.32
12/01/20	54041	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
12/11/20	54266	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.76
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
01/06/21	53601	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$240.00
01/06/21	53602	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$320.00
01/08/21	54553	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$400.00
01/08/21	54554	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$320.00
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.18
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
01/29/21	54865	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.76
02/08/21	55018	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$320.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR BRAD HOYLMAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/08/21	55019	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$320.00
02/12/21	55114	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$40.76
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.80
03/05/21	55418	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$3.75
03/05/21	55419	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/05/21	55420	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$458.12
03/05/21	55455	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$81.52
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.01
03/08/21	55554	322 PARTNERS LLC	D.O. LEASE- THREE MONTHS	\$16,229.13
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
03/23/21	55705	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
03/26/21	55795	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.96
03/26/21	55833	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$40.76
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.10

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/03/21	1725967	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$535.92

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$392,139.88
GENERAL EXPENDITURES.....	\$42,200.63
TOTAL ALL EXPENSES.....	\$434,340.51

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,905.87
NEWSLETTER.....	\$0.00
BULK RATE.....	\$56,313.30
TOTAL MAILING EXPENSES.....	\$58,219.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$39.94
OFFICE SUPPLIES EXPENSES.....	\$345.82

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ROBERT JACKSON

CHAIR OF SENATE CITIES COMMITTEE (NEW YORK CITY)

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JACKSON, ROBERT	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COLLINS, ERIN ROSE	01/01/21 - 03/17/21	POLICY DIRECTOR	RA	\$11,838.47
ESPAILLAT, LESLIE E	09/17/20 - 03/17/21	COMMUNITY LIAISON	RA	\$24,265.28
FIGUEROA JR, PORFIRIO	09/17/20 - 12/31/20	DIRECTOR COMMUNITY AFFAIRS	RA	\$20,872.00
FIGUEROA, CARIDAD P	09/17/20 - 03/17/21	COMMUNITY LIAISON	RA	\$24,265.28
GARCIA, JOHANNA	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$68,151.59
KAYE, HOPE I	09/17/20 - 03/17/21	COMMUNITY LIAISON	SA	\$13,500.11
LEVY, MATTHEW D	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$37,508.25
MULLIGAN, BERNARD T	09/17/20 - 12/31/20	SENIOR LEGISLATIVE ASSISTANT	SA	\$9,034.66
MULLIGAN, BERNARD T	01/04/21 - 03/03/21	COMMITTEE CLERK	TE	\$3,237.50
NICKELL, CHRISTOPHER P	09/17/20 - 03/17/21	DEPUTY CHIEF OF STAFF	RA	\$40,750.19
PEREZ, CARMEN N	12/07/20 - 03/17/21	COMMUNITY ORGANIZER	SA	\$3,766.16
QUINSAC, DARIO S	09/17/20 - 03/17/21	SPECIAL ASSISTANT	RA	\$30,920.50
ROSARIO, EDWIN A	01/04/21 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$12,184.64
SHAHBAZ, SOWAIBAH	09/17/20 - 11/25/20	EXECUTIVE ASSISTANT	RA	\$10,036.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53369	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.86
11/03/20	53776	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.32
12/01/20	54048	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
12/07/20	54129	FACILITY VALUE	D.O. CLEANING	\$416.03
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.50
01/11/21	54526	FACILITY VALUE	D.O. CLEANING	\$390.83
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
01/19/21	54721	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
01/29/21	54818	FACILITY VALUE	D.O. CLEANING	\$390.83
01/29/21	54957	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.02
03/02/21	55345	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.21
03/08/21	55404	FACILITY VALUE	D.O. CLEANING	\$390.83

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ROBERT JACKSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
03/23/21	55709	5030 BROADWAY MMS LLC	D.O. LEASE	\$5,250.00
03/26/21	55780	FACILITY VALUE	D.O. CLEANING- SENATOR JACKSON	\$390.83

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/05/21	1726679	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$236.75
03/05/21	1726681	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$413.01
03/05/21	1726686	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$413.39
03/05/21	1726690	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$413.39
03/05/21	1726693	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$590.39
03/05/21	1726698	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$588.39
03/17/21	1730634	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$588.39

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$365,331.34
GENERAL EXPENDITURES.....	\$42,644.41
TOTAL ALL EXPENSES.....	=====
	\$407,975.75

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$855.50
NEWSLETTER.....	\$38,775.36
BULK RATE.....	\$62,145.87
TOTAL MAILING EXPENSES.....	\$101,776.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.84
OFFICE SUPPLIES EXPENSES.....	\$37.54

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR DAPHNE JORDAN

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JORDAN, DAPHNE V	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMEDORE, BROOKE L	11/30/20 - 03/17/21	SOCIAL MEDIA COORDINATOR & SPECIAL A	SA	\$7,580.82
CASALE, DANIEL F	09/17/20 - 03/17/21	DIRECTOR OF CONSTITUENT SERVICES	RA	\$33,000.11
CRONIN, PATRICK J	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$25,000.04
CURTO, DEBORAH M	09/17/20 - 11/22/20	COMMUNITY LIAISON	SA	\$5,769.25
CURTO, DEBORAH M	11/23/20 - 03/17/21	COMMUNITY LIAISON	RA	\$14,450.79
FITZPATRICK, JOSHUA K	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$55,000.01
GEMELLARO, PETER J	* 10/28/20	LUMP SUM VACATION PAYMENT		\$329.66
HUNEAU, LAURA A	09/17/20 - 03/17/21	OFFICE MANAGER	RA	\$30,000.10
MASSRY, MALLORY B	09/17/20 - 11/25/20	CONSTITUENT RELATIONS SPECIALIST	SA	\$1,776.50
MASSRY, MALLORY B	02/03/21	LUMP SUM VACATION PAYMENT		\$764.62
NORTHROP, HALIE E	09/17/20 - 03/17/21	DISTRICT OFFICE COMMUNITY LIAISON	RA	\$19,000.02

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53355	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$133.24
10/05/20	53399	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
10/09/20	53479	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.50
10/09/20	53512	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
10/16/20	53608	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.25
11/03/20	53761	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$134.04
11/03/20	53807	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.33
11/20/20	54032	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$148.04
12/01/20	54078	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
12/07/20	54164	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
12/07/20	54165	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$61.69
12/11/20	54259	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.50
12/11/20	54293	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/14/20	54231	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$145.00
12/29/20	54464	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.46
12/30/20	54490	SHS HOLDING LLC	D.O. LEASE	\$1,650.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR DAPHNE JORDAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.52
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.45
01/25/21	54784	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$216.73
01/29/21	54858	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.50
01/29/21	54892	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
01/29/21	54949	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$335.22
01/29/21	54971	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
02/08/21	55029	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
02/12/21	55107	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.50
02/12/21	55139	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.45
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.70
03/02/21	55333	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$278.06
03/02/21	55367	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
03/05/21	55446	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.50
03/05/21	55481	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/05/21	55520	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.87
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.45
03/23/21	55732	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
03/26/21	55825	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.50
03/26/21	55861	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/26/21	55923	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.48
03/26/21	55952	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$383.03
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$247,671.91
GENERAL EXPENDITURES.....				\$15,646.57
				=====
TOTAL ALL EXPENSES.....				\$263,318.48

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,016.10
NEWSLETTER.....	\$0.00
BULK RATE.....	\$8,039.78
TOTAL MAILING EXPENSES.....	\$10,055.88
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.23
OFFICE SUPPLIES EXPENSES.....	\$422.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR TODD KAMINSKY

LIAISON TO THE EXECUTIVE BRANCH
CHAIR OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KAMINSKY, TODD D	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARMONY, BEATRICE L	09/17/20 - 03/17/21	EXECUTIVE ASSISTANT/ALBANY OFFICE MA	SA	\$17,500.08
CARROLL, YITZCHAK A	07/09/20 - 12/31/20	PRESS ASSISTANT	TE	\$8,754.00
CARROLL, YITZCHAK A	01/01/21 - 03/17/21	DEPUTY POLICY DIRECTOR	RA	\$6,596.17
CRUZ, ADA B	09/17/20 - 03/17/21	COMMUNITY AFFAIRS SPECIALIST	SA	\$11,500.06
DOUGHERTY, ASHLEY C	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$44,000.06
FELSON, SARAH A	09/17/20 - 03/17/21	COMMUNITY LIAISON	RA	\$18,500.04
GENTILE, STEPHANIE F	09/17/20 - 03/17/21	DISTRICT SCHEDULER AND COMMUNITY LIA	RA	\$16,000.01
LINAN, FENDI J	09/17/20 - 03/17/21	DISTRICT DIRECTOR	RA	\$35,000.03
MACDONALD, SPENCER J	09/17/20 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$29,769.33
MEYERS, HALIE J	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$54,000.05
MEYERS, LEO J	09/17/20 - 03/17/21	DISTRICT REPRESENTATIVE	RA	\$22,000.03
MINER, AARON Q	09/17/20 - 03/17/21	ASSISTANT DEPUTY DIRECTOR	RA	\$24,500.06
WEISENBERG, SOGDIANA	09/17/20 - 03/17/21	OFFICE COORDINATOR	SA	\$14,500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53414	55 FRONT LLC	D.O. LEASE	\$2,852.58
10/09/20	53459	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
10/09/20	53492	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.85
10/19/20	53580	JAMES WATTS	D.O. CLEANING	\$200.00
10/19/20	53610	RAJ CONVENIENCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$63.00
11/03/20	53822	55 FRONT LLC	D.O. LEASE	\$2,852.58
11/16/20	53910	JAMES WATTS	D.O. CLEANING	\$200.00
11/16/20	53960	RAJ CONVENIENCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$63.00
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.45
12/01/20	54093	55 FRONT LLC	D.O. LEASE	\$2,852.58
12/11/20	54240	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
12/11/20	54272	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
12/21/20	54415	RAJ CONVENIENCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$60.00
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.45
12/30/20	54495	55 FRONT LLC	D.O. LEASE	\$3,500.00
01/08/21	54579	EAST COAST CLEANING AND RESTORATION LLC	D.O. CLEANING	\$300.00
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.76

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR TODD KAMINSKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/11/21	54514	JAMES WATTS	D.O. CLEANING	\$200.00
01/11/21	54577	RAJ CONVENIENCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$66.00
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.45
01/29/21	54838	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/29/21	54871	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.92
01/29/21	54978	55 FRONT LLC	D.O. LEASE	\$3,500.00
02/08/21	54997	JAMES WATTS	D.O. CLEANING	\$200.00
02/12/21	55086	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
02/12/21	55120	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
02/16/21	55067	JAMES WATTS	D.O. CLEANING	\$200.00
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.45
02/22/21	55244	RAJ CONVENIENCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$60.00
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$22.89
03/02/21	55375	55 FRONT LLC	D.O. LEASE	\$3,500.00
03/05/21	55427	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/05/21	55461	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.05
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.45
03/22/21	55632	JAMES WATTS	D.O. CLEANING	\$200.00
03/22/21	55666	RAJ CONVENIENCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$60.00
03/23/21	55742	55 FRONT LLC	D.O. LEASE	\$3,500.00
03/26/21	55806	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/26/21	55838	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$479.88
03/26/21	55840	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.35

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/15/20	1695237	KAMINSKY, TODD	LEGISLATIVE DUTIES - LAKE PLACID	\$845.05
03/25/21	1732308	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$282.28

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$357,619.98
GENERAL EXPENDITURES.....	\$26,958.82
TOTAL ALL EXPENSES.....	\$384,578.80

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR TODD KAMINSKY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,239.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$23,538.91
TOTAL MAILING EXPENSES.....	\$24,778.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$30.17
OFFICE SUPPLIES EXPENSES.....	\$198.58

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ANNA M. KAPLAN

CHAIR OF SENATE COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KAPLAN, ANNA M	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRADY, KEVIN C	10/13/20 - 12/31/20	DISTRICT REPRESENTATIVE	SA	\$4,060.00
BRADY, KEVIN C	01/01/21 - 03/17/21	DISTRICT REPRESENTATIVE	RA	\$8,480.76
COLLINS, SEAN R	09/17/20 - 03/17/21	DIRECTOR OF COMMUNICATIONS	RA	\$46,250.10
ERDMAN, JOSEPH E	09/17/20 - 03/17/21	LEG. DIR / DIR COM, ECON DEV & SM BS	RA	\$46,250.10
GOLAN, BETSY J	09/17/20 - 01/31/21	DISTRICT ASSOCIATE	SA	\$8,276.00
GOLAN, BETSY J	02/01/21 - 03/17/21	DISTRICT ASSOCIATE	RA	\$5,624.76
HARDY, SHYAN T	09/17/20 - 03/17/21	DISTRICT REPRESENTATIVE	RA	\$18,250.05
JAFFER, MAHDIYAH P	09/17/20 - 12/01/20	SCHEDULER/ DISTRICT REPRESENTATIVE	RA	\$9,076.98
JAFFER, MAHDIYAH P	02/17/21	LUMP SUM VACATION PAYMENT		\$1,912.32
MARRS, KYLE M	09/17/20 - 12/31/20	DISTRICT REPRESENTATIVE	SA	\$5,103.00
MARRS, KYLE M	03/03/21	LUMP SUM VACATION PAYMENT		\$337.68
MASTROSIMONE, JOSEPH A	* 10/28/20	LUMP SUM VACATION PAYMENT		\$865.39
MEJIA-GALLARDO, ARMANDO E	09/17/20 - 11/11/20	DISTRICT REPRESENTATIVE	SA	\$2,835.00
MEJIA-GALLARDO, ARMANDO E	01/20/21	LUMP SUM VACATION PAYMENT		\$71.82
RANA, MOHAMMAD S	09/17/20 - 03/17/21	COMMUNITY LIAISON	SA	\$10,750.09
RICHARDSON, L SUSAN	01/04/21 - 03/17/21	ADMINISTRATIVE ASSISTANT	SA	\$12,939.10
SAMET, SABEREH	09/17/20 - 03/17/21	DISTRICT DIRECTOR	RA	\$46,250.10
SHEEHAN, REBECCA A	09/17/20 - 03/17/21	CHIEF OF STAFF/COUNSEL	RA	\$61,500.01
WALZER, ANABEL	01/21/21 - 02/16/21	COMMUNITY LIAISON	SA	\$1,400.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.43
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.06
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.10
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.64
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.10
01/25/21	54791	DBD REALTY GROUP LLC	D.O. LEASE-11 MONTHS	\$45,916.70
01/29/21	54985	DBD REALTY GROUP LLC	D.O. LEASE	\$4,250.00
02/19/21	55247	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$70.42
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.10
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.53
03/02/21	55382	DBD REALTY GROUP LLC	D.O. LEASE	\$4,250.00
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.27
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.10

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ANNA M. KAPLAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.29
03/26/21	55958	DBD REALTY GROUP LLC	D.O. LEASE	\$4,250.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/18/21	1723847	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$449.37
02/18/21	1723855	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$451.75
03/10/21	1728328	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$632.06
03/10/21	1728331	KAPLAN, ANNA	LEGISLATIVE DUTIES - ALBANY	\$625.89

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$345,233.25
GENERAL EXPENDITURES.....	\$61,566.81
TOTAL ALL EXPENSES.....	=====
	\$406,800.06

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6,180.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$6,180.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$46.88
OFFICE SUPPLIES EXPENSES.....	\$566.15

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR BRIAN KAVANAGH

CHAIR OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KAVANAGH, BRIAN P	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMBER, KATHERINE S	09/17/20 - 03/17/21	SCHEDULER & SPECIAL PROJECTS COORD	RA	\$23,230.89
CABRERA, CHANTEL E	09/17/20 - 03/17/21	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$33,500.09
CHEUNG, LANA S	09/17/20 - 03/17/21	COMMUNITY LIAISON	SA	\$1,000.09
COHEN, ELIANA S	09/17/20 - 03/17/21	COMMUNIC SPECIALIST & COMM. LIAISON	RA	\$23,000.12
DAVIS, STANLEY W	09/17/20 - 03/17/21	DIRECTOR OF COMMUNICATIONS	RA	\$32,500.00
LEE, YEA WON	09/17/20 - 03/17/21	LEGISLATIVE ANALYST	RA	\$23,961.62
MAYHEW, GREER M	09/17/20 - 03/17/21	COMMUNITY LIAISON	RA	\$24,365.45
MCLEAN, SCOTT P	*	11/25/20		\$1,625.00
MOSHER, DANIEL J	01/25/21 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$7,846.18
SEGALL, DANIELLE L	09/17/20 - 12/31/20	LEGISLATIVE ASSISTANT	RA	\$15,576.95
SEGALL, DANIELLE L		03/03/21		\$5,769.24
STABILE, NICHOLAS P	09/17/20 - 10/14/20	CHIEF OF STAFF/COUNSEL	RA	\$13,153.87
STABILE, NICHOLAS P		02/03/21		\$4,019.24
STANLEY, ANDRA M	09/17/20 - 03/17/21	COUNSEL AND COMMITTEE DIRECTOR	RA	\$38,269.30

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/20	53462	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
10/09/20	53463	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.95
11/03/20	53715	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,012.50
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	-\$176.25
12/07/20	54174	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$11.91
12/11/20	54243	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
12/11/20	54244	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$72.63
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.26
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$72.80
01/29/21	54842	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
01/29/21	54843	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
02/12/21	55090	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
02/12/21	55091	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
02/19/21	55248	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$522.52
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$73.86
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.01

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR BRIAN KAVANAGH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/05/21	55430	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
03/05/21	55431	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
03/19/21	55668	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$14.45
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$73.43
03/26/21	55809	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
03/26/21	55810	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/26/21	55811	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/28/21	1718897	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$583.50
01/28/21	1718901	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$404.00
02/02/21	1718906	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$579.00
02/03/21	1720537	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$495.00
03/05/21	1725973	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$754.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$302,818.03
GENERAL EXPENDITURES.....	\$5,267.21
TOTAL ALL EXPENSES.....	=====
	\$308,085.24

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,655.89
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,655.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.99
OFFICE SUPPLIES EXPENSES.....	\$64.93

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR TIMOTHY M. KENNEDY

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KENNEDY, TIMOTHY M	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DAVIDSON, ROBERT L	09/17/20 - 03/17/21	SENIOR ADVISOR	RA	\$32,500.00
EVERHART, ZENETA B	09/17/20 - 03/17/21	DIRECTOR OF DIVERSITY AND INCLUSION	RA	\$27,500.07
FEARS, ELYSE E	09/17/20 - 03/17/21	DIRECTOR OF FAITH BASED INITIATIVES	RA	\$24,000.08
FOGEL, ADAM S	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$55,000.01
HIRSCHBECK, MOLLY P	09/17/20 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$37,500.06
MULHERN, MCKAYLA A	09/17/20 - 03/17/21	POLICY DIRECTOR	RA	\$35,000.03
ORTIZ, PALMIRA A	09/17/20 - 03/17/21	ADMINISTRATIVE ASSISTANT	RA	\$15,500.03
REID, EMILY L	09/17/20 - 03/17/21	DIRECTOR OF OPERATIONS	RA	\$26,000.00
RODGERS, RICHARD M	09/17/20 - 03/17/21	LEGISLATIVE COMMITTEE DIRECTOR	RA	\$36,000.12
SAUNDERS, KERRY L	09/17/20 - 03/17/21	COMMUNITY LIAISON	SA	\$13,500.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53422	NKJ HOLDINGS INC	D.O. LEASE	\$3,290.00
10/09/20	53504	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
10/13/20	53520	DAVID J FENSKI	D.O. CLEANING	\$400.00
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.35
10/16/20	53627	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$131.53
11/03/20	53830	NKJ HOLDINGS INC	D.O. LEASE	\$2,974.54
11/10/20	53691	ARNOFF MOVING & STORAGE INC	D.O. OFFICE MOVE	\$4,164.14
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	-\$6.87
11/23/20	54008	SANTORO SIGNS INCORPORATED	D.O. SIGN REMOVAL	\$450.00
12/01/20	54101	NKJ HOLDINGS INC	D.O. LEASE	\$3,290.00
12/11/20	54285	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$32.54
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.65
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$985.32
01/29/21	54806	B&H FOTO & ELECTRONICS CORP	D.O. ALARM SYSTEM	\$139.29
01/29/21	54883	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
02/12/21	55132	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$87.42
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.39
03/05/21	55474	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.41

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR TIMOTHY M. KENNEDY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.84
03/26/21	55852	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/26/21	55853	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/26/21	55891	CITI - P CARD CITIBANK NA	D.O. ALARM SYSTEM	\$108.48
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.24
03/26/21	55959	NKJ HOLDINGS INC	D.O. LEASE- 4 MONTHS	\$13,160.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/28/21	1719617	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$569.18
02/03/21	1720543	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$579.82
02/11/21	1721875	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$580.68
02/18/21	1723330	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$580.95
03/05/21	1725978	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$927.87
03/05/21	1725980	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$930.95
03/10/21	1728359	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$931.12
03/25/21	1732326	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,280.95

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$357,500.50
GENERAL EXPENDITURES.....	\$36,340.67
TOTAL ALL EXPENSES.....	\$393,841.17

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,325.78
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,325.78
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.10
OFFICE SUPPLIES EXPENSES.....	\$466.04

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ELIZABETH KRUEGER
CHAIR OF SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, WENDY	09/17/20 - 03/17/21	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$29,355.04
FLAGG, JUSTIN N	09/17/20 - 03/17/21	DIRECTOR OF COMMUNICATIONS & ENVIORO	RA	\$36,050.04
GRESHAM, DAWN G	09/17/20 - 03/17/21	DIRECTOR OF HEALTH POLICY	RA	\$29,355.04
GRUNEWALD-MACDEVETTE, MADELINE L	09/17/20 - 03/17/21	DIRECTOR OF OPERATIONS	RA	\$25,750.01
HALE-STERN, SARRA	09/17/20 - 03/17/21	DEPUTY CHIEF OF STAFF	RA	\$42,745.04
HART, MITZI K	09/17/20 - 03/17/21	LEGISLATIVE AIDE	SA	\$18,000.06
KORN, JOSHUA E	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$35,000.03
MEREDAY, RICHARD C	09/17/20 - 03/17/21	SPECIAL ASSISTANT	SA	\$12,360.01
STEWART, IAN E	09/17/20 - 03/17/21	SESSION AIDE	SA	\$20,600.06
TANNEN, AUDREY B	09/17/20 - 03/17/21	CONSTITUENT SERVICES COORDINATOR	RA	\$25,750.01
USHER, BRADLEY R	09/17/20 - 03/17/21	CHIEF OF STAFF	SA	\$49,240.10
VAN ITALLIE, MICHAEL S	09/17/20 - 03/17/21	DIRECTOR OF TRANSPORTATION POLICY	SA	\$14,420.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53394	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,893.24
10/09/20	53461	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$134.69
11/03/20	53801	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,893.24
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$125.16
11/27/20	54073	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,893.24
12/11/20	54242	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
12/11/20	54290	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.86
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.71
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.86
01/29/21	54832	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
01/29/21	54841	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
02/12/21	55089	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.86
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.47
03/05/21	55429	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
03/05/21	55454	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$179.88
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.25
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.86

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ELIZABETH KRUEGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/26/21	55808	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.41
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$393,625.55
GENERAL EXPENDITURES.....				\$22,316.59
TOTAL ALL EXPENSES.....				\$415,942.14

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$160.49
NEWSLETTER.....	\$44,082.68
BULK RATE.....	\$60,369.74
TOTAL MAILING EXPENSES.....	\$104,612.91
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$29.09
OFFICE SUPPLIES EXPENSES.....	\$12.44

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ANDREW J. LANZA

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LANZA, ANDREW J	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99
LANZA, ANDREW J	03/31/21	DEPUTY MINORITY LEADER	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, ERIC J	08/20/20 - 12/23/20	CONSTITUENT AIDE	TE	\$138.75
COLLINI, JEANNE L	09/17/20 - 03/17/21	SCHEDULING DIRECTOR	SA	\$25,000.04
CROTTY, PATRICIA A	01/07/21 - 03/17/21	EXECUTIVE ASSISTANT	RA	\$8,653.85
DMYTROW, JUSTINE A	09/17/20 - 03/17/21	CONSTITUENT LIAISON	SA	\$22,000.03
FASANO, RAYMOND A	09/17/20 - 03/17/21	COUNSEL	SA	\$6,825.00
FISCHETTI, BARBRA S	09/17/20 - 03/17/21	CONSTITUENT LIAISON	SA	\$13,000.00
MARSELLE, KIM L	09/17/20 - 03/17/21	COMMUNITY LIAISON	SA	\$14,500.07
MATARAZZO, WILLIAM R	09/17/20 - 03/17/21	CHIEF OF OPERATIONS	RA	\$33,250.10
MURGOLO, SALVATORE A	09/08/20 - 03/03/21	CONSTITUENT AIDE	TE	\$1,815.00
REINHART, ANTHONY J	09/17/20 - 03/17/21	DEPUTY CHIEF OF STAFF	RA	\$38,750.01
TUOSKI SR, JOHN A	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$41,000.05
WOODY, JEANINE N	09/08/20 - 03/03/21	INTERN	TE	\$3,333.75

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53346	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.97
10/02/20	53364	SAVO FAMILY LP	D.O. LEASE	\$4,205.83
10/13/20	53549	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$673.99
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.86
11/03/20	53752	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.53
11/03/20	53771	SAVO FAMILY LP	D.O. LEASE	\$4,205.83
11/09/20	53855	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
11/09/20	53856	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
11/16/20	53925	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.35
11/16/20	53969	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$537.78
11/27/20	54043	SAVO FAMILY LP	D.O. LEASE	\$4,205.83
12/07/20	54192	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$46.45
12/14/20	54229	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
12/21/20	54426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$340.60
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.14
12/29/20	54481	SAVO FAMILY LP	D.O. LEASE	\$4,332.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ANDREW J. LANZA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.40
01/08/21	54591	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$152.16
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
01/25/21	54750	PROJECT ONE SERVICES INC	D.O. CLEANING	\$525.00
01/25/21	54755	LENA BAGELS INC BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$957.00
01/29/21	54940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$228.41
01/29/21	54955	SAVO FAMILY LP	D.O. LEASE	\$4,332.00
02/08/21	55041	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$194.73
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
02/22/21	55225	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
02/22/21	55257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$263.91
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.08
03/02/21	55342	SAVO FAMILY LP	D.O. LEASE	\$4,332.00
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.08
03/05/21	55548	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$197.50
03/08/21	55532	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$375.39
03/15/21	55579	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.14
03/19/21	55707	SAVO FAMILY LP	D.O. LEASE	\$4,332.00
03/26/21	55896	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/26/21	55897	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
03/26/21	55898	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$129.99
03/26/21	55899	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.09

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/16/20	1702738	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$420.48
11/16/20	1702747	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$420.48
11/16/20	1702755	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$420.48
11/16/20	1702758	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$420.48
11/16/20	1702760	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$420.48
11/16/20	1702763	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$420.48
11/16/20	1702764	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$420.48
11/16/20	1702766	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$420.48
11/16/20	1702770	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$594.48
11/16/20	1702772	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$768.48
11/16/20	1702775	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$768.48
11/16/20	1702779	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,116.48
11/16/20	1702783	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$594.48
11/16/20	1702785	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$594.48
11/16/20	1702786	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$594.48
11/16/20	1702797	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$594.48
11/16/20	1702803	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$594.48
11/16/20	1702806	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$246.48
11/16/20	1702808	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$420.48

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ANDREW J. LANZA

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/16/20	1702812	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$768.48
11/16/20	1702817	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$768.48
11/16/20	1702819	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$768.48
11/16/20	1702821	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$449.57
11/23/20	1705395	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$258.75
01/26/21	1719501	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$456.34
01/26/21	1719512	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$626.18
01/26/21	1719520	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$626.18
03/23/21	1732365	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$626.19
03/23/21	1732373	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$801.19
03/23/21	1732377	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$976.72
03/25/21	1732369	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$801.19
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$268,391.64
GENERAL EXPENDITURES.....				\$59,024.12
TOTAL ALL EXPENSES.....				\$327,415.76

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,196.28
NEWSLETTER.....	\$0.00
BULK RATE.....	\$103,313.89
TOTAL MAILING EXPENSES.....	\$107,510.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$39.46
OFFICE SUPPLIES EXPENSES.....	\$230.97

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR KENNETH P. LAVALLE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LAVALLE, KENNETH P	10/01/20 - 12/31/20	MEMBER	RA	\$25,384.60

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
EISENHUT, ANN	09/17/20 - 12/31/20	EXECUTIVE ASSISTANT	SA	\$20,885.61
EISENHUT, ANN	02/17/21	LUMP SUM VACATION PAYMENT		\$15,470.82
FERRIS, ROSANNE	09/17/20 - 12/30/20	LEGISLATIVE ANALYST	RA	\$25,230.81
FERRIS, ROSANNE	02/17/21	LUMP SUM VACATION PAYMENT		\$9,032.63
GRIFFITHS, LAURA J	09/17/20 - 12/31/20	LEGISLATIVE AIDE	RA	\$20,405.84
GRIFFITHS, LAURA J	02/17/21	LUMP SUM VACATION PAYMENT		\$7,557.72
INGHAM, JOANN M	09/17/20 - 12/30/20	CHIEF OF STAFF	RA	\$40,769.28
INGHAM, JOANN M	03/03/21	LUMP SUM VACATION PAYMENT		\$15,288.48
KITO, JEFFREY K	09/17/20 - 12/31/20	COMTY LIAISON	SA	\$12,882.16
KITO, JEFFREY K	02/17/21	LUMP SUM VACATION PAYMENT		\$9,542.34
MURPHY, BRIAN M	09/17/20 - 12/31/20	COUNSEL	SA	\$25,920.00
MURPHY, BRIAN M	02/17/21	LUMP SUM VACATION PAYMENT		\$19,200.00
SEGALL, JEAN	09/17/20 - 12/31/20	LEGISLATIVE ASSISTANT	RA	\$10,482.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53377	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,320.66
10/05/20	53296	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.50
10/23/20	53649	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$12.72
11/03/20	53721	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
11/03/20	53784	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,320.66
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.06
11/27/20	54056	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,320.66
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.10
01/11/21	54544	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$258,052.34
GENERAL EXPENDITURES.....	\$11,626.46
TOTAL ALL EXPENSES.....	=====
	\$269,678.80

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR KENNETH P. LAVALLE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$471.52
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$471.52
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.56
OFFICE SUPPLIES EXPENSES.....	\$150.03

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ELIZABETH O'C. LITTLE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LITTLE, ELIZABETH OC	10/01/20 - 12/31/20	MEMBER	RA	\$25,384.60

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTON, CATHERINE H	09/17/20 - 12/31/20	CONSTITUENT SERVICE AIDE	SA	\$17,348.34
BARTON, CATHERINE H	02/17/21	LUMP SUM VACATION PAYMENT		\$9,370.44
HENDERSON, SHARON	09/17/20 - 12/31/20	SPECIAL PROJECTS COORDINATOR	RA	\$23,803.23
HENDERSON, SHARON	02/17/21	LUMP SUM VACATION PAYMENT		\$8,816.01
MACENTEE, DANIEL E	09/17/20 - 12/31/20	CHIEF OF STAFF & DIRECTOR OF COMMUNI	RA	\$25,483.18
MANTELLO, CARMELLA R	09/17/20 - 12/30/20	LEGISLATIVE DIRECTOR	RA	\$20,203.88
MAROUN, PAUL A	06/25/20 - 10/14/20	NORTH COUNTRY COORD./COUNSEL	TE	\$7,402.79
MAROUN, PAUL A	02/17/21	LUMP SUM VACATION PAYMENT		\$144.70
MCDONALD, MARY P	09/17/20 - 12/30/20	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$22,045.21
MCDONALD, MARY P	02/17/21	LUMP SUM VACATION PAYMENT		\$8,266.95
SCHERER, KEITH M	09/17/20 - 12/31/20	COMMUNITY OUTREACH DIRECTOR	RA	\$19,390.94

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53363	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.15
11/03/20	53770	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.81
12/01/20	54042	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$122.81
12/30/20	54480	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$122.81
01/29/21	54954	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$187,660.27
GENERAL EXPENDITURES.....	\$12,497.24
	=====
TOTAL ALL EXPENSES.....	\$200,157.51

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ELIZABETH O'C. LITTLE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$68.09
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$68.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.81
OFFICE SUPPLIES EXPENSES.....	\$183.04

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JOHN C. LIU

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LIU, JOHN C	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DELLAQUILA, LISA B	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$50,414.59
GALLO, JONATHAN E	09/17/20 - 03/17/21	COMMUNITY LIAISON	RA	\$17,823.37
LEE, SOO J	09/17/20 - 03/17/21	POLICY DIRECTOR AND PRESS SECRETARY	RA	\$32,538.08
LIN, ASHLEY	09/17/20 - 03/17/21	COMMUNITY SVCS MANAGER	RA	\$19,410.99
LIU, SHIANG	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$34,540.37
PATEL, AKSHAR A	09/17/20 - 03/17/21	DEPUTY CHIEF OF STAFF	RA	\$37,912.08
RU, MEIHUA	09/17/20 - 03/17/21	OPERATIONS DIRECTOR	RA	\$34,540.37
STEWART, HEATHER A	12/31/20 - 12/31/20	COMMUNICATIONS DIRECTOR	RA	\$1,442.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53398	COMMERCIAL SITES LLC	D.O. LEASE	\$5,480.47
10/09/20	53497	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
10/09/20	53500	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.86
11/03/20	53806	COMMERCIAL SITES LLC	D.O. LEASE	\$5,480.47
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.32
12/01/20	54077	COMMERCIAL SITES LLC	D.O. LEASE	\$5,480.47
12/11/20	54277	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
12/11/20	54280	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.21
12/30/20	54489	COMMERCIAL SITES LLC	D.O. LEASE	\$5,637.78
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.92
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.11
01/29/21	54876	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.96
01/29/21	54879	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
02/12/21	55125	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
02/12/21	55128	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.11
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.44
03/02/21	55366	COMMERCIAL SITES LLC	D.O. LEASE	\$5,637.78
03/05/21	55466	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
03/05/21	55469	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$179.88
03/05/21	55470	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JOHN C. LIU

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/05/21	55492	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$22.00
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.11
03/23/21	55731	COMMERCIAL SITES LLC	D.O. LEASE	\$5,637.78
03/26/21	55843	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
03/26/21	55844	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/26/21	55847	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.71

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/28/21	1719448	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$441.14
02/11/21	1721878	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$437.95
02/11/21	1722405	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$432.64
02/24/21	1724393	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$787.95
03/05/21	1726704	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$437.95
03/10/21	1728333	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$608.83
03/25/21	1732840	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$958.83

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$283,622.15
GENERAL EXPENDITURES.....	\$39,138.35
TOTAL ALL EXPENSES.....	\$322,760.50

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,306.06
NEWSLETTER.....	\$25,320.31
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$27,626.37
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.21
OFFICE SUPPLIES EXPENSES.....	\$238.32

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JOHN MANNION

CHAIR OF SENATE DEVELOPMENTAL DISABILITIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MANNION, JOHN W	12/16/20 - 03/31/21	MEMBER	RA	\$33,000.01

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARR, DERRICK	02/22/21 - 03/17/21	DISTRICT REPRESENTATIVE	RA	\$3,692.32
CROWLEY, COLIN M	12/16/20 - 03/17/21	CHIEF OF STAFF	RA	\$21,838.46
DEER, PRERNA	01/04/21 - 03/17/21	DISTRICT REPRESENTATIVE	RA	\$10,615.41
DOYLE, DAVID D	01/01/21 - 03/17/21	DIRECTOR OF COMMUNICATIONS	RA	\$14,134.65
FINCH, ADRIA D	12/17/20 - 03/17/21	DIRECTOR OF STRATEGIC INITIATIVES	RA	\$12,692.34
HOWELL, DEVIN F	12/17/20 - 03/17/21	LEGISLATIVE CORRESPONDENT	RA	\$9,230.81
KIRST, LIAM B	01/01/21 - 03/17/21	LEGISLATIVE AIDE	RA	\$9,423.08
MACPHERSON, SUZANNE E	12/17/20 - 03/17/21	SCHEDULER	RA	\$8,076.94
SCHNEIDER, DEANNA J	01/01/21 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$14,123.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.19
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.20
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.37
03/19/21	55627	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$39.35
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.19
03/26/21	55901	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
03/26/21	55902	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/26/21	55903	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.65

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/11/21	1721884	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$398.40
02/11/21	1721886	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$408.19
02/18/21	1723876	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$409.32
03/05/21	1726710	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$583.83
03/05/21	1726713	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$584.32
03/17/21	1730759	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$584.32

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JOHN MANNION

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$136,827.13
GENERAL EXPENDITURES.....	\$3,338.82
	=====
TOTAL ALL EXPENSES.....	\$140,165.95

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,017.87
NEWSLETTER.....	\$0.00
BULK RATE.....	\$25,619.35

TOTAL MAILING EXPENSES.....	\$26,637.22
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.62
OFFICE SUPPLIES EXPENSES.....	\$81.22

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR MONICA R. MARTINEZ

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARTINEZ, MONICA R	10/01/20 - 12/31/20	MEMBER	RA	\$25,384.60

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SPENCER R	09/17/20 - 11/30/20	CONSTITUENT LIAISON	RA	\$19,576.94
ANDREWS, SPENCER R	02/03/21	LUMP SUM VACATION PAYMENT		\$1,898.09
BEEDENBENDER, ADINA M	09/17/20 - 12/31/20	COMMUNICATIONS DIRECTOR	RA	\$28,661.61
BEEDENBENDER, ADINA M	02/17/21	LUMP SUM VACATION PAYMENT		\$4,069.24
EKIZIAN, LINDSAY A	09/17/20 - 12/31/20	DIRECTOR OF DIGITAL & SOCIAL MEDIA E	RA	\$18,692.37
EKIZIAN, LINDSAY A	03/03/21	LUMP SUM VACATION PAYMENT		\$3,528.47
GAGLIARDI, CHRISTINA	09/17/20 - 12/31/20	DIRECTOR OF OPERATIONS	RA	\$21,807.72
GAGLIARDI, CHRISTINA	02/17/21	LUMP SUM VACATION PAYMENT		\$6,046.93
MONTES BRITO, LUIS E	09/17/20 - 12/31/20	HISPANIC LIAISON	RA	\$18,692.37
MONTES BRITO, LUIS E	02/17/21	LUMP SUM VACATION PAYMENT		\$5,134.63
ORTIZ BRAVO, ANA B	09/17/20 - 12/31/20	LEGISLATIVE AIDE	RA	\$12,461.61
REYNOLDS, KRISTI M	09/17/20 - 12/04/20	DISTRICT DIRECTOR	RA	\$21,938.52
REYNOLDS, KRISTI M	02/03/21	LUMP SUM VACATION PAYMENT		\$3,538.47
SCHNEIDER, DEANNA J	09/17/20 - 12/31/20	CHIEF OF STAFF	RA	\$24,846.22
WILLEN, HANNAH R	09/17/20 - 12/31/20	CONSTITUENT LIAISON	RA	\$12,461.61
WILLEN, HANNAH R	02/17/21	LUMP SUM VACATION PAYMENT		\$1,709.24

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53420	90 WEST MAIN STREET LLC	D.O. LEASE	\$3,893.75
10/09/20	53493	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.76
10/09/20	53496	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$257.18
10/16/20	53635	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$34.06
10/16/20	53636	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$426.01
11/03/20	53828	90 WEST MAIN STREET LLC	D.O. LEASE	\$3,893.75
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$252.78
11/16/20	53980	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$326.20
11/20/20	54034	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$66.08
12/01/20	54099	90 WEST MAIN STREET LLC	D.O. LEASE	\$3,893.75
12/11/20	54273	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.76
12/11/20	54276	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
12/21/20	54444	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$253.91
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$222.78
01/08/21	54597	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$189.23
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$222.78
01/29/21	54872	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$82.32

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR MONICA R. MARTINEZ

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/29/21	54875	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
01/29/21	54952	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$266.49
01/29/21	54953	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$374.81
02/12/21	55121	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.56
02/12/21	55124	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/05/21	55462	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.56
03/05/21	55465	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$230,448.64
GENERAL EXPENDITURES.....				\$14,895.52
TOTAL ALL EXPENSES.....				\$245,344.16

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$411.12
NEWSLETTER.....	\$0.00
BULK RATE.....	\$241.33
TOTAL MAILING EXPENSES.....	\$652.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.01
OFFICE SUPPLIES EXPENSES.....	\$354.90

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

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	01/01/21 - 03/31/21	MEMBER	RA	\$29,615.39

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CORLETT, THOMAS J	01/01/21 - 03/17/21	DISTRICT DIRECTOR	RA	\$11,307.73
HAYNES, HEIDI L	01/01/21 - 03/17/21	DIRECTOR OF COMMUNITY RELATIONS	RA	\$9,346.16
JETTER, DOUGLAS G	01/01/21 - 03/17/21	LEGISLATIVE AIDE	RA	\$12,457.80
KUNZWEILER, JANE S	01/01/21 - 03/17/21	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$7,538.49
MOLINEAUX, RENE A	01/01/21 - 03/17/21	EXECUTIVE ASSISTANT	SA	\$3,769.30
NELLIGAN, MATTHEW D	01/01/21 - 03/17/21	CHIEF OF STAFF & SENIOR ADVISOR	RA	\$24,092.32
OBRIEN, CAMILLE C	01/04/21 - 03/17/21	DIRECTOR OF LEGISLATIVE AFFAIRS	RA	\$7,384.64

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/25/21	54731	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$33.15
01/25/21	54765	QUALITY SIGNS LLC	D.O. SIGN & INSTALLATION	\$1,440.00
01/25/21	54790	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
01/29/21	54826	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$315.24
01/29/21	54981	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
03/02/21	55295	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$466.40
03/02/21	55304	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$158.31
03/02/21	55378	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.64
03/08/21	55412	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$40.00
03/15/21	55576	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$40.00
03/19/21	55634	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$73.14
03/23/21	55745	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
03/26/21	55777	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$158.31
03/26/21	55786	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$40.00
03/26/21	55874	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$69.00
03/26/21	55875	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.99
03/26/21	55876	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
03/26/21	55888	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$390.00
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.86
03/26/21	55962	CITI - P CARD CITIBANK NA	CREDIT FOR CANCELLED SUBSCRIPTION	-\$316.25

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR MIKE MARTUCCI
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/11/21	1721895	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$264.01
02/11/21	1721900	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$270.00
02/11/21	1721903	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$310.00
02/18/21	1723331	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$310.00
03/05/21	1725983	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$485.00
03/10/21	1728337	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$310.00
03/17/21	1730765	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$135.00
03/25/21	1732841	MARTUCCI, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$310.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$105,511.83
GENERAL EXPENDITURES.....				\$14,149.79
TOTAL ALL EXPENSES.....				\$119,661.62

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,117.70
NEWSLETTER.....	\$0.00
BULK RATE.....	\$6,041.21
TOTAL MAILING EXPENSES.....	\$7,158.91
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.35
OFFICE SUPPLIES EXPENSES.....	\$166.10

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR MARIO R. MATTERA

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MATTERA, MARIO R	01/01/21 - 03/31/21	MEMBER	RA	\$29,615.39

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARBERA-DALLI, JANINE A	01/01/21 - 02/28/21	COUNSEL	SA	\$7,884.62
BARBERA-DALLI, JANINE A	03/01/21 - 03/17/21	COUNSEL	RA	\$2,961.54
CAROPPOLI, ROBERT M	01/01/21 - 03/17/21	CHIEF OF STAFF	RA	\$16,961.56
LANG, ANNMARIE	01/01/21 - 03/17/21	LEGISLATIVE AIDE	RA	\$14,538.47
RAGAZZO, TIMOTHY P	01/01/21 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$15,576.95

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/19/21	54720	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,470.66
01/29/21	54801	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$40.35
01/29/21	54926	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
02/19/21	55212	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$334.58
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.36
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.94
03/08/21	55513	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.40
03/26/21	55920	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.69

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/11/21	1721906	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$491.35
02/11/21	1721910	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$481.39
02/11/21	1722413	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$493.59
02/18/21	1723332	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$493.59
03/05/21	1725990	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$668.59
03/17/21	1730767	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$668.59
03/26/21	1732842	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$843.59

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR MARIO R. MATTERA

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$87,538.53
GENERAL EXPENDITURES.....	\$10,042.67
TOTAL ALL EXPENSES.....	=====
	\$97,581.20

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$708.49
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$708.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.83
OFFICE SUPPLIES EXPENSES.....	\$166.07

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR RACHEL MAY

CHAIR OF SENATE AGING COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MAY, SUSAN RACHEL	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOLL, CAROL L	09/17/20 - 12/31/20	SR. ADVSR AGING POLICY & SPEC. PROJ	RA	\$21,184.66
BOLL, CAROL L	03/17/21	LUMP SUM VACATION PAYMENT		\$700.92
CUNNINGHAM, BRIAN	01/04/21 - 02/22/21	INTERN	TE	\$326.25
EMANUELLA, MARIA O	12/22/20 - 02/03/21	INTERN	TE	\$540.00
FOSSETT, DANIELLE E	08/27/20 - 10/28/20	INTERN	TE	\$300.00
GONZALEZ-MCCURDY, INGRID M	03/12/21 - 03/17/21	SENIOR POLICY ADVISOR	RA	\$796.15
HARVEY, SIANNA N	12/22/20 - 02/02/21	INTERN	TE	\$1,155.00
HERNANDEZ, NODESIA R	09/17/20 - 03/17/21	DIRECTOR OF COMMUNITY OUTREACH	RA	\$26,500.11
HESS, JESSICA M	09/17/20 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$31,500.04
MARTINO, LAURA A	09/17/20 - 03/17/21	DIRECTOR OF MADISON & ONEIDA COUNTY	RA	\$25,500.02
MOSHER, COREY J	* 10/14/20	LUMP SUM VACATION PAYMENT		\$1,124.43
PARKER, TATIANA C	09/17/20 - 03/17/21	DIRECTOR OF CONSTITUENT SERVICES	RA	\$32,500.00
RAYBECK, SUNJU	09/17/20 - 03/17/21	DISTRICT OFFICE OPERATIONS DIRECTOR	RA	\$26,500.11
VANDERVORT, ERIC M	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$36,500.10
WASSER, PERRINE R	* 10/14/20	LUMP SUM VACATION PAYMENT		\$694.23
WILLIAMS, KRISTIN M	09/17/20 - 03/17/21	ALBANY DIRECTOR OF OPERATION/DEPUTY	SA	\$36,500.10
ZELIFF, ZACHARY T	09/17/20 - 09/30/20	CHIEF OF STAFF	RA	\$2,884.62
ZELIFF, ZACHARY T	11/23/20 - 03/17/21	CHIEF OF STAFF	RA	\$23,942.35

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53410	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.54
10/26/20	53656	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$190.14
11/03/20	53818	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.17
11/23/20	53991	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$190.14
12/01/20	54089	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.19
12/30/20	54451	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$190.14
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.49
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.19
01/29/21	54816	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$191.94
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.19
03/02/21	55306	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$191.94

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR RACHEL MAY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.74
03/05/21	55413	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$540.00
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.71
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.19
03/26/21	55779	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$191.94
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.33
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$324,149.08
GENERAL EXPENDITURES.....				\$2,678.98
TOTAL ALL EXPENSES.....				\$326,828.06

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,818.79
NEWSLETTER.....	\$0.00
BULK RATE.....	\$17,315.44
TOTAL MAILING EXPENSES.....	\$19,134.23
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.29
OFFICE SUPPLIES EXPENSES.....	\$19.98

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASCIUTTO, GEORGIA M	09/17/20 - 03/17/21	COMMITTEE DIRECTOR	RA	\$50,000.08
BERRY, SOFIA C	09/17/20 - 03/17/21	LEGISLATIVE ASSISTANT	RA	\$20,992.38
BUDER, ANDREW W	09/17/20 - 03/17/21	COUNSEL	RA	\$35,000.03
CASEY, NOEL A	09/17/20 - 11/01/20	SCHEDULER	RA	\$6,048.09
CASEY, NOEL A	01/06/21	LUMP SUM VACATION PAYMENT		\$4,903.86
ESTROFF, RACHEL A	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$45,000.02
FIELDS, VINCENT R	* 10/28/20	LUMP SUM VACATION PAYMENT		\$3,819.81
JOYCE, MARYANNE J	09/17/20 - 03/17/21	DIRECTOR OF CONSTITUENT SERVICES & A	RA	\$31,500.00
MCFARLANE, LILLIAN K	12/01/20 - 03/17/21	SCHEDULER & STRAGETIC COMMUNIC ASSOC	RA	\$13,846.17
O'SULLIVAN, MARY K	09/17/20 - 03/17/21	OUTREACH DIRECTOR	SA	\$13,250.12
PETERS, CHRISTINE A	* 11/25/20	LUMP SUM VACATION PAYMENT		\$2,266.16
PRESS, MICHAEL S	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR	SA	\$30,240.47
SCULKY, RAYMOND L	09/17/20 - 03/17/21	COMMUNITY LIAISON	SA	\$6,600.10
ULAJ, EMILJANA	09/17/20 - 03/17/21	COMMUNICATIONS & STRATEGIC PLANNING	RA	\$36,000.12
ZUNIGA ARELLANO, PERLA Y	09/17/20 - 03/17/21	COMMUNITY OUTREACH SPECIALIST	RA	\$20,984.68

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53382	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,115.23
10/09/20	53454	CITI - P CARD CITIBANK NA	CREDIT FOR CANCELLED SUB/PUB	-\$217.32
10/09/20	53468	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
10/09/20	53502	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.58
11/03/20	53789	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,115.23
11/09/20	53845	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$534.24
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.48
11/27/20	54061	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,115.23
12/11/20	54249	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
12/11/20	54282	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.47
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.59
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.47
01/29/21	54848	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/29/21	54881	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$39.92

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR SHELLEY MAYER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/12/21	55096	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
02/12/21	55130	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.47
03/02/21	55309	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$540.00
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.71
03/05/21	55436	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
03/05/21	55472	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.71
03/12/21	55617	PORT CHESTER VILLAGE OF	D.O. LEASE- THREE MONTHS	\$12,716.07
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.47
03/19/21	55719	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,238.69
03/26/21	55815	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
03/26/21	55850	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.12
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$375,452.08
GENERAL EXPENDITURES.....				\$31,069.16
TOTAL ALL EXPENSES.....				\$406,521.24

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,349.58
NEWSLETTER.....	\$0.00
BULK RATE.....	\$53,850.60
TOTAL MAILING EXPENSES.....	\$56,200.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.13
OFFICE SUPPLIES EXPENSES.....	\$336.29

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JEN METZGER

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
METZGER, JENNIFER T	10/01/20 - 12/31/20	MEMBER	RA	\$25,384.60

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARTSON, SHANITA N	09/17/20 - 12/31/20	CONSTITUENT SERVICES ASSISTANT	SA	\$5,005.80
ARTSON, SHANITA N	02/17/21	LUMP SUM VACATION PAYMENT		\$147.09
CONSTANTINE, ZACHARY M	12/01/20 - 12/31/20	COMMUNITY OUTREACH COORDINATOR	SA	\$1,764.00
COPPOLA, BIANCA M	09/17/20 - 12/31/20	COMMUNICATIONS MANAGER	RA	\$15,053.85
CORDELLA, MASSIMO	09/17/20 - 12/31/20	DEPUTY CHIEF OF STAFF	RA	\$19,570.00
DEWAN, DEBORAH M	09/17/20 - 12/31/20	AG LIAISON-ADVISOR	SA	\$2,648.14
DEWAN, DEBORAH M	02/17/21	LUMP SUM VACATION PAYMENT		\$199.94
FALLON, AMANDA A	09/17/20 - 12/31/20	ALBANY OFFICE DIRECTOR	SA	\$12,645.26
GOLDMAN, LEAH C	09/17/20 - 12/31/20	CHIEF OF STAFF	RA	\$23,384.67
GORDON, DAVID T	09/17/20 - 12/31/20	LEGISLATIVE DIRECTOR	RA	\$21,075.41
LEWTER, ALYVIA A	09/17/20 - 12/31/20	SCHEDULER / COMMITTEE CLERK	RA	\$12,645.26
MIR-PONTIER, ARACELI E	09/17/20 - 12/31/20	CONSTITUENT SERVICES MANAGER	RA	\$16,044.24
MIR-PONTIER, ARACELI E	02/17/21	LUMP SUM VACATION PAYMENT		\$2,786.94
MYSLIK, AMY L	09/17/20 - 12/31/20	CONSTITUENT COORDINATOR	RA	\$14,439.87
MYSLIK, AMY L	02/17/21	LUMP SUM VACATION PAYMENT		\$2,228.38
SEIDMAN, LACEY A	09/17/20 - 12/31/20	COMMUNICATIONS DIRECTOR	RA	\$16,686.00
SEIDMAN, LACEY A	02/17/21	LUMP SUM VACATION PAYMENT		\$3,038.50
TEGLASH, MATTHEW T	09/17/20 - 12/31/20	CONSTITUENT SERVICES ASSISTANT	RA	\$12,835.42
TEGLASH, MATTHEW T	02/17/21	LUMP SUM VACATION PAYMENT		\$3,611.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53292	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$40.00
10/05/20	53406	ART IS LIBERTY INC	D.O. LEASE	\$850.00
10/05/20	53418	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
10/09/20	53477	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
10/09/20	53478	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
10/09/20	53499	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.01
10/23/20	53650	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.70
10/23/20	53654	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$156.48
11/03/20	53714	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$40.00
11/03/20	53814	ART IS LIBERTY INC	D.O. LEASE	\$850.00
11/03/20	53826	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.77
11/20/20	53989	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$156.48
11/23/20	53996	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$40.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JEN METZGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/01/20	54085	ART IS LIBERTY INC	D.O. LEASE	\$850.00
12/01/20	54097	HOPE OF MIDDLETOWN GARDENS LLC	D.O. LEASE	\$2,200.00
12/07/20	54153	DASH LOCK AND KEY OF MIDDLETOWN INC	KEYS	\$21.00
12/11/20	54257	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
12/11/20	54258	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/11/20	54279	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$94.82
01/08/21	54522	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$156.48
01/08/21	54535	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING-SEP 20	\$585.00
01/08/21	54536	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING-OCT 20	\$585.00
01/08/21	54537	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING-NOV 20	\$585.00
01/08/21	54538	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING-DEC 20	\$585.00
01/11/21	54539	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$40.00
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	-\$38.26
01/29/21	54815	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$158.31
01/29/21	54856	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
01/29/21	54857	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
01/29/21	54878	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
02/12/21	55105	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
02/12/21	55106	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
02/12/21	55127	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/05/21	55444	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/05/21	55445	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/05/21	55468	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/15/21	55577	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$45.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$211,194.72
GENERAL EXPENDITURES.....				\$12,848.74
				=====
TOTAL ALL EXPENSES.....				\$224,043.46

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$548.28
NEWSLETTER.....	\$0.00
BULK RATE.....	\$3,173.33
TOTAL MAILING EXPENSES.....	\$3,721.61
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.27
OFFICE SUPPLIES EXPENSES.....	\$10.30

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR VELMANETTE MONTGOMERY

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MONTGOMERY, VELMANETTE	10/01/20 - 12/31/20	MEMBER	RA	\$25,384.60

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
JONAS, OSCAR M	09/17/20 - 12/31/20	DIRECTOR COMMUNITY AFFAIRS	SA	\$20,933.32
JONAS, OSCAR M	02/17/21	LUMP SUM VACATION PAYMENT		\$9,045.72
LEUNG, SUSAN	09/17/20 - 12/31/20	CHIEF OF STAFF	RA	\$31,863.87
LEUNG, SUSAN	02/17/21	LUMP SUM VACATION PAYMENT		\$11,801.43
MOORE, DEBORAH R	09/17/20 - 12/31/20	DEPUTY CHIEF OF STAFF	SA	\$11,994.24
MOORE, DEBORAH R	02/17/21	LUMP SUM VACATION PAYMENT		\$8,637.60
NUNEZ, CAROLINA	09/17/20 - 12/18/20	COMMUNITY LIAISON	SA	\$14,832.00
NUNEZ, CAROLINA	02/03/21	LUMP SUM VACATION PAYMENT		\$249.96
OLIVER, JUNEAY L	09/17/20 - 12/31/20	LEGISLATIVE AIDE	SA	\$13,798.11
OLIVER, JUNEAY L	02/17/21	LUMP SUM VACATION PAYMENT		\$1,204.35
ROBBINS-CUBAS, SHAKTI A	09/17/20 - 12/31/20	DIRECT POLCY ADVOCY	SA	\$18,393.16
ROBBINS-CUBAS, SHAKTI A	02/17/21	LUMP SUM VACATION PAYMENT		\$7,087.01
SADDLER, RACQUEL G	09/17/20 - 12/31/20	LEGISLATIVE DIRECTOR & COMMITTEE DIR	RA	\$22,141.11
SADDLER, RACQUEL G	02/17/21	LUMP SUM VACATION PAYMENT		\$6,120.24
SMITH, FABIAN P	09/17/20 - 12/31/20	LEGISLATIVE AIDE	SA	\$14,019.24
SMITH, FABIAN P	02/17/21	LUMP SUM VACATION PAYMENT		\$2,924.24
ZINERMAN, STEPHANIE L	11/04/20 - 12/31/20	DIRECTOR OF SPECIAL PROJECTS	SA	\$3,634.60
ZINERMAN, STEPHANIE L	02/17/21	LUMP SUM VACATION PAYMENT		\$604.14

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/20	53467	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
10/09/20	53517	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.14
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$115.43
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.32
12/11/20	54248	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
12/11/20	54299	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.14
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.16
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.12
01/29/21	54847	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
01/29/21	54898	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.14
02/12/21	55095	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
02/12/21	55145	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.14
03/05/21	55419	CITI - P CARD CITIBANK NA	CREDIT FOR CANCELLED SUBSCRIPTION	-\$29.40
03/05/21	55435	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.17
03/05/21	55487	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.27

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR VELMANETTE MONTGOMERY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/17/20	1704082	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$958.70
11/17/20	1704091	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$782.70
11/17/20	1704094	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,134.70
11/17/20	1704126	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$782.70
11/17/20	1704133	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$779.70
01/26/21	1718910	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$779.70
01/26/21	1718922	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$595.00
01/26/21	1718924	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$770.00
01/26/21	1718926	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$595.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$224,668.94
GENERAL EXPENDITURES.....	\$7,842.67
TOTAL ALL EXPENSES.....	===== \$232,511.61

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,368.77
NEWSLETTER.....	\$91,615.38
BULK RATE.....	\$39,645.57
TOTAL MAILING EXPENSES.....	\$136,629.72
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.36
OFFICE SUPPLIES EXPENSES.....	\$600.89

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ZELLNOR Y. MYRIE

CHAIR OF SENATE ELECTIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MYRIE, ZELLNOR Y	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAER, MATTHEW S	09/17/20 - 03/17/21	DIRECTOR OF POLICY & COMMUNICATIONS	RA	\$33,738.53
BAEZ, RONALD S	09/17/20 - 03/17/21	COMMUNITY LIAISON	RA	\$20,890.61
BARBER-ELLIS, ATIRA C	11/02/20 - 03/17/21	COMMUNICATIONS & DIGITAL MEDIA AIDE	RA	\$15,380.78
BAYALAMA, GODFRE VIANNEY	09/17/20 - 02/03/21	DIRECTOR OF PUBLIC AFFAIRS	RA	\$25,685.10
CHAO, KARMAN	* 12/23/20	LUMP SUM VACATION PAYMENT		\$617.15
EDWARDS, PAURCHA V	09/17/20 - 03/17/21	DISTRICT OFFICE DIRECTOR	RA	\$33,390.63
FILS AIME, ANDERSON	09/17/20 - 03/17/21	COMMUNITY LIAISON / HOUSING SPECIST	RA	\$21,890.57
JACQUET, EDLINE	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$46,000.11
KNIGHT, YVONNE M	09/17/20 - 03/17/21	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$28,390.57
PICKARD, MORIAH E	09/17/20 - 03/17/21	LEGISLATIVE AIDE	RA	\$17,000.10
TIMM, JONATHAN R	* 10/28/20	LUMP SUM VACATION PAYMENT		\$5,177.11
TISHLER, NICHOLAS E	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$30,000.10
TURNER, JUSTYN J	02/01/21 - 03/17/21	DIRECTOR OF PUBLIC RELATIONS	SA	\$7,448.68
ZURITA, FREDA M	09/17/20 - 03/17/21	COMMUNITY LIAISON	RA	\$20,890.61

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53405	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,375.00
10/09/20	53498	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
10/13/20	53549	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$436.64
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.92
11/03/20	53813	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,375.00
11/09/20	53861	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$275.73
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.35
11/16/20	53969	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$434.44
11/27/20	54084	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,375.00
12/07/20	54137	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$351.10
12/07/20	54175	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$826.90
12/11/20	54278	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
12/11/20	54324	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$560.00
12/21/20	54416	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$54.40
12/21/20	54426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$312.08
12/29/20	54465	CG SPOTLESS CLEANING LLC	D.O. CLEANING-JUL-20	\$630.00
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.88
01/08/21	54570	CG SPOTLESS CLEANING LLC	D.O. CLEANING-SEP-20	\$560.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ZELNOR Y. MYRIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.06
01/08/21	54602	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,506.25
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
01/29/21	54877	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
01/29/21	54884	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$104.00
01/29/21	54933	EAST COAST CLEANING AND RESTORATION LLC	D.O. CLEANING	\$399.60
01/29/21	54940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$244.75
01/29/21	54975	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,506.25
02/12/21	55126	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
02/12/21	55151	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.00
02/12/21	55152	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$129.00
02/19/21	55246	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$32.95
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
02/22/21	55257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$372.22
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.73
03/02/21	55371	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,506.25
03/05/21	55467	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.00
03/05/21	55495	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$49.99
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.46
03/08/21	55396	SIGN WORLD INC	D.O. SIGN INSTALLATION	\$2,325.00
03/08/21	55532	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$302.64
03/19/21	55651	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$810.00
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
03/19/21	55736	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,506.25
03/26/21	55787	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$270.00
03/26/21	55845	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/26/21	55854	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.97
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$361,500.64
GENERAL EXPENDITURES.....				\$41,909.02
TOTAL ALL EXPENSES.....				\$403,409.66

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,092.36
NEWSLETTER.....	\$30,813.92
BULK RATE.....	\$37,174.15
TOTAL MAILING EXPENSES.....	\$69,080.43
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.03
OFFICE SUPPLIES EXPENSES.....	\$316.48

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR PETER OBERACKER

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
OBERACKER JR, PETER	01/01/21 - 03/31/21	MEMBER	RA	\$29,615.39

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISHOP, JEFFREY C	01/01/21 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$16,179.26
DJURDJEVICH, MIRA D	01/01/21 - 03/17/21	ADMINISTRATIVE ASSISTANT	RA	\$9,138.47
HEIMROTH, LAURIE A	01/01/21 - 03/17/21	SENIOR STAFF ASSISTANT	RA	\$13,915.42
KING, LUANN M	01/01/21 - 03/17/21	STAFF ASSISTANT	RA	\$11,070.00
OECHSNER, CHERYL A	01/01/21 - 03/17/21	OFFICE ASSISTANT	RA	\$8,728.29
TAYLOR, JULIE L	01/01/21 - 03/17/21	SECRETARY	RA	\$10,644.26
WHEELER, RONALD G	01/01/21 - 03/17/21	CHIEF OF STAFF	RA	\$12,160.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.00
01/29/21	54934	KA ROBINSON ENTERPRISES INC	D.O. SIGN & INSTALLATION	\$145.00
02/08/21	55040	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$115.19
02/19/21	55222	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$81.30
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.60
03/02/21	55296	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,448.69
03/05/21	55394	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$39.60
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.27
03/05/21	55547	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$211.69
03/08/21	55501	B & K CLEANING INC	D.O. CLEANING	\$200.00
03/19/21	55642	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$81.47
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$184.70
03/26/21	55873	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$26.00
03/26/21	55912	B & K CLEANING INC	D.O. CLEANING	\$230.00
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.38

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/11/21	1721912	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$327.28
02/11/21	1721915	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$502.28
02/24/21	1724396	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$677.28
03/10/21	1728344	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$677.28
03/17/21	1730772	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$1,027.28

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR PETER OBERACKER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/25/21	1732389	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$677.28
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$111,451.64
GENERAL EXPENDITURES.....				\$6,805.57
TOTAL ALL EXPENSES.....				===== \$118,257.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$529.49
NEWSLETTER.....	\$0.00
BULK RATE.....	\$10,570.86
TOTAL MAILING EXPENSES.....	\$11,100.35
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.62
OFFICE SUPPLIES EXPENSES.....	\$187.28

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR THOMAS F. O'MARA

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
O'MARA, THOMAS F	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99
O'MARA, THOMAS F	03/31/21	RNKG MIN MEM SENATE FINANCE COMM	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMBRECHT, MICHAEL R	09/17/20 - 03/17/21	COUNSEL	SA	\$37,500.06
GOODNOUGH, GREG M	09/17/20 - 03/17/21	POLICY ANALYST	RA	\$21,050.12
LATTIN, SARA J	09/17/20 - 03/17/21	DISTRICT OFFICE DIRECTOR	RA	\$34,550.10
MEDDLETON, JAMES J	09/17/20 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$47,300.11
ROGERS, MICHAEL B	09/21/20 - 03/17/21	DIRECTOR OF COMMUNITY RELATIONS	RA	\$29,803.87
SITRIN-MOORE, SHARON E	* 10/14/20	LUMP SUM VACATION PAYMENT		\$390.09
WAYAND-REIF, JEANETTE M	09/17/20 - 03/17/21	DIRECTOR OF OPERATIONS	RA	\$37,300.12

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53361	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
10/05/20	53373	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
10/09/20	53464	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
10/09/20	53465	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$233.72
11/03/20	53768	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
11/03/20	53780	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$218.09
11/27/20	54040	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
12/01/20	54052	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
12/11/20	54245	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
12/11/20	54246	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
12/21/20	54397	GATEHOUSE MEDIA CORNING HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$372.30
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$70.30
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.87
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$193.14
01/25/21	54754	FINGER LAKES MEDIA	SUBSCRIPTIONS/PUBLICATIONS	\$97.00
01/29/21	54844	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
01/29/21	54845	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
02/12/21	55092	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
02/12/21	55093	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$193.14
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.01

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR THOMAS F. O'MARA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/05/21	55432	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/05/21	55433	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.65
03/05/21	55553	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE- THREE MONTHS	\$2,472.00
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$193.14
03/19/21	55704	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$824.00
03/26/21	55812	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/26/21	55813	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.63

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/15/20	1694246	O'MARA, THOMAS	LEGISLATIVE DUTIES - LOCKPORT	\$380.10
01/13/21	1716241	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$641.00
01/21/21	1717966	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$460.00
02/11/21	1722089	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$810.00
02/11/21	1722423	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$635.00
02/11/21	1722434	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,160.00
03/05/21	1726000	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$810.00
03/05/21	1726001	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$985.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$268,019.46
GENERAL EXPENDITURES.....	\$16,502.22
TOTAL ALL EXPENSES.....	=====
	\$284,521.68

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$327.35
NEWSLETTER.....	\$0.00
BULK RATE.....	\$32,806.12
TOTAL MAILING EXPENSES.....	\$33,133.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.67
OFFICE SUPPLIES EXPENSES.....	\$157.29

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ROBERT ORTT

MINORITY LEADER OF THE SENATE
RANKING MEMBER OF SENATE RULES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ORTT, ROBERT G	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99
ORTT, ROBERT G	03/31/21	MIN LDR OF SENATE	RA	\$8,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CRUMB, KEVIN L	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$64,500.02
DUGAN, ANDREW M	09/17/20 - 03/17/21	DIRECTOR OF COMMUNICATIONS	RA	\$30,060.03
GODWIN, AUBREY D	09/17/20 - 03/17/21	CONSTITUENT RELATIONS AIDE	RA	\$17,230.84
HEMPEL, SUZANNE B	09/17/20 - 03/17/21	DISTRICT DIRECTOR	SA	\$17,500.08
HILTS, WILLIAM R	01/04/20 - 02/15/20	COMMUNITY REPRESENTATIVE	TE	\$550.80
MARRANCA III, JOSEPH	09/17/20 - 03/17/21	CONSTITUENT RELATIONS AIDE	RA	\$15,753.85
VERONICA, JOSHUA M	09/17/20 - 03/17/21	DIRECTOR OF COMMUNITY RELATIONS	SA	\$27,500.07
WENNER, ERICA L	09/17/20 - 03/17/21	DIRECTOR CONSTITUENT RELATIONS	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53295	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
10/05/20	53412	SINATRA AND COMPANY MANAGEMENT LLC	D.O. LEASE	\$1,900.00
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.57
10/16/20	53634	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$294.75
11/03/20	53720	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
11/03/20	53820	SINATRA AND COMPANY MANAGEMENT LLC	D.O. LEASE	\$1,900.00
11/09/20	53862	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.20
11/20/20	54033	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$297.01
12/01/20	54091	SINATRA AND COMPANY MANAGEMENT LLC	D.O. LEASE	\$1,900.00
12/07/20	54116	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$55.75
12/07/20	54139	STEPHANIE GRITZMACHER	D.O. CLEANING	\$445.00
12/21/20	54381	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$664.38
12/21/20	54443	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$373.75
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.25
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.08
01/11/21	54541	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.22
01/29/21	54902	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.99
01/29/21	54951	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$528.34
02/08/21	55000	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$43.25
02/12/21	55147	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.99

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ROBERT ORTT

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.22
03/02/21	55286	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$93.20
03/02/21	55289	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$1.75
03/02/21	55290	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$42.25
03/02/21	55291	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$13.50
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.25
03/02/21	55336	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$390.63
03/05/21	55488	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.99
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.50
03/15/21	55619	SINATRA AND COMPANY MANAGEMENT LLC	D.O. LEASE- THREE MONTHS	\$5,700.00
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.22
03/19/21	55698	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$507.76
03/22/21	55657	STEPHANIE GRITZMACHER	D.O. CLEANING	\$395.00
03/22/21	55658	STEPHANIE GRITZMACHER	D.O. CLEANING	\$395.00
03/23/21	55740	SINATRA AND COMPANY MANAGEMENT LLC	D.O. LEASE	\$1,900.00
03/26/21	55798	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/26/21	55869	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.99
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.80

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/10/20	1708852	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$563.75
01/13/21	1716245	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$738.75
01/13/21	1716246	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$388.75
01/21/21	1717972	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$555.20
01/28/21	1718938	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$730.20
02/11/21	1721916	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$555.20
02/18/21	1723863	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$730.20
03/10/21	1728348	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$730.20
03/17/21	1730783	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,080.20
03/25/21	1732899	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$905.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$261,720.72
GENERAL EXPENDITURES.....	\$27,638.12
	=====
TOTAL ALL EXPENSES.....	\$289,358.84

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ROBERT ORTT

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$996.12
NEWSLETTER.....	\$0.00
BULK RATE.....	\$51,901.82
TOTAL MAILING EXPENSES.....	\$52,897.94
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$42.50
OFFICE SUPPLIES EXPENSES.....	\$11.22

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ANTHONY H. PALUMBO

RANKING MEMBER OF SENATE CODES COMMITTEE

RANKING MEMBER OF SENATE ETHICS AND INTERNAL GOVERNANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PALUMBO, ANTHONY H	01/01/21 - 03/31/21	MEMBER	RA	\$29,615.39

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FERRIS, ROSANNE	01/01/21 - 03/17/21	LEGISLATIVE ASSISTANT	SA	\$13,704.67
HECKMAN, MEGAN L	01/04/21 - 03/17/21	COMMUNICATIONS ASSISTANT	SA	\$6,461.55
INGHAM, JOANN M	01/12/21 - 03/17/21	SPECIAL ASSISTANT TO DIRECTOR	SA	\$5,653.85
LENNON, CHAD H	01/04/21 - 03/17/21	SPECIAL ASSISTANT, VETERANS AFFAIRS	SA	\$3,692.37
MARKOWSKY, AILEEN R	01/01/21 - 03/17/21	COMMUNITY AFFAIRS LIAISON	RA	\$9,894.29
NONCARRON, ANGELA M	01/01/21 - 03/17/21	DISTRICT OFFICE DIRECTOR	SA	\$11,778.85
STAFFORD, STEPHANIE M	02/01/21 - 03/17/21	CONSTITUENT LIAISON/OPERATIONS ASST.	RA	\$5,192.30
STAZIO, CHRISTOPHER P	01/01/21 - 03/17/21	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$21,807.74

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/25/21	54733	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$48.45
01/25/21	54787	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,378.58
01/29/21	54932	EAST COAST CLEANING AND RESTORATION LLC	D.O. CLEANING	\$313.30
01/29/21	54959	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,378.58
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.10
03/02/21	55350	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,378.58
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.98
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.10
03/19/21	55714	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,378.58
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.64

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/11/21	1722441	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$508.72
02/11/21	1722454	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$683.72
02/18/21	1723333	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$683.72
03/10/21	1728350	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$683.72
03/25/21	1731822	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$1,208.72
03/25/21	1732905	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$1,033.72

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ANTHONY H. PALUMBO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$107,801.01
GENERAL EXPENDITURES.....	\$18,887.21
	=====
TOTAL ALL EXPENSES.....	\$126,688.22

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$855.07
NEWSLETTER.....	\$0.00
BULK RATE.....	\$21,065.43

TOTAL MAILING EXPENSES.....	\$21,920.50
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.05
OFFICE SUPPLIES EXPENSES.....	\$284.54

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR KEVIN S. PARKER

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PARKER, KEVIN S	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CADOGAN, GLENDA	09/17/20 - 03/17/21	DISTRICT PRESS OFFICER	SA	\$13,000.00
CLARKE, AARON T	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$23,538.48
DUKE, CHINUA W	09/17/20 - 03/17/21	SPECIAL ASSISTANT	SA	\$21,500.05
MARCELLE-MOOR, LACHANDA C	09/17/20 - 03/17/21	CONSTITUENT AFFAIRS LIAISON	RA	\$25,500.02
MAYERS, VAUGHN T	09/17/20 - 03/17/21	CHIEF OF STAFF	SA	\$78,730.83
ROBINSON, RAVEN M	09/17/20 - 03/17/21	PRESS SECRETARY	SA	\$14,000.09
TUCKER, TAMARA	09/17/20 - 03/17/21	DIRECTOR OF OPERATIONS	RA	\$32,784.72
WEISS, PETER R	09/17/20 - 02/08/21	COMMUNITY LIAISON	SA	\$7,061.58
WILLIAMS, TARA A	09/17/20 - 03/17/21	DIRECTOR COMMUNITY AFFAIRS	RA	\$33,250.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53393	TILDEN BK LLC	D.O. LEASE	\$5,250.00
10/13/20	53549	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$364.58
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.86
11/03/20	53759	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.69
11/03/20	53800	TILDEN BK LLC	D.O. LEASE	\$5,250.00
11/09/20	53873	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
11/09/20	53874	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
11/09/20	53875	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.38
11/16/20	53969	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$424.92
11/20/20	54030	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$112.35
12/01/20	54072	TILDEN BK LLC	D.O. LEASE	\$5,250.00
12/07/20	54151	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
12/21/20	54426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$367.84
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
12/29/20	54479	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$151.09
12/30/20	54487	TILDEN BK LLC	D.O. LEASE	\$5,250.00
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.76
01/11/21	54561	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
01/25/21	54783	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$328.81
01/29/21	54920	CLEAN TO THE MAX	D.O. CLEANING	\$525.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR KEVIN S. PARKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/29/21	54940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$312.56
01/29/21	54967	TILDEN BK LLC	D.O. LEASE	\$5,250.00
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.12
02/22/21	55257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$365.76
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.31
03/02/21	55332	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$356.15
03/02/21	55362	TILDEN BK LLC	D.O. LEASE	\$5,250.00
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.14
03/08/21	55510	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
03/08/21	55532	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$250.23
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
03/23/21	55727	TILDEN BK LLC	D.O. LEASE	\$5,250.00
03/26/21	55918	CLEAN TO THE MAX	D.O. CLEANING-SENATOR PARKER	\$525.00
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.01
03/26/21	55951	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$329.32

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/24/20	1712559	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$608.50
12/24/20	1712562	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$608.50
12/24/20	1712572	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$608.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$304,365.86
GENERAL EXPENDITURES.....	\$46,849.71
TOTAL ALL EXPENSES.....	===== \$351,215.57

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,585.05
NEWSLETTER.....	\$0.00
BULK RATE.....	\$88,740.64
TOTAL MAILING EXPENSES.....	\$90,325.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$205.04
OFFICE SUPPLIES EXPENSES.....	\$420.37

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ROXANNE J. PERSAUD

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PERSAUD, ROXANNE J	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALCIN, WIDIANE	09/17/20 - 03/17/21	LEGISLATIVE COORDINATOR	SA	\$21,912.13
BENJAMIN, MICHAEL D	09/17/20 - 03/17/21	SPECIAL ASSISTANT	SA	\$8,500.05
BROWN JR, WINSTON F	10/28/20 - 03/17/21	SCHEDULER	RA	\$14,769.30
COOPER, MARLENE A	* 11/25/20	LUMP SUM VACATION PAYMENT		\$2,250.24
EDWIN, MICHELLE R	09/17/20 - 03/17/21	SPECIAL ASSISTANT TO THE SENATOR	RA	\$40,000.09
GRANT, EILEEN J	10/28/20 - 03/17/21	CONSTITUENT LIAISON	RA	\$18,461.56
JOHNSON, OWEN H	09/17/20 - 01/27/21	COMMUNICATIONS COORDINATOR	RA	\$16,442.32
MARSHALL, GLYNNIS W	09/17/20 - 03/17/21	RECEPTIONIST/OFFICE ASSISTANT	RA	\$16,500.12
MILLER-COUNCIL, SANDRA L	09/17/20 - 03/17/21	CONSTITUENT LIAISON	SA	\$11,000.08
MONK, MARIE	09/17/20 - 03/17/21	COMMUNITY LIAISON	RA	\$21,850.01
PHILLIPS JR, MARK A	* 11/11/20	LUMP SUM VACATION PAYMENT		\$113.23
RENNA, GABRIELLA C	* 09/03/20 - 09/14/20	DISTRICT OFFICE ASSISTANT	TE	\$392.00
THURTON, MAYLENE E	09/17/20 - 02/05/21	CHIEF OF STAFF	RA	\$32,923.16
THURTON, MAYLENE E	03/31/21	LUMP SUM VACATION PAYMENT		\$5,692.32
VIECHWEG-HORSFORD, JENNIFER R	09/17/20 - 03/17/21	CONSTITUENT LIAISON	RA	\$21,500.05
WEAKLEY JR, DENNIS A	09/17/20 - 03/17/21	COMMITTEE DIRECTOR	RA	\$34,750.04
WILLIAMS, JEVAUGHN T	09/17/20 - 03/17/21	COMMUNITY LIAISON	RA	\$20,000.11

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53318	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$449.00
10/05/20	53391	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.86
11/03/20	53737	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$449.00
11/03/20	53798	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.32
12/01/20	54070	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
12/07/20	54168	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$449.00
12/11/20	54230	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$479.88
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.12
01/08/21	54576	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$449.00
01/08/21	54580	EAST COAST CLEANING AND RESTORATION LLC	D.O. CLEANING	\$448.00
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.47
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.72

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ROXANNE J. PERSAUD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/29/21	54929	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$449.00
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.47
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.71
03/05/21	55523	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$449.00
03/05/21	55524	EAST COAST CLEANING AND RESTORATION LLC	D.O. CLEANING-SENATOR PERSAUD COVID	\$448.00
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.51
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
03/26/21	55925	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$449.00
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.32

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/16/20	1711023	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - COBLESKILL	\$715.58
12/24/20	1712580	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$411.00
01/13/21	1716256	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$941.00
03/05/21	1726457	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$586.00
03/05/21	1726461	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$586.00
03/05/21	1726468	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$586.00
03/05/21	1726473	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$761.00
03/17/21	1730639	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$586.00
03/17/21	1730643	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$761.00
03/25/21	1731824	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$936.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$342,056.80
GENERAL EXPENDITURES.....	\$23,414.07
	=====
TOTAL ALL EXPENSES.....	\$365,470.87

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,135.43
NEWSLETTER.....	\$32,828.41
BULK RATE.....	\$34,795.88
TOTAL MAILING EXPENSES.....	\$69,759.72
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$82.04
OFFICE SUPPLIES EXPENSES.....	\$618.94

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JESSICA RAMOS
CHAIR OF SENATE LABOR COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RAMOS, JESSICA	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACEVEDO, SAMANTHA I	09/17/20 - 03/17/21	ALBANY DEPUTY CHIEF OF STAFF	RA	\$35,000.03
BERGER, NATHAN S	09/17/20 - 12/29/20	LEGISLATIVE DIRECTOR	SA	\$15,192.33
BERGER, NATHAN S	12/30/20 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$9,807.70
COLEMAN, TAIQUAN L	09/17/20 - 12/23/20	CONSTITUENT SVCS & DO DIRECTOR	RA	\$12,115.43
COLEMAN, TAIQUAN L	12/24/20 - 01/20/21	CONSTITUENT SVCS & DO DIRECTOR	SA	\$1,615.40
COLES, TARIK H	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$50,000.08
COLLINS, ERIN ROSE	09/17/20 - 12/31/20	POLICY DIRECTOR	RA	\$15,000.03
GENKHANG, PEMA C	09/17/20 - 09/17/20	COMMUNITY LIAISON	RA	\$946.16
GENKHANG, PEMA C		LUMP SUM VACATION PAYMENT		\$3,254.78
JOBALDA, MEHERUNNISA	10/06/20 - 03/17/21	CONSTITUENT SERVICES	SA	\$10,769.27
MEJIA, ZAMEENA	* 12/23/20	LUMP SUM VACATION PAYMENT		\$5,118.32
MUNOZ, MICHELLE A	09/17/20 - 03/17/21	DIR COMNTY AFFAIRS / OFFICE MNGR	RA	\$24,557.73
PENA, ZULEYMA I	09/17/20 - 01/20/21	DISTRICT DIRECTOR / ORGANIZING DIR	RA	\$21,730.84
PEREZ CRUZ, ILEAN M	09/15/20 - 03/17/21	CONSTITUENT SERVICES	RA	\$24,423.11
ROSARIO FIEBIG, ESTHER V	10/15/20 - 12/29/20	COMMUNICATIONS DIRECTOR	SA	\$15,576.96
ROSARIO FIEBIG, ESTHER V	12/30/20 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$14,711.57
ROZADO, JACQUELINE A	09/17/20 - 10/02/20	SCHEDULER & SPECIAL PROJECTS	RA	\$3,076.94
ROZADO, JACQUELINE A		LUMP SUM VACATION PAYMENT		\$566.16
RUBIO, LAURA M	* 03/17/21	LUMP SUM VACATION PAYMENT		\$4,389.08
STEVENS, NADYA I	09/17/20 - 03/17/21	DEPUTY CHIEF OF STAFF	RA	\$42,615.43

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53321	KAYS CLEAN BREAK SERVICE LLC	D.O. CLEANING	\$400.00
10/05/20	53367	JUNCTION BLVD TOWERS	D.O. LEASE	\$4,083.33
10/05/20	53417	D&S CAPITAL REAL ESTATE LLC	D.O. LEASE	\$2,625.00
10/09/20	53494	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
10/09/20	53495	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
10/09/20	53516	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
10/13/20	53549	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,088.11
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.87
11/03/20	53755	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.20
11/03/20	53774	JUNCTION BLVD TOWERS	D.O. LEASE	\$4,083.33
11/03/20	53825	D&S CAPITAL REAL ESTATE LLC	D.O. LEASE	\$2,625.00
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$121.03

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JESSICA RAMOS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/16/20	53969	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,442.88
12/01/20	54046	JUNCTION BLVD TOWERS	D.O. LEASE	\$4,083.33
12/01/20	54096	D&S CAPITAL REAL ESTATE LLC	D.O. LEASE	\$2,625.00
12/07/20	54194	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$49.75
12/11/20	54274	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
12/11/20	54275	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
12/11/20	54298	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
12/21/20	54426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$767.99
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.73
01/08/21	54593	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$153.78
01/12/21	54578	GREEN BUBBLES NYC	D.O. CLEANING	\$560.00
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
01/29/21	54873	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
01/29/21	54874	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
01/29/21	54897	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
01/29/21	54903	CITI - P CARD CITIBANK NA	AIR SERVICE	\$550.00
01/29/21	54940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$720.39
01/29/21	54945	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$347.61
02/02/21	54930	GREEN BUBBLES NYC	D.O. CLEANING	\$560.00
02/08/21	55050	JUNCTION BLVD TOWERS	D.O. LEASE- TWO MONTHS	\$7,900.00
02/12/21	55122	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
02/12/21	55123	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
02/12/21	55144	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
02/22/21	55257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$457.19
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.28
03/02/21	55327	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$443.46
03/02/21	55343	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,950.00
03/05/21	55463	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
03/05/21	55464	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.00
03/05/21	55486	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.69
03/08/21	55532	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$383.96
03/12/21	55610	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$128.01
03/19/21	55667	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$46.41
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$485.13
03/26/21	55841	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.00
03/26/21	55842	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/26/21	55868	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.49
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.25
03/30/21	55961	COW BAY SPRINKLER CORP	D.O. LEASE- TWO MONTHS	\$11,750.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JESSICA RAMOS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$365,467.34
GENERAL EXPENDITURES.....	\$53,175.98
	=====
TOTAL ALL EXPENSES.....	\$418,643.32

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$788.25
NEWSLETTER.....	\$21,400.81
BULK RATE.....	\$42,205.12

TOTAL MAILING EXPENSES.....	\$64,394.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.64
OFFICE SUPPLIES EXPENSES.....	\$186.61

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR MICHAEL H. RANZENHOFER

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RANZENHOFER, MICHAEL H	10/01/20 - 12/31/20	MEMBER	RA	\$25,384.60

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BACHORSKI, RACHEL A	09/17/20 - 12/31/20	LEGISLATIVE ASSISTANT	SA	\$8,816.61
BACHORSKI, RACHEL A	02/17/21	LUMP SUM VACATION PAYMENT		\$5,452.35
BENNETT, JOSEPH G	09/17/20 - 12/31/20	LEGISLATIVE ASSISTANT	RA	\$12,305.84
BENNETT, JOSEPH G	02/17/21	LUMP SUM VACATION PAYMENT		\$2,224.17
DONNER, KATHLEEN M	09/17/20 - 12/31/20	CHIEF OF STAFF	RA	\$26,031.40
HAAS JR, NICHOLAS J	09/17/20 - 12/31/20	LEGISLATIVE ASSISTANT	RA	\$14,143.89
HETTLER, MICHAEL R	09/17/20 - 12/30/20	COUNSEL/LEGISLATIVE DIRECTOR	SA	\$12,898.43
HETTLER, MICHAEL R	02/17/21	LUMP SUM VACATION PAYMENT		\$9,461.58
MACIELAK-WOJTKOWSKI, CAROL A	09/17/20 - 12/31/20	LEGISLATIVE ASSOCIATE	SA	\$6,496.56
MCNULTY, JONATHAN E	09/17/20 - 12/31/20	DEPUTY CHIEF OF STAFF	RA	\$22,215.41
MORRISSEY, DEADRA D	09/17/20 - 12/31/20	EXEC. SECRETARY/ALBANY OFFICE MNGR.	SA	\$7,153.89
MORRISSEY, DEADRA D	02/17/21	LUMP SUM VACATION PAYMENT		\$5,012.34
ROGERS, GABRIELLA N	09/17/20 - 12/31/20	COMMUNICATIONS & SPECIAL EVENTS MNGR	RA	\$17,830.82

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53365	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$3,086.27
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$126.64
11/03/20	53753	NYSEG	D.O. ELECTRIC SERVICE	\$84.33
11/03/20	53754	NYSEG	D.O. ELECTRIC SERVICE	\$30.84
11/03/20	53772	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$3,086.27
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.33
11/20/20	54026	NYSEG	D.O. ELECTRIC SERVICE	\$58.95
11/20/20	54027	NYSEG	D.O. ELECTRIC SERVICE	\$31.66
12/01/20	54044	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$3,086.27
12/07/20	54193	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$14.10
12/21/20	54396	DOCUSHRED USA INC	SHREDDING SERVICE	\$147.00
12/21/20	54435	NYSEG	D.O. ELECTRIC SERVICE	\$54.61
12/21/20	54436	NYSEG	D.O. ELECTRIC SERVICE	\$33.11
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.45
01/08/21	54592	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.90
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.45
01/25/21	54774	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$20.68
01/29/21	54943	NYSEG	D.O. ELECTRIC SERVICE	\$60.29
01/29/21	54944	NYSEG	D.O. ELECTRIC SERVICE	\$40.19
02/08/21	55042	NYSEG	D.O. ELECTRIC SERVICE	\$4.14

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR MICHAEL H. RANZENHOFER

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$175,427.89
GENERAL EXPENDITURES.....	\$10,306.48
	=====
TOTAL ALL EXPENSES.....	\$185,734.37

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$152.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$21,057.40

TOTAL MAILING EXPENSES.....	\$21,210.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$20.54

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR EDWARD A. RATH, III

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RATH III, EDWARD A	01/01/21 - 03/31/21	MEMBER	RA	\$29,615.39

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DONNER, KATHLEEN M	01/01/21 - 03/17/21	DIRECTOR OF OPERATIONS	RA	\$16,929.95
HAAS JR, NICHOLAS J	01/01/21 - 03/17/21	LEGISLATIVE DIRECTOR	SA	\$7,192.32
MACIELAK-WOJTKOWSKI, CAROL A	01/01/21 - 03/17/21	RECEPTIONIST / ADMINISTRATIVE ASSIST	SA	\$4,153.90
MCNULTY, JONATHAN E	01/01/21 - 03/17/21	CHIEF OF STAFF	RA	\$17,550.00
POLINER, BRIAN R	01/01/21 - 03/17/21	LEGISLATIVE ASSISTANT	RA	\$8,480.76
ROGERS, GABRIELLA N	01/01/21 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$12,669.26
ZEPLOWITZ, KATRINA A	01/01/21 - 03/17/21	SCHEDULING COORDINATOR & LEGISLATIVE	RA	\$9,046.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/08/21	55043	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$7.52
02/12/21	55060	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$34.55
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$519.11
03/02/21	55282	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$38.69
03/05/21	55397	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$44.86
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.69
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.45
03/26/21	55757	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$151.87
03/26/21	55770	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,309.97
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.78

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/05/21	1726479	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$584.88
03/05/21	1726483	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$586.41
03/05/21	1726487	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$583.56
03/05/21	1726497	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$759.46
03/05/21	1726502	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$923.26
03/25/21	1732906	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$933.97
03/25/21	1732908	RATH, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$1,282.24

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR EDWARD A. RATH, III

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$105,637.74
GENERAL EXPENDITURES.....	\$7,871.27
	=====
TOTAL ALL EXPENSES.....	\$113,509.01

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$907.99
NEWSLETTER.....	\$0.00
BULK RATE.....	\$17,891.18

TOTAL MAILING EXPENSES.....	\$18,799.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.88
OFFICE SUPPLIES EXPENSES.....	\$899.29

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ELIJAH REICHLIN-MELNICK

CHAIR OF SENATE PROCUREMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
REICHLIN-MELNICK, ELIJAH A	01/01/21 - 03/31/21	MEMBER	RA	\$29,615.39

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAHILL, BRENDAN C	01/01/21 - 03/17/21	SENIOR CONSTITUENT LIAISON	RA	\$8,669.30
CORDELLA, MASSIMO	01/01/21 - 03/17/21	CHIEF OF STAFF	RA	\$15,992.32
FALLON, AMANDA A	01/01/21 - 03/17/21	ALBANY OFFICE DIRECTOR	SA	\$11,526.95
FIGUEROA, MARCELLO H	01/01/21 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$12,250.00
GARCIA DELEON, NELCY M	01/01/21 - 03/17/21	DISTRICT REPRESENTATIVE	RA	\$8,669.30
GEARITY, VICTORIA P	01/01/21 - 03/17/21	DIRECTOR OF CONSTITUENT SERVICES	RA	\$11,967.32
JEAN-GILLES, PASCALE D	01/01/21 - 03/17/21	OUTREACH DIRECTOR	RA	\$10,553.85
MENIST, EVAN R	01/01/21 - 03/17/21	DEPUTY CHIEF OF STAFF	RA	\$12,438.49
UHL, ANNMARIE	01/01/21 - 03/17/21	DIRECTOR OF OPERATIONS	RA	\$10,365.41
VOUTSINAS-KLOSE, OWEN	01/01/21 - 03/17/21	SCHEDULER	RA	\$8,480.76

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.00
01/25/21	54734	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$33.15
02/08/21	54996	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$461.58
02/08/21	55001	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$63.60
02/08/21	55002	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$33.92
02/08/21	55045	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$111.24
02/12/21	55161	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$270.75
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$23.69
03/05/21	55549	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$208.67
03/08/21	55556	20 SOUTH MAIN STREET LLC	D.O. LEASE- TWO MONTHS	\$4,936.84
03/12/21	55580	GENEVA WORLDWIDE INC	INTERPRETER SERVICE	\$135.00
03/12/21	55583	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
03/18/21	55359	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,468.42
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$233.49
03/23/21	55725	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,468.42
03/26/21	55871	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$21.84
03/26/21	55957	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE- 4 MONTHS	\$6,970.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ELIJAH REICHLIN-MELNICK

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/24/21	1724405	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$381.60
02/24/21	1724411	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$381.60
02/24/21	1724896	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$556.60
03/05/21	1726510	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$556.60
03/17/21	1730653	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$556.60
03/25/21	1732913	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$731.60
03/25/21	1732917	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$556.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$140,529.09
GENERAL EXPENDITURES.....	\$23,029.47

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TOTAL ALL EXPENSES..... \$163,558.56

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,020.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$26,299.45
TOTAL MAILING EXPENSES.....	\$28,319.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.33
OFFICE SUPPLIES EXPENSES.....	\$347.31

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR PATRICIA A. RITCHIE

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RITCHIE, PATRICIA A	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROUILLETTE, MARK P	09/09/20 - 02/25/21	CONSTITUENT RELATIONS REPRESENTATIVE	TE	\$1,470.00
COMPO, SARAH V	09/17/20 - 03/17/21	CHIEF OF STAFF ADMINISTRATOR	RA	\$38,807.72
EDDY, LOGAN M	09/17/20 - 03/17/21	DEPUTY CHIEF OF STAFF / PRESS SEC.	RA	\$21,953.91
FIKES, BONNIE J	09/17/20 - 03/17/21	CONSTITUENT SERVICES SPECIALIST	RA	\$12,500.02
MCMURRAY, PATRICIA A	09/17/20 - 01/29/21	SCHEDULING DIRECTOR	RA	\$28,638.54
MCMURRAY, PATRICIA A	03/17/21	LUMP SUM VACATION PAYMENT		\$1,263.47
O'SULLIVAN, SHEILA D	09/17/20 - 03/17/21	COUNSEL	SA	\$16,192.38
RABIDEAU, PATRICIA A	09/03/20 - 03/03/21	SPECIAL ASSISTANT	TE	\$9,522.00
REAGEN, JAMES E	09/17/20 - 03/17/21	PUBLIC AFFAIRS LIAISON	RA	\$22,500.01
RUPERT, SARAH D	09/17/20 - 03/17/21	DIRECTOR OF ADMINISTRATION	RA	\$21,788.56
WISE, GRAHAM D	09/17/20 - 03/17/21	LEGISLATIVE ANALYST	SA	\$27,615.46

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53283	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$38.16
10/02/20	53374	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
10/02/20	53375	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$347.33
10/23/20	53646	EBSCO INDUSTRIES INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$79.50
11/03/20	53781	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
11/03/20	53782	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$322.32
11/27/20	54053	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
11/27/20	54054	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$282.25
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.34
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$282.25
01/25/21	54786	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
01/29/21	54958	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$282.25
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.86
03/02/21	55348	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.80

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR PATRICIA A. RITCHIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/08/21	55407	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$291.20
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$282.25
03/19/21	55712	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.71

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/28/21	1718987	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$482.40
01/28/21	1719466	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$489.36
02/11/21	1722465	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$490.54
02/18/21	1723336	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$665.00
03/17/21	1730664	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$661.20
03/25/21	1732393	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$836.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$257,252.06
GENERAL EXPENDITURES.....	\$8,309.84
TOTAL ALL EXPENSES.....	=====
	\$265,561.90

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,037.89
NEWSLETTER.....	\$0.00
BULK RATE.....	\$27,032.67
TOTAL MAILING EXPENSES.....	\$30,070.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.76
OFFICE SUPPLIES EXPENSES.....	\$213.26

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JOSE G. RIVERA

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RIVERA, JOSE G	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AQUINO RAMIREZ, FRANCISCO	09/17/20 - 03/17/21	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$16,007.71
BAEZ, JAY	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$32,500.00
BEST, CAITLYN A	09/17/20 - 03/17/21	COMMUNITY AFFAIRS DIRECTOR	RA	\$22,500.01
CHRISTIAN, LATANYA T	09/17/20 - 03/17/21	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$15,000.05
FERRARI, RACHEL M	09/17/20 - 03/17/21	DEPUTY CHIEF OF STAFF	RA	\$35,034.64
FINOL, ANNALICIA P	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$45,759.73
MUNOZ CASTRO, CARLOS D	09/17/20 - 03/17/21	SPECIAL ASSISTANT	RA	\$15,630.77
MUNT, VALERIA M	09/17/20 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$32,257.71
PANICCIA, MICHELA H	01/25/21 - 03/17/21	HEALTH COMMITTEE DIRECTOR	RA	\$16,076.93
RONDON-ALMONTE, MIGUEL A	* 10/28/20	LUMP SUM VACATION PAYMENT		\$5,596.17
SHULEVITZ ROSADO, ORIANA	09/17/20 - 03/17/21	COMMUNITY REPRESENTATIVE & SPECIAL P	RA	\$15,630.77
SINCLAIR, KRISTIN G	09/17/20 - 12/15/20	HEALTH COMMITTEE DIRECTOR	RA	\$31,057.69
SINCLAIR, KRISTIN G	02/03/21	LUMP SUM VACATION PAYMENT		\$13,500.00
STORACE, MARY A	09/17/20 - 03/17/21	LEGISLATIVE ASSISTANT	RA	\$15,507.69

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53376	POE AFFILATES LP	D.O. LEASE	\$3,758.39
10/13/20	53527	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
10/13/20	53549	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$441.72
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.86
11/03/20	53727	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
11/03/20	53783	POE AFFILATES LP	D.O. LEASE	\$3,758.39
11/09/20	53858	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$580.50
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.32
11/16/20	53969	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$462.75
11/20/20	53998	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$342.00
11/27/20	54055	POE AFFILATES LP	D.O. LEASE	\$3,758.39
12/07/20	54146	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
12/21/20	54426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$387.35
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.26
01/11/21	54552	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JOSE G. RIVERA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/29/21	54940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$293.28
02/08/21	55052	POE AFFILATES LP	D.O. LEASE- TWO MONTHS	\$7,516.78
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
02/22/21	55257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$234.14
03/02/21	55310	GENEVA WORLDWIDE INC	INTERPRETING SERVICES	\$510.75
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.39
03/02/21	55349	POE AFFILATES LP	D.O. LEASE	\$3,758.39
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.56
03/08/21	55532	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$225.06
03/19/21	55652	GENEVA WORLDWIDE INC	INTERPRETER SERVICE	\$675.00
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
03/19/21	55713	POE AFFILATES LP	D.O. LEASE	\$3,758.39
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.47

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/21/21	1717976	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$571.16
01/28/21	1719006	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$571.16
02/03/21	1720546	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$571.16
02/11/21	1721919	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$571.16
02/18/21	1723337	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$746.16
02/24/21	1724636	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$921.16
03/10/21	1728354	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$746.16
03/17/21	1730788	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,096.16
03/25/21	1732922	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$921.16

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$367,059.86
GENERAL EXPENDITURES.....	\$39,179.02
TOTAL ALL EXPENSES.....	\$406,238.88

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,170.17
NEWSLETTER.....	\$29,972.80
BULK RATE.....	\$65,215.77
TOTAL MAILING EXPENSES.....	\$96,358.74
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$32.55
OFFICE SUPPLIES EXPENSES.....	\$226.06

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JOSEPH E. ROBACH

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ROBACH, JOSEPH E	10/01/20 - 12/31/20	MEMBER	RA	\$25,384.60

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLKOFER, FRANK X	09/17/20 - 12/31/20	CONSTITUENT RELATIONS AIDE	SA	\$6,698.14
ALLKOFER, FRANK X	02/17/21	LUMP SUM VACATION PAYMENT		\$4,778.00
ANTHONY, PATRICIA W	09/17/20 - 12/31/20	DIRECTOR OF COMMUNITY RELATIONS	RA	\$20,250.00
ANTHONY, PATRICIA W	02/17/21	LUMP SUM VACATION PAYMENT		\$5,125.00
DORNAN, KEVIN R	09/17/20 - 12/31/20	COMTY LIAISON	SA	\$11,571.42
DORNAN, KEVIN R	02/17/21	LUMP SUM VACATION PAYMENT		\$1,666.56
JACKSON, PATRICIA A	09/17/20 - 12/31/20	COMTY LIAISON	SA	\$5,140.42
JACKSON, PATRICIA A	02/17/21	LUMP SUM VACATION PAYMENT		\$484.24
MUNZINGER, KATHERINE B	09/17/20 - 12/31/20	CHIEF OF STAFF	RA	\$28,505.84
MUNZINGER, KATHERINE B	02/17/21	LUMP SUM VACATION PAYMENT		\$6,007.34
PLACE, KATELIN E	09/17/20 - 12/31/20	OFFICE MANAGER	RA	\$13,551.95
PLACE, KATELIN E	02/17/21	LUMP SUM VACATION PAYMENT		\$3,908.31
RAGAZZO, TIMOTHY P	09/17/20 - 12/31/20	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$23,969.26
RANSOM, NOLAN T	09/17/20 - 12/31/20	LEGISLATIVE ASSISTANT	RA	\$10,903.90
RANSOM, NOLAN T	02/17/21	LUMP SUM VACATION PAYMENT		\$538.46

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53304	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
10/05/20	53385	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
10/13/20	53440	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$103.82
11/03/20	53729	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
11/03/20	53757	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$135.73
11/03/20	53792	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
11/16/20	53916	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$110.06
11/16/20	53978	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$157.08
12/01/20	54064	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,333.33
12/07/20	54148	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
12/14/20	54218	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$110.00
12/21/20	54438	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$251.80
01/08/21	54556	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
01/19/21	54650	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$110.00
01/29/21	54947	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$334.27
02/16/21	55074	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$111.80

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JOSEPH E. ROBACH

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/19/20	1696463	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$520.90
01/11/21	1716249	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$679.46
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$168,483.44
GENERAL EXPENDITURES.....				\$10,724.91
TOTAL ALL EXPENSES.....				=====
				\$179,208.35

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$11.82
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$11.82
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.08
OFFICE SUPPLIES EXPENSES.....	\$80.98

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR SEAN M. RYAN

CHAIR OF SENATE LIBRARIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RYAN, SEAN M	01/01/21 - 03/31/21	MEMBER	RA	\$29,615.39

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEILING, NICHOLAS E	01/01/21 - 03/17/21	DISTRICT OFFICE MANAGER	RA	\$8,480.76
DIMARTINO, JONICA B	02/01/21 - 03/17/21	COMMUNITY LIAISON	RA	\$4,615.40
GROSE, ALEXANDRA C	01/01/21 - 03/17/21	POLICY DIRECTOR/COUNSEL	RA	\$13,192.32
HARRINGTON, GABRIELLE J	01/01/21 - 03/17/21	DIRECTOR OF COMMUNITY AFFAIRS & POLI	RA	\$11,307.73
JOLLY, KEVIN R	02/04/21 - 03/17/21	PARLIAMENTARIAN/SENIOR COUNSEL	RA	\$7,900.68
MC GEE, TREYKEL N	02/01/21 - 03/17/21	CONSTITUENT CASEWORK MANAGER	RA	\$4,615.40
MEYERS, CODY M	01/01/21 - 03/17/21	CHIEF OF STAFF	RA	\$14,134.65

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/29/21	54980	D&S CAPITAL REAL ESTATE LLC	D.O. LEASE	\$2,625.00
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.84
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.51
03/02/21	55377	D&S CAPITAL REAL ESTATE LLC	D.O. LEASE	\$2,625.00
03/05/21	55401	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$866.05
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.20
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.84
03/23/21	55744	D&S CAPITAL REAL ESTATE LLC	D.O. LEASE	\$2,625.00
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$93,862.33
GENERAL EXPENDITURES.....	\$8,963.84
	=====
TOTAL ALL EXPENSES.....	\$102,826.17

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR SEAN M. RYAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,173.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$25,799.37
TOTAL MAILING EXPENSES.....	\$26,973.14
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$108.60

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JULIA C. SALAZAR

CHAIR OF SENATE WOMEN'S ISSUES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SALAZAR, JULIA C	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANREUS, ISABEL M	09/17/20 - 03/17/21	DIRECTOR OF CONSTITUENT SERVICES	RA	\$28,000.05
CALZADILLA, CARLOS J	09/17/20 - 03/17/21	COMMUNITY LIAISON	RA	\$23,319.33
CARTER, MICHAEL T	*	11/11/20		\$21.15
CRUZ, VERONICA	09/17/20 - 03/17/21	DEPUTY CHIEF OF STAFF	RA	\$36,230.83
FRANCO RAMOS, JESSICA	09/17/20 - 03/17/21	DIRECTOR OF COMMUNITY AFFAIRS & SPEC	RA	\$27,000.09
GALEANO, MELISSA	09/17/20 - 03/17/21	POLICY DIRECTOR	RA	\$27,061.63
HUNTER, TIMOTHY G	10/13/20 - 01/25/21	COMMUNICATIONS ASSOCIATE	SA	\$15,041.27
HUNTER, TIMOTHY G	01/26/21 - 03/17/21	COMMUNICATIONS ASSOCIATE	RA	\$6,473.10
IBUZOR, PAUL O	01/04/21 - 02/17/21	SCHEDULER	TE	\$2,580.00
MELLAH, SIHEM	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$44,377.00
MISHLER, MARK S	09/17/20 - 03/17/21	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$32,000.02
PEBENITO JR, RAMON V	09/17/20 - 03/17/21	DISTRICT POLICY & ORGANIZING DIRECTO	RA	\$27,000.09
PENA, ALVIN A	09/17/20 - 03/17/21	OUTREACH DIRECTOR	RA	\$28,000.05
ZUTRAU, GABRIELLA J	09/17/20 - 12/31/20	DIGITAL DIRECTOR	RA	\$17,446.18
ZUTRAU, GABRIELLA J	01/01/21 - 03/17/21	DIRECTOR OF COMMUNICATIONS	SA	\$10,553.85

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53317	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$483.00
10/02/20	53416	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
10/09/20	53501	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
10/13/20	53549	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$219.76
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.86
11/03/20	53736	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$483.00
11/03/20	53763	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.08
11/03/20	53824	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.32
11/16/20	53969	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$196.75
11/27/20	54095	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
12/07/20	54167	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$483.00
12/07/20	54203	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$82.62
12/11/20	54281	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
12/21/20	54426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$148.18
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
01/08/21	54575	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$483.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JULIA C. SALAZAR

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.10
01/08/21	54596	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$45.17
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
01/25/21	54789	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
01/29/21	54880	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
01/29/21	54928	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$483.00
01/29/21	54940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$188.76
01/29/21	54979	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
02/12/21	55129	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
02/12/21	55193	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$189.43
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
02/22/21	55257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$170.01
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.29
03/02/21	55337	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$164.00
03/02/21	55376	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
03/05/21	55395	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$34.55
03/05/21	55471	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/05/21	55522	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$483.00
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.06
03/08/21	55532	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$317.14
03/19/21	55655	GENEVA WORLDWIDE INC	INTERPRETER SERVICE	\$2,025.00
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
03/19/21	55743	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
03/26/21	55848	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/26/21	55849	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/26/21	55924	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$483.00
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.20
03/26/21	55954	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$193.49

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/28/20	1698236	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$695.00
11/06/20	1699872	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$237.00
12/24/20	1712574	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$737.00
02/18/21	1723338	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$406.00
03/25/21	1732399	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$501.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$380,104.63
GENERAL EXPENDITURES.....	\$39,900.09
TOTAL ALL EXPENSES.....	=====
	\$420,004.72

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JULIA C. SALAZAR

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,436.98
NEWSLETTER.....	\$81,647.66
BULK RATE.....	\$35,786.94
TOTAL MAILING EXPENSES.....	\$118,871.58
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$28.03
OFFICE SUPPLIES EXPENSES.....	\$684.88

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JAMES SANDERS
CHAIR OF SENATE BANKS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SANDERS JR, JAMES	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$37,500.06
BENJAMIN, LATOYA R	09/17/20 - 01/20/21	DIRECTOR OF ECONOMIC DEVELOPMENT	RA	\$20,076.93
BENJAMIN, LATOYA R	03/07/21 - 03/17/21	DIRECTOR OF ECONOMIC DEVELOPMENT	RA	\$1,784.62
COSTELLA, ANNMARIE	09/17/20 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$24,000.08
COTTLE, BRITTANY C	10/26/20 - 03/17/21	CONSTITUENT LIAISON	RA	\$15,076.99
DONOVAN, MARIA C	11/17/20 - 03/17/21	DEPUTY CHIEF OF STAFF	RA	\$18,923.14
GEORGE, LISA M	09/17/20 - 03/17/21	DISTRICT MANAGER	RA	\$30,365.45
HOLLAND, MARVIN W	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$40,000.09
JOHNSON, ZALEIKA V	09/17/20 - 10/16/20	CONSTITUENT SERVICES	RA	\$4,361.56
JOHNSON, ZALEIKA V	12/23/20	LUMP SUM VACATION PAYMENT		\$4,718.55
KELLY, ALEXANDER R	* 10/14/20	LUMP SUM VACATION PAYMENT		\$1,224.82
O'NEILL, ASHLEY L	09/17/20 - 03/17/21	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$27,500.07
PEEK, KHADIJAH N	09/17/20 - 03/17/21	OFFICE MANAGER	RA	\$27,500.07
SAMOY, STEPHANIE C	09/08/20 - 03/17/21	CONSTITUENT LIAISON	RA	\$20,307.79
SMITH JR, LARRY M	09/08/20 - 11/12/20	CONSTITUENT LIAISON	RA	\$6,441.02
YOUNG, IVAN E	09/17/20 - 03/17/21	COUNSEL	RA	\$35,000.03

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53349	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$187.04
10/02/20	53350	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.03
10/05/20	53383	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
10/13/20	53549	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$609.79
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$285.99
11/03/20	53713	VINCENT CARTER	D.O. CLEANING	\$350.00
11/03/20	53756	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$48.96
11/03/20	53790	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$255.42
11/16/20	53969	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$576.18
12/01/20	54062	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
12/07/20	54131	VINCENT CARTER	D.O. CLEANING	\$350.00
12/07/20	54195	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$130.26
12/07/20	54196	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$108.65
12/11/20	54236	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.00
12/14/20	54360	DERCADA INC	D.O. LEASE-4 MONTHS	\$13,000.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JAMES SANDERS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/21/20	54426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	-\$199.71
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$228.93
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.95
01/08/21	54598	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$184.24
01/11/21	54531	VINCENT CARTER	D.O. CLEANING	\$350.00
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$226.74
01/29/21	54834	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.00
01/29/21	54940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$410.14
01/29/21	54986	DERCADA INC	D.O. LEASE- TWO MONTHS	\$7,000.00
02/08/21	55044	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$141.03
02/08/21	55049	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$244.82
02/08/21	55054	ROCKAWAY KB COMPANY LLC	D.O. LEASE- TWO MONTHS	\$1,493.50
02/12/21	55082	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.00
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$231.32
02/22/21	55257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$293.81
03/02/21	55307	VINCENT CARTER	D.O. CLEANING	\$350.00
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.22
03/02/21	55354	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
03/02/21	55383	DERCADA INC	D.O. LEASE	\$3,500.00
03/05/21	55421	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.00
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.69
03/05/21	55552	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$253.36
03/08/21	55532	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$359.47
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$220.04
03/23/21	55720	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
03/23/21	55749	DERCADA INC	D.O. LEASE	\$3,500.00
03/26/21	55758	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$43.95
03/26/21	55796	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.00
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.76

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/21/20	1696480	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$579.11
10/21/20	1696487	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$464.11
11/25/20	1705398	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$463.11
11/25/20	1705402	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$813.11
12/10/20	1708869	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$638.11
12/10/20	1708919	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$797.24
01/21/21	1717983	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$813.09
01/21/21	1717989	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$813.09
02/03/21	1720548	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$631.97
02/03/21	1720556	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$808.11
02/03/21	1720561	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,158.40
02/18/21	1723340	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$983.40
02/18/21	1723343	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$807.21
03/05/21	1726564	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,158.40

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JAMES SANDERS
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/10/21	1728357	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,158.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$369,781.26
GENERAL EXPENDITURES.....	\$50,713.19
TOTAL ALL EXPENSES.....	=====
	\$420,494.45

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,856.35
NEWSLETTER.....	\$0.00
BULK RATE.....	\$52,274.53
TOTAL MAILING EXPENSES.....	\$55,130.88
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$180.99
OFFICE SUPPLIES EXPENSES.....	\$626.27

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR DIANE J. SAVINO

CHAIR OF SENATE INTERNET AND TECHNOLOGY COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SAVINO, DIANE J	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BABINO, ADRIANA E	01/06/21 - 03/17/21	SENIOR CYBERSECURITY ADVISOR	SA	\$12,321.41
CARBONE, JOANNE	09/17/20 - 03/17/21	DIRECTOR OF SCHEDULING	RA	\$29,000.01
CATALDO, ROBERT L	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$50,000.08
DOWD-RESLER, MARIA	01/06/21 - 03/17/21	LEGISLATIVE ASSISTANT	SA	\$10,534.36
FIGLIO, OLGA	09/17/20 - 03/17/21	SENATE AIDE	SA	\$10,500.10
GERVAIS, COURTNEY C	09/17/20 - 03/17/21	CONSTITUENT LIAISON	SA	\$9,166.56
KNIGHT, JORDAN A	09/17/20 - 03/17/21	COMMUNITY LIAISON	SA	\$10,000.12
MULVANEY, RICHARD E	09/17/20 - 03/17/21	LEGISLATIVE COUNSEL	SA	\$14,999.53
ONEILL, BARBARA M	09/17/20 - 03/17/21	SENIOR ADVISOR	RA	\$55,000.01
PATERSON, BRANDON S	11/05/20 - 03/17/21	DEPUTY CHIEF OF STAFF	RA	\$27,403.89
SPANTON, JESSICA	09/17/20 - 03/17/21	DIRECTOR OF OPERATIONS	RA	\$36,250.11
YAROSLAVSKIY, IULIYA	09/17/20 - 03/17/21	COMMUNITY LIAISON	RA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53371	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
10/05/20	53360	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,394.60
10/13/20	53549	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$70.30
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.86
10/19/20	53593	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
11/03/20	53767	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,394.60
11/03/20	53778	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
11/16/20	53926	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.57
11/16/20	53969	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$69.36
11/27/20	54050	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
12/01/20	54039	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,394.60
12/14/20	54228	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
12/21/20	54426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$56.54
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.12
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.14
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
01/25/21	54749	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
01/25/21	54766	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$38.76
01/25/21	54767	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$1.70

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR DIANE J. SAVINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/29/21	54940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$78.72
02/12/21	55196	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE- TWO MONTHS	\$2,200.00
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
02/22/21	55224	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
02/22/21	55257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$62.36
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.42
03/02/21	55346	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.07
03/08/21	55532	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$74.61
03/15/21	55578	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
03/15/21	55616	BENEDICT RICHMOND LLC	D.O. LEASE- THREE MONTHS	\$10,285.65
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
03/19/21	55710	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
03/23/21	55703	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,428.55
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.92

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/16/20	1702130	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$633.39
01/19/21	1717994	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$626.79
02/01/21	1720581	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$623.36
02/09/21	1722461	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$978.34
02/22/21	1724900	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$803.34
02/22/21	1724908	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,148.36
02/22/21	1724915	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$978.34
03/08/21	1728358	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$978.34
03/23/21	1731825	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,153.34
03/23/21	1732927	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$978.34
03/30/21	1734201	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$978.34

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$335,176.22
GENERAL EXPENDITURES.....	\$46,114.06
TOTAL ALL EXPENSES.....	\$381,290.28

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR DIANE J. SAVINO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$738.46
NEWSLETTER.....	\$29,828.61
BULK RATE.....	\$66,103.50
TOTAL MAILING EXPENSES.....	\$96,670.57
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$26.07
OFFICE SUPPLIES EXPENSES.....	\$493.08

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR LUIS SEPULVEDA

CHAIR OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SEPULVEDA, LUIS R	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANTHONY, TAHIRIH Z	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$30,000.10
BINI, FIORELLA S	*	10/28/20	LUMP SUM VACATION PAYMENT	\$6,112.62
CAJAS, KRISTLE	09/17/20 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$30,000.10
EWINGS, RITCHARD A	09/17/20 - 03/17/21	SPECIAL ASST & CONSTITUENT LIAISON	RA	\$24,000.08
GONZALEZ, FLOR D	09/17/20 - 03/17/21	COMMUNITY AFFAIRS LIAISON	RA	\$26,500.11
GOODWIN, DIANNA M	09/17/20 - 03/17/21	SENIOR ADVISOR & COUNSEL	SA	\$9,552.06
GUERRERO, DANIEL A	09/17/20 - 10/23/20	COMMUNITY AFFAIRS MANAGER	RA	\$6,153.86
GUERRERO, DANIEL A	*	12/23/20	LUMP SUM VACATION PAYMENT	\$3,392.31
LAJAUNIE, SOPHIA M	*	12/09/20	LUMP SUM VACATION PAYMENT	\$5,521.75
MENDEZ, JOANNA R	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$45,719.95
PETRAK, ZOE A	09/17/20 - 01/28/21	PRESS SECRETARY	RA	\$16,788.46
PETRAK, ZOE A	*	03/31/21	LUMP SUM VACATION PAYMENT	\$865.39
RAMIREZ-CARBAJAL, LESLIE J	11/12/20 - 03/17/21	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$16,774.03
REYES, HENNESSY S	09/17/20 - 03/17/21	DEPUTY CHIEF OF STAFF	RA	\$36,561.59
ROYEES, NIPA	09/17/20 - 03/17/21	DIRECTOR OF OPERATIONS	RA	\$30,000.10
TORRADO, MIRIAN M	09/17/20 - 03/17/21	SECRETARY	RA	\$22,500.01
ZAK, OSHRIE M	09/17/20 - 03/17/21	LEGISLATIVE COUNSEL	SA	\$6,825.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53370	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,025.77
10/09/20	53473	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
10/09/20	53474	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
10/09/20	53475	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
10/13/20	53549	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$656.95
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.86
11/03/20	53777	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,025.77
11/16/20	53955	AMERICAN MAINTENANCE & JANITORIAL SERVICES	D.O. CLEANING	\$600.00
11/16/20	53956	AMERICAN MAINTENANCE & JANITORIAL SERVICES	D.O. CLEANING	\$750.00
11/16/20	53957	AMERICAN MAINTENANCE & JANITORIAL SERVICES	D.O. CLEANING-SPECIAL	\$200.00
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.32
11/16/20	53969	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$656.79
12/01/20	54049	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,025.77
12/11/20	54253	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
12/11/20	54254	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR LUIS SEPULVEDA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/11/20	54255	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
12/21/20	54426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	-\$71.96
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
01/08/21	54574	AMERICAN MAINTENANCE & JANITORIAL SERVICES	D.O. CLEANING	\$150.00
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.77
01/15/21	54677	AMERICAN MAINTENANCE & JANITORIAL SERVICES	D.O. CLEANING	\$600.00
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
01/29/21	54852	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/29/21	54853	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
01/29/21	54854	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$43.96
01/29/21	54940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$534.33
02/12/21	55100	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$479.88
02/12/21	55101	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
02/12/21	55102	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
02/12/21	55103	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$43.96
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
02/22/21	55257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$540.24
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.83
03/05/21	55440	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
03/05/21	55441	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
03/05/21	55442	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$43.96
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.30
03/08/21	55532	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$456.80
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
03/26/21	55820	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
03/26/21	55821	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/26/21	55822	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
03/26/21	55823	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$43.96
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.41
03/26/21	55956	MN-13C ASSOCIATES LLC	D.O. LEASE- 4 MONTHS	\$24,103.08

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/15/20	1695254	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$282.00
10/15/20	1695263	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$413.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$372,267.51
GENERAL EXPENDITURES.....	\$50,028.75
TOTAL ALL EXPENSES.....	\$422,296.26

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR LUIS SEPULVEDA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,674.70
NEWSLETTER.....	\$0.00
BULK RATE.....	\$5,957.90
TOTAL MAILING EXPENSES.....	\$8,632.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.81
OFFICE SUPPLIES EXPENSES.....	\$492.64

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR SUSAN SERINO

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SERINO, SUSAN J	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANNABI, JACQUELINE	09/17/20 - 03/17/21	DISTRICT OFFICE COORDINATOR	RA	\$30,000.10
BERGUSON, TIMOTHY J	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$26,250.12
BISKUP, LYDIA A	09/17/20 - 03/17/21	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$44,000.06
BULGIA, CARLY E	09/17/20 - 03/17/21	COMMUNICATIONS SPECIALIST	RA	\$21,000.07
CUMOLETTI, KARA M	09/17/20 - 03/17/21	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$44,000.06
KOGON, ALYSSA B	09/17/20 - 03/17/21	DISTRICT COORDINATOR	SA	\$13,200.07
MILLER, LAUREN E	09/17/20 - 03/17/21	COMMUNITY AFFAIRS COORDINATOR	RA	\$17,500.08
MULLIGAN, CIARA M	09/17/20 - 03/17/21	PUBLIC AFFAIRS COORDINATOR	RA	\$18,353.89
VERSACI, LYNNE A	07/16/20 - 01/05/21	SPECIAL EVENTS COORDINATOR	TE	\$2,739.38

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53305	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
10/05/20	53388	1625 BOARDWALK LLC	D.O. LEASE	\$2,500.00
10/09/20	53443	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$50.00
10/09/20	53510	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$24.00
10/09/20	53565	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$275.79
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$261.31
11/03/20	53730	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
11/03/20	53795	1625 BOARDWALK LLC	D.O. LEASE	\$2,500.00
11/09/20	53901	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$324.02
11/16/20	53919	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$50.00
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$243.77
12/01/20	54067	1625 BOARDWALK LLC	D.O. LEASE	\$2,500.00
12/07/20	54149	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
12/11/20	54291	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/11/20	54358	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$497.65
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$211.44
01/08/21	54528	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$50.00
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.22
01/11/21	54557	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$205.70
01/25/21	54779	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$606.80

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR SUSAN SERINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/29/21	54889	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
01/29/21	54914	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
02/12/21	55137	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
02/12/21	55192	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$700.49
02/19/21	55217	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$51.64
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$210.85
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.08
03/05/21	55405	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$51.64
03/05/21	55479	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.41
03/08/21	55508	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
03/12/21	55614	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$773.66
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$210.85
03/26/21	55781	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O RUBBISH REMOVAL-SENATOR SERINO	\$51.64
03/26/21	55859	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/26/21	55917	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.32
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$272,043.82
GENERAL EXPENDITURES.....				\$15,255.84
				=====
TOTAL ALL EXPENSES.....				\$287,299.66

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,614.38
NEWSLETTER.....	\$0.00
BULK RATE.....	\$10,406.96
TOTAL MAILING EXPENSES.....	\$12,021.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.92
OFFICE SUPPLIES EXPENSES.....	\$472.29

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JOSE M. SERRANO

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SERRANO, JOSE M	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROCK, TERE L L	09/17/20 - 03/17/21	COMMUNITY LIAISON	RA	\$23,250.11
COMMISSO, JULIANA M	09/17/20 - 11/20/20	DIRECTOR OF ALBANY OPERATIONS	RA	\$13,846.20
COMMISSO, JULIANA M	02/03/21	LUMP SUM VACATION PAYMENT		\$8,307.72
DAMALAS, GEORGE R	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$47,500.05
HASSAN, SUAD I	09/17/20 - 03/17/21	DIRECTOR COMMUNITY AFFAIRS	RA	\$27,500.07
HELLER, MANDI T	09/17/20 - 03/17/21	LEGISLATIVE ANALYST	RA	\$21,750.04
OLIVO, DAMARIS C	09/17/20 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$42,500.12
PEREZ-LOPEZ, JOSE-RAMON	09/17/20 - 03/17/21	DIRECTOR OF CONSTITUENT SERVICES	RA	\$31,000.06
POSTIGLIONE, ANDREW J	09/17/20 - 03/17/21	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$42,250.00
SANTOS, SAADIA	09/17/20 - 03/17/21	SCHEDULER	RA	\$23,250.11
SOTO, JUNE A	09/17/20 - 03/17/21	SCHEDULER/COMMUNITY LIAISON	RA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53303	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
10/05/20	53407	1916 PARK LLC	D.O. LEASE	\$4,160.00
10/09/20	53484	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
10/09/20	53485	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
10/13/20	53549	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$98.21
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.86
11/03/20	53726	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
11/03/20	53815	1916 PARK LLC	D.O. LEASE	\$4,160.00
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.32
11/16/20	53969	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$99.20
12/01/20	54086	1916 PARK LLC	D.O. LEASE	\$4,160.00
12/07/20	54145	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
12/11/20	54264	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
12/11/20	54265	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
12/21/20	54426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$105.11
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.41
01/11/21	54551	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
01/15/21	54654	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$135.00
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$114.60

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JOSE M. SERRANO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/29/21	54863	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/29/21	54864	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
01/29/21	54940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$92.70
02/12/21	55112	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
02/12/21	55113	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
02/22/21	55257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$135.99
02/22/21	55271	ASPEN 2016 LLC	DOOR REIMBURSEMENT- SPACE 6	\$2,000.00
02/22/21	55272	1916 PARK LLC	D.O. LEASE- TWO MONTHS	\$8,320.00
02/22/21	55274	ASPEN 2016 LLC	D.O. LEASE	\$6,400.00
03/02/21	55384	ASPEN 2016 LLC	D.O. LEASE	\$6,400.00
03/05/21	55452	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/05/21	55453	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
03/05/21	55530	SMART MOVING & STORAGE	D.O. MOVE- PARK AVE TO 1ST AVE	\$3,722.56
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.04
03/08/21	55532	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$113.31
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$352.62
03/26/21	55831	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/26/21	55832	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.14
03/26/21	55960	ASPEN 2016 LLC	D.O. LEASE	\$6,400.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/22/21	1724646	SERRANO, JOSE	TOLLS - ALBANY	\$205.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$356,154.58
GENERAL EXPENDITURES.....	\$48,902.65
TOTAL ALL EXPENSES.....	\$405,057.23

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,776.35
NEWSLETTER.....	\$35,543.27
BULK RATE.....	\$61,193.29
TOTAL MAILING EXPENSES.....	\$98,512.91
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.90
OFFICE SUPPLIES EXPENSES.....	\$22.46

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JAMES L. SEWARD

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SEWARD, JAMES L	10/01/20 - 12/31/20	MEMBER	RA	\$25,384.60

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISHOP, JEFFREY C	09/17/20 - 12/31/20	COMMUNICATIONS DIRECTOR	RA	\$25,138.52
CANNISTRA, DOUGLAS B	10/01/20 - 10/01/20	STAFF ASSISTANT	TE	\$59.60
CANNISTRA, DOUGLAS B	03/03/21	LUMP SUM VACATION PAYMENT		\$104.33
DAVIE, DUNCAN S	09/03/20 - 12/23/20	CHIEF OF STAFF	TE	\$6,971.25
DJURDJEVICH, MIRA D	09/17/20 - 12/31/20	ADMINISTRATIVE ASSISTANT	RA	\$16,076.96
HEIMROTH, LAURIE A	09/17/20 - 12/31/20	SENIOR STAFF ASSISTANT	RA	\$21,923.11
KING, LUANN M	09/17/20 - 12/31/20	STAFF ASSISTANT	RA	\$18,123.11
OECHSNER, CHERYL A	09/17/20 - 12/31/20	OFFICE ASSISTANT	RA	\$13,738.52
TAYLOR, JULIE L	09/17/20 - 12/31/20	SECRETARY	RA	\$18,123.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53357	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
10/09/20	53561	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$131.11
10/13/20	53523	B & K CLEANING INC	D.O. CLEANING	\$200.00
10/16/20	53591	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$74.75
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$179.05
11/03/20	53764	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
11/09/20	53865	B & K CLEANING INC	D.O. CLEANING	\$250.00
11/09/20	53895	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$122.36
11/16/20	53923	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$74.59
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$167.04
11/27/20	54036	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
12/11/20	54351	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$161.85
12/14/20	54314	B & K CLEANING INC	D.O. CLEANING	\$200.00
12/21/20	54389	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$74.59
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.20
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.12
01/15/21	54714	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$201.12
01/19/21	54659	B & K CLEANING INC	D.O. CLEANING	\$200.00
02/08/21	55008	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$80.82
02/08/21	55040	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$107.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JAMES L. SEWARD

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$145,643.11
GENERAL EXPENDITURES.....	\$9,195.75
TOTAL ALL EXPENSES.....	=====
	\$154,838.86

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$649.64
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	-----
	\$649.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.68
OFFICE SUPPLIES EXPENSES.....	\$18.14

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JAMES SKOUFIS

CHAIR OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SKOUFIS, JAMES G	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANAGNOSTAKIS, MICHAEL	09/17/20 - 03/17/21	SENIOR ADVISOR	SA	\$15,250.04
BOUACHRI, YASMINE L	12/16/20 - 12/30/20	CONSTITUENT SERVICES SPECIALIST	TE	\$2,970.00
COYNE, BRENDAN G	09/17/20 - 11/22/20	COMMUNICATIONS ASSOCIATE	SA	\$11,769.24
COYNE, BRENDAN G	11/23/20 - 01/01/21	COMMUNICATIONS ASSOCIATE	RA	\$3,530.78
DIBERNARDO, SARA A	09/17/20 - 03/17/21	COUNSEL	RA	\$33,896.49
ESCOBAR, ONEIDA B	09/17/20 - 03/17/21	CONSTITUENT SERVICES SPECIALIST & SA	RA	\$25,153.88
FOSTER, CHRISTIE L	09/17/20 - 03/17/21	DIRECTOR OF OPERATIONS	SA	\$36,807.77
GALLO, EVAN R	01/01/21 - 03/17/21	CHIEF OF INVESTIGATIONS	RA	\$10,930.76
GODDARD, ALEXANDER D	09/17/20 - 03/17/21	SCHEDULER & COMMUNICATIONS ASSOCIATE	RA	\$22,394.24
GULOTTA, JESSICA L	09/17/20 - 03/17/21	DIRECTOR OF COMMUNICATIONS	RA	\$28,346.19
MAZZARIELLO, MICHAEL	* 12/23/20	LUMP SUM VACATION PAYMENT		\$703.73
MCDONNELL, MELISSA R	11/24/20 - 12/30/20	CONSTITUENT SERVICES SPECIALIST	TE	\$4,154.22
MCGRADY, SHANNON R	11/30/20 - 12/30/20	CONSTITUENT SERVICES SPECIALIST	TE	\$3,785.21
MCNEILL, LORRAINE A	09/17/20 - 09/25/20	CHIEF OF INVESTIGATIONS	SA	\$2,076.93
MCNEILL, LORRAINE A	12/09/20	LUMP SUM VACATION PAYMENT		\$295.96
RABBITTS, DAVID A	09/17/20 - 03/17/21	SENIOR CASEWORKER	RA	\$25,134.65
RAMNANI, JOSETTE S	09/17/20 - 03/17/21	COMMUNITY OUTREACH & CONSTITUENT SER	SA	\$22,346.17
REICHLIN-MELNICK, ELIJAH A	* 11/11/20	LUMP SUM VACATION PAYMENT		\$3,630.77
RODRIGUEZ, CHRISTINE M	09/17/20 - 03/17/21	SENIOR GRANTS SPECIALIST	RA	\$25,173.11
SHAPIRO, BENJAMIN H	12/18/20 - 12/30/20	CONSTITUENT SERVICES SPECIALIST	TE	\$1,070.00
VALLE, CARLOS F	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$39,003.91

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53409	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,250.00
10/05/20	53411	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,150.00
10/09/20	53437	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$617.98
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$272.37
11/03/20	53735	ROBIN FRACASSE	D.O. CLEANING	\$250.00
11/03/20	53817	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,250.00
11/03/20	53819	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,150.00
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$253.57
12/01/20	54088	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,250.00
12/01/20	54090	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,150.00
12/11/20	54284	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$384.80

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JAMES SKOUFIS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$224.32
12/30/20	54466	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$210.00
01/08/21	54516	HOME DEPOT USA INC	OFFICE SUPPLIES	\$24.97
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.00
01/11/21	54571	ROBIN FRACASSE	D.O. CLEANING	\$312.50
01/11/21	54572	ROBIN FRACASSE	D.O. CLEANING	\$250.00
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$225.65
01/19/21	54676	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
01/25/21	54762	ROBIN FRACASSE	D.O. CLEANING	\$250.00
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$224.81
02/22/21	55208	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$453.33
02/22/21	55242	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
02/22/21	55273	GARNERVILLE HOLDING CO INC	D.O. LEASE- TWO MONTHS	\$2,610.00
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.56
03/02/21	55373	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,305.00
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.65
03/15/21	55593	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
03/15/21	55595	ROBIN FRACASSE	D.O. CLEANING	\$312.50
03/15/21	55618	45-47 GRAND STREET REALTY LLC	D.O. LEASE- THREE MONTHS	\$9,733.50
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$224.93
03/23/21	55738	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,305.00
03/23/21	55739	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,244.50
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$33.76

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/25/21	1731827	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$514.60
03/25/21	1731830	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$339.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$373,424.04
GENERAL EXPENDITURES.....	\$38,086.90
TOTAL ALL EXPENSES.....	\$411,510.94

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,668.25
NEWSLETTER.....	\$0.00
BULK RATE.....	\$23,000.36
TOTAL MAILING EXPENSES.....	\$25,668.61
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$34.21
OFFICE SUPPLIES EXPENSES.....	\$305.03

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR TOBY ANN STAVISKY

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STAVISKY, TOBY ANN	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, TYLER V	01/18/21 - 03/17/21	DIRECTOR OF CONSTITUENT SERVICES	RA	\$6,284.61
BRIX, PIERCE M	09/17/20 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$35,000.03
CHAPNICK, SABIEL T	09/17/20 - 10/16/20	LEGISLATIVE DIRECTOR	RA	\$6,750.00
CHAPNICK, SABIEL T	12/23/20	LUMP SUM VACATION PAYMENT		\$4,677.50
DORMAN, JAN S	01/01/21 - 03/17/21	COMMITTEE DIRECTOR	SA	\$13,192.32
DYER, MARILYN M	09/17/20 - 03/17/21	EXECUTIVE ASSISTANT	RA	\$34,500.05
FAVILLA, MICHAEL A	09/17/20 - 09/17/20	CHIEF OF STAFF	RA	\$346.15
FAVILLA, MICHAEL A	11/05/20 - 03/17/21	CHIEF OF STAFF	RA	\$35,442.32
HILL, CHELSEA C	09/17/20 - 03/17/21	ADMINISTRATIVE ASSISTANT	RA	\$21,500.05
HOE, GILBERT K	09/17/20 - 03/17/21	DIR COMM OUTREACH / LEGISLATIVE AIDE	SA	\$4,000.10
HOSSAIN, RAIDA	09/17/20 - 12/16/20	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$10,153.86
HOSSAIN, RAIDA	02/17/21	LUMP SUM VACATION PAYMENT		\$4,846.78
LAMOUNTAIN, BETH A	09/17/20 - 03/17/21	EXECUTIVE SECRETARY	RA	\$29,500.12
LEE, JU E	09/17/20 - 03/17/21	DIRECTOR OF COMMUNICATIONS	RA	\$22,500.01
STEWART, NICOLE A	11/09/20 - 03/17/21	COUNSEL	RA	\$22,000.00
TROISE JR, DAVID I	09/17/20 - 03/17/21	DEPUTY CHIEF OF STAFF	RA	\$37,000.08
YANG, MINWEN	09/17/20 - 03/17/21	OFFICE MANAGER	RA	\$27,000.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53384	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
10/13/20	53522	B & K CLEANING INC	D.O. CLEANING	\$495.00
10/13/20	53549	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$785.18
10/13/20	53564	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$48.92
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.87
11/03/20	53731	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$441.66
11/03/20	53791	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.32
11/16/20	53969	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$295.62
11/16/20	53977	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$88.81
11/23/20	54000	JANI-KING OF NEW YORK INC	D.O. CLEANING-AUG-SEP-2020-ADJ	\$446.92
11/27/20	54063	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
12/07/20	54150	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$441.66
12/07/20	54177	THE KOREA DAILY NEW YORK CORP	SUBSCRIPTIONS/PUBLICATIONS	\$210.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR TOBY ANN STAVISKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/14/20	54357	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$186.53
12/21/20	54426	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$430.47
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
12/29/20	54484	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,463.33
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.49
01/11/21	54560	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$441.66
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.12
01/25/21	54778	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$202.13
01/29/21	54940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$710.08
01/29/21	54962	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,463.33
02/16/21	55191	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$287.25
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
02/22/21	55257	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$634.01
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.07
03/02/21	55355	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,463.33
03/08/21	55532	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$987.93
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.11
03/19/21	55721	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,463.33
03/23/21	55693	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$254.40
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.12
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$369,694.06
GENERAL EXPENDITURES.....				\$38,913.86
TOTAL ALL EXPENSES.....				===== \$408,607.92

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$415.27
NEWSLETTER.....	\$26,925.26
BULK RATE.....	\$47,220.46
TOTAL MAILING EXPENSES.....	\$74,560.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.32
OFFICE SUPPLIES EXPENSES.....	\$399.39

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR DANIEL G. STEC

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STEC, DANIEL G	01/01/21 - 03/31/21	MEMBER	RA	\$29,615.39

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAPEZZUTI, DEBORAH A	01/01/21 - 03/17/21	CHIEF OF STAFF	RA	\$18,870.94
MACENTEE, DANIEL E	01/01/21 - 03/17/21	DIRECTOR OF COMMUNICATIONS	RA	\$16,615.42
SCHERER, KEITH M	01/01/21 - 03/17/21	DIRECTOR OF COMMUNITY OUTREACH	RA	\$12,461.58
STILLER, LEESA K	01/01/21 - 03/17/21	SCHEDULER / CONSTITUENT SERVICE	RA	\$11,536.42

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/08/21	55005	MANCHESTER NEWSPAPERS INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
02/08/21	55011	COMMUNITY NEWS PAPER HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$328.50
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$122.81
03/02/21	55297	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$358.28
03/02/21	55341	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.49
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$122.81
03/23/21	55706	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
03/26/21	55769	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$312.69
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.63

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/11/21	1722475	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$121.48
02/11/21	1722481	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$182.48
02/11/21	1722485	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$182.48
02/11/21	1722491	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$182.48
02/18/21	1723803	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$121.48
03/05/21	1726714	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$182.48
03/17/21	1730794	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$182.48
03/25/21	1732402	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$304.48

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR DANIEL G. STEC

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$89,099.75
GENERAL EXPENDITURES.....	\$6,942.71
	=====
TOTAL ALL EXPENSES.....	\$96,042.46

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,534.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$15,550.55

TOTAL MAILING EXPENSES.....	\$17,084.55
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.50
OFFICE SUPPLIES EXPENSES.....	\$192.31

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ANDREA STEWART-COUSINS

TEMPORARY PRESIDENT OF THE SENATE
CHAIR OF SENATE RULES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STEWART-COUSINS, ANDREA A	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99
STEWART-COUSINS, ANDREA A	03/31/21	TEMPORARY PRESIDENT	RA	\$10,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARKSDALE, STUART A	09/17/20 - 03/17/21	DRIVER	SA	\$15,290.80
BRANDON, SYMRA D	09/17/20 - 03/17/21	DIRECTOR COMMUNITY AFFAIRS	SA	\$40,775.43
BROWN, ANDREA M	09/17/20 - 03/17/21	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$30,581.59
GARCIA, MARIA C	09/17/20 - 03/17/21	COMMUNITY LIAISON	SA	\$21,407.11
GRELICK, SUSAN J	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$45,872.32
JOHNSON, CORTNE A	09/17/20 - 03/17/21	DIRECTOR OF SCHEDULING & ADMIN.	RA	\$40,775.43
MANNARA, LAURA M	09/17/20 - 03/17/21	COMMUNITY AFFAIRS LIAISON	RA	\$27,423.15
MCRAE, TESS	09/17/20 - 03/17/21	DIRECTOR OF OPERATIONS	RA	\$66,260.00
TILSON SR, VINCENT R	09/17/20 - 03/17/21	DRIVER	SA	\$15,290.80
TOLCHIN, SUSAN P	09/17/20 - 03/17/21	DISTRICT OFFICE MANAGER	SA	\$35,211.62
WAFER, BRITTANY I	09/17/20 - 03/17/21	LEGISLATIVE AIDE	RA	\$22,936.16
WILLIS, ANNIE L	09/17/20 - 12/09/20	COMMUNITY AFFAIRS LIAISON	SA	\$12,500.02
WILLIS, ANNIE L	12/10/20 - 03/17/21	COMMUNITY AFFAIRS LIAISON	RA	\$14,769.28

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53403	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
10/09/20	53455	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.41
11/03/20	53705	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$75.52
11/03/20	53717	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
11/03/20	53718	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
11/03/20	53719	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
11/03/20	53811	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$119.81
11/20/20	53984	B&H FOTO & ELECTRONICS CORP	D.O. HOUSEHOLD SUPPLIES	\$126.81
11/20/20	53985	B&H FOTO & ELECTRONICS CORP	D.O. HOUSEHOLD SUPPLIES	\$35.18
11/27/20	54082	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
12/11/20	54235	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
12/21/20	54394	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
12/21/20	54395	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.66
12/29/20	54493	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ANDREA STEWART-COUSINS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.45
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.67
01/25/21	54738	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$332.81
01/25/21	54739	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$301.01
01/29/21	54833	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
01/29/21	54974	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
02/12/21	55081	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
02/19/21	55210	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$38.88
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.67
03/02/21	55292	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$76.75
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.89
03/02/21	55370	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
03/05/21	55417	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.79
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.67
03/19/21	55735	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
03/26/21	55793	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
03/26/21	55794	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$458.12
03/26/21	55906	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
03/26/21	55907	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
03/26/21	55908	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
03/26/21	55909	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
03/26/21	55910	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
03/26/21	55911	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$787.05
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.54

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/19/21	1717999	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$411.00
01/19/21	1718007	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$236.00
01/19/21	1718011	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$236.00
01/26/21	1719009	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$765.00
01/26/21	1719387	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$61.00
01/26/21	1719390	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$411.00
02/09/21	1721924	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$411.00
02/09/21	1721927	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$411.00
02/16/21	1723809	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$586.00
02/22/21	1725084	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$586.00
03/15/21	1730797	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$586.00
03/15/21	1730802	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$936.00
03/23/21	1732414	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$236.00
03/30/21	1733759	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$761.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ANDREA STEWART-COUSINS

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/03/21	1720620	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$308.87
02/18/21	1721943	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$324.88
03/05/21	1726632	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$534.97
03/05/21	1726641	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$422.24
03/10/21	1728717	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$541.22
03/25/21	1732124	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$602.00
03/25/21	1732131	MCRAE, TESS	LEGISLATIVE DUTIES - ALBANY	\$571.22
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$454,468.70
GENERAL EXPENDITURES.....				\$52,956.29
				=====
TOTAL ALL EXPENSES.....				\$507,424.99

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,982.22
NEWSLETTER.....	\$0.00
BULK RATE.....	\$49,061.36
TOTAL MAILING EXPENSES.....	\$52,043.58
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.47
OFFICE SUPPLIES EXPENSES.....	\$421.06

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

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	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAM, RAYAN S	09/17/20 - 03/17/21	DIRECTOR OF COMMUNITY RELATIONS	RA	\$15,000.05
BLIZINSKI, ALEXANDER J	09/17/20 - 03/17/21	LEGISLATIVE AIDE	RA	\$15,500.03
CONKLING-DONOVAN, JENNIFER P	09/17/20 - 03/17/21	COMMUNITY LIAISON	RA	\$21,500.05
DEMARTINO, SHIRLEY A	09/17/20 - 03/17/21	EXECUTIVE SECRETARY	SA	\$3,000.01
ELLIS, TRACY A	09/17/20 - 03/17/21	EDUCATION ADVISOR	SA	\$3,000.01
KENNEALLY, MICHAEL J	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$27,000.09
KRAMER, ADAM D	09/17/20 - 03/17/21	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$50,000.08
MANSION, MICHAEL P	09/17/20 - 03/17/21	COUNSEL	SA	\$3,000.01
PIRRO, JONATHAN A	09/17/20 - 03/17/21	POLICY DIRECTOR	RA	\$26,000.00
RHODES, CHRISTOPHER M	09/17/20 - 03/17/21	DEPUTY CHIEF OF STAFF	RA	\$36,000.12
SUSKI, FRANCEINE D	09/17/20 - 03/17/21	LEGISLATIVE ASSISTANT	SA	\$3,000.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53286	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$161.10
10/05/20	53395	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
10/16/20	53586	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$172.00
10/16/20	53587	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$173.25
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.10
10/23/20	53655	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$161.28
11/03/20	53802	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
11/16/20	53915	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$167.00
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.33
12/01/20	54074	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
12/07/20	54126	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$161.28
12/11/20	54215	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$171.75
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.78
12/30/20	54488	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
01/08/21	54523	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$161.28
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.60
01/15/21	54648	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$172.50
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.96
01/29/21	54812	WILLIAM B COLLINS CO	SUBSCRIPTIONS/PUBLICATIONS	\$197.60
01/29/21	54814	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$163.08

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR JAMES TEDISCO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/29/21	54968	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
02/12/21	55073	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$182.50
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.96
03/02/21	55305	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$163.08
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.71
03/02/21	55363	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.10
03/12/21	55569	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$159.00
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.78
03/23/21	55728	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
03/26/21	55778	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$163.08
03/26/21	55805	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$99.00
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.31
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$258,000.45
GENERAL EXPENDITURES.....				\$18,962.41
				=====
TOTAL ALL EXPENSES.....				\$276,962.86

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,282.24
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,282.24
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.36
OFFICE SUPPLIES EXPENSES.....	\$307.32

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR KEVIN M. THOMAS

CHAIR OF SENATE CONSUMER PROTECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
THOMAS, KEVIN M	10/01/20 - 03/31/21	MEMBER	RA	\$54,999.99

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERKELEY, NATHANIEL J	09/17/20 - 03/17/21	DISTRICT REPRESENTATIVE	RA	\$18,019.29
DAVIDSON, TARA C	09/17/20 - 03/17/21	CONSTITUENT SERVICES DIRECTOR	RA	\$25,000.04
HUBA, JOSIE A	09/17/20 - 03/17/21	EXECUTIVE ASSISTANT	RA	\$22,500.01
KENNEDY, MARK J	09/17/20 - 03/17/21	DISTRICT DIRECTOR	RA	\$36,500.10
MANCINI, EMILY G	09/17/20 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$25,000.04
MEDINA, DEBBIE	09/17/20 - 03/17/21	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$24,040.67
MUZIO, TYLER J	09/17/20 - 03/17/21	CONSTITUENT LIAISON	RA	\$20,249.32
NOGID, DONNA	09/17/20 - 03/17/21	CHIEF OF STAFF	RA	\$57,500.04
SHEEHAN, JAIMIE E	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$37,500.06
ZIA, MUNEEB R	09/17/20 - 03/17/21	LEGISLATIVE AIDE	RA	\$27,842.75

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53413	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$3,999.19
10/09/20	53487	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
10/09/20	53491	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.76
10/09/20	53507	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$136.24
11/03/20	53821	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$3,999.19
11/09/20	53857	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$472.50
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$126.88
11/27/20	54092	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$3,999.19
12/11/20	54267	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
12/11/20	54271	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.76
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.91
12/29/20	54494	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,103.73
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.82
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.91
01/29/21	54866	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
01/29/21	54870	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.52
01/29/21	54977	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,103.73
02/12/21	55071	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$701.72
02/12/21	55115	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
02/12/21	55119	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.56
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.91

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR KEVIN M. THOMAS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.34
03/02/21	55374	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,103.73
03/05/21	55456	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.00
03/05/21	55460	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.56
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.97
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$111.96
03/19/21	55741	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,103.73
03/26/21	55834	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$116.97
03/26/21	55835	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/26/21	55839	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.56
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.39

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/21/21	1718018	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$635.90
01/21/21	1718026	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$1,000.48
01/21/21	1718031	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$285.03
03/05/21	1726566	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$262.67
03/05/21	1726573	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$456.62

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$349,152.31
GENERAL EXPENDITURES.....	\$33,432.43
TOTAL ALL EXPENSES.....	\$382,584.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,107.56
NEWSLETTER.....	\$0.00
BULK RATE.....	\$29,051.82
TOTAL MAILING EXPENSES.....	\$31,159.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.93
OFFICE SUPPLIES EXPENSES.....	\$489.74

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ALEXIS WEIK

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
WEIK, ALEXIS	01/01/21 - 03/31/21	MEMBER	RA	\$29,615.39

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNERDO, RAYMOND M	02/04/21 - 03/17/21	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$5,192.31
DOYLE, WILLIAM J	02/22/21 - 03/17/21	DISTRICT DIRECTOR	RA	\$5,230.78
MARX, JENNA M	01/19/21 - 03/17/21	LEGISLATIVE AIDE	RA	\$5,115.39
MILLS III, CARL	01/01/21 - 03/17/21	CHIEF OF STAFF	RA	\$24,923.11
MUELLER, ROBIN J	01/21/21 - 03/17/21	SPECIAL ASSISTANT	RA	\$7,346.16
MULLANEY, KAYLEIGH N	01/01/21 - 03/17/21	LEGISLATIVE AIDE	RA	\$6,596.16
VAVRICKA, LINDA D	02/01/21 - 03/17/21	LEGISLATIVE AIDE	SA	\$3,903.85

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/19/21	54724	90 WEST MAIN STREET LLC	D.O. LEASE	\$3,893.75
01/29/21	54983	90 WEST MAIN STREET LLC	D.O. LEASE	\$3,893.75
02/12/21	55194	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$271.73
02/19/21	55252	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$222.78
03/02/21	55284	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$32.85
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.50
03/02/21	55338	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$201.20
03/02/21	55380	90 WEST MAIN STREET LLC	D.O. LEASE	\$3,893.75
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.31
03/19/21	55671	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$222.78
03/19/21	55699	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$302.89
03/19/21	55700	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$277.90
03/23/21	55747	90 WEST MAIN STREET LLC	D.O. LEASE	\$3,893.75
03/26/21	55927	EAST COAST CLEANING AND RESTORATION LLC	D.O. CLEANING-SENATOR WEIK COVID	\$354.60
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.15

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$87,923.15
GENERAL EXPENDITURES.....	\$17,473.69
	=====
TOTAL ALL EXPENSES.....	\$105,396.84

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATOR ALEXIS WEIK

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,479.32
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,479.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.73
OFFICE SUPPLIES EXPENSES.....	\$594.12

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

2ND SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNARDO, RAYMOND M	09/17/20 - 12/31/20	CHIEF OF STAFF, DISTRICT	RA	\$38,319.24
BENNARDO, RAYMOND M	02/17/21	LUMP SUM VACATION PAYMENT		\$14,192.31
CAROPPOLI, ROBERT M	09/17/20 - 12/31/20	COMMUNICATIONS DIRECTOR	SA	\$12,461.62
LANG, ANNMARIE	09/17/20 - 12/31/20	LEGISLATIVE AIDE	RA	\$20,461.56
MEYER, ANGELA	09/17/20 - 12/31/20	DIRECTOR CONSTITUENT RELATIONS	RA	\$29,651.00
MEYER, ANGELA	02/17/21	LUMP SUM VACATION PAYMENT		\$10,961.55
MUELLER, ROBIN J	09/17/20 - 12/30/20	SPECIAL ASSISTANT	RA	\$29,134.65
SCHNELL, NANCY A	09/17/20 - 12/30/20	DIST. OFFICE COMMUNICATIONS COORD.	SA	\$13,057.28
SCHNELL, NANCY A	02/17/21	LUMP SUM VACATION PAYMENT		\$8,160.81
WIRTH, MONICA H	09/17/20 - 12/30/20	ADMINISTRATIVE ASSISTANT	SA	\$11,092.32
WIRTH, MONICA H	02/17/21	LUMP SUM VACATION PAYMENT		\$4,853.13

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53307	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
10/05/20	53359	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,340.93
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.74
11/03/20	53732	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
11/03/20	53766	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,340.93
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.35
12/01/20	54038	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,340.93
12/07/20	54176	EAST COAST CLEANING AND RESTORATION LLC	D.O. CLEANING-SPECIAL-NOV-20	\$560.20
12/21/20	54405	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.36
01/11/21	54563	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.36

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$192,345.47
GENERAL EXPENDITURES.....	\$15,163.80
TOTAL ALL EXPENSES.....	=====
	\$207,509.27

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

2ND SENATORIAL DISTRICT

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$71.04
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$71.04
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$211.82

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

50TH SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CODY, DEBRA J	09/17/20 - 12/15/20	DIRECTOR OF CONSTITUENT SERVICES	RA	\$14,769.28
MCBRIDE, JOHN D	09/17/20 - 12/15/20	SENIOR COMMUNITY LIAISON	RA	\$14,769.28
POHLID, DOROTHY V	09/17/20 - 12/15/20	CHIEF OF STAFF	SA	\$16,246.21

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.54
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.17
12/11/20	54294	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.98
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.19
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$103.19
01/29/21	54893	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
03/05/21	55482	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$45,784.77
GENERAL EXPENDITURES.....				\$512.05
TOTAL ALL EXPENSES.....				\$46,296.82

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$60.15
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$60.15
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.86
OFFICE SUPPLIES EXPENSES.....	\$198.29

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

60TH SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALKIN, EMMA C	09/17/20 - 11/30/20	SENATE AIDE	SA	\$4,126.88
BALKIN, EMMA C	01/20/21	LUMP SUM VACATION PAYMENT		\$4,269.18
CORCORAN, BRIDGET A	10/14/20	LUMP SUM VACATION PAYMENT		\$1,216.90
KIRKWOOD, JAMES A	09/17/20 - 12/31/20	COUNSEL	SA	\$15,576.95
PECK, KIMBERLY C	09/17/20 - 12/31/20	FIELD REPRESENTATIVE	SA	\$16,667.37
PFEIFFER, PAUL S	09/17/20 - 12/31/20	COMMUNICATIONS DIRECTOR	RA	\$27,207.34
PFEIFFER, PAUL S	02/17/21	LUMP SUM VACATION PAYMENT		\$10,076.79
SHAPIRO, JEFFREY B	10/14/20	5 DAY SUPPLEMENTAL LAG PAYMENT		\$426.52
SHAPIRO, JEFFREY B	10/28/20	LUMP SUM VACATION PAYMENT		\$3,151.49

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/20	53512	CITI - P CARD CITIBANK NA	CREDIT FOR CANCELLED SUB/PUB	-\$8.31
10/16/20	53612	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$115.02
11/16/20	53965	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.03
12/29/20	54467	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.84
12/30/20	54496	D&S CAPITAL REAL ESTATE LLC	D.O. LEASE	\$2,625.00
01/15/21	54681	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.84

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$82,719.42
GENERAL EXPENDITURES.....	\$3,061.42
TOTAL ALL EXPENSES.....	\$85,780.84

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.20
OFFICE SUPPLIES EXPENSES.....	\$140.42

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

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>
ANDERSON, TIA S	09/17/20 - 03/17/21	PRESS AIDE	RA	\$22,423.15
BROOKS, NATHANIEL H	09/17/20 - 03/17/21	DIRECTOR CREATIVE MEDIA	RA	\$48,420.80
GINSBURG, GARY K	09/17/20 - 02/21/21	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$50,334.64
HEPPNER, JONATHAN R	09/17/20 - 03/17/21	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$49,888.50
KENNY, BRITTANY A	09/17/20 - 11/06/20	PRESS OFFICER	RA	\$8,884.64
KENNY, BRITTANY A	12/23/20	LUMP SUM VACATION PAYMENT		\$4,086.93
MUELLER, MARY F	10/18/20 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$39,949.65
MURPHY, MICHAEL T	09/17/20 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$86,647.75
PARKER, AMANDA E	09/17/20 - 03/17/21	SENIOR PRESS OFFICER	RA	\$27,423.15
PARSONS, GEORGINA R	09/17/20 - 03/17/21	PRESS SECRETARY	RA	\$35,373.09
PHILLIPS, BERNADETTE M	09/17/20 - 03/17/21	LCA PRESS ASSISTANT	SA	\$12,500.02
RODRIGUEZ, CAROLINA D	09/17/20 - 03/17/21	PRESS SECRETARY	RA	\$48,420.80

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
10/09/20	53428	RELX INC	ON-LINE COMPUTER SERVICES	\$912.12
10/09/20	53451	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
10/09/20	53460	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
10/09/20	53466	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
10/09/20	53505	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00
10/09/20	53506	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
11/09/20	53839	RELX INC	ON-LINE COMPUTER SERVICES	\$912.12
12/11/20	54232	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
12/11/20	54241	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/11/20	54247	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
12/11/20	54286	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$149.00
12/11/20	54287	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
12/21/20	54370	RELX INC	LAW BOOK(S)	\$912.12
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.67
01/15/21	54638	RELX INC	ON-LINE COMPUTER SERVICES	\$775.24
01/29/21	54828	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
01/29/21	54831	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
01/29/21	54840	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
01/29/21	54846	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
01/29/21	54885	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$149.00
01/29/21	54886	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
02/08/21	55020	GETTY IMAGES INC	SERVICE FEES	\$1,920.00
02/12/21	55062	RELX INC	ON-LINE COMPUTER SERVICES	\$775.24
02/12/21	55078	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
02/12/21	55088	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
02/12/21	55094	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

MAJORITY COMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/12/21	55133	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$149.00
02/12/21	55134	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
02/16/21	55176	SPROUT SOCIAL INC	COMPUTER SOFTWARE	\$4,023.00
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.98
03/05/21	55415	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
03/05/21	55428	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.92
03/05/21	55434	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/05/21	55475	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$149.00
03/05/21	55476	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.59
03/26/21	55760	RELX INC	ON-LINE COMPUTER SERVICES	\$729.64
03/26/21	55790	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
03/26/21	55807	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
03/26/21	55814	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/26/21	55855	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$149.00
03/26/21	55856	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.93
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$434,353.12
GENERAL EXPENDITURES.....				\$12,855.95
				=====
TOTAL ALL EXPENSES.....				\$447,209.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.94
OFFICE SUPPLIES EXPENSES.....	\$190.92

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

MAJORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AHMAD, TASMIAH	09/17/20 - 03/17/21	EXTERNAL RELATIONS ASSOCIATE	SA	\$28,033.11
ALLACCO, KATHERINE N	11/04/20 - 03/17/21	EXTERNAL RELATIONS COMMUNICATIONS LA	SA	\$23,966.91
ALVARENGA, JONATHAN M	11/04/20 - 03/17/21	LONG ISLAND REGIONAL DIRECTOR	SA	\$24,370.78
AMOR, LOREN	09/17/20 - 03/17/21	DIR. INTERGOVERNMENTAL EXTERNAL AFRS	RA	\$81,550.10
APONTE, INGA L	09/17/20 - 03/17/21	TRANSLATOR	RA	\$22,936.16
AYBAR-VENTURA, LIZNEL C	09/17/20 - 03/17/21	EXTERNAL RELATIONS ASSOCIATE	SA	\$28,033.11
BODE, AIDAN L	11/26/20 - 01/29/21	EXTERNAL RELATIONS ASSOCIATE	SA	\$11,296.16
BRANDON, ROBERT J	09/17/20 - 03/17/21	COMMUNITY LIAISON	SA	\$11,162.28
CADESCA, LANGIE	09/17/20 - 03/17/21	ADMINISTRATIVE ASSISTANT	RA	\$20,387.75
CERRONI JR, JAMES J	09/17/20 - 03/17/21	DISTRICT OFFICE DIRECTOR	RA	\$29,434.77
CHIRLIN, JULIA S	09/17/20 - 03/17/21	ADMINISTRATOR AND RESEARCHER	SA	\$22,936.16
CRIVELLO, FELICIA M	09/17/20 - 03/17/21	EXTERNAL RELATIONS ASSOCIATE	SA	\$28,033.11
DEMBITZER, DAVID JONATHAN	09/17/20 - 03/17/21	CONSTITUENT LIAISON	SA	\$6,957.30
DIAZ, MARIANELA	* 10/28/20	LUMP SUM VACATION PAYMENT		\$6,698.37
GRECO, MICHAEL A	09/17/20 - 03/17/21	EXTERNAL RELATIONS ASSOCIATE	SA	\$28,033.11
HOLDEN, ALEXIA L	11/04/20 - 12/31/20	LEGISLATIVE AIDE	SA	\$10,940.78
IKWUAKOR, KELECHI	09/17/20 - 03/17/21	EXTERNAL RELATIONS NYC REGIONAL DIRE	SA	\$31,273.11
JHANJI, POORNIMA	09/17/20 - 03/17/21	GRAPHIC DESIGNER	RA	\$24,423.11
KELLY, BRIAN D	09/17/20 - 03/17/21	DEPUTY LEGISLATIVE DIRECTOR	SA	\$35,678.48
KLAU, JASON R	09/17/20 - 03/17/21	DIRECTOR	RA	\$35,678.48
LAFALCE, JESSICA N	09/17/20 - 03/17/21	DIRECTOR OF COMMUNITY OUTREACH	RA	\$26,758.91
LERCH, MATTHEW R	09/17/20 - 10/12/20	DIRECTOR & COUNSEL OF EXTERNAL RELAT	SA	\$8,653.86
LERCH, MATTHEW R	11/04/20 - 03/17/21	DIRECTOR & COUNSEL OF EXTERNAL RELAT	SA	\$47,365.41
LEWIS, ALEC D	09/17/20 - 03/17/21	DEPUTY DIRECTOR OF INTERGOVERNMENTAL	SA	\$51,057.72
LIGHTBOURN, CLYANNA E	01/05/21 - 03/17/21	EXTERNAL RELATIONS UPSTATE REGIONAL	SA	\$12,653.86
MELENDEZ, ABIGAIL A	09/17/20 - 03/17/21	LEGISLATIVE AIDE	SA	\$28,033.11
NWARU, JONATHAN D	09/17/20 - 01/20/21	EXTERNAL RELATIONS ASSOCIATE	SA	\$20,333.11
OMESTE, JOAN A	09/17/20 - 03/17/21	EXTERNAL RELATIONS ASSOCIATE	RA	\$28,033.11
ORTIZ BRAVO, ANA B	01/01/21 - 03/17/21	LEGISLATIVE AIDE	SA	\$10,365.41
PIERCE, TRACEY D	09/17/20 - 03/17/21	SENIOR ADVISOR TO EXTERNAL RELATIONS	RA	\$56,066.16
READ, MICHAEL H	01/07/21 - 03/17/21	EXTERNAL RELATIONS ASSOCIATE	SA	\$9,519.25
REILLY, ERIKA M	09/17/20 - 03/17/21	SENIOR GRAPHIC DESIGNER	RA	\$30,581.59
SCHACHTER, SAMUEL T	02/18/21 - 03/17/21	DIRECTOR OF COMMUNITY OUTREACH	RA	\$2,846.16
SCHITTINO, STEPHANIE M	09/17/20 - 03/17/21	OFFICE MANAGER	SA	\$10,958.43
TURNER, JUSTYN J	09/17/20 - 12/31/20	NEW YORK CITY REGIONAL DIRECTOR	SA	\$21,807.72
WILLIAMS, ADRIAN S	09/17/20 - 01/31/21	COMMUNITY OUTREACH DIRECTOR	RA	\$27,838.48
WILLIAMS, TYLER A	09/17/20 - 03/17/21	CONFERENCE SERVICES ASSISTANT	RA	\$22,936.16
WILSON, APRIL M	09/17/20 - 03/17/21	EXTERNAL RELATIONS HUDSON VALLEY REG	SA	\$35,678.48
WOJCIK, ALEXANDRIA	09/17/20 - 09/30/20	EXTERNAL RELATIONS ASSOCIATE	SA	\$2,115.39
WOJCIK, ALEXANDRIA	11/04/20 - 03/17/21	EXTERNAL RELATIONS ASSOCIATE	SA	\$20,840.78
YANZA, MELODY S	09/17/20 - 03/17/21	EXTERNAL RELATIONS ASSOCIATE	SA	\$27,500.07
ZIMMERMAN, ANDREW B	11/14/20 - 03/17/21	EXTERNAL RELATIONS ASSOCIATE	SA	\$19,148.47

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

MAJORITY CONFERENCE SERVICES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/20	53442	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$757.36
11/03/20	53710	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$757.36
12/07/20	54127	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$757.36
12/29/20	54452	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$757.36
12/29/20	54453	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$757.36
01/08/21	54585	CENTURLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.95
03/02/21	55325	CENTURLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$10.85
03/05/21	55531	CENTURLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.12
03/26/21	55761	RELX INC	ON-LINE COMPUTER SERVICES	\$364.82
03/26/21	55941	CENTURLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.48

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/11/21	1721929	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$204.48
03/05/21	1726576	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$203.64

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,032,914.78
GENERAL EXPENDITURES.....	\$4,582.14
TOTAL ALL EXPENSES.....	\$1,037,496.92

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$24.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$24.27
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$47.65
OFFICE SUPPLIES EXPENSES.....	\$100.04

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MAJORITY COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ALEXANDER, CHRISTOPHER T	*	10/14/20		\$5,953.86
AMATO, CHRISTOPHER A	09/17/20 - 03/17/21	ASSOCIATE COUNSEL	RA	\$37,500.06
ANDREWS, SHELLEY M	09/17/20 - 12/20/20	DIRECTOR LEGISLATIVE OPERATIONS	RA	\$33,500.00
ARNAUD, RACHEL L	09/17/20 - 03/17/21	LEGISLATIVE DIRECTOR	RA	\$28,033.11
BENOIT, MARCUS	09/17/20 - 10/14/20	ADMINISTRATIVE ASSISTANT	SA	\$4,807.70
BENOIT, MARCUS	10/15/20 - 03/17/21	ADMINISTRATIVE ASSISTANT	RA	\$16,541.56
BHATTI, MOBEEN I	09/17/20 - 03/17/21	POLICY ADVISOR	RA	\$38,226.95
COOK, DANIELLE A	09/17/20 - 03/17/21	ADMINISTRATIVE ASSISTANT	RA	\$24,061.58
DELACRUZ, STANLEY	09/17/20 - 12/20/20	DEPUTY LEGISLATIVE DIRECTOR	RA	\$19,326.95
DOUGLAS, ADRIELE J	10/05/20 - 03/17/21	ASSOCIATE COUNSEL	RA	\$32,596.22
EICHELBERGER, CLAYTON E	09/17/20 - 03/17/21	ASSOCIATE COUNSEL	RA	\$38,226.95
FRAZIER, TAMARA S	09/17/20 - 03/17/21	SENIOR COUNSEL	RA	\$45,872.32
GAREEB, NADIA K	09/17/20 - 12/24/20	ASSISTANT DEPUTY COUNSEL	RA	\$40,923.11
GAREEB, NADIA K	02/17/21	LUMP SUM VACATION PAYMENT		\$651.54
GLAZER, MARY KATE	09/17/20 - 03/17/21	APPOINTMENTS SECRETARY	RA	\$75,846.21
GODKIN, AMANDA A	09/17/20 - 03/17/21	SENIOR COUNSEL	RA	\$45,872.32
GOLDSTON, ANDREW W	09/17/20 - 03/17/21	DEPUTY DIR OF SENATE POLICY GROUP	RA	\$44,923.17
GOODLET, CHARLISA F	09/17/20 - 03/17/21	POLICY ANALYST	RA	\$33,130.00
GRIFFITHS, AJA V	09/17/20 - 10/12/20	POLICY ANALYST	RA	\$5,750.00
GRIFFITHS, AJA V	11/25/20	LUMP SUM VACATION PAYMENT		\$3,732.50
HABERMANN, ROBERT J	09/17/20 - 03/17/21	ASSOCIATE COUNSEL	RA	\$38,226.95
HESLOP JR, WINSTON	09/17/20 - 03/17/21	POLICY ANALYST	RA	\$28,033.11
HIGGINS, CHRISTOPHER T	09/17/20 - 03/17/21	DEPUTY COUNSEL	RA	\$76,453.91
JOSEPH, JELLISA M	09/17/20 - 03/17/21	ASSOCIATE COUNSEL	RA	\$38,226.95
KATZ, ERIC J	09/17/20 - 03/17/21	DEPUTY COUNSEL	RA	\$76,453.91
KOCLJANSKI, KATHERINE M	09/17/20 - 03/17/21	ADMINISTRATIVE ASSISTANT	RA	\$24,061.58
KURT, KENAN K	09/17/20 - 03/17/21	SENIOR COUNSEL	RA	\$42,423.13
LANG, JONATHAN P	09/17/20 - 03/17/21	SENIOR POLICY ADVISOR	RA	\$45,872.32
LEINUNG, DANIEL M	09/17/20 - 03/17/21	SENIOR COUNSEL	RA	\$50,969.27
LEWIS, ANTONETTE K	09/17/20 - 11/06/20	ADMINISTRATIVE ASSISTANT	RA	\$6,461.58
LEWIS, ANTONETTE K	12/23/20	LUMP SUM VACATION PAYMENT		\$3,587.71
MAMIS, NOAH A	09/17/20 - 03/17/21	DIRECTOR OF POLICY & RESEARCH & SENI	RA	\$56,057.78
MARTINEZ CORZO, MARIA ANGELICA	09/17/20 - 03/17/21	POLICY ANALYST	RA	\$33,711.55
MAXWELL, OCTAVIA E	09/17/20 - 09/30/20	ADMINISTRATIVE ASSISTANT	RA	\$1,923.08
MCCARTHY, PAUL D	09/17/20 - 03/17/21	SENIOR COUNSEL	RA	\$41,134.65
MORRISSEY, MARIA S	09/17/20 - 03/17/21	ASSOCIATE COUNSEL	RA	\$36,346.22
NOWICKI, ELIZABETH A	09/17/20 - 03/17/21	SENIOR COUNSEL	RA	\$41,134.65
OWENS, SHANNON R	09/17/20 - 03/17/21	POLICY ANALYST	RA	\$27,500.07
PANIZA, GABRIEL E	09/17/20 - 03/17/21	SENIOR POLICY ADVISOR	RA	\$47,423.13
PERSAUD, JESSICA T	09/17/20 - 03/17/21	FLOOR COUNSEL	RA	\$38,226.95
POWELL, DOROTHY F	09/17/20 - 03/17/21	SENIOR COUNSEL	RA	\$42,423.13
RANELONE, DANIEL R	09/17/20 - 03/17/21	SENIOR COUNSEL	RA	\$56,066.16
RANGEL, ERICA N	09/17/20 - 03/17/21	ASSISTANT DEPUTY COUNSEL	RA	\$71,356.95
ROBINS, ELIZABETH H	09/17/20 - 03/17/21	ASSOCIATE COUNSEL	RA	\$38,226.95
SCHMIDT, JOANNA L	09/17/20 - 03/17/21	DIRECTOR OF ADMIN COUNSEL / PROGRAM	RA	\$43,323.91
SHERIDAN, CAROLYN G	09/17/20 - 03/17/21	POLICY ADVISOR	RA	\$28,033.11
SMITH, SHONTELL M	09/17/20 - 03/17/21	CHIEF OF STAFF/MAJORITY COUNSEL	RA	\$93,004.64

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

MAJORITY COUNSEL/PROGRAM

Employee	Dates Of Service	Title	Pay Type	Amount
SOLOMON, SEBASTIAN D	09/17/20 - 12/31/20	ASSOCIATE CNSL TO OPIOID TASK FORCE	RA	\$21,807.72
SOLOMON, SEBASTIAN D	02/17/21	LUMP SUM VACATION PAYMENT		\$2,923.85
STINSON, BRITANY L	11/09/20 - 03/17/21	POLICY ANALYST	RA	\$18,615.43
THREATTE, LONNIE T	09/17/20 - 03/17/21	ASSISTANT DEPUTY DIRECTOR	RA	\$71,356.95
TON, LOAN N	12/21/20 - 02/23/21	ADMINISTRATIVE ASSISTANT	RA	\$7,230.79
* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020				

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/20	53503	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
10/09/20	53508	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
10/09/20	53545	RELX INC	ON-LINE COMPUTER SERVICES	\$3,648.52
10/14/20	53529	CUTI HECKER WANG LLP	LEGAL SERVICES	\$935.00
10/16/20	53574	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$143.00
10/16/20	53578	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,458.45
10/19/20	53577	NEW YORK STATE BAR ASSOCIATION	SUBSCRIPTIONS/PUBLICATIONS	\$200.95
11/03/20	53738	LIGHTNING LEGAL SERVICES LLC	LEGAL SERVICES	\$570.00
11/03/20	53739	LIGHTNING LEGAL SERVICES LLC	LEGAL SERVICES	\$262.00
11/09/20	53887	RELX INC	ON-LINE COMPUTER SERVICES	\$3,648.52
11/16/20	53961	SPEAK UP STORIES	SEMINAR/WORKSHOP-VIRTUAL PUBLIC SPEAKING	\$750.00
12/09/20	54187	CUTI HECKER WANG LLP	LEGAL SERVICES	\$16,113.99
12/11/20	54283	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
12/11/20	54288	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
12/21/20	54422	RELX INC	LAW BOOK(S)	\$3,648.52
12/29/20	54461	TOTAL WEBCASTING INC	WEBCASTING FOR CLE - 2020 LEGSLATIVE PROGRAM	\$1,300.00
12/30/20	54473	CUTI HECKER WANG LLP	LEGAL SERVICES	\$11,231.33
12/30/20	54474	CUTI HECKER WANG LLP	LEGAL SERVICES	\$8,288.00
12/30/20	54475	CUTI HECKER WANG LLP	LEGAL SERVICES	\$27,454.13
12/30/20	54476	CUTI HECKER WANG LLP	LEGAL SERVICES	\$770.00
12/30/20	54477	CUTI HECKER WANG LLP	LEGAL SERVICES	\$357.50
01/08/21	54512	NATIONAL CONFERENCE OF STATE LEGISLATURES	SUBSCRIPTIONS/PUBLICATIONS	\$570.00
01/15/21	54643	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,458.45
01/15/21	54684	RELX INC	ON-LINE COMPUTER SERVICES	\$3,101.04
01/29/21	54882	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$39.92
01/29/21	54887	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
02/12/21	55131	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
02/12/21	55135	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
02/12/21	55170	RELX INC	ON-LINE COMPUTER SERVICES	\$3,101.04
02/19/21	55209	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,458.45
03/05/21	55473	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
03/05/21	55477	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/08/21	55392	NEW YORK STATE BAR ASSOCIATION	SUBSCRIPTIONS/PUBLICATIONS	\$200.95
03/12/21	55566	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,417.07
03/26/21	55851	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

MAJORITY COUNSEL/PROGRAM

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/26/21	55857	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/26/21	55935	RELX INC	ON-LINE COMPUTER SERVICES	\$3,283.38

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/13/21	1716603	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$191.61
02/03/21	1720597	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$307.95
02/03/21	1720604	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$197.31
02/11/21	1721942	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$305.95
02/11/21	1721945	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$325.41
02/11/21	1722520	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$310.65
02/11/21	1722548	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$310.65
03/05/21	1726582	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$523.39
03/05/21	1726591	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$421.95
03/05/21	1726607	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$292.85
03/05/21	1726618	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$515.60
03/05/21	1726623	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$418.33
03/10/21	1728684	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$302.97
03/10/21	1728688	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$419.95
03/10/21	1728696	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$423.31
03/10/21	1728728	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$204.00
03/17/21	1730883	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$658.90
03/17/21	1730888	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$90.00
03/25/21	1732942	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$621.95
03/25/21	1732944	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$534.33
03/25/21	1732948	ROBINS, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$90.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,824,074.20
GENERAL EXPENDITURES.....	\$107,029.07

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TOTAL ALL EXPENSES..... \$1,931,103.27

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$89.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$89.27
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$294.41
OFFICE SUPPLIES EXPENSES.....	\$1,321.97

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

MAJORITY OPERATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CRUZ, IRIS D	09/17/20 - 03/17/21	SENIOR EXECUTIVE ASSISTANT	RA	\$30,581.59
DALY, THERESE A	09/17/20 - 03/17/21	DIRECTOR OF CORRESPONDENCE	RA	\$31,600.95
HELMS, WANDA E	09/17/20 - 03/17/21	ADMINISTRATIVE ASSISTANT	RA	\$22,936.16
KEEGAN, MARYFRANCIS D	09/17/20 - 03/17/21	SCHEDULER	RA	\$30,581.59
SHERMAN, LLOYD W	09/17/20 - 03/17/21	SPECIAL ASSISTANT	RA	\$20,822.08
SHIBATA, MANIK E	09/17/20 - 03/17/21	LEGISLATIVE ANALYST	RA	\$22,938.51

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/16/20	53911	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$66.54
01/29/21	54804	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$70.74
03/19/21	55633	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$62.41
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$159,460.88
GENERAL EXPENDITURES.....				\$199.69
TOTAL ALL EXPENSES.....				\$159,660.57

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$75.41
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$75.41
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.41
OFFICE SUPPLIES EXPENSES.....	\$528.12

NEW YORK STATE SENATE EXPENDITURE REPORT

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MINORITY ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AKSHAR, JESSICA A	09/17/20 - 03/17/21	REGIONAL COORDINATOR	RA	\$35,000.03
BOYD, REGINA D	09/17/20 - 01/27/21	EXECUTIVE ASSISTANT	RA	\$20,933.80
BOYD, REGINA D	03/17/21	LUMP SUM VACATION PAYMENT		\$6,280.14
BOYD, REGINA D	02/01/21 - 03/17/21	EXECUTIVE ASSISTANT	SA	\$3,903.85
BREAKELL, DOUGLAS A	12/31/20 - 03/17/21	CHIEF OF STAFF	RA	\$30,881.46
CHURCH, AMY L	09/17/20 - 03/17/21	ADMINISTRATIVE ASSISTANT	RA	\$22,500.01
CODY, DEBRA J	12/16/20 - 12/31/20	DIRECTOR OF CONSTITUENT SERVICES	RA	\$3,923.09
CODY, DEBRA J	02/17/21	LUMP SUM VACATION PAYMENT		\$6,923.10
CONNOLLY JR, THOMAS S	09/17/20 - 12/31/20	DIRECTOR OF OPERATIONS	RA	\$28,038.47
CONNOLLY JR, THOMAS S	02/17/21	LUMP SUM VACATION PAYMENT		\$10,384.62
CRANE, JUDITH A	09/17/20 - 03/17/21	SPECIAL ASSISTANT	SA	\$25,000.04
CROCETTA, JACOB R	12/31/20 - 03/17/21	LEGISLATIVE AIDE	SA	\$6,765.39
CROTTY, PATRICIA A	12/31/20 - 01/06/21	EXECUTIVE ASSISTANT	RA	\$865.39
DUNCAN, ERIN E	09/17/20 - 03/17/21	ADMINISTRATIVE ASSISTANT	RA	\$23,000.12
HARRINGTON, DAWN L	09/17/20 - 03/17/21	DIRECTOR OF ADMINISTRATION	RA	\$57,500.04
KING, LESLIE E	09/17/20 - 03/17/21	EXECUTIVE ASSISTANT	RA	\$42,500.12
KRACKER, MICHAEL A	09/17/20 - 03/17/21	SENIOR ADVISOR	RA	\$64,500.02
MANTELLA, CARMELLA R	12/31/20 - 01/20/21	LEGISLATIVE DIRECTOR	RA	\$4,040.78
MCBRIDE, JOHN D	12/16/20 - 12/31/20	SENIOR COMMUNITY LIAISON	RA	\$4,346.17
MCBRIDE, JOHN D	02/17/21	LUMP SUM VACATION PAYMENT		\$6,923.10
MILLER, EILEEN E	12/31/20 - 12/31/20	DIRECTOR OF COMMUNICATIONS & OPERATI	RA	\$317.31
MINGUELA, SARAH E	09/17/20 - 12/31/20	LEGISLATIVE DIRECTOR	RA	\$19,315.42
MINGUELA, SARAH E	02/17/21	LUMP SUM VACATION PAYMENT		\$7,153.86
MUELLER, ROBIN J	12/31/20 - 01/20/21	SPECIAL ASSISTANT	RA	\$2,596.16
MURPHY, TERRENCE P	09/17/20 - 02/28/21	REGIONAL DIRECTOR	SA	\$17,192.39
POHLID, DOROTHY V	12/16/20 - 12/31/20	CHIEF OF STAFF	SA	\$4,315.41
POHLID, DOROTHY V	02/17/21	LUMP SUM VACATION PAYMENT		\$12,599.94
REISINGER, CAROLYN M	09/17/20 - 03/17/21	EXECUTIVE ASSISTANT	RA	\$24,000.08
RINALDI JR, SALVATORE J	09/17/20 - 03/17/21	REGIONAL COORDINATOR	RA	\$40,000.09
SCHAEFER, DAVID S	09/17/20 - 03/17/21	SENIOR RESEARCH ANALYST	RA	\$35,000.03
SPINELLI, CAITLIN	09/17/20 - 03/17/21	EXECUTIVE ASSISTANT	SA	\$30,000.10
TASSONE, FRANK	09/17/20 - 03/17/21	DIRECTOR OF DOWNSTATE OPERATIONS	RA	\$63,346.19
THOMAS, JAMES M	09/17/20 - 09/20/20	REGIONAL POLICY ADVISOR	RA	\$1,576.93
THOMAS, JAMES M	11/11/20	LUMP SUM VACATION PAYMENT		\$6,346.17
WOLF-GOULD, JESSE J	01/01/21 - 03/17/21	LEGISLATIVE AIDE	RA	\$7,723.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.56
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7.04
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.42

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

MINORITY ADMINISTRATION

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.06

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/13/21	1716260	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$595.75
01/13/21	1716262	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$114.00
01/28/21	1719012	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$246.52
01/28/21	1719015	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$228.00
02/03/21	1720587	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$557.46
02/11/21	1721928	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$160.13
03/05/21	1726645	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$297.39
03/10/21	1728642	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$676.59
03/10/21	1728647	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$682.65
03/17/21	1730809	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$380.80
03/25/21	1732954	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$804.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$675,692.94
GENERAL EXPENDITURES.....	\$4,754.37
TOTAL ALL EXPENSES.....	=====
	\$680,447.31

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.....	\$22.55
OFFICE SUPPLIES EXPENSES.....	\$394.62

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

MINORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONWAY, JOSEPH E	01/01/21 - 03/17/21	COMMUNICATIONS ADVISOR	SA	\$6,596.17
GIOVE, CANDICE M	09/17/20 - 01/31/21	DIRECTOR OF COMMUNICATIONS	RA	\$54,923.12
GIOVE, CANDICE M	03/17/21	LUMP SUM VACATION PAYMENT		\$16,153.86
MILLER, EILEEN E	01/01/21 - 03/17/21	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$17,134.63
MURPHY, CONNOR F	09/17/20 - 03/17/21	PRESS SECRETARY	RA	\$24,019.71
REALE, THOMAS A	09/17/20 - 12/31/20	DIRECTOR OF NEW MEDIA	RA	\$16,511.61
REALE, THOMAS A	02/17/21	LUMP SUM VACATION PAYMENT		\$6,115.41

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/20	53456	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$51.96
12/11/20	54237	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$51.96
01/29/21	54835	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$51.96
02/12/21	55083	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$51.96
03/05/21	55423	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$51.96
03/26/21	55799	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$51.96
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$141,454.51
GENERAL EXPENDITURES.....				\$311.76
TOTAL ALL EXPENSES.....				\$141,766.27

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.04
OFFICE SUPPLIES EXPENSES.....	\$31.58

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

MINORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECKER, MICHELLE A	09/17/20 - 03/17/21	GRAPHIC ARTIST	RA	\$21,807.69
CONWAY, JOSEPH E	09/17/20 - 12/30/20	DIRECTOR OF POLICY DEVELOPMENT	RA	\$46,126.72
CONWAY, JOSEPH E	02/17/21	LUMP SUM VACATION PAYMENT		\$17,297.52
DELGADO, KATHERINE C	09/21/20 - 03/17/21	COMMUNICATIONS DIRECTOR	RA	\$42,576.96
DEMERS, STEPHANIE A	09/17/20 - 03/17/21	SENIOR DIGITAL OUTREACH COORDINATOR	RA	\$30,098.12
ELLISON, MICHAEL A	09/17/20 - 03/17/21	DEPUTY DIRECTOR OF OPERATIONS	RA	\$50,000.08
GORMAN, BRYAN J	09/17/20 - 03/17/21	OUTREACH MANAGER / COORDINATOR	RA	\$34,642.40
MCHUGH, SHANE P	09/17/20 - 03/17/21	VIDEO PRODUCTION COORDINATOR	SA	\$27,500.07
MCKENNA, CHRISTOPHER G	09/17/20 - 03/17/21	COMMUNITY OUTREACH DIRECTOR	RA	\$53,750.19
MCNAB, KEITH B	09/17/20 - 03/17/21	CONFERENCE DIRECTOR OF INFORMATION T	SA	\$52,500.11
MOONEY, PETER H	09/17/20 - 03/17/21	DIR. CONFERENCE SERVICES	RA	\$64,807.74
NELSON, SAMUEL D	09/17/20 - 03/17/21	DIRECTOR OF DIGITAL OUTREACH	RA	\$43,052.36
NOONEY, MELISSA D	09/17/20 - 03/17/21	CREATIVE SERVICES DIRECTOR	RA	\$43,052.10
PUTNAM, NATHAN W	09/17/20 - 03/17/21	SENIOR DATA ANALYST	SA	\$47,500.05
SCHOLL, CAITLIN B	09/17/20 - 03/17/21	COORDINATOR	RA	\$30,000.10
SHAHEN JR, JAMES F	09/17/20 - 03/17/21	LEAD WRITER - COORDINATOR	SA	\$30,000.10
STAZIO, CHRISTOPHER P	09/17/20 - 12/31/20	DEPUTY DIRECTOR FOR NEW MEDIA	RA	\$27,769.26
VERDILE, MARK A	09/17/20 - 12/30/20	VIDEOGRAPHER/VIDEO SERVICES MANAGER	RA	\$24,404.33
VERDILE, MARK A	02/17/21	LUMP SUM VACATION PAYMENT		\$9,151.62
VERDILE, MARK A	01/01/21 - 03/17/21	VIDEOGRAPHER/VIDEO SERVICES MANAGER	SA	\$6,596.16
WRIGHT-CLEMENTE, BETH A	09/17/20 - 12/31/20	SENIOR EDITOR AND COORDINATOR	RA	\$18,756.12
WRIGHT-CLEMENTE, BETH A	02/17/21	LUMP SUM VACATION PAYMENT		\$6,946.71

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/15/20	1695276	VERDILE,MARK	LEGISLATIVE DUTIES - SALAMANCA	\$551.95
02/03/21	1720610	VERDILE,MARK	LEGISLATIVE DUTIES - GOSHEN	\$139.28

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$728,336.51
GENERAL EXPENDITURES.....	\$691.23
	=====
TOTAL ALL EXPENSES.....	\$729,027.74

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

MINORITY CONFERENCE SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$174.52
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$174.52
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.90
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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MINORITY COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	09/17/20 - 03/17/21	LEGISLATIVE ANALYST	RA	\$25,000.04
BECK, ALISON C	09/04/20 - 03/03/21	CLERK	TE	\$10,013.00
BROKER, TYLER P	09/17/20 - 09/30/20	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$4,730.78
BROKER, TYLER P	11/25/20	LUMP SUM VACATION PAYMENT		\$5,112.39
BURNS, DAVID J	09/17/20 - 03/17/21	DIRECTOR LEGISLATIVE OPERATIONS	RA	\$22,500.01
EDDY, BENJAMIN R	09/17/20 - 12/31/20	SENIOR PROGRAM ANALYST	RA	\$21,923.11
FARLEY, ROBERT T	09/17/20 - 02/04/21	SENIOR COUNSEL / PROGRAM ANALYST	RA	\$46,884.65
FARLEY, ROBERT T	03/31/21	LUMP SUM VACATION PAYMENT		\$13,269.24
FRANK, KRISTIN L	09/17/20 - 03/17/21	CHIEF COUNSEL	RA	\$61,869.28
HALLORAN, MORGAN J	09/17/20 - 03/17/21	FLOOR COUNSEL	RA	\$46,038.49
KOSINSKI, BENJAMIN H	09/17/20 - 03/17/21	DEPUTY COUNSEL	RA	\$50,000.08
MCREDMOND, BARBARA A	09/17/20 - 03/17/21	ASSISTANT COUNSEL/PROGRAM ANALYST	RA	\$47,500.05
MESSINA, JOSEPH R	01/03/21 - 03/02/21	SPECIAL COUNSEL	TE	\$2,125.00
MILLS III, CARL	09/17/20 - 12/31/20	SPECIAL COUNSEL	RA	\$42,384.67
RODWAY, STEVEN A	09/17/20 - 03/17/21	SENIOR COUNSEL	RA	\$43,538.54

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/20	53430	RELX INC	ON-LINE COMPUTER SERVICES	\$912.12
11/09/20	53841	RELX INC	ON-LINE COMPUTER SERVICES	\$912.12
12/21/20	54372	RELX INC	LAW BOOK(S)	\$912.12
01/15/21	54640	RELX INC	ON-LINE COMPUTER SERVICES	\$775.24
02/12/21	55064	RELX INC	ON-LINE COMPUTER SERVICES	\$775.24
03/26/21	55763	RELX INC	ON-LINE COMPUTER SERVICES	\$729.64

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$442,889.33
GENERAL EXPENDITURES.....	\$5,016.48
TOTAL ALL EXPENSES.....	\$447,905.81

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

MINORITY COUNSEL/PROGRAM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$472.11
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$472.11
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.13
OFFICE SUPPLIES EXPENSES.....	\$11.90

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

MINORITY LEGISLATIVE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CIAMPOLI, JOHN	09/17/20 - 03/17/21	COUNSEL	SA	\$15,000.05

TOTAL EXPENSES:

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

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATE FINANCE COMMITTEE/MAJORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ARAUJO, ALEXANDRA D	11/30/20 - 03/17/21	GRANT ADMINISTRATOR ASSISTANT	RA	\$15,442.34
BALLARD, LUCINDA R	09/17/20 - 03/17/21	FINANCE COMMITTEE CLERK	RA	\$25,000.04
BORINGTON, DONAVAN C	09/17/20 - 03/17/21	SENIOR BUDGET ANALYST	RA	\$31,134.66
BRADLEY, ALLISON L	09/17/20 - 03/17/21	DEPUTY SECRETARY	RA	\$71,356.95
CLARK, JASON P	09/17/20 - 03/17/21	IT COORDINATOR	RA	\$25,483.60
DONALDSON, JACQUELINE Y	09/17/20 - 03/17/21	PRINCIPAL BUDGET ANALYST	RA	\$45,872.32
FIGLIOZZI, JENNIFER E	10/05/20 - 03/17/21	ADMINISTRATIVE ASSISTANT	RA	\$17,384.70
FOWLER, JESSICA N	09/17/20 - 03/17/21	SENIOR BUDGET ANALYST	RA	\$35,755.40
FRAZIER, DAVID I	09/17/20 - 03/17/21	DIRECTOR OF EXPENDITURES AND DEBT	RA	\$52,576.93
FRIEDFEL, DAVID J	12/30/20 - 03/17/21	SECRETARY SENATE FINANCE COMMITTEE	RA	\$34,326.91
FRIEND, CHRISTOPHER T	09/17/20 - 03/17/21	SENIOR BUDGET ANALYST	RA	\$35,678.48
HIGHLEY, MERCEDES A	09/17/20 - 03/17/21	SENIOR ANALYST	RA	\$28,525.42
KAYEMBA, BRANDON L	01/19/21 - 03/17/21	ADMINISTRATIVE ASSISTANT	RA	\$5,846.17
LOUIS, LAHMAR A	09/17/20 - 03/17/21	SENIOR BUDGET ANALYST	RA	\$35,000.03
MAIORANA, RHETT J	09/17/20 - 03/17/21	FISCAL ANALYST	RA	\$28,033.11
MIAZGA, CYDNEY R	11/09/20 - 03/17/21	ADMINISTRATIVE ASSISTANT	RA	\$13,538.52
MUNIZ, FELIX O	09/17/20 - 10/11/20	DEPUTY SECRETARY	RA	\$9,153.85
OBARO-BEST, OREVAOGHENE	09/17/20 - 03/17/21	BUDGET ANALYST	RA	\$27,500.07
PANICCIA, MICHELA H	09/17/20 - 01/24/21	PRINCIPAL ANALYST	RA	\$32,192.32
PLASS, SHANTAL	09/17/20 - 03/17/21	BUDGET ANALYST	RA	\$28,033.11
PLATTNER, ROBERT D	09/03/20 - 03/03/21	SENIOR ADVISOR	TE	\$26,588.50
POLLINGER, ALEX P	09/17/20 - 03/17/21	SENIOR BUDGET ANALYST	RA	\$35,000.03
PURANI, MEETI D	09/17/20 - 03/17/21	BUDGET ANALYST	RA	\$28,033.11
RESSLER, KEVIN J	09/29/20 - 09/29/20	FINANCE COMMITTEE SPECIAL ADVISOR	TE	\$63.00
SALADI, MONICA F	09/17/20 - 03/17/21	SENIOR BUDGET ANALYST	RA	\$35,000.03
SCHUEERMANN, TODD L	09/17/20 - 02/03/21	SECRETARY SENATE FINANCE COMMITTEE	RA	\$72,692.34
SCHUEERMANN, TODD L		LUMP SUM VACATION PAYMENT		\$9,249.23
SHERIDAN, MANDY M	09/17/20 - 03/17/21	DEPUTY FINANCE SECRETARY	RA	\$71,356.95
ST HUBERT, ZACHARIE	09/17/20 - 03/17/21	BUDGET ANALYST	RA	\$21,250.06
STEELE, ASHLEY S	09/17/20 - 12/31/20	OFFICE ADMINISTRATOR	RA	\$13,240.42
STEELE, ASHLEY S		LUMP SUM VACATION PAYMENT		\$4,903.86
SWANSON, MICHAEL L	09/17/20 - 03/17/21	DIRECTOR OF EDUCATION FINANCE	RA	\$61,163.11
SZYDLO, MICHAEL P	09/17/20 - 03/17/21	DIRECTOR OF FISCAL STUDIES	RA	\$46,503.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
10/09/20	53429	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06
10/09/20	53489	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
10/09/20	53490	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
10/16/20	53575	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$143.00
11/09/20	53840	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE FINANCE COMMITTEE/MAJORITY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/11/20	54269	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
12/11/20	54270	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
12/21/20	54371	RELX INC	LAW BOOK(S)	\$456.06
01/15/21	54639	RELX INC	ON-LINE COMPUTER SERVICES	\$387.62
01/15/21	54688	EXECUTIVE INFORMATION SYSTEMS LLC	SOFTWARE LICENSE & SUPPORT	\$7,768.00
01/29/21	54868	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
01/29/21	54869	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
02/12/21	55063	RELX INC	ON-LINE COMPUTER SERVICES	\$387.62
02/12/21	55117	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
02/12/21	55118	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/05/21	55458	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/05/21	55459	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/26/21	55762	RELX INC	ON-LINE COMPUTER SERVICES	\$364.82
03/26/21	55836	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/26/21	55837	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$1,022,878.66
GENERAL EXPENDITURES.....				\$10,599.24
TOTAL ALL EXPENSES.....				\$1,033,477.90

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$234.19
OFFICE SUPPLIES EXPENSES.....	\$603.43

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATE FINANCE COMMITTEE/MINORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONNOLLY, JAMES F	09/03/20 - 12/30/20	LEGISLATIVE AIDE	TE	\$9,670.00
CONNOLLY, JAMES F	01/01/21 - 03/17/21	BUDGET ANALYST	RA	\$7,538.49
DEGIRONIMO, JEFFREY T	09/17/20 - 03/17/21	DIRECTOR OF FISCAL STUDIES	RA	\$46,038.49
DRAO, PETER C	09/17/20 - 03/17/21	DEPUTY SECRETARY	RA	\$63,538.52
EAGAN, JAMES W	09/17/20 - 03/17/21	BUDGET ANALYST	RA	\$27,500.07
EDDY, BENJAMIN R	01/01/21 - 03/17/21	PRINCIPAL BUDGET ANALYST	RA	\$17,134.63
GANNON, KEVIN T	09/17/20 - 03/17/21	SENIOR ANALYST	RA	\$32,500.00
HAVEL, THOMAS P	09/17/20 - 10/19/20	DEPUTY SECRETARY	RA	\$15,076.94
HAVEL, THOMAS P	12/09/20	LUMP SUM VACATION PAYMENT		\$16,153.86
MACKINNON, SHAWN M	09/17/20 - 03/17/21	SECRETARY TO SENATE FINANCE MINORITY	RA	\$80,000.05
SILVERSTEIN, CHARLES P	09/17/20 - 03/17/21	LEGISLATIVE ANALYST	RA	\$30,000.10
THOMAN, DAVE L	09/17/20 - 03/17/21	MANAGING DIRECTOR OF BUDGET FISCAL S	RA	\$56,038.48
VOLPE, BRITTANY C	09/17/20 - 03/17/21	LEGISLATIVE ANALYST	RA	\$32,500.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/20	53488	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
12/11/20	54268	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
01/29/21	54867	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
02/12/21	55116	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/05/21	55457	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/26/21	55962	CITI - P CARD CITIBANK NA	CREDIT FOR CANCELLED SUBSCRIPTION	-\$14.23

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$433,689.63
GENERAL EXPENDITURES.....	\$60.77
TOTAL ALL EXPENSES.....	\$433,750.40

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3.40
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3.40
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.74
OFFICE SUPPLIES EXPENSES.....	\$3.14

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GRENCI, MARIA E	09/17/20 - 03/17/21	ADMINISTRATIVE ASSISTANT	RA	\$30,570.15
HEIMROTH, HEATH A	09/17/20 - 03/17/21	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$77,250.16
HIGGINS, KATJA	09/17/20 - 03/17/21	EXECUTIVE ASSISTANT	RA	\$27,500.07
HUNTLEY, SHACEE	09/17/20 - 03/17/21	EXECUTIVE ASSISTANT	RA	\$30,900.09
KING, KIMBERLEY R	09/17/20 - 03/17/21	ADMINISTRATIVE ASSISTANT	SA	\$14,467.57
LITTLE JR, WILLIAM T	09/17/20 - 03/17/21	CNSL. SECTY. OF THE SENATE'S OFFICE	RA	\$61,800.05
MILNE, MARGARET A	09/17/20 - 03/17/21	SR. CONFIDENTIAL EXEC. ASSISTANT	SA	\$17,500.08
MUNIZ, FELIX O	10/12/20 - 03/17/21	SPECIAL ADVISOR	RA	\$54,327.01
PARKER, GRAHAM S	09/17/20 - 03/17/21	SPECIAL PROJECTS MANAGER	RA	\$52,500.11
PAULINO, ALEJANDRA N	09/17/20 - 03/17/21	SECRETARY OF THE SENATE	RA	\$94,293.11
WRIGHT, SHATIA L	09/17/20 - 03/17/21	EXECUTIVE ASSISTANT	RA	\$25,750.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/20	53427	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06
10/23/20	53643	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$119.60
10/23/20	53647	EBSCO INDUSTRIES INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$127.20
11/09/20	53838	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06
12/21/20	54369	RELX INC	LAW BOOK(S)	\$456.06
01/15/21	54637	RELX INC	ON-LINE COMPUTER SERVICES	\$387.62
02/12/21	55061	RELX INC	ON-LINE COMPUTER SERVICES	\$387.62
03/26/21	55759	RELX INC	ON-LINE COMPUTER SERVICES	\$364.82
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$486,858.41
GENERAL EXPENDITURES.....				\$2,755.04
TOTAL ALL EXPENSES.....				\$489,613.45

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,008.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,008.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$42.46
OFFICE SUPPLIES EXPENSES.....	\$671.78

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATE FISCAL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
LACCETTI, MICHAEL J	09/17/20 - 03/17/21	CHIEF FISCAL OFFICER	RA	\$61,800.05
NATOLI, DAVID J	10/01/20 - 03/03/21	SENIOR ADVISOR	TE	\$16,065.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$77,865.05
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$77,865.05

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.....	\$1.70
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

FO/ACCOUNTS PAYABLE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COLWELL, TIFFANY A	09/17/20 - 03/17/21	ACCOUNT CLERK	RA	\$19,122.74
GARDELL, MARIA L	09/17/20 - 03/17/21	DEPUTY ACCOUNTS PAYABLE MANAGER	RA	\$34,389.68
GOULD, SHEILA J	09/17/20 - 03/17/21	ACCOUNTS PAYABLE MANAGER	RA	\$57,368.35
LINDSEY, GISELLE A	09/17/20 - 03/17/21	ACCOUNT CLERK	RA	\$15,992.44
TIMMONS, MARLESIA A	01/22/21 - 02/21/21	INTERN	SA	\$738.75
USIS, KRISTA	09/17/20 - 03/17/21	ACCOUNT CLERK	RA	\$16,000.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/08/21	55010	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$12.32
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$143,611.97
GENERAL EXPENDITURES.....				\$12.32
TOTAL ALL EXPENSES.....				\$143,624.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$871.40
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$871.40
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.11
OFFICE SUPPLIES EXPENSES.....	\$248.83

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

FO/PAYROLL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTZ, MELISSA R	09/17/20 - 03/17/21	PAYROLL PROCESSOR	RA	\$16,831.88
DUPRE, SHARON M	09/17/20 - 03/17/21	PAYROLL MANAGER	RA	\$52,912.60
FRANGELLA, DAVID S	09/17/20 - 03/17/21	GENERAL CLERK	RA	\$21,977.93
KENNY, JACKLYN M	09/17/20 - 03/17/21	SENIOR PAYROLL PROCESSOR	RA	\$21,822.84
LENT, STACI M	09/17/20 - 03/17/21	PAYROLL PROCESSOR	RA	\$16,831.88

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/19/21	54662	OFFICE OF GENERAL SERVICES	EMPLOYEE FIDELITY BOND	\$948.94
01/26/21	54725Z	JOURNAL VOUCHER	POSTAGE FOR 2020 W-2'S	\$558.83
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$130,377.13
GENERAL EXPENDITURES.....				\$1,507.77
TOTAL ALL EXPENSES.....				\$131,884.90

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$719.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$719.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.18
OFFICE SUPPLIES EXPENSES.....	\$190.60

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

CHAMBER SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SHELLEY M	12/21/20 - 03/17/21	DIRECTOR LEGISLATIVE OPERATIONS	RA	\$32,760.00
DELACRUZ, STANLEY	12/21/20 - 03/17/21	DEPUTY LEGISLATIVE DIRECTOR	RA	\$18,900.00
FALLON, MICHAEL C	09/17/20 - 03/17/21	DIRECTOR OF CHAMBER SERVICES	RA	\$77,250.16

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/11/21	1721932	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$174.37
02/11/21	1721934	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$408.49
02/11/21	1721939	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$412.33
02/11/21	1721941	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$405.18
03/05/21	1726577	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$475.16
03/10/21	1728665	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$455.74
03/10/21	1728677	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$465.97
03/25/21	1732113	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$618.16
03/25/21	1732933	DELACRUZ, STANLEY	LEGISLATIVE DUTIES - ALBANY	\$633.18

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$128,910.16
GENERAL EXPENDITURES.....	\$4,048.58
TOTAL ALL EXPENSES.....	\$132,958.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.77
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

CH/DOCUMENT ROOM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGHELA JR, CARMINE	*	10/14/20		\$5,806.08
CARRK JR, VICTOR J	09/17/20 - 03/17/21	DOCUMENT ROOM MANAGER	RA	\$33,832.24
DICKERSHAID, JEFFREY W	09/17/20 - 03/17/21	DOCUMENT CLERK	RA	\$19,706.83
MCLEOD, RYAN J	09/17/20 - 03/17/21	SUPERVISOR OF LEGISLATIVE SERVICES	RA	\$30,305.87
TATKO, MARK R	09/17/20 - 03/17/21	ASST DOCUMENT ROOM MANAGER	RA	\$28,177.37
TORO, WILLIAM R	09/17/20 - 03/17/21	CLERK	RA	\$17,657.77

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/16/20	53579	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$2,321.25
10/16/20	53613	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$51,885.75
11/16/20	53909	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,321.25
11/16/20	53966	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$51,885.75
12/21/20	54375	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,321.66
12/21/20	54423	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$51,885.34
01/08/21	54532	ULINE INC	OFFICE SUPPLIES	\$1,080.69
01/25/21	54735	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,321.66
01/25/21	54769	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$51,885.34
03/19/21	55628	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,315.08
03/19/21	55629	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$2,321.66
03/19/21	55672	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$51,891.92
03/19/21	55673	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$51,885.34
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$135,486.16
GENERAL EXPENDITURES.....				\$326,322.69
TOTAL ALL EXPENSES.....				\$461,808.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.49
OFFICE SUPPLIES EXPENSES.....	\$246.89

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

CH/JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIARA N	09/17/20 - 03/17/21	BILL JACKETING CLERK	RA	\$15,450.11
CAMPBELL, GERALD E	09/17/20 - 03/17/21	JOURNAL CLERK	RA	\$48,925.11
DULONG, JESSICA A	09/17/20 - 03/17/21	DESK OPERATIONS CLERK	RA	\$16,244.02
HENNE, BRITTANY M	09/17/20 - 03/17/21	BILL JACKETING CLERK	RA	\$16,731.26
LILAC, JEFFREY P	09/17/20 - 03/17/21	BILL JACKETING CLERK	RA	\$20,175.35
MCGILL, OMAR S	09/17/20 - 03/17/21	SENATE DESK OPERATIONS CLERK	RA	\$25,750.01
RETAJCZYK, MARK D	09/17/20 - 03/17/21	SENATE DESK OPERATIONS CLERK	RA	\$22,911.72
RUGGLES, DANIEL G	09/17/20 - 03/17/21	SUPERVISOR SENATE DESK OPERATIONS	RA	\$46,523.75
TIBERIA, ROBERT	09/17/20 - 03/17/21	DEPUTY JOURNAL CLERK	RA	\$47,794.24

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/08/21	54511	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$673.50
01/29/21	54802	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$200.00
01/29/21	54823	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$24.35
02/12/21	55059	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$78.50
03/15/21	55574	SALVATORE MEROLA	OFFICE SUPPLIES	\$229.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$260,505.57
GENERAL EXPENDITURES.....	\$1,205.35
TOTAL ALL EXPENSES.....	\$261,710.92

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.....	\$0.70
OFFICE SUPPLIES EXPENSES.....	\$270.40

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FAMULARO, FAITH MARIE	09/17/20 - 03/17/21	WRITER	RA	\$27,500.07
GALLAGHER, MARILYN M	09/17/20 - 12/28/20	EXECUTIVE ASSISTANT	RA	\$16,263.78
GALLAGHER, MARILYN M	02/17/21	LUMP SUM VACATION PAYMENT		\$6,255.30
GINSBURG, GARY K	02/22/21 - 03/17/21	DIRECTOR	RA	\$9,000.00
HALTER, CHERYL B	09/17/20 - 03/17/21	PRODUCTION COORDINATOR	RA	\$31,552.43
HUNT, ANNA M	09/17/20 - 03/17/21	ADMINISTRATIVE COORDINATOR	RA	\$24,439.61
KNIGHT, CELESTE R	09/17/20 - 03/17/21	PROGRAM DIRECTOR	RA	\$33,929.35
MCAULIFFE, MAUREEN E	09/17/20 - 03/17/21	WRITER	RA	\$24,532.43
VALENTI, JO ANN M	09/17/20 - 03/17/21	EXECUTIVE ASSISTANT	RA	\$25,750.01

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$199,222.98
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$199,222.98

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,035.05
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,035.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.37
OFFICE SUPPLIES EXPENSES.....	\$1,283.42

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SS/SENATE EVENTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BIERMAN, KATHERINE L	09/17/20 - 03/17/21	GRAPHIC DESIGNER	RA	\$17,500.08
GREENSTEIN, CYNTHIA A	09/17/20 - 03/17/21	EVENTS COORDINATOR	RA	\$35,090.64
JONES, SHANE E	09/17/20 - 03/17/21	SENATE EVENTS MANAGER	RA	\$41,200.12
KIRWAN, DANIEL O	09/17/20 - 03/17/21	SENATE EVENTS COORDINATOR	RA	\$20,000.11
LUMPKIN, ARTHUR L	09/17/20 - 03/17/21	EVENTS COORDINATOR	RA	\$28,325.05
MADDALLA, TAMMY L	09/17/20 - 03/17/21	EVENTS COORDINATOR	RA	\$37,700.00
WHEELER, RHAMELL A	09/17/20 - 03/17/21	SENATE EVENTS COORDINATOR	RA	\$17,500.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/21/20	54417	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$14.16
12/21/20	54418	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$10.50
01/29/21	54900	CITI - P CARD CITIBANK NA	BANNER STANDS	\$640.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$197,316.08
GENERAL EXPENDITURES.....	\$664.66
TOTAL ALL EXPENSES.....	\$197,980.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$193.87
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$193.87
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.08
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SS/GRAPHIC ARTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRUCE, DAVID S	09/17/20 - 03/17/21	SENIOR GRAPHIC ARTIST	RA	\$29,856.97
DELEO-KENNEDY, GINA	01/11/21 - 03/17/21	GRAPHIC ARTIST	RA	\$7,938.47
DORADO, PAUL	09/17/20 - 03/17/21	MANAGER OF GRAPHICS	RA	\$38,324.13
GENSICKI, CAROLE L	09/17/20 - 03/17/21	GRAPHIC ARTIST	RA	\$31,152.16
GRAZIANO, ANTHONY J	09/17/20 - 03/17/21	GRAPHIC ARTIST I	RA	\$27,037.53
KEARNS, ROBYN S	09/17/20 - 03/17/21	SENIOR GRAPHIC ARTIST	RA	\$29,406.91
SHAW, KRISTIN E	09/17/20 - 03/17/21	PROOFREADER	RA	\$21,409.53

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/20	53452	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00
10/13/20	53528	GETTY IMAGES INC	SERVICE FEES	\$1,008.16
11/09/20	53866	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
12/11/20	54233	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
12/14/20	54320	GETTY IMAGES INC	SERVICE FEES	\$1,008.16
01/11/21	54558	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
01/29/21	54829	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
02/12/21	55079	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
02/16/21	55160	GETTY IMAGES INC	SERVICE FEES	\$1,008.16
03/05/21	55416	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
03/26/21	55791	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$185,125.70
GENERAL EXPENDITURES.....				\$5,934.82
TOTAL ALL EXPENSES.....				\$191,060.52

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SS/PRODUCTION SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BARTOLI, JOSEPH M	09/17/20 - 03/17/21	FACILITY ASSISTANT	RA	\$14,500.07
BECK, FREDERICK A	09/17/20 - 03/17/21	DIRECTOR OF PRODUCTION SERVICES	RA	\$59,870.33
BESSINGER, AUGUSTUS F	09/17/20 - 03/17/21	FINISHING TECHNICIAN	RA	\$26,935.09
BYRNES, JAMES A	09/17/20 - 03/17/21	PRESS OPERATOR I	RA	\$29,397.03
COLWILL, KEVIN M	09/17/20 - 03/17/21	INTERNAL OPERATIONS MANAGER	RA	\$41,293.85
COOPER KALEEL, SANIA	10/26/20 - 03/03/21	WRITER	TE	\$5,033.88
COURTEMANCHE, SCOTT A	09/17/20 - 03/17/21	POSTAL OPERATIONS MANAGER	RA	\$35,433.84
DAVIS, RUSSELL M	09/17/20 - 03/17/21	FINISHING TECHNICIAN	RA	\$31,136.17
DECKER-LAWRENCE, MICHAELA B	09/17/20 - 03/17/21	WRITER	RA	\$17,500.08
DEFRANCISCO, PAUL J	09/17/20 - 10/14/20	DATA ANALYST	RA	\$5,747.63
DEFRANCISCO, PAUL J	11/25/20	LUMP SUM VACATION PAYMENT		\$6,897.15
DOMINICK, JAKE L	09/17/20 - 03/17/21	FACILITY ASSISTANT	RA	\$15,311.53
DONATO, RALPH J	09/17/20 - 03/17/21	POSTAL OPERATIONS COORDINATOR	RA	\$30,287.79
FOGARTY, DANIEL J	09/17/20 - 03/17/21	PRODUCTION FACILITY MANAGER	RA	\$41,071.03
GANDRON, LEON M	09/17/20 - 03/17/21	MAILING ASSISTANT	RA	\$22,419.02
GRADESS, BENJAMIN W	09/17/20 - 03/17/21	FACILITY ASSISTANT	RA	\$18,523.44
HARTUNIAN, EDWARD J	09/17/20 - 03/17/21	MAILING ASSISTANT	RA	\$18,131.36
HIGGINS, ADAM M	09/17/20 - 03/17/21	FACILITY ASSISTANT	RA	\$14,500.07
HINE, DAVID L	09/17/20 - 03/17/21	DIGITAL OPERATOR I	RA	\$25,441.13
HOTALING, SCOTT C	09/17/20 - 03/17/21	GRAPHIC ARTIST I	RA	\$28,981.81
JONES, S DENNIS	09/17/20 - 03/17/21	FACILITY ASSISTANT	RA	\$24,019.58
KELSON, JENNIFER L	09/17/20 - 03/17/21	MAIL SELECTION SPECIALIST	RA	\$31,241.99
KLINOWSKI, FRANK A	09/17/20 - 03/17/21	LASER/QUICK COPY MANAGER	RA	\$41,911.74
KLOPFER, GREGORY E	09/17/20 - 03/17/21	WAREHOUSE CLERK	RA	\$18,991.96
LINGER, PATRICK S	09/17/20 - 03/17/21	SENIOR WEBPRESS OPERATOR I	RA	\$30,053.66
MAHSERJIAN III, GEORGE	09/17/20 - 09/29/20	PRODUCTION FACILITY MANAGER	RA	\$4,395.92
MAHSERJIAN III, GEORGE	11/25/20	LUMP SUM VACATION PAYMENT		\$9,419.82
MANNING, JAMES D	09/17/20 - 03/17/21	DATA ASSISTANT	RA	\$20,000.11
MARSHALL, GREGORY	09/17/20 - 03/17/21	PREPRESS TECH II	RA	\$22,763.52
MOHRHOFF, MICHAEL C	09/17/20 - 03/17/21	WEBPRESS OPERATOR I	RA	\$29,117.40
NEISON, DONALD J	09/17/20 - 03/17/21	PRODUCTION SERVICES DATA MANAGER	RA	\$39,343.98
O'BRIEN, RICHARD M	09/17/20 - 01/06/21	MAILING ASSISTANT	RA	\$15,814.76
O'BRIEN, RICHARD M	03/03/21	LUMP SUM VACATION PAYMENT		\$5,581.68
O'ROURKE, MATTHEW R	09/17/20 - 03/17/21	PRESS ASSISTANT	RA	\$21,896.29
PATTERSON, MICHAEL D	09/17/20 - 03/17/21	FINISHING TECH 1	RA	\$22,771.06
RAPPAZZO III, JOSEPH J	09/17/20 - 03/17/21	WEBPRESS OPERATOR I	RA	\$28,158.13
REILLY, MARIANNE	09/17/20 - 03/17/21	EDITOR	RA	\$27,700.66
RIGSBEE, JOEL T	09/17/20 - 03/17/21	BINDER OPERATIONS COORDINATOR	RA	\$32,339.84
ROSSMAN, KIMBERLY L	09/17/20 - 03/17/21	EDITING & PROOFING MANAGER	RA	\$37,054.29
SEESTADT, FREDERICK J	09/17/20 - 03/17/21	PRODUCTION LIAISON	RA	\$40,571.83
SHUFON JR, ANTHONY A	09/17/20 - 03/17/21	DATA ANALYST	RA	\$30,069.26
SHUTTER, WILLIAM J	09/17/20 - 03/17/21	MAILING OPERATOR II	RA	\$24,414.52
SNOVER, DAVID J	09/17/20 - 03/17/21	FACILITY ASSISTANT	RA	\$15,311.66
SPENCER, KEITH J	09/17/20 - 03/17/21	DATA ANALYST	RA	\$23,788.18
STANTON, JEANETTE C	09/17/20 - 03/17/21	OFFICE ASSISTANT	RA	\$15,000.05
STORTZ, JEFFEREY M	09/17/20 - 03/17/21	DIGITAL OPERATOR III	RA	\$30,000.10
UCHYTIL, NATHAN J	09/17/20 - 03/17/21	FACILITY ASSISTANT	RA	\$15,311.66

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SS/PRODUCTION SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
VAHUE, DAVID H	09/17/20 - 03/17/21	ASSISTANT PRODUCTION COORDINATOR 1	RA	\$17,056.13
WALKER, KENNETH P	09/17/20 - 03/17/21	FACILITY COORDINATOR I	RA	\$37,009.44

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53274	SUFFOLK COUNTY OF	VOTER REGISTRATION TAPE	\$6.00
10/02/20	53313	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$183.05
10/02/20	53314	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$260.00
10/02/20	53322	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$10,221.35
10/02/20	53323	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$11,328.75
10/02/20	53324	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$12,212.08
10/02/20	53325	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$9,286.42
10/02/20	53326	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$16,709.28
10/05/20	53293	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$460.00
10/05/20	53294	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$575.00
10/05/20	53300	T & T INC OF NY	VEHICLE MAINTENANCE	\$456.49
10/05/20	53301	T & T INC OF NY	VEHICLE MAINTENANCE	\$2,323.75
10/05/20	53308	SPDI INCORPORATED	LIGHT BULBS	\$1,738.37
10/05/20	53309	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
10/05/20	53328	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$9,926.40
10/05/20	53329	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$5,635.00
10/09/20	53423	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT PARTS	\$280.10
10/09/20	53542	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PRINTING SUPPLIES	\$78,682.94
10/09/20	53543	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$11,487.71
10/09/20	53544	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$4,324.84
10/09/20	53548	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,272.17
10/13/20	53433	GOULD PAPER CORPORATION	PAPER	\$949.32
10/13/20	53435	PICOTTE MANAGEMENT CO INC	AIR CONDITIONER MAINTENANCE	\$892.35
10/13/20	53436	GE RICHARDS GRAPHIC SUPPLIES INC	PRINTING SUPPLIES	\$942.10
10/13/20	53439	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$1,002.08
10/13/20	53449	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$430.43
10/13/20	53526	T & T INC OF NY	VEHICLE MAINTENANCE	\$1,300.00
10/13/20	53537	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
10/13/20	53546	GOULD PAPER CORPORATION	PAPER	\$3,322.62
10/16/20	53570	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	\$2,431.80
10/16/20	53571	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PRINTING SUPPLIES	\$760.00
10/16/20	53623	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
10/16/20	53624	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
10/19/20	53585	WM BIERS INC	WASTE REMOVAL	\$40.00
10/19/20	53594	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$900.00
10/19/20	53595	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$748.29
10/19/20	53605	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
10/19/20	53606	VERTIV CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$1,979.47

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10/23/20	53682	VERITIV OPERATING COMPANY	PAPER	\$12,631.24
10/23/20	53683	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
10/23/20	53684	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$13,065.31
10/23/20	53685	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$3,591.96
10/26/20	53642	LUSCO PAPER CORP	MAINTENANCE SUPPLIES	\$1,953.00
10/26/20	53652	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
10/26/20	53668	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
11/03/20	53706	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$55.00
11/03/20	53707	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$172.31
11/03/20	53733	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
11/03/20	53741	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$80,773.96
11/09/20	53846	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$643.10
11/09/20	53868	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$132.60
11/09/20	53869	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$71.83
11/09/20	53870	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$71.83
11/09/20	53871	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$104.98
11/09/20	53872	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT TRAINING	\$1,095.00
11/09/20	53881	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
11/09/20	53883	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$420.46
11/09/20	53886	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$34,636.03
11/09/20	53888	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,272.17
11/09/20	53889	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$3,500.00
11/16/20	53905	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	\$581.00
11/16/20	53952	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
11/20/20	53983	CORPORATE WOODS LLC	SEMI-ANNUAL INSPECTION OF FM-200, CO2 HA; PM	\$108.00
11/20/20	54004	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$736.73
11/20/20	54005	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$670.20
11/20/20	54009	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
11/20/20	54010	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$12,805.62
11/23/20	53986	PICOTTE MANAGEMENT CO INC	FILTERS FOR ROOF AND LIEBERT UNIT	\$510.78
11/23/20	53999	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$1,932.00
11/23/20	54002	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
12/07/20	54111	TY-PAC INC	PRINTING SUPPLIES	\$552.88
12/07/20	54112	TY-PAC INC	PRINTING SUPPLIES	\$608.79
12/07/20	54136	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$285.02
12/07/20	54155	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
12/07/20	54156	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
12/07/20	54166	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$102.90
12/07/20	54179	VERITIV OPERATING COMPANY	PAPER	\$10,766.25
12/11/20	54221	STAPLES CONTRACT & COMMERCIAL LLC	PRINTING SUPPLIES	\$74.20
12/11/20	54327	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$7,500.00
12/11/20	54332	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,272.17
12/11/20	54337	BCC SOFTWARE LLC	COMPUTER SOFTWARE	\$14,000.00
12/11/20	54349	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
12/14/20	54212	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
12/14/20	54213	AGFA CORPORATION	PRINTING SUPPLIES	\$169.17
12/14/20	54317	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$40.69
12/14/20	54322	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92

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12/14/20	54328	GOULD PAPER CORPORATION	PAPER	\$12,412.89
12/14/20	54331	AGFA CORPORATION	PRINTING SUPPLIES	\$2,732.24
12/21/20	54365	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	\$1,389.00
12/21/20	54368	HERKIMER COUNTY OF	VOTER REGISTRATION RECORD	\$10.00
12/21/20	54392	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$251.37
12/21/20	54393	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$939.95
12/21/20	54407	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
12/21/20	54424	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$9,099.20
12/29/20	54468	VERITIV OPERATING COMPANY	PAPER	\$10,495.02
12/29/20	54469	VERITIV OPERATING COMPANY	PAPER	\$22,021.63
12/29/20	54470	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
12/29/20	54471	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$10,109.44
12/29/20	54499	VERITIV OPERATING COMPANY	PAPER	\$22,167.51
12/30/20	54462	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
01/08/21	54509	TY-PAC INC	PRINTING SUPPLIES	\$1,616.85
01/08/21	54534	CARDIAC LIFE PRODUCTS	MEDICAL SUPPLIES	\$1,941.63
01/08/21	54568	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$442.58
01/08/21	54581	TY-PAC INC	PRINTING SUPPLIES	\$15,299.74
01/08/21	54586	BELL AND HOWELL LLC	SOFTWARE & MAINTENANCE	\$49,676.70
01/11/21	54517	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$55.00
01/11/21	54521	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$1,686.71
01/11/21	54524	PRINTERS MERCHANDISING CORP	PRINTING SUPPLIES	\$941.25
01/11/21	54527	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$827.20
01/11/21	54543	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$460.00
01/11/21	54550	T & T INC OF NY	VEHICLE MAINTENANCE	\$1,446.72
01/11/21	54564	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
01/11/21	54565	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
01/11/21	54583	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$8,685.60
01/15/21	54611	EASTMAN KODAK COMPANY	PRINTING SUPPLIES	\$429.24
01/15/21	54653	ULINE INC	PRINTING SUPPLIES	\$377.43
01/15/21	54664	SOLVENTS & PETROLEUM SERVICE INC	EQUIPMENT CLEANING	\$348.00
01/15/21	54674	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$118.37
01/15/21	54675	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$43.50
01/15/21	54682	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$4,472.31
01/15/21	54683	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$3,450.30
01/19/21	54645	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$708.92
01/19/21	54646	AGFA CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$1,112.50
01/19/21	54669	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
01/19/21	54673	VERTIV CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$1,979.41
01/25/21	54729	EASTERN HEATING AND COOLING INC	DEHUMIDIFIER MAINTENANCE	\$2,488.00
01/25/21	54742	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$468.35
01/25/21	54753	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$2,415.00
01/25/21	54757	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
01/29/21	54807	PICOTTE MANAGEMENT CO INC	AIR CONDITIONER MAINTENANCE	\$892.35
01/29/21	54810	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE-3 MONTHS	\$115.50
01/29/21	54820	STAPLES CONTRACT & COMMERCIAL LLC	PRINTING SUPPLIES	\$157.50
01/29/21	54899	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$279.50
01/29/21	54916	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$103.87

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01/29/21	54917	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$64.09
01/29/21	54918	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$64.09
01/29/21	54919	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$132.60
01/29/21	54927	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
01/29/21	54935	VERITIV OPERATING COMPANY	PAPER	\$10,364.72
01/29/21	54936	EASTMAN KODAK COMPANY	COPIER USAGE	\$23,215.66
01/29/21	54937	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
01/29/21	54938	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$9,734.95
02/08/21	54995	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.62
02/08/21	55023	BCC SOFTWARE LLC	COMPUTER SOFTWARE	\$2,095.00
02/08/21	55024	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$118.92
02/16/21	55068	PICOTTE MANAGEMENT CO INC	FILTERS FOR ROOF TOP AND LIEBERT UNIT	\$385.80
02/16/21	55154	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$690.00
02/16/21	55155	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$1,035.00
02/16/21	55157	LEXJET CORPORATION	PAPER	\$247.20
02/16/21	55158	LEXJET CORPORATION	PAPER	\$593.28
02/16/21	55159	LEXJET CORPORATION	PAPER	\$155.79
02/16/21	55162	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$121.19
02/16/21	55171	GOULD PAPER CORPORATION	PAPER	\$9,971.10
02/19/21	55206	APPLE INC	EQUIPMENT INSTALLATION/MAINT.	\$119.00
02/19/21	55207	APPLE INC	COMPUTER EQUIPMENT	\$19.00
02/19/21	55253	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
02/19/21	55260	MICROCAD TRAINING & CONSULTING	PRINTING EQUIPMENT PARTS	\$36,032.06
02/22/21	55213	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
02/22/21	55238	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$145.72
02/22/21	55258	GREGORY LANDOLFO	PRINTING SUPPLIES	\$2,895.20
03/02/21	55278	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	\$997.40
03/02/21	55298	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$25.00
03/02/21	55312	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$146.17
03/02/21	55315	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$273.41
03/02/21	55319	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$16,127.56
03/02/21	55320	APPLE INC	COMPUTER EQUIPMENT	\$2,619.00
03/02/21	55323	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,317.98
03/02/21	55324	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,317.98
03/02/21	55326	SPDI INCORPORATED	PRINTING EQUIPMENT PARTS	\$8,502.54
03/05/21	55389	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$2,283.00
03/05/21	55490	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$11.19
03/05/21	55519	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$127.76
03/05/21	55541	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
03/05/21	55542	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
03/05/21	55543	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,600.00
03/08/21	55497	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$460.00
03/08/21	55514	SPDI INCORPORATED	LIGHT BULBS	\$2,295.00
03/08/21	55515	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$146.17
03/12/21	55567	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$428.55
03/12/21	55600	VERITIV OPERATING COMPANY	PAPER	\$29,218.54
03/12/21	55601	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,317.98
03/15/21	55584	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$146.17

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03/19/21	55623	VERITIV OPERATING COMPANY	OFFICE SUPPLIES	\$830.50
03/19/21	55630	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$577.29
03/19/21	55631	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$723.56
03/19/21	55656	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$139.73
03/19/21	55665	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$163.16
03/26/21	55772	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
03/26/21	55774	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$19.88
03/26/21	55775	AGFA CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$1,227.70
03/26/21	55921	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$153.67
03/26/21	55922	CINTAS CORPORATION 2	LAUNDRY SERVICE	\$153.67
03/26/21	55934	EASTMAN KODAK COMPANY	MONTHLY COPIER PAYMENT	\$8,280.00
03/26/21	55942	T & T INC OF NY	VEHICLE MAINTENANCE	\$3,759.28
03/26/21	55943	CENVEO CORPORATION	PRINTING SUPPLIES	\$11,508.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$1,199,521.52
GENERAL EXPENDITURES.....				\$879,348.51
				=====
TOTAL ALL EXPENSES.....				\$2,078,870.03

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$271.64
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$271.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.71
OFFICE SUPPLIES EXPENSES.....	\$618.08

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PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	09/17/20 - 03/17/21	PRODUCTION TECHNICIAN	RA	\$23,438.22
CHAMPINE, ERIC	09/17/20 - 03/17/21	PRODUCTION TECHNICIAN	RA	\$28,448.68
MORIZIO, DAVID L	09/17/20 - 03/17/21	SUPPLY ASSISTANT	RA	\$20,701.46
O'BRIEN, JOHN D	09/17/20 - 03/17/21	PRODUCTION TECHNICIAN I	RA	\$20,583.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/15/21	54612	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,851.91
01/15/21	54613	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,861.29
01/15/21	54614	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$5.83
01/15/21	54615	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,854.84
01/15/21	54616	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.50
01/15/21	54617	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,851.45
01/15/21	54618	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.50
01/15/21	54619	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,846.60
01/15/21	54620	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,847.48
01/15/21	54621	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.50
01/15/21	54622	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,846.24
01/15/21	54623	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,846.19
01/15/21	54624	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,848.06
01/15/21	54625	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,848.71
01/15/21	54626	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,860.19
01/15/21	54627	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$5.42
01/15/21	54628	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,856.28
01/15/21	54629	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.50
01/15/21	54630	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,853.21
01/15/21	54631	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.50
01/15/21	54632	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,847.68
01/15/21	54633	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,848.78
01/15/21	54634	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,846.24
01/15/21	54635	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,846.29
01/15/21	54636	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,846.90
01/25/21	54730	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,847.93
01/29/21	54800	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.79
02/19/21	55204	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,846.63
02/19/21	55205	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,848.08
03/19/21	55625	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,847.92
03/19/21	55626	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,848.19

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TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$93,171.91
GENERAL EXPENDITURES.....	\$53,631.63
	=====
TOTAL ALL EXPENSES.....	\$146,803.54

ALLOCATED OPERATIONAL EXPENDITURES

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

TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.02
OFFICE SUPPLIES EXPENSES.....	\$14.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, DONNA M	09/17/20 - 03/17/21	OFFICE MANAGER	RA	\$25,131.60
BLAIS, KATHERINE A	09/17/20 - 03/17/21	DATA ENTRY OPERATOR	RA	\$20,701.59
CZELUSNIAK, SARAH A	09/17/20 - 03/17/21	WORK COORDINATOR/PROOFER	RA	\$23,327.85
LOMBARDI, REGINA A	09/17/20 - 03/17/21	DATA ENTRY OPERATOR	RA	\$19,430.97

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$88,592.01
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$88,592.01

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.86
OFFICE SUPPLIES EXPENSES.....	\$883.53

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/DIRECTOR'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRODERICK, MICHAEL W	09/17/20 - 03/17/21	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$50,470.16
CARNEY, KELLI A	09/17/20 - 03/17/21	ADMINISTRATIVE ASSISTANT	RA	\$22,270.82
ERIOLE, JOSEPH P	09/17/20 - 03/17/21	COUNSEL	RA	\$46,350.07
FLAHERTY, CASEY E	09/17/20 - 03/17/21	OPERATIONS COORDINATOR	RA	\$32,305.52
MAXWELL, OCTAVIA E	10/01/20 - 03/17/21	ADMINISTRATIVE ASSISTANT	RA	\$18,461.64
MCKEARIN IV, FRANCIS J	09/17/20 - 03/17/21	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$74,675.12
PAIGO, MARLITA A	09/17/20 - 03/17/21	ADMINISTRATIVE ASSISTANT	RA	\$22,995.44

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/20	53432	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06
11/09/20	53843	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06
12/21/20	54374	RELX INC	LAW BOOK(S)	\$456.06
01/15/21	54642	RELX INC	ON-LINE COMPUTER SERVICES	\$387.62
02/12/21	55066	RELX INC	ON-LINE COMPUTER SERVICES	\$387.62
03/26/21	55764	RELX INC	ON-LINE COMPUTER SERVICES	\$364.88
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$267,528.77
GENERAL EXPENDITURES.....				\$2,508.30
TOTAL ALL EXPENSES.....				\$270,037.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,261.68
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,261.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.87
OFFICE SUPPLIES EXPENSES.....	\$303.57

NEW YORK STATE SENATE EXPENDITURE REPORT

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CHAMBER OPERATIONS

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53284	LACORTE COMPANIES INC	CHAMBER MAINTENANCE	\$948.00
10/05/20	53275	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$73.84
10/16/20	53622	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$4,437.00
10/19/20	53576	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$32.60
10/26/20	53641	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$121.31
10/26/20	53660	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$144.00
11/09/20	53836	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$22.91
11/09/20	53837	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$126.66
11/16/20	53912	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$93.96
11/16/20	53913	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$6.25
11/16/20	53930	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$434.25
11/16/20	53975	LACORTE COMPANIES INC	CHAMBER LIGHTING UPGRADE	\$56,099.53
11/20/20	53987	LACORTE COMPANIES INC	CHAMBER MAINTENANCE	\$948.00
12/07/20	54108	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$124.15
12/07/20	54109	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$37.97
12/07/20	54114	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$109.46
12/07/20	54115	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$3.50
12/11/20	54308	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$79.98
12/11/20	54309	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$117.98
12/11/20	54310	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$84.98
12/14/20	54209	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$57.45
12/30/20	54445	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$75.51
12/30/20	54446	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$8.78
01/08/21	54518	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
01/15/21	54713	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$2,985.75
01/19/21	54607	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$20.50
01/19/21	54608	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$75.23
01/19/21	54609	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$568.55
01/25/21	54740	LACORTE COMPANIES INC	CHAMBER MAINTENANCE	\$948.00
01/25/21	54751	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$143.17
01/25/21	54752	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$647.17
01/25/21	54768	KENNETH J DOYLE	OPEN SESSION WITH A PRAYER	\$35.00
01/29/21	54798	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$281.91
01/29/21	54805	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$68.36
01/29/21	54905	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$143.95
02/08/21	54998	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$69.25
02/08/21	54999	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$12.75
02/08/21	55039	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$5,434.75
02/12/21	55148	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$133.00
02/12/21	55150	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$130.65
02/16/21	55058	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$657.36
02/19/21	55218	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$208.00
02/22/21	55226	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$106.58
03/02/21	55279	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$480.66
03/02/21	55280	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$575.06

NEW YORK STATE SENATE EXPENDITURE REPORT

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/02/21	55281	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$551.25
03/02/21	55294	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$191.25
03/02/21	55301	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
03/05/21	55546	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$7,333.25
03/08/21	55390	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$22.36
03/08/21	55391	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$632.35
03/15/21	55563	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$131.11
03/15/21	55585	GE MONEY BANK	SESSION REFRESHMENTS	\$369.00
03/26/21	55756	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$921.62
03/26/21	55766	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$97.25
03/26/21	55773	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
03/26/21	55905	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$210.00
03/26/21	55962	CITI - P CARD CITIBANK NA	CREDIT FOR GOODS	-\$9.68
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$91,207.48
TOTAL ALL EXPENSES.....				\$91,207.48

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/DO COORDINATOR

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERESFORD, BRIAN R	09/17/20 - 03/17/21	DOWNSTATE OPERATIONS COORDINATOR	RA	\$26,476.84
REICHEL, CAROLYN A	09/17/20 - 03/17/21	ADMINISTRATIVE ASSISTANT	RA	\$29,172.26
SCHWARTZ, FRANCI D	09/17/20 - 03/17/21	ADMINISTRATIVE ASSISTANT	SA	\$28,508.74
STARR, TRACY L	09/17/20 - 03/17/21	DISTRICT OFFICE COORDINATOR	RA	\$56,556.37

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53397	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
10/09/20	53445	TIME WARNER CABLE	CABLE TV SERVICE	\$45.44
10/16/20	53632	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$27.83
10/16/20	53637	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$9,886.32
11/03/20	53711	HARVARD MAINTENANCE INC	CLEANING	\$463.28
11/03/20	53804	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
11/03/20	53805	CORPORATE WOODS LLC	WATER UASGE-CORPORATE WOODS	\$361.20
11/16/20	53921	TIME WARNER CABLE	CABLE TV SERVICE	\$45.44
11/20/20	54031	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$107.09
11/20/20	54035	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$7,231.91
11/27/20	54076	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
12/07/20	54128	HARVARD MAINTENANCE INC	CLEANING	\$463.28
12/14/20	54220	HARVARD MAINTENANCE INC	CLEANING	\$463.28
12/14/20	54312	DECREE SIGNS & GRAPHICS	D.O. SIGN & INSTALLATION	\$790.00
12/21/20	54387	TIME WARNER CABLE	CABLE TV SERVICE	\$45.44
12/21/20	54441	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$272.53
12/29/20	54457	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$14.25
01/08/21	54520	250 BROADWAY ASSOCIATES CORP	MINORITY LEADER SIGN & INSTALL	\$324.28
01/08/21	54599	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$7,298.28
01/08/21	54601	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
01/25/21	54785	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$7,993.88
01/29/21	54817	HARVARD MAINTENANCE INC	CLEANING	\$463.28
01/29/21	54948	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$491.15
01/29/21	54969	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
02/12/21	55197	CORPORATE WOODS LLC	WATER USAGE TAX-CORPORATE WOODS	\$1,536.79
02/19/21	55270	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$776.88
03/02/21	55339	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$6,633.40
03/02/21	55365	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$58,515.00
03/19/21	55697	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$871.01
03/19/21	55701	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$8,505.09
03/19/21	55730	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$58,515.00
03/22/21	55639	HARVARD MAINTENANCE INC	CLEANING	\$477.19

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SENATE M&O/DO COORDINATOR
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/19/20	1704135	BERESFORD,BRIAN	LEGISLATIVE DUTIES - BAY SHORE	\$24.00
02/11/21	1721946	BERESFORD,BRIAN	LEGISLATIVE DUTIES - MASSAPEQUA	\$20.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$140,714.21

GENERAL EXPENDITURES..... \$465,238.02

TOTAL ALL EXPENSES..... \$605,952.23

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$20.43

OFFICE SUPPLIES EXPENSES..... \$266.94

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/FURNISHINGS CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	09/17/20 - 03/17/21	ASSISTANT CHIEF OF FURNISHINGS	RA	\$26,848.64
ESPOSITO, ROBERT J	09/17/20 - 03/17/21	CHIEF FURNISHINGS	RA	\$28,067.52
POZNANSKI, BOGUMIL C	09/17/20 - 03/17/21	FURNISHINGS CLERK	RA	\$23,308.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53310	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$106.00
10/02/20	53311	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$106.00
11/16/20	53967	THE HON COMPANY LLC	OFFICE FURNITURE	\$9,762.60
11/20/20	54003	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$96.00
12/07/20	54159	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$106.00
12/07/20	54162	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$106.00
12/11/20	54330	THE HON COMPANY LLC	OFFICE FURNITURE	\$5,014.20
12/21/20	54410	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$106.00
01/15/21	54644	HOME DEPOT USA INC	OFFICE EQUIPMENT	\$1,956.84
01/15/21	54671	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$106.00
02/08/21	55004	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$472.79
02/12/21	55172	THE HON COMPANY LLC	OFFICE FURNITURE	\$3,202.86
02/19/21	55240	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$106.00
03/02/21	55317	WATS INTERNATIONAL INC	CLEANING SUPPLIES	\$297.72
03/02/21	55321	THE HON COMPANY LLC	OFFICE FURNITURE	\$5,428.00
03/12/21	55590	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$106.00
03/19/21	55645	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$706.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/18/20	1702837	BOONE, JEFFREY	PICK UP OR DELIVERY - BUFFALO	\$66.00
11/18/20	1703166	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - ROCKVILLE CENTRE	\$61.00
11/18/20	1703170	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - GARDEN CITY	\$57.00
11/18/20	1703174	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BUFFALO	\$66.00
01/13/21	1716569	BOONE, JEFFREY	PICK UP OR DELIVERY - KINGSTON	\$11.00
01/13/21	1716576	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - KINGSTON	\$11.00
03/10/21	1728651	BOONE, JEFFREY	PICK UP OR DELIVERY - WILLIAMSVILLE	\$53.00
03/10/21	1728658	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - WILLIAMSVILLE	\$53.00
03/17/21	1730822	BOONE, JEFFREY	PICK UP OR DELIVERY - EAST ELMHURST	\$61.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/FURNISHINGS CONTROL

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$78,224.25
GENERAL EXPENDITURES.....	\$28,224.01
	=====
TOTAL ALL EXPENSES.....	\$106,448.26

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.....	\$3.44
OFFICE SUPPLIES EXPENSES.....	\$9.03

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/CUSTODIALSER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARNAS, ALINA	09/17/20 - 03/17/21	CUSTODIAN	SA	\$7,655.96
GALLAGHER, MARY A	09/17/20 - 03/17/21	CUSTODIAL SUPERVISOR	SA	\$14,628.90
KANNES, DEBORAH L	09/17/20 - 03/17/21	CUSTODIAN	SA	\$10,087.48
KURDT, ANTONIETTA E	09/17/20 - 03/17/21	CUSTODIAN	SA	\$9,791.34
PIETKIEWICZ, IWONA J	09/17/20 - 03/17/21	CUSTODIAN	SA	\$10,260.12
POPOWCZAK, GRACE U	09/17/20 - 03/17/21	CUSTODIAN	SA	\$10,260.12

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$62,683.92
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$62,683.92

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, 2020 to March 31, 2021

SENATE M&O/INV & RECORDS MANAGEMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MOORE, DONALD R	09/17/20 - 03/17/21	SUPERVISOR FOR MICROFILM & INVENTORY	RA	\$42,692.39

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/16/20	53914	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$63.90
12/11/20	54223	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$171.60
02/19/21	55223	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$514.80

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/08/20	1708927	MOORE, DONALD	LEGISLATIVE DUTIES - WILLIAMSVILLE	\$13.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$42,692.39
GENERAL EXPENDITURES.....	\$763.30
TOTAL ALL EXPENSES.....	=====
	\$43,455.69

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.....	\$0.60
OFFICE SUPPLIES EXPENSES.....	\$42.32

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATE M&O/MAINTENANCE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRYANT, MICHAEL	09/17/20 - 03/17/21	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$27,500.07
KEEGAN, CHRISTOPHER R	09/17/20 - 03/17/21	MAINTENANCE WORKER	RA	\$15,608.84
LOCKWOOD, DAVID A	09/17/20 - 03/17/21	MAINTENANCE SUPERVISOR	RA	\$40,654.77
MARTINEZ, ROBERT A	09/17/20 - 03/17/21	MAINTENANCE WORKER	RA	\$21,630.05
PITTS, JEREMY T	09/17/20 - 03/17/21	MAINTENANCE WORKER	RA	\$19,062.03
PRATT, DONALD	09/17/20 - 03/17/21	MAINTENANCE WORKER	RA	\$22,096.23
SPECKHARDT, HAYDEN M	09/17/20 - 03/17/21	MAINTENANCE WORKER	RA	\$16,244.02
STALLMER, TIMOTHY J	09/17/20 - 03/17/21	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$31,487.56

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53271	UNIFIRST CORP	LAUNDRY SERVICE	\$41.40
10/02/20	53272	UNIFIRST CORP	LAUNDRY SERVICE	\$50.90
10/02/20	53288	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$208.00
10/05/20	53302	ALL BRAND CLEANERS AND SEWING CENTER LLC	EQUIPMENT MAINTENACE AND REPAIR	\$46.90
10/09/20	53525	HILL AND MARKES INC	MAINTENANCE SUPPLIES	\$1,121.99
10/09/20	53539	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$79.65
10/16/20	53568	UNIFIRST CORP	LAUNDRY SERVICE	\$41.40
10/16/20	53569	UNIFIRST CORP	LAUNDRY SERVICE	\$50.90
10/16/20	53598	HILL AND MARKES INC	HOUSEHOLD SUPPLIES	\$360.78
10/16/20	53609	S&B COMPUTER & OFFICE PRODUCTS INC	CLEANING SUPPLIES	\$331.20
10/19/20	53600	ALL BRAND CLEANERS AND SEWING CENTER LLC	MAINTENANCE SUPPLIES	\$153.35
10/23/20	53639	UNIFIRST CORP	LAUNDRY SERVICE	\$41.40
10/23/20	53667	HILL AND MARKES INC	CLEANING	\$171.32
11/03/20	53699	UNIFIRST CORP	LAUNDRY SERVICE	\$50.90
11/09/20	53832	UNIFIRST CORP	LAUNDRY SERVICE	\$35.10
11/09/20	53884	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$43.02
11/16/20	53903	UNIFIRST CORP	LAUNDRY SERVICE	\$55.57
11/16/20	53943	HILL AND MARKES INC	CLEANING	\$428.30
11/16/20	53945	ALL BRAND CLEANERS AND SEWING CENTER LLC	MAINTENANCE SUPPLIES	\$83.34
11/16/20	53958	S&B COMPUTER & OFFICE PRODUCTS INC	CLEANING	\$178.48
11/20/20	53981	UNIFIRST CORP	LAUNDRY SERVICE	\$38.76
11/20/20	53992	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$208.00
11/20/20	53994	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
11/20/20	53995	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
12/07/20	54102	UNIFIRST CORP	LAUNDRY SERVICE	\$55.57
12/07/20	54104	UNIFIRST CORP	LAUNDRY SERVICE	\$45.10
12/07/20	54132	STAPLES CONTRACT & COMMERCIAL LLC	MAINTENANCE SUPPLIES	\$19.55
12/07/20	54134	STAPLES CONTRACT & COMMERCIAL LLC	CLEANING SUPPLIES	\$19.55
12/07/20	54143	HILL AND MARKES INC	CLEANING	\$256.98
12/07/20	54171	S&B COMPUTER & OFFICE PRODUCTS INC	CLEANING	\$1,045.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/07/20	54172	S&B COMPUTER & OFFICE PRODUCTS INC	CLEANING SUPPLIES	\$1,139.80
12/11/20	54222	STAPLES CONTRACT & COMMERCIAL LLC	MAINTENANCE SUPPLIES	\$19.55
12/11/20	54224	STAPLES CONTRACT & COMMERCIAL LLC	MAINTENANCE SUPPLIES	\$447.00
12/11/20	54226	STAPLES CONTRACT & COMMERCIAL LLC	MAINTENANCE SUPPLIES	\$19.55
12/14/20	54323	GE MONEY BANK	MAINTENANCE SUPPLIES	\$210.62
12/21/20	54361	UNIFIRST CORP	LAUNDRY SERVICE	\$55.57
12/21/20	54363	UNIFIRST CORP	LAUNDRY SERVICE	\$45.10
12/21/20	54411	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$323.64
12/21/20	54427	S&B COMPUTER & OFFICE PRODUCTS INC	CLEANING SUPPLIES	\$2,559.15
12/29/20	54447	WW GRAINGER	MAINTENANCE SUPPLIES	\$15.77
01/08/21	54500	UNIFIRST CORP	LAUNDRY SERVICE	\$55.57
01/08/21	54502	UNIFIRST CORP	LAUNDRY SERVICE	\$45.10
01/08/21	54504	UNIFIRST CORP	LAUNDRY SERVICE	\$55.37
01/08/21	54569	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$243.00
01/11/21	54566	GE MONEY BANK	MAINTENANCE SUPPLIES	\$317.21
01/15/21	54603	UNIFIRST CORP	LAUNDRY SERVICE	\$45.10
01/15/21	54652	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$293.00
01/19/21	54647	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$91.50
01/29/21	54793	UNIFIRST CORP	LAUNDRY SERVICE	\$55.57
01/29/21	54794	UNIFIRST CORP	LAUNDRY SERVICE	\$45.10
01/29/21	54901	CITI - P CARD CITIBANK NA	OFFICE MACHINE	\$44.95
02/08/21	54990	UNIFIRST CORP	LAUNDRY SERVICE	\$55.57
02/08/21	54994	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$198.00
02/08/21	55006	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$208.00
02/08/21	55025	GE MONEY BANK	MAINTENANCE SUPPLIES	\$148.71
02/08/21	55026	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$39.06
02/08/21	55028	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$4.21
02/12/21	55057	UNIFIRST CORP	LAUNDRY SERVICE	\$45.10
02/12/21	55149	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$40.39
02/12/21	55153	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$31.95
02/19/21	55198	UNIFIRST CORP	LAUNDRY SERVICE	\$45.10
02/19/21	55200	UNIFIRST CORP	LAUNDRY SERVICE	\$55.57
02/22/21	55215	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$220.50
03/02/21	55277	UNIFIRST CORP	LAUNDRY SERVICE	\$45.10
03/02/21	55313	AWARDS BY WALSH & CREATIVE MARKETING INC	FACE MASKS	\$40.00
03/02/21	55316	WATS INTERNATIONAL INC	CLEANING SUPPLIES	\$72.36
03/05/21	55387	UNIFIRST CORP	LAUNDRY SERVICE	\$55.27
03/05/21	55491	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$25.56
03/05/21	55517	WATS INTERNATIONAL INC	CLEANING SUPPLIES	\$40.44
03/05/21	55518	WATS INTERNATIONAL INC	CLEANING SUPPLIES	\$78.90
03/12/21	55557	UNIFIRST CORP	LAUNDRY SERVICE	\$45.10
03/19/21	55640	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$260.50
03/22/21	55638	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$65.55
03/26/21	55752	UNIFIRST CORP	LAUNDRY SERVICE	\$55.57
03/26/21	55753	UNIFIRST CORP	LAUNDRY SERVICE	\$45.10
03/26/21	55887	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$174.90
03/26/21	55904	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$0.05
03/26/21	55926	S&B COMPUTER & OFFICE PRODUCTS INC	CLEANING SUPPLIES	\$933.00

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/26/21	55940	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$3,907.43

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/18/20	1702157	PITTS, JEREMY	PICK UP OR DELIVERY - YONKERS	\$5.00
11/18/20	1702163	PITTS, JEREMY	PICK UP OR DELIVERY - BROOKLYN	\$1.00
11/18/20	1702168	PITTS, JEREMY	PICK UP OR DELIVERY - BUFFALO	\$66.00
11/18/20	1702175	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - BUFFALO	\$66.00
11/18/20	1703159	PRATT, DONALD	PICK UP OR DELIVERY - GARDEN CITY	\$57.00
11/25/20	1705405	PITTS, JEREMY	PICK UP OR DELIVERY - JAMESTOWN	\$13.00
11/25/20	1705408	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - JAMESTOWN	\$13.00
12/10/20	1708942	PRATT, DONALD	PICK UP OR DELIVERY - ROCKVILLE CENTRE	\$61.00
02/18/21	1723817	KEEGAN, CHRISTOPHER	PICK UP OR DELIVERY - BUFFALO	\$53.00
02/18/21	1723820	MARTINEZ, ROBERT	PICK UP OR DELIVERY - BUFFALO	\$53.00
03/17/21	1730825	KEEGAN, CHRISTOPHER	PICK UP OR DELIVERY - EAST ELMHURST	\$61.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$194,283.57
GENERAL EXPENDITURES.....	\$18,814.72
TOTAL ALL EXPENSES.....	\$213,098.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.35
OFFICE SUPPLIES EXPENSES.....	\$130.92

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SENATE M&O/OFFICE MACHINES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/16/20	53619	XEROX CORPORATION	COPIER MAINT/USAGE	\$45.24
10/16/20	53620	XEROX CORPORATION	COPIER LEASE	\$18,964.09
10/23/20	53697	XEROX CORPORATION	COPIER MAINTENANCE	\$6,635.00
12/21/20	54414	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE EQUIPMENT	\$2,220.00
12/21/20	54434	XEROX CORPORATION	COPIER MAINTENANCE	\$6,635.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$34,499.33
TOTAL ALL EXPENSES.....				\$34,499.33

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/TELEPHONE OPERATORS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRASSARD, ANGEL A	09/17/20 - 03/17/21	TELEPHONE OPERATOR	RA	\$15,000.05
NEISEN, NICOLE M	09/17/20 - 03/17/21	TELEPHONE OPERATOR	RA	\$17,920.50
YAVONDITTE, SHARON F	09/17/20 - 03/17/21	SUPERVISOR TELEPHONE OPERATORS	RA	\$28,320.63

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$61,241.18
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$61,241.18

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.69
OFFICE SUPPLIES EXPENSES.....	\$113.94

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/POST OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ALDRICH, MARK C	09/17/20 - 11/13/20	POSTAL CLERK	RA	\$8,585.73
ALDRICH, MARK C	01/20/21	LUMP SUM VACATION PAYMENT		\$5,480.25
BIEGEL, RAE DAWN	09/17/20 - 03/17/21	POSTAL CLERK	RA	\$15,608.97
CASSIDY, DANIEL T	09/17/20 - 03/17/21	POSTAL CLERK	RA	\$18,523.31
CREED, JAMES C	09/17/20 - 03/17/21	ASSISTANT POSTMASTER	RA	\$21,259.68
SHEPARD JR, THOMAS A	09/17/20 - 03/17/21	POSTMASTER	RA	\$36,250.76

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
10/09/20	53425	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,391.37
10/09/20	53426	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$889.03
10/13/20	53547	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
10/16/20	53572	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,397.28
11/03/20	53702	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,044.28
11/03/20	53703	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,178.08
11/03/20	53742	QUADIEN INC	POSTAGE MAINTENANCE & SOFTWARE	\$2,550.40
11/09/20	53834	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,291.15
11/16/20	53906	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,006.70
11/20/20	53982	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$675.98
11/23/20	54011	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
12/07/20	54107	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,053.72
12/07/20	54121	QUADIEN INC	MAILING EQUIPMENT LEASE	\$50.00
12/07/20	54122	QUADIEN INC	MAILING EQUIPMENT LEASE	\$150.00
12/07/20	54123	QUADIEN INC	MAILING EQUIPMENT LEASE	\$150.00
12/07/20	54124	QUADIEN INC	MAILING EQUIPMENT LEASE	\$150.00
12/07/20	54125	QUADIEN INC	MAILING EQUIPMENT LEASE	\$150.00
12/07/20	54180	QUADIEN INC	MAILING EQUIPMENT LEASE	\$7,090.97
12/07/20	54181	QUADIEN INC	MAILING EQUIPMENT LEASE	\$4,500.00
12/07/20	54182	QUADIEN INC	MAILING EQUIPMENT LEASE	\$4,500.00
12/11/20	54207	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,027.53
12/11/20	54208	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,036.25
12/14/20	54329	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
12/21/20	54366	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,347.62
12/21/20	54399	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$17.33
01/08/21	54507	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,309.42
01/15/21	54604	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,183.38
01/15/21	54605	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,234.41
01/15/21	54606	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$820.99
01/19/21	54661	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$130.00
01/19/21	54686	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
01/25/21	54728	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,472.72

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/POST OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/08/21	54992	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,306.35
02/08/21	54993	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,307.43
02/08/21	55017	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$9.23
02/12/21	55169	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,529.31
02/19/21	55202	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,715.73
02/19/21	55227	ED & ED BUSINESS TECHNOLOGY INC	POSTAL SUPPLIES	\$701.32
02/19/21	55228	ED & ED BUSINESS TECHNOLOGY INC	POSTAL SUPPLIES	\$72.98
02/22/21	55254	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
03/08/21	55529	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
03/12/21	55560	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,128.19
03/12/21	55561	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$732.01
03/12/21	55562	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,261.17
03/19/21	55622	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$766.11
03/26/21	55755	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$922.72
03/26/21	55913	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$10.93
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$105,708.70
GENERAL EXPENDITURES.....				\$2,753,262.09
TOTAL ALL EXPENSES.....				\$2,858,970.79

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.....	\$2.80
OFFICE SUPPLIES EXPENSES.....	\$213.39

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SENATE M&O/PURCHASING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CRESCENZI, NICOLE R	09/17/20 - 03/17/21	PURCHASING AGENT	RA	\$25,827.62
DESANTIS, MICHAEL S	09/17/20 - 03/17/21	PURCHASING CLERK	RA	\$17,326.40
RESSLER, RICHARD R	09/17/20 - 03/17/21	PURCHASING CLERK	RA	\$15,450.11
SECOR, CATHERINE M	09/17/20 - 03/17/21	PURCHASING CLERK	RA	\$16,077.23
STEVENS, MEGHAN K	09/17/20 - 03/17/21	PURCHASING CLERK	RA	\$18,512.91
ZIEBER, HARRY L	09/17/20 - 03/17/21	PROCUREMENT OFFICER	RA	\$53,802.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/20	53431	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06
11/09/20	53842	RELX INC	ON-LINE COMPUTER SERVICES	\$456.06
12/21/20	54373	RELX INC	LAW BOOK(S)	\$456.06
01/15/21	54641	RELX INC	ON-LINE COMPUTER SERVICES	\$387.62
02/12/21	55065	RELX INC	ON-LINE COMPUTER SERVICES	\$387.62

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$146,996.46
GENERAL EXPENDITURES.....	\$2,143.42
TOTAL ALL EXPENSES.....	\$149,139.88

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.23
OFFICE SUPPLIES EXPENSES.....	\$739.98

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MEAD, LAWRENCE W	09/17/20 - 03/17/21	CHIEF OF RECEIVING	RA	\$22,660.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/20	53518	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$11.49
12/11/20	54339	CLARK EQUIPMENT CO	STANDARD FORKLIFT	\$7,500.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$22,660.04
GENERAL EXPENDITURES.....				\$7,511.49
TOTAL ALL EXPENSES.....				=====
				\$30,171.53

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.....	\$0.65
OFFICE SUPPLIES EXPENSES.....	\$135.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/SHOP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	09/17/20 - 03/17/21	SHOP SUPERVISOR	RA	\$34,479.25
CRUZ, MARC J	09/17/20 - 03/17/21	SHOP ASSISTANT	RA	\$15,000.05
WHITBECK, THOMAS J	09/17/20 - 03/17/21	SHOP ASSISTANT	RA	\$21,630.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53273	UNIFIRST CORP	LAUNDRY SERVICE	\$37.05
10/02/20	53312	WATS INTERNATIONAL INC	CARPENTER SUPPLIES	\$808.10
10/16/20	53567	UNIFIRST CORP	LAUNDRY SERVICE	\$37.50
10/16/20	53582	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$116.03
10/16/20	53607	WATS INTERNATIONAL INC	CARPENTER SUPPLIES	\$126.56
10/23/20	53638	UNIFIRST CORP	LAUNDRY SERVICE	\$37.50
11/03/20	53698	UNIFIRST CORP	LAUNDRY SERVICE	\$30.90
11/03/20	53700	UNIFIRST CORP	LAUNDRY SERVICE	\$35.10
11/03/20	53708	DAVES GLASS INC	FURNITURE REPAIR	\$155.00
11/09/20	53833	UNIFIRST CORP	LAUNDRY SERVICE	\$35.10
11/16/20	53904	UNIFIRST CORP	LAUNDRY SERVICE	\$38.76
12/07/20	54103	UNIFIRST CORP	LAUNDRY SERVICE	\$38.76
12/07/20	54105	UNIFIRST CORP	LAUNDRY SERVICE	\$38.76
12/07/20	54113	SOAVE FAIRE INC	CARPENTER SUPPLIES	\$819.00
12/21/20	54362	UNIFIRST CORP	LAUNDRY SERVICE	\$38.76
12/21/20	54364	UNIFIRST CORP	LAUNDRY SERVICE	\$36.12
12/21/20	54376	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$87.88
12/21/20	54377	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$48.44
12/21/20	54378	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$158.32
12/21/20	54379	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$245.02
12/21/20	54380	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$69.45
01/08/21	54501	UNIFIRST CORP	LAUNDRY SERVICE	\$36.12
01/08/21	54503	UNIFIRST CORP	LAUNDRY SERVICE	\$36.12
01/08/21	54505	UNIFIRST CORP	LAUNDRY SERVICE	\$36.12
01/15/21	54610	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$981.03
01/19/21	54657	FRANK SMITH SIGNS	SIGN MAINTENANCE	\$210.00
01/25/21	54727	UNIFIRST CORP	LAUNDRY SERVICE	\$36.12
01/25/21	54737	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$11.80
01/25/21	54759	WATS INTERNATIONAL INC	CARPENTER SUPPLIES	\$102.58
01/29/21	54792	UNIFIRST CORP	LAUNDRY SERVICE	\$36.12
01/29/21	54795	UNIFIRST CORP	LAUNDRY SERVICE	\$36.12
02/08/21	54991	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
02/08/21	55027	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$33.47
02/19/21	55199	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
02/19/21	55201	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATE M&O/SHOP

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/02/21	55276	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
03/05/21	55388	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
03/12/21	55558	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
03/19/21	55621	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
03/19/21	55670	EREPLACEMENT PARTSCOM	MAINTENANCE SUPPLIES	\$167.76
03/26/21	55754	UNIFIRST CORP	LAUNDRY SERVICE	\$40.28
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$71,109.35
GENERAL EXPENDITURES.....				\$5,083.71
TOTAL ALL EXPENSES.....				\$76,193.06

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.....	\$0.42
OFFICE SUPPLIES EXPENSES.....	\$38.63

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SENATE M&O/SUPPLY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIGEL D	09/17/20 - 03/17/21	SUPPLY CLERK	RA	\$18,523.31
LARKIN, THOMAS J	09/17/20 - 03/17/21	CHIEF SENATE SUPPLY	RA	\$28,325.05
RANDALL, THEODORE T	09/17/20 - 03/17/21	SUPPLY CLERK	RA	\$14,864.98
RYAN, VAUGHN M	09/17/20 - 03/17/21	DEPUTY SUPPLY CHIEF	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53290	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$334.40
10/02/20	53291	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$77.80
10/02/20	53319	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$779.60
10/02/20	53320	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$191.76
10/09/20	53446	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$47.04
10/16/20	53592	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$588.60
10/19/20	53603	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
10/19/20	53604	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
10/23/20	53676	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$699.15
10/23/20	53677	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$430.70
11/03/20	53743	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$4,288.50
11/09/20	53835	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$1,256.00
11/09/20	53852	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$300.75
11/09/20	53853	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$389.00
11/09/20	53854	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$7.56
11/16/20	53946	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
11/16/20	53947	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
11/16/20	53948	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
11/16/20	53959	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$348.49
12/07/20	54133	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$207.60
12/07/20	54135	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$21.50
12/07/20	54138	ED & ED BUSINESS TECHNOLOGY INC	POSTAL SUPPLIES	\$243.95
12/07/20	54158	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$539.85
12/07/20	54160	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$446.35
12/07/20	54161	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,616.60
12/07/20	54163	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$487.45
12/07/20	54169	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$271.97
12/07/20	54170	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$910.00
12/11/20	54225	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$1,011.00
12/11/20	54227	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$73.05
12/21/20	54390	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$26.34
12/21/20	54401	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$3.50
12/21/20	54402	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$5.00
12/21/20	54409	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$569.35

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SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/29/20	54454	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$84.60
12/29/20	54455	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$1,190.00
12/29/20	54463	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$397.15
01/15/21	54670	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$660.80
01/15/21	54672	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$315.50
01/15/21	54678	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$69.80
01/25/21	54747	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$2,077.00
01/25/21	54763	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$117.00
01/25/21	54764	S&B COMPUTER & OFFICE PRODUCTS INC	PAPER	\$263.94
01/29/21	54822	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$1,003.20
01/29/21	54824	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$55.44
01/29/21	54825	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$21.50
01/29/21	54915	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
02/08/21	55022	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
02/08/21	55030	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$204.80
02/08/21	55032	ROBERT TABATZNIK ASSOC INC	COPIER SUPPLIES	\$3,674.25
02/12/21	55163	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$289.10
02/19/21	55241	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$94.68
02/22/21	55234	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$8.50
02/22/21	55235	FRONTENAC CRYSTAL SPRINGS INC	WATER COOLER(S)	\$5.00
03/01/21	55386R	SOUDERS INC	CREDIT FOR OFFICE SUPPLIES	-\$250.00
03/02/21	55314	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$347.95
03/05/21	55408	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$50.64
03/05/21	55409	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$31.40
03/05/21	55410	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$1,006.80
03/05/21	55411	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$639.94
03/05/21	55505	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$1,185.00
03/08/21	55516	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$395.60
03/12/21	55589	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$619.50
03/12/21	55596	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$158.40
03/19/21	55644	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$503.40
03/19/21	55646	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$1,037.68
03/19/21	55647	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$738.40
03/19/21	55648	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$236.88
03/19/21	55649	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$214.20
03/19/21	55650	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$88.80
03/19/21	55663	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$440.35
03/19/21	55676	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$7,140.00
03/22/21	55664	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$683.28
03/26/21	55784	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$9.23
03/26/21	55785	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$255.52
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$86,713.38
GENERAL EXPENDITURES.....				\$42,267.09
				=====
TOTAL ALL EXPENSES.....				\$128,980.47

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October 1, 2020 to March 31, 2021

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.....	\$2.76
OFFICE SUPPLIES EXPENSES.....	-\$0.06

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SENATE M&O/TRANSPORTATION

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/16/20	53573	WEX BANK	GASOLINE	\$997.20
11/09/20	53880	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$499.64
11/16/20	53907	WEX BANK	GASOLINE	\$728.47
11/16/20	53908	HOFFMAN CAR WASH INC	CAR WASHES	\$393.50
11/16/20	53949	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$542.82
11/16/20	53962	STEET PONTE FORD INC	VEHICLE MAINTENANCE	\$53.50
11/16/20	53963	COLIN SCHOEN DBA ELITE TOWING	VEHICLE MAINTENANCE	\$125.00
12/11/20	54301	CITI - P CARD CITIBANK NA	VEHICLE MAINTENANCE	\$2,110.81
12/11/20	54306	CITI - P CARD CITIBANK NA	VEHICLE MAINTENANCE	\$103.76
12/14/20	54214	SMITH - CAIRNS FORD INC	VEHICLE MAINTENANCE	\$103.34
12/21/20	54367	WEX BANK	GASOLINE	\$702.33
12/21/20	54404	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$54.95
01/08/21	54513	RYDER TRUCK RENTAL INC	VEHICLE MAINTENANCE	\$448.70
01/08/21	54573	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$1,643.74
01/29/21	54797	WEX BANK	GASOLINE	\$1,358.41
01/29/21	54811	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$702.18
01/29/21	54923	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$93.86
01/29/21	54924	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$74.56
01/29/21	54925	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$21.00
01/29/21	54931	STEET PONTE FORD INC	VEHICLE MAINTENANCE	\$365.27
02/08/21	55003	PENSKE TRUCK LEASING CO LP	VEHICLE MAINTENANCE	\$465.55
02/16/21	55072	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$295.41
02/19/21	55203	WEX BANK	GASOLINE	\$873.29
03/02/21	55302	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$428.17
03/02/21	55303	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$209.88
03/05/21	55424	CITI - P CARD CITIBANK NA	SUBSCRIBER SERVICES	\$718.76
03/05/21	55489	CITI - P CARD CITIBANK NA	VEHICLE MAINTENANCE	\$14.98
03/05/21	55521	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$100.95
03/08/21	55512	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$618.31
03/19/21	55624	WEX BANK	GASOLINE	\$942.01
03/26/21	55765	HOFFMAN CAR WASH INC	CAR WASHES	\$1,150.40
03/26/21	55800	CITI - P CARD CITIBANK NA	SUBSCRIBER SERVICES	\$36.35

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$16,977.10
TOTAL ALL EXPENSES.....	=====
	\$16,977.10

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/TRANSPORTATION

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

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MEDIA SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARTER, MATTHEW H	09/17/20 - 03/17/21	SENIOR PRODUCTION TECHNICIAN	RA	\$33,130.24
DUDLEY, PETER J	09/17/20 - 03/17/21	SENIOR PRODUCTION TECHNICIAN	RA	\$29,567.85
EMERSON, MARK L	09/17/20 - 03/17/21	PHOTOGRAPHER	RA	\$19,104.80
FIELDS, LEXINGTON M	12/21/20 - 03/17/21	TECHNICIAN	RA	\$7,807.71
FRANK, JESSICA I	09/17/20 - 03/17/21	ADMINISTRATIVE ASSISTANT	RA	\$15,965.04
GOODKIN, LEONARD I	09/17/20 - 03/17/21	NEW MEDIA MANAGER	RA	\$28,325.05
HOPPEL, ERIC M	09/17/20 - 03/17/21	DIRECTOR MEDIA SERVICES	RA	\$61,800.05
HURTT, PETER F	09/17/20 - 03/17/21	CHIEF ELECTRONICS ENGINEER	RA	\$47,991.71
KAHIL, THOMAS J	09/17/20 - 03/17/21	PRODUCTION TECHNICIAN	RA	\$30,238.13
KESSLER, DONNA M	12/21/20 - 03/17/21	TECHNICIAN	SA	\$7,807.71
NADEL, OLIVIA R	09/17/20 - 03/17/21	PHOTOGRAPHER	RA	\$15,500.03
NAUMOVITZ, ADAM C	09/17/20 - 03/17/21	TECHNOLOGY SPECIALIST	RA	\$35,371.18
OZMON, NANCY L	09/17/20 - 03/17/21	PHOTOGRAPHER	RA	\$24,486.15
PRIMERO, CHRISTINA A	09/17/20 - 03/17/21	DEPUTY DIRECTOR	RA	\$47,637.59
SHIELDS, CHRIS R	09/17/20 - 03/17/21	PHOTOGRAPHER	RA	\$29,750.24
SOTTILE, JAMES F	09/17/20 - 03/17/21	PRODUCTION TECHNICIAN	SA	\$26,924.17
TLAIGE, AMAL	09/17/20 - 03/17/21	PHOTOGRAPHER	RA	\$16,995.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53279	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$44.45
10/02/20	53280	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$1,402.79
10/02/20	53281	B&H FOTO & ELECTRONICS CORP	TRIPODS & SMART PHONE MOUNTS	\$298.57
10/09/20	53519	CITI - P CARD CITIBANK NA	TELEPROMPTER	\$398.00
10/19/20	53616	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$22,753.75
11/09/20	53844	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$269.97
11/16/20	53974	AVID TECHNOLOGY	MEDIA EQUIPMENT MAINTENANCE & SUPPORT	\$29,700.06
11/20/20	54013	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
11/20/20	54014	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
11/20/20	54015	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
11/20/20	54016	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
11/20/20	54017	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
11/20/20	54018	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
12/07/20	54117	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$209.95
12/07/20	54118	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$1,058.38
12/07/20	54183	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
12/11/20	54302	CITI - P CARD CITIBANK NA	MEDIA EQUIPMENT	\$125.00
12/11/20	54303	CITI - P CARD CITIBANK NA	PHONE ACCESSORIES	\$38.49
12/11/20	54304	CITI - P CARD CITIBANK NA	MEDIA EQUIPMENT	\$20.96
12/21/20	54391	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$1,756.40
01/08/21	54515	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$43.44

NEW YORK STATE SENATE EXPENDITURE REPORT

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MEDIA SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/08/21	54533	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.01
01/08/21	54584	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
01/29/21	54939	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
02/08/21	55009	STAPLES CONTRACT & COMMERCIAL LLC	BATTERIES	\$324.80
02/12/21	55146	CITI - P CARD CITIBANK NA	MEDIA SUPPLIES	\$36.99
03/02/21	55299	UNIQUE PHOTO INC	COMPUTER EQUIPMENT	\$340.80
03/02/21	55300	UNIQUE PHOTO INC	MEDIA SUPPLIES	\$90.00
03/02/21	55322	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
03/05/21	55393	GRIMMERS ELECTRONIC SUPPLY CORP	MEDIA EQUIPMENT	\$122.50
03/05/21	55398	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$87.89
03/15/21	55604	SWEETWATER SOUND INC	MEDIA EQUIPMENT	\$2,598.00
03/26/21	55890	CITI - P CARD CITIBANK NA	MEDIA EQUIPMENT	\$203.10
03/26/21	55937	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$478,402.81
GENERAL EXPENDITURES.....				\$196,234.93
				=====
TOTAL ALL EXPENSES.....				\$674,637.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$87.51
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$87.51
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.25
OFFICE SUPPLIES EXPENSES.....	\$381.36

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE PERSONNEL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, DANIELLE A	09/17/20 - 12/18/20	RECRUITMENT AND TRAINING COORDINATOR	RA	\$24,923.09
BROWN, DANIELLE A	02/03/21	LUMP SUM VACATION PAYMENT		\$533.08
CONNELLY, MARY E	09/17/20 - 03/17/21	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$22,748.18
HARRIS, MARY T	09/17/20 - 03/17/21	OFFICE SUPPORT REPRESENTATIVE	RA	\$20,000.11
HERRICK, KAREN L	09/17/20 - 02/26/21	BENEFITS ASSISTANT SUPERVISOR	RA	\$36,633.31
KARLQUIST, DAMITA C	09/17/20 - 03/17/21	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	\$29,704.87
KELLY, SUZANNE E	09/17/20 - 03/17/21	OFFICE COORDINATOR	RA	\$24,479.91
LAROSE, MARY PAT	09/17/20 - 03/17/21	BENEFITS SUPERVISOR/LIAISON	RA	\$45,742.19
LEONARDO, BRIGETTE L	09/17/20 - 03/17/21	EMPLOYEE BENEFITS ASSISTANT	RA	\$28,000.05
MAYER, DONNA L	12/15/20 - 03/02/21	ADMINISTRATIVE ASSISTANT	TE	\$2,517.50
MCGINLEY, MARY A	09/17/20 - 03/17/21	TIME & ATTENDANCE LIAISON	RA	\$20,157.15
MEADE, DEBRA R	09/17/20 - 03/17/21	PERSONNEL OFFICER	RA	\$67,500.03
SCHMIDT, DONNA	09/17/20 - 03/17/21	ASSISTANT PERSONNEL OFFICER	RA	\$57,592.73
SMITH, EILEEN T	09/17/20 - 03/17/21	SUPERVISOR, TIME & ATTENDANCE	RA	\$29,150.68
TALHAM, AMANDA K	09/17/20 - 03/17/21	EMPLOYEE BENEFITS ASSISTANT	RA	\$33,280.00
VASQUEZ, NAJAH A	09/17/20 - 03/17/21	RECEPTIONIST	RA	\$16,479.97

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53278	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$73.00
11/16/20	53924	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$57.68
11/16/20	53932	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS- JUN. 2019	\$416.00
11/16/20	53933	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS- JAN. 2020	\$13.00
11/16/20	53934	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS- JAN. 2020	\$1,313.00
11/16/20	53935	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS- SEPT. 2020	\$429.00
11/16/20	53936	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS- FEB. 2020	\$260.00
11/16/20	53937	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS- AUG. 2020	\$91.00
11/16/20	53938	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS- JUL. 2020	\$130.00
11/16/20	53939	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS- JUN. 2020	\$104.00
11/16/20	53940	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS- MAY 2020	\$39.00
11/16/20	53941	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS- APR. 2020	\$52.00
11/16/20	53942	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS- MAR. 2020	\$416.00
12/07/20	54142	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-OCT.20	\$169.00
12/16/20	54325	BARCLAY DAMON LLP	LEGAL SERVICES	\$2,182.50
01/08/21	54582	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$6,446.00
02/05/21	54988Z	JOURNAL VOUCHER	NYS RIDE PROGRAM 2020	\$1,939.20
02/08/21	55016	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS- DEC 2020	\$520.00
02/18/21	55166	BARCLAY DAMON LLP	LEGAL SERVICES	\$1,087.50
03/02/21	55308	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$9.36
03/08/21	55504	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS- JAN 2021	\$1,001.00
03/12/21	55586	CENVEO CORPORATION	ENVELOPES	\$276.75

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE PERSONNEL OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/12/21	55587	CENVEO CORPORATION	ENVELOPES	\$208.35
03/12/21	55588	CENVEO CORPORATION	OFFICE SUPPLIES	\$271.75
03/26/21	55936	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$6,446.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$459,442.85
GENERAL EXPENDITURES.....				\$23,951.09
TOTAL ALL EXPENSES.....				===== \$483,393.94

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$7,679.98
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$7,679.98
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$136.17
OFFICE SUPPLIES EXPENSES.....	\$929.59

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, DAVID V	11/20/20 - 11/20/20	SESSION SERGEANT-AT-ARMS	TE	\$103.86
ADAMS, DAVID V	01/06/21 - 03/17/21	SESSION SERGEANT-AT-ARMS	SA	\$5,573.11
ANTONOVICH, PAUL C	12/28/20 - 12/28/20	SESSION SERGEANT-AT-ARMS	TE	\$264.53
ANTONOVICH, PAUL C	01/06/21 - 03/17/21	SESSION SERGEANT-AT-ARMS	SA	\$5,679.26
BREEN, KEVIN P	12/14/20 - 12/14/20	SESSION SERGEANT-AT-ARMS	TE	\$211.62
BREEN, KEVIN P	01/06/21 - 03/17/21	SESSION SERGEANT-AT-ARMS	SA	\$5,679.26
BURNETT, ARTHUR S	07/28/20 - 11/20/20	SESSION SERGEANT-AT-ARMS	TE	\$346.19
BURNETT, ARTHUR S	01/06/21 - 03/17/21	SESSION SERGEANT-AT-ARMS	SA	\$5,307.69
COLBERT, MICHAEL J	09/17/20 - 03/17/21	DEPUTY SERGEANT-AT-ARMS	RA	\$37,500.06
DAVIS, WILLIAM E	11/20/20 - 12/14/20	SESSION SERGEANT-AT-ARMS	TE	\$305.64
DAVIS, WILLIAM E	01/06/21 - 03/17/21	SESSION SERGEANT-AT-ARMS	SA	\$5,466.95
GANNON, WILLIAM J	12/28/20 - 12/28/20	SESSION SERGEANT-AT-ARMS	TE	\$254.70
GANNON, WILLIAM J	01/06/21 - 03/17/21	SESSION SERGEANT-AT-ARMS	SA	\$5,466.95
GORMAN, WILLIAM F	11/23/20 - 11/23/20	SESSION SERGEANT-AT-ARMS	TE	\$103.86
GORMAN, WILLIAM F	02/17/21	LUMP SUM VACATION PAYMENT		\$3,382.82
HARDER, HARRY A	09/17/20 - 03/05/21	ASSISTANT SERGEANT-AT-ARMS	RA	\$31,696.41
KOWALEWSKI JR, JOSEPH	11/20/20 - 12/14/20	SESSION SERGEANT-AT-ARMS	TE	\$317.43
KOWALEWSKI JR, JOSEPH	01/06/21 - 03/17/21	SESSION SERGEANT-AT-ARMS	SA	\$5,679.26
MAHAR, KEVIN W	01/06/21 - 03/17/21	SESSION SERGEANT-AT-ARMS	SA	\$5,466.95
MCHUGH, PHILIP J	* 02/17/21	LUMP SUM VACATION PAYMENT		\$7,701.63
PEPTIS JR, JOSEPH	09/17/20 - 03/17/21	ASSISTANT SERGEANT-AT-ARMS	RA	\$32,500.00
REGAN, THOMAS J	11/20/20 - 11/20/20	SESSION SERGEANT-AT-ARMS	TE	\$105.81
REGAN, THOMAS J	01/06/21 - 03/17/21	SESSION SERGEANT-AT-ARMS	SA	\$5,679.26
ROSENCRANS, JAMES F	11/20/20 - 11/20/20	SESSION SERGEANT-AT-ARMS	TE	\$103.86
ROSENCRANS, JAMES F	01/06/21 - 03/17/21	SESSION SERGEANT-AT-ARMS	SA	\$5,573.11
SCHINDLER, DAVID E	12/28/20 - 12/28/20	SESSION SERGEANT-AT-ARMS	TE	\$247.78
SCHINDLER, DAVID E	01/06/21 - 03/17/21	SESSION SERGEANT-AT-ARMS	SA	\$5,307.69
SLAGEN, STEPHEN F	02/17/21	LUMP SUM VACATION PAYMENT		\$222.53
STURGES III, BENJAMIN M	09/17/20 - 03/17/21	SERGEANT-AT-ARMS	RA	\$61,800.05
SUNDSTROM, JOHN K	12/28/20 - 12/28/20	SESSION SERGEANT-AT-ARMS	TE	\$274.43
SUNDSTROM, JOHN K	01/06/21 - 03/17/21	SESSION SERGEANT-AT-ARMS	SA	\$5,891.58
TURNER, TODD H	01/06/21 - 03/17/21	SESSION SERGEANT-AT-ARMS	SA	\$5,307.69

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/16/20	53581	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$50.65
10/23/20	53644	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$50.65
12/11/20	54210	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.60
12/29/20	54448	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$59.95
01/29/21	54803	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$50.65
03/02/21	55288	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$47.40

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE SERGEANT-AT-ARMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/02/21	55293	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$47.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$249,521.97

GENERAL EXPENDITURES..... \$371.30

TOTAL ALL EXPENSES..... \$249,893.27

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$91.48

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$91.48

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$1.44

OFFICE SUPPLIES EXPENSES..... \$190.05

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE STUDENT PROGRAMS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARO, JULIA	09/17/20 - 03/17/21	DEPUTY DIRECTOR	RA	\$34,375.12
PARRELLA, NICHOLAS J	09/17/20 - 03/17/21	DIRECTOR OF STUDENT PROGRAMS	RA	\$50,948.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/20	1694252	ESPINOZA, MARISSA	TUITION REIMBURSEMENT	\$1,000.00
10/15/20	1694257	CHOWDHURY, TAMINA	TUITION REIMBURSEMENT	\$500.00
10/28/20	1698263	MARION, ALEXANDER	TUITION REIMBURSEMENT	\$1,000.00
11/06/20	1699875	VERONICA, JOSHUA	TUITION REIMBURSEMENT	\$500.00
11/19/20	1704137	MEADE, DEBRA	TUITION REIMBURSEMENT	\$1,000.00
11/25/20	1705410	ESPINOZA, MARISSA	TUITION REIMBURSEMENT	\$500.00
11/25/20	1705411	UCHYTIL, NATHAN	TUITION REIMBURSEMENT	\$432.00
11/25/20	1705412	VAN ITALLIE, MICHAEL	TUITION REIMBURSEMENT	\$500.00
11/25/20	1705416	VERONICA, JOSHUA	TUITION REIMBURSEMENT	\$500.00
11/25/20	1705418	VERONICA, JOSHUA	TUITION REIMBURSEMENT	\$500.00
11/25/20	1705419	ZAINI, NELLA	TUITION REIMBURSEMENT	\$500.00
12/10/20	1708946	MARION, ALEXANDER	TUITION REIMBURSEMENT	\$500.00
12/10/20	1708950	CHOWDHURY, TAMINA	TUITION REIMBURSEMENT	\$500.00
12/10/20	1708953	UCHYTIL, NATHAN	TUITION REIMBURSEMENT	\$432.00
12/16/20	1710603	WILLIAMS, KRISTIN	TUITION REIMBURSEMENT	\$775.00
01/21/21	1718043	MARION, ALEXANDER	TUITION REIMBURSEMENT	\$500.00
01/21/21	1718057	VERONICA, JOSHUA	TUITION REIMBURSEMENT	\$500.00
01/21/21	1718059	ZAINI, NELLA	TUITION REIMBURSEMENT	\$500.00
01/28/21	1719021	MEADE, DEBRA	TUITION REIMBURSEMENT	\$500.00
01/28/21	1719026	MEADE, DEBRA	TUITION REIMBURSEMENT	\$500.00
01/28/21	1719028	ESPINOZA, MARISSA	TUITION REIMBURSEMENT	\$500.00
01/28/21	1719031	TARANTO, ANDREW	TUITION REIMBURSEMENT	\$1,000.00
01/28/21	1719036	VAN ITALLIE, MICHAEL	TUITION REIMBURSEMENT	\$500.00
01/28/21	1719380	FRANK, JESSICA	TUITION REIMBURSEMENT	\$1,000.00
03/25/21	1732419	FRANK, JESSICA	TUITION REIMBURSEMENT	\$471.00
03/25/21	1732965	ESPINOZA, MARISSA	TUITION REIMBURSEMENT	\$500.00
03/25/21	1732969	MAYERS, VAUGHN	TUITION REIMBURSEMENT	\$1,000.00
03/25/21	1732971	UCHYTIL, NATHAN	TUITION REIMBURSEMENT	\$1,000.00
03/25/21	1732975	VERONICA, JOSHUA	TUITION REIMBURSEMENT	\$500.00
03/25/21	1732982	WAFER, BRITTANY	TUITION REIMBURSEMENT	\$500.00
03/25/21	1732984	ZAINI, NELLA	TUITION REIMBURSEMENT	\$500.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SENATE STUDENT PROGRAMS OFFICE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$85,323.81
GENERAL EXPENDITURES.....	\$19,110.00
TOTAL ALL EXPENSES.....	=====
	\$104,433.81

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$5.71
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$5.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$31.80
OFFICE SUPPLIES EXPENSES.....	\$12.90

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SEN STUDENT PROGRAM OFF/FELLOWS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CROSSLEY, CARRINGTON M	09/17/20 - 03/17/21	SENATE FELLOW	SA	\$25,000.00
DILLS, MAEGEN P	09/17/20 - 03/17/21	SENATE FELLOW	SA	\$25,000.00
EDWARDS, VICTORIA A	09/17/20 - 03/17/21	SENATE FELLOW	SA	\$25,000.00
GAROFALO, JOSEPH A	09/17/20 - 03/17/21	SENATE FELLOW	SA	\$25,000.00
GIRVIN, CASEY C	09/17/20 - 03/17/21	SENATE FELLOW	SA	\$25,000.00
GOODWIN, CHARLES R	09/17/20 - 03/17/21	SENATE FELLOW	SA	\$25,000.00
KULESZA, MICHALINA M	09/17/20 - 03/17/21	SENATE FELLOW	SA	\$25,000.00
LOPEZ, DAVID M	09/17/20 - 03/17/21	SENATE FELLOW	SA	\$25,000.00
NORTON, JAMES W	09/17/20 - 03/17/21	SENATE FELLOW	SA	\$25,000.00
PORCELLO, ASHLEY M	09/17/20 - 03/17/21	SENATE FELLOW	SA	\$25,000.00
RILEY, OLIVER S	09/17/20 - 03/17/21	SENATE FELLOW	SA	\$25,000.00
SIMCOE, JULIA W	09/17/20 - 03/17/21	SENATE FELLOW	SA	\$25,000.00
WEBER, MORGAN B	09/17/20 - 03/17/21	SENATE FELLOW	SA	\$25,000.00
WILLIAMSON, CALEB D	09/17/20 - 03/17/21	SENATE FELLOW	SA	\$25,000.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$350,000.00
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$350,000.00

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

SEN STUDENT PROGRAM OFF/SESS ASST

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AL ANNABI, NADINE Y	02/01/21 - 03/17/21	SENATE SESSION ASSISTANT	SA	\$3,300.01
BOSO, MICHAEL H	02/01/21 - 03/17/21	SENATE SESSION ASSISTANT	SA	\$3,300.01
CABAHUG, MONICA GAIL C	02/01/21 - 03/17/21	SENATE SESSION ASSISTANT	SA	\$3,300.01
CAPOLLARI, BARIELA	02/01/21 - 03/17/21	SENATE SESSION ASSISTANT	SA	\$3,300.01
CASTELLANOS-OJEDA, MICHELLE	02/01/21 - 03/17/21	SENATE SESSION ASSISTANT	SA	\$3,413.80
CHANEZ, ROCIO	02/01/21 - 03/17/21	SENATE SESSION ASSISTANT	SA	\$3,300.01
CHIN, NICHOLAS C	02/01/21 - 03/17/21	SENATE SESSION ASSISTANT	SA	\$3,300.01
CUPP, CAMERON A	02/01/21 - 03/17/21	SENATE SESSION ASSISTANT	SA	\$3,300.01
ELLIS, ELAN M	02/01/21 - 03/17/21	SENATE SESSION ASSISTANT	SA	\$3,413.80
ESTRADA, JEAN C	02/01/21 - 03/17/21	SENATE SESSION ASSISTANT	SA	\$3,413.80
FITZSIMMONS CRUZ, DANIEL X	02/01/21 - 03/17/21	SENATE SESSION ASSISTANT	SA	\$3,300.01
GRIFFON, KRISTIN M	02/01/21 - 03/17/21	SENATE SESSION ASSISTANT	SA	\$3,300.01
MCCOY, TARA D	02/01/21 - 03/17/21	SENATE SESSION ASSISTANT	SA	\$3,300.01
MENDEZ, FATIMA	02/01/21 - 03/17/21	SENATE SESSION ASSISTANT	SA	\$3,413.80
REYES, ARLINA	02/01/21 - 03/17/21	SENATE SESSION ASSISTANT	SA	\$3,300.01
VITEK, CHRISTIAN A	02/01/21 - 03/17/21	SENATE SESSION ASSISTANT	SA	\$3,300.01
WADESON, MADELEINE L	02/01/21 - 03/17/21	SENATE SESSION ASSISTANT	SA	\$3,300.01
ZAINAB, MALEEKA	02/01/21 - 03/17/21	SENATE SESSION ASSISTANT	SA	\$3,300.01

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$59,855.34
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$59,855.34

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE TECHNOLOGY SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUIRRE, COLIN D	09/17/20 - 03/17/21	OFFICE SUPPORT REPRESENTATIVE	RA	\$18,540.08
BELL, JAMES	09/17/20 - 03/17/21	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$93,495.48
BIERNACKI, JASON J	09/17/20 - 03/17/21	MANAGER STS EDUC. AND SUPPORT	RA	\$60,948.16
BOONE, HAYDEN J	09/17/20 - 03/17/21	OFFICE SUPPORT REPRESENTATIVE	RA	\$22,385.09
CLOUSE, MARY L	09/17/20 - 03/17/21	MANAGER OF SECURITY & DOCUMENTATION	RA	\$57,207.93
DAVI, BARBARA A	09/17/20 - 09/30/20	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$3,943.43
DAVI, BARBARA A	11/25/20	LUMP SUM VACATION PAYMENT		\$7,886.85
DECRESCENZO, DEAN	09/17/20 - 03/17/21	OSR/ REGIONAL SUPPORT SPECIALIST	RA	\$29,004.43
EMPIE, ROBERT A	11/30/20 - 03/17/21	OFFICE SUPPORT REPRESENTATIVE	RA	\$10,107.74
ESPOSITO, AUDREY S	09/17/20 - 03/17/21	TECHNICAL WRITER	RA	\$29,622.06
GONZALEZ, JESSICA M	11/09/20 - 03/17/21	OFFICE SUPPORT REPRESENTATIVE	RA	\$12,184.67
GRIMALDI, ROSEANNA C	09/17/20 - 03/17/21	OFFICE SUPPORT REPRESENTATIVE	RA	\$24,416.21
MOORE, MARTIN E	09/17/20 - 03/17/21	TECHNICAL SUPPORT SUPERVISOR	RA	\$31,651.10
PETERSON, MARIA T	09/17/20 - 03/17/21	OFFICE MANAGER	RA	\$36,223.07
ROSS, BRANDON M	09/17/20 - 03/17/21	OFFICE SUPPORT REPRESENTATIVE	RA	\$18,000.06
SHANKLAND, BENJAMEN M	09/17/20 - 10/16/20	OFFICE SUPPORT REPRESENTATIVE	RA	\$4,085.13
SHANKLAND, BENJAMEN M	12/09/20	LUMP SUM VACATION PAYMENT		\$3,576.76
SIERZEGA, KIMBERLY	09/17/20 - 03/17/21	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$40,233.83
WAGNER, TIMOTHY R	09/17/20 - 03/17/21	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$17,000.10
WALSH, SCOTT J	09/17/20 - 03/17/21	SECURITY COORDINATOR	RA	\$35,274.98
WEAVER, BRIAN C	09/17/20 - 03/17/21	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$17,000.10
WILSON, KAITLIN C	09/17/20 - 03/17/21	SUPERVISOR OF TRAINING	RA	\$28,717.39

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53277	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$79.94
10/02/20	53327	CELLCO PARTNERSHIP	MOBILE PHONE	\$2,849.97
10/09/20	53513	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$479.89
10/09/20	53560	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$12,112.50
10/23/20	53681	INTERNATIONAL BUSINESS MACHINE CORPORATION	SOFTWARE & MAINTENANCE	\$18,563.74
11/03/20	53740	FM SYSTEMS GROUP LLC FM SYSTEMS	SOFTWARE LICENSE & SUPPORT	\$1,712.13
11/03/20	53749	EVERFI INC	HARASSMENT TRAINING	\$20,000.00
11/09/20	53885	HEARST CORPORATION	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9,000.00
11/09/20	53890	NEW YORK STATE FORUM INC	MEMBERSHIP DUES	\$5,500.00
11/09/20	53894	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,050.00
11/16/20	53964	INTERNATIONAL BUSINESS MACHINE CORPORATION	SOFTWARE & MAINTENANCE	\$37,199.00
11/20/20	54019	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$28,119.09
11/23/20	54020	PLIXER	LICENSE FEE	\$6,117.17
12/07/20	54188	SHERPA SOFTWARE	SOFTWARE LICENSE & SUPPORT	\$4,389.65
12/07/20	54191	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,625.00
12/10/20	53734	CRISTIE SOFTWARE LTD	SOFTWARE LICENSE & SUPPORT	\$2,099.60

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/11/20	54295	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$499.21
12/11/20	54305	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$60.00
12/11/20	54307	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$63.51
12/29/20	54456	STAPLES CONTRACT & COMMERCIAL LLC	COMPUTER SUPPLIES	\$542.00
12/29/20	54458	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$71.05
01/08/21	54590	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,200.00
01/15/21	54655	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$732.86
01/25/21	54748	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$1,465.72
01/29/21	54894	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$499.88
01/29/21	54904	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$42.61
02/08/21	55031	DELL MARKETING LP	SOFTWARE LICENSE & SUPPORT	\$321,264.00
02/08/21	55033	KNOWLEDGE BUILDERS INC	COPIER MAINTENANCE - DRIVE REMOVAL	\$7,750.00
02/08/21	55038	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,200.00
02/12/21	55141	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$518.54
03/05/21	55422	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$93.40
03/05/21	55483	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$597.25
03/05/21	55494	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$89.97
03/05/21	55496	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$69.96
03/08/21	55545	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,200.00
03/19/21	55677	CORPORATE COMPUTER SOLUTIONS INC	COMPUTER MAINTENANCE	\$11,120.00
03/26/21	55797	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$274.70
03/26/21	55865	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$619.82
03/26/21	55870	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$720.00
03/26/21	55877	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$49.00
03/26/21	55878	CITI - P CARD CITIBANK NA	LICENSE FEE	\$69.96
03/26/21	55895	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$400.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/13/21	1716579	BOONE, HAYDEN	PICK UP OR DELIVERY - BUFFALO	\$185.00
01/14/21	1716593	DECRESCENZO,DEAN	LEGISLATIVE DUTIES - BUFFALO	\$185.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$601,504.65
GENERAL EXPENDITURES.....	\$548,481.12
TOTAL ALL EXPENSES.....	=====
	\$1,149,985.77

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October 1, 2020 to March 31, 2021

SENATE TECHNOLOGY SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$281.47
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$281.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$54.94
OFFICE SUPPLIES EXPENSES.....	\$1,113.54

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STS/BUSINESS APPLICATIONS CENTER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BINKOWSKI, STEVEN B	09/17/20 - 03/17/21	SENIOR PROGRAMMER	RA	\$41,325.05
BOUCHER, JOHN C	09/17/20 - 03/17/21	PROGRAMMER	RA	\$48,022.00
BUSH, ANN Y	09/17/20 - 03/17/21	SENIOR PROGRAMMER	RA	\$40,312.61
CALABRESE, ANTHONY A	09/17/20 - 03/17/21	PROGRAMMER	RA	\$32,781.97
CASEIRAS, KEVIN F	09/17/20 - 03/17/21	BUSINESS APPLICATION DEVELOPER	RA	\$36,360.35
CHENG, JULIEN	09/17/20 - 12/09/20	TECHNOLOGY INTERN	TE	\$966.87
GARDNER, STEPHEN J	10/13/20 - 10/13/20	DATABASE ADMINISTRATOR	TE	\$110.25
GORDINIER, CHRISTINE M	09/17/20 - 03/17/21	SUPERVISOR, APPLICATIONS PROGRAMMING	RA	\$47,114.08
HEAPHY, ALISON G	09/17/20 - 03/17/21	DRUPAL ARCHITECT	RA	\$46,145.97
HEITNER, BRIAN	09/17/20 - 03/17/21	SENIOR PROGRAMMER	RA	\$47,844.03
KEEGAN, JACOB M	09/17/20 - 03/17/21	JUNIOR PROGRAMMER	RA	\$22,750.00
KING, KIMBERLY S	09/17/20 - 03/17/21	WEB SUPPORT SPECIALIST	RA	\$30,212.52
PHILLIPS, BRIAN H	09/17/20 - 03/17/21	PROGRAMMER / ANALYST	RA	\$40,312.61
SAINTIL, FANES K	09/17/20 - 03/17/21	DIGITAL DIRECTOR	RA	\$50,575.33
ZALEWSKI, KENNETH J	09/17/20 - 03/17/21	APPLICATIONS MANAGER	RA	\$75,780.25

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53316	OSIO LABS INC	MEMBERSHIP DUES	\$980.00
10/09/20	53453	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$2,225.07
10/09/20	53454	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$300.00
10/16/20	53621	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$7,106.80
10/16/20	53625	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$14,875.00
10/23/20	53688	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	SOFTWARE & MAINTENANCE	\$14,175.00
11/03/20	53744	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.17
11/03/20	53745	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,434.98
11/09/20	53891	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	SOFTWARE & MAINTENANCE	\$16,756.25
11/09/20	53893	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$14,875.00
11/20/20	54021	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	SOFTWARE & MAINTENANCE	\$13,781.25
11/20/20	54025	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$6,286.05
12/07/20	54184	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.18
12/07/20	54186	PANTHEON SYSTEMS INC	WEB HOSTING	\$41,350.00
12/11/20	54234	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,188.14
12/11/20	54333	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,435.02
12/11/20	54336	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$4,112.50
12/11/20	54348	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$6,846.70
12/11/20	54350	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$14,875.00
01/08/21	54542	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.35
01/08/21	54589	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$14,875.00
01/15/21	54712	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$7,387.30
01/29/21	54830	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$524.60

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STS/BUSINESS APPLICATIONS CENTER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/29/21	54839	CITI - P CARD CITIBANK NA	WEB HOSTING	\$1,069.20
02/08/21	55012	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.35
02/08/21	55037	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$14,875.00
02/12/21	55080	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$591.22
02/12/21	55140	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,257.42
02/12/21	55173	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,435.02
02/12/21	55185	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,530.95
02/19/21	55229	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87
02/19/21	55230	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87
03/05/21	55544	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$14,875.00
03/12/21	55602	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.18
03/12/21	55609	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$8,419.20
03/26/21	55792	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,850.86
03/26/21	55872	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$739.98
03/26/21	55900	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$228.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$560,613.89
GENERAL EXPENDITURES.....				\$260,350.48
TOTAL ALL EXPENSES.....				\$820,964.37

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.15
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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STS/TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEL TORTO, JOSEPH A	09/17/20 - 03/17/21	NETWORK SUPPORT ANALYST	RA	\$38,623.13
DONNELLY JR, JAMES K	09/17/20 - 03/17/21	TELECOMMUNICATIONS ENGINEER	RA	\$38,245.48
GARRISON, GARY A	09/17/20 - 03/17/21	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$27,028.56
HART, KHYREE	02/16/21 - 03/17/21	SYSTEM ADMINISTRATOR	RA	\$5,576.93
LAFALCE, JEAN M	09/17/20 - 03/17/21	SENIOR COMPUTER OPERATOR	RA	\$26,715.91
MICHEL, JAMES T	09/17/20 - 03/17/21	NETWORK ENGINEER	RA	\$41,375.10
MOODY, WILLIAM	09/17/20 - 03/17/21	SENIOR NETWORK ENGINEER	RA	\$65,168.61
MORIN, LISA A	09/17/20 - 03/17/21	TELECOMMUNICATIONS NETWORK COORD	RA	\$46,817.81
REED, ROBERT K	09/17/20 - 03/17/21	SUPV SYSTEMS PROGRAMMING	RA	\$76,248.51
ROCHLER, MATTHEW	09/17/20 - 03/17/21	SENIOR UNIFIED COMMUNICTNS ENGINEER	RA	\$38,245.48
SNYDER JR, JOHN I	09/17/20 - 03/17/21	MNGR DATA PROCESSING UNIFIED COMM	RA	\$72,132.19
SPEZIALE, JOHN A	09/17/20 - 03/17/21	UNIFIED COMMUNICATIONS ENGINEER	RA	\$29,969.42

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53289	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$412.32
10/05/20	53297	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$123.98
10/05/20	53298	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$126.97
10/09/20	53424	CSC HOLDINGS LLC	CABLE TV SERVICE	\$83.26
10/09/20	53434	ANIXTER INC	TELECOMMUNICATIONS EQUIPMENT	\$425.63
10/09/20	53444	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$235.03
10/09/20	53540	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
10/13/20	53524	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$101.12
10/16/20	53583	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,470.65
10/16/20	53596	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$336.44
10/16/20	53597	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,249.14
10/16/20	53611	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,594.10
10/16/20	53612	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,509.04
10/16/20	53614	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,025.70
10/16/20	53615	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,752.92
10/19/20	53584	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$0.67
10/19/20	53590	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$424.05
10/19/20	53599	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
10/23/20	53658	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,465.17
10/23/20	53659	TIME WARNER CABLE	CABLE TV SERVICE	\$99.65
10/23/20	53675	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$765.14
10/23/20	53689	TAG SOLUTIONS LLC	TELECOMMUNICATIONS MAINTENANCE	\$50,000.00
10/23/20	53690	TAG SOLUTIONS LLC	TELECOMMUNICATIONS MAINTENANCE	\$76,600.40
10/26/20	53653	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$108.46
10/26/20	53663	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
10/26/20	53664	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/26/20	53665	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
10/26/20	53666	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
10/26/20	53686	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,736.00
10/26/20	53687	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$9,715.20
11/03/20	53701	CSC HOLDINGS LLC	CABLE TV SERVICE	\$72.31
11/03/20	53709	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$101.20
11/03/20	53712	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$411.42
11/03/20	53722	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$336.44
11/03/20	53723	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$120.27
11/03/20	53724	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$123.39
11/03/20	53746	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$42,984.88
11/03/20	53747	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7,049.91
11/09/20	53864	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,249.14
11/09/20	53892	ZOHO CORPORATION	SOFTWARE LICENSE & SUPPORT	\$2,545.20
11/16/20	53920	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,465.17
11/16/20	53922	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$424.05
11/16/20	53931	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$99.99
11/16/20	53944	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
11/16/20	53953	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$765.14
11/16/20	53954	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
11/16/20	53965	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,510.45
11/16/20	53968	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,656.19
11/20/20	53988	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,371.40
11/20/20	53993	TIME WARNER CABLE	CABLE TV SERVICE	\$99.65
11/20/20	54001	TAG SOLUTIONS LLC	TELECOMMUNICATION SUPPLIES	\$163.00
11/20/20	54012	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,029.73
11/20/20	54022	TAG SOLUTIONS LLC	TELECOMMUNICATION SUPPLIES	\$2,743.00
11/20/20	54023	TAG SOLUTIONS LLC	TELECOMMUNICATIONS MAINTENANCE	\$9,952.20
12/07/20	54106	CSC HOLDINGS LLC	CABLE TV SERVICE	\$41.81
12/07/20	54119	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$108.46
12/07/20	54120	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$101.20
12/07/20	54130	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$404.90
12/07/20	54140	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$336.44
12/07/20	54141	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$37.42
12/07/20	54144	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$639.00
12/07/20	54185	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$10,920.11
12/07/20	54189	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	SOFTWARE LICENSE & SUPPORT	\$14,324.20
12/11/20	54300	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$79.99
12/11/20	54313	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,249.14
12/11/20	54318	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$639.00
12/11/20	54326	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,688.79
12/11/20	54338	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$8,351.16
12/14/20	54334	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,736.00
12/14/20	54335	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,736.00
12/21/20	54383	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,470.65
12/21/20	54385	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,472.37
12/21/20	54386	TIME WARNER CABLE	CABLE TV SERVICE	\$99.65
12/21/20	54388	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$424.05

NEW YORK STATE SENATE EXPENDITURE REPORT

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STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/21/20	54398	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$72.13
12/21/20	54400	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
12/21/20	54403	TAG SOLUTIONS LLC	TELECOMMUNICATIONS EQUIPMENT	\$190.00
12/21/20	54408	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$765.14
12/21/20	54412	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
12/21/20	54420	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,541.68
12/21/20	54425	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,854.82
12/29/20	54467	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,318.25
12/29/20	54472	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,029.73
12/30/20	54450	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$108.46
01/08/21	54506	CSC HOLDINGS LLC	CABLE TV SERVICE	\$71.81
01/08/21	54529	TIME WARNER CABLE	CABLE TV SERVICE	\$43.25
01/08/21	54545	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$336.44
01/08/21	54546	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,249.14
01/08/21	54585	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$9,636.90
01/11/21	54519	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$101.20
01/11/21	54530	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$409.97
01/11/21	54547	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$74.83
01/11/21	54548	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$124.98
01/15/21	54663	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$639.00
01/15/21	54680	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,557.67
01/15/21	54681	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,321.68
01/15/21	54685	B&H FOTO & ELECTRONICS CORP	TELEVISIONS AND CARTS	\$3,449.87
01/15/21	54687	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,198.97
01/19/21	54660	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$99.99
01/19/21	54689	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,736.00
01/25/21	54736	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$783.90
01/25/21	54741	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,470.65
01/25/21	54744	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,472.37
01/25/21	54745	TIME WARNER CABLE	CABLE TV SERVICE	\$99.65
01/25/21	54746	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$426.17
01/25/21	54756	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
01/25/21	54758	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$765.14
01/25/21	54760	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,397.60
01/25/21	54761	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
01/25/21	54770	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,042.70
01/29/21	54796	CSC HOLDINGS LLC	CABLE TV SERVICE	\$71.81
01/29/21	54813	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$101.20
01/29/21	54819	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$411.85
01/29/21	54821	STAPLES CONTRACT & COMMERCIAL LLC	TELECOMMUNICATIONS EQUIPMENT	\$86.74
01/29/21	54907	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$124.98
01/29/21	54908	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$121.99
01/29/21	54910	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$639.00
02/08/21	55007	TIME WARNER CABLE	CABLE TV SERVICE	\$43.25
02/08/21	55014	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$336.51
02/08/21	55015	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,249.37
02/12/21	55164	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,397.60
02/12/21	55165	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/12/21	55175	CORE BTS INC	SOFTWARE & MAINTENANCE	\$97,727.28
02/16/21	55156	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$99.99
02/16/21	55174	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,736.00
02/19/21	55214	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,470.81
02/19/21	55219	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,472.37
02/19/21	55220	TIME WARNER CABLE	CABLE TV SERVICE	\$99.35
02/19/21	55236	TAG SOLUTIONS LLC	TELECOMMUNICATION SUPPLIES	\$1,653.00
02/19/21	55239	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$765.14
02/19/21	55252	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,340.52
02/19/21	55255	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,992.02
02/19/21	55256	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,757.34
02/19/21	55259	TAG SOLUTIONS LLC	TELECOMMUNICATION SUPPLIES	\$3,001.00
02/22/21	55221	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$426.17
02/22/21	55233	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90
03/02/21	55311	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$639.00
03/02/21	55318	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,423.48
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$11,941.81
03/02/21	55325	CENTURYLINK COMMUNICATIONS LLC	LATE PAYMENT CHARGE	\$12.90
03/05/21	55403	CELLCO PARTNERSHIP	MOBILE PHONE	\$279.99
03/05/21	55493	CITI - P CARD CITIBANK NA	BATTERIES	\$6.99
03/05/21	55499	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$336.51
03/05/21	55500	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,249.37
03/05/21	55531	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$10,443.30
03/05/21	55533	TAG SOLUTIONS LLC	TELECOMMUNICATION SUPPLIES	\$2,665.00
03/05/21	55534	EPLUS TECHNOLOGY INC	MAINTENANCE & SUPPORT CONTRACT	\$95,013.50
03/08/21	55406	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$411.15
03/08/21	55502	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$124.98
03/12/21	55559	CSC HOLDINGS LLC	CABLE TV SERVICE	\$71.81
03/12/21	55591	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,397.60
03/12/21	55592	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
03/15/21	55575	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$426.17
03/15/21	55581	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$99.99
03/15/21	55603	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,736.00
03/19/21	55635	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,471.05
03/19/21	55641	TIME WARNER CABLE	CABLE TV SERVICE	\$43.25
03/19/21	55662	TIME WARNER CABLE NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$765.14
03/19/21	55671	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,343.28
03/19/21	55674	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,011.19
03/19/21	55675	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,676.47
03/19/21	55678	HCL TECHNOLOGIES LIMITED	SOFTWARE LICENSE & SUPPORT	\$14,750.96
03/19/21	55679	HCL TECHNOLOGIES LIMITED	SOFTWARE LICENSE & SUPPORT	\$27,368.00
03/22/21	55637	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$236.30
03/26/21	55782	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,385.28
03/26/21	55783	TIME WARNER CABLE	CABLE TV SERVICE	\$99.35
03/26/21	55892	CITI - P CARD CITIBANK NA	TELECOMMUNICATION SUPPLIES	\$103.80
03/26/21	55894	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$300.00
03/26/21	55914	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$639.00
03/26/21	55915	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$86.90

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/26/21	55933	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,810.18
03/26/21	55939	CITI - P CARD CITIBANK NA	TELECOMMUNICATIONS EQUIPMENT	\$4,369.36
03/26/21	55941	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5,740.86
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$506,147.13
GENERAL EXPENDITURES.....				\$694,125.31
TOTAL ALL EXPENSES.....				\$1,200,272.44

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$29.76
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$29.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$25.09
OFFICE SUPPLIES EXPENSES.....	\$90.77

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

LC/DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MCCABE, DARREN P	09/17/20 - 03/17/21	EXECUTIVE DIRECTOR	RA	\$47,500.05
MCDANIEL, TREVOR L	09/17/20 - 03/17/21	POLICY DIRECTOR/COUNSEL	RA	\$27,076.99
SHEPHARD, LUCY T	* 11/11/20	LUMP SUM VACATION PAYMENT		\$2,629.43

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/08/21	54585	CENTURLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.94
03/02/21	55325	CENTURLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.59
03/05/21	55531	CENTURLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.58
03/26/21	55941	CENTURLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.99
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$77,206.47
GENERAL EXPENDITURES.....				\$3.10
TOTAL ALL EXPENSES.....				\$77,209.57

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.04
OFFICE SUPPLIES EXPENSES.....	\$0.00

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

TF/DEMOGRAPHIC RESEARCH AND REAPP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHONIGMAN, PHILLIP D	09/17/20 - 03/17/21	CO-EXECUTIVE DIRECTOR	RA	\$68,481.38
CONROY, CHRISTOPHER M	09/17/20 - 03/17/21	SENIOR RESEARCH ANALYST	RA	\$54,277.87

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$122,759.25
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$122,759.25

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

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

LC/LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRATEK, NICOLE A	09/17/20 - 03/17/21	DIRECTOR OF OPERATIONS	RA	\$30,900.09
MERRIMAN, ANGELINA K	10/01/20 - 03/17/21	ADMINISTRATIVE ASSISTANT	RA	\$15,480.82
REID, LISA P	09/17/20 - 03/17/21	EXECUTIVE DIRECTOR & COUNSEL	RA	\$70,345.08
SEIBERT, KATHLEEN T	09/17/20 - 03/17/21	DEPUTY DIRECTOR DEPUTY COUNSEL	RA	\$53,050.01
WILLIAMS, SARAH E	09/17/20 - 03/17/21	ADMINISTRATIVE COORDINATOR	RA	\$22,500.01
WUEST, TYLER D	09/17/20 - 03/17/21	ASSISTANT COUNSEL	RA	\$30,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53332	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
10/05/20	53333	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
10/05/20	53334	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
10/05/20	53335	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
10/05/20	53336	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
10/13/20	53555	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
10/13/20	53556	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
10/13/20	53557	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
10/13/20	53558	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
10/19/20	53618	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
10/26/20	53694	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
10/26/20	53695	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
10/26/20	53696	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
11/03/20	53751	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
11/16/20	53972	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
11/16/20	53973	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
12/07/20	54190	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$45.66
01/29/21	54941	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
01/29/21	54942	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
03/12/21	55608	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$142.50
03/19/21	55684	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$48.85
03/22/21	55685	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
03/22/21	55686	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
03/22/21	55687	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
03/26/21	55945	G 2 MARKETING INC	OFFICE SUPPLIES	\$308.34

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$222,276.11
GENERAL EXPENDITURES.....	\$6,845.35
TOTAL ALL EXPENSES.....	=====
	\$229,121.46

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

LC/LEGISLATIVE ETHICS COMMISSION

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,525.49
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,525.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.24
OFFICE SUPPLIES EXPENSES.....	\$211.58

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

LEGISLATIVE HEALTH SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONSTANTINO, BARBARA A	09/17/20 - 03/17/21	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$32,394.20
RICH, BERNADETTE R	09/17/20 - 03/17/21	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$36,584.28
RITTOCH, SHEILA B	11/06/20 - 11/16/20	LEGISLATIVE HEALTH SVC STAFF NURSE	TE	\$997.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/20	53341	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	MEDICAL SUPPLIES	\$10.07
12/21/20	54433	ALBANY MEDICAL COLLEGE	PHYSICALS	\$11,750.00
01/19/21	54707	CAPITOL HILL MANAGEMENT SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$19.98
01/19/21	54708	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	MEDICAL SUPPLIES	\$11.68
01/19/21	54709	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	MEDICAL SUPPLIES	\$40.59
01/19/21	54710	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	MEDICAL SUPPLIES	\$17.99
01/19/21	54711	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	MEDICAL SUPPLIES	\$23.97
02/19/21	55264	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$91.74
02/19/21	55265	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$57.25
03/05/21	55539	S&B COMPUTER & OFFICE PRODUCTS INC	MEDICAL SUPPLIES	\$19.99
03/08/21	55540	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTI	MEDICAL SUPPLIES	\$172.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$69,975.98
GENERAL EXPENDITURES.....	\$12,216.06
TOTAL ALL EXPENSES.....	\$82,192.04

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.....	\$0.31
OFFICE SUPPLIES EXPENSES.....	\$16.20

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

LEGISLATIVE LIBRARY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALASSIE, KATE S	*	10/28/20		\$7,547.42
BARTLETTE JR, JOSEPH D	09/17/20 - 03/17/21	LAW LIBRARY ASSISTANT	RA	\$33,521.83
GILIBERTO, JAMES A	09/17/20 - 03/17/21	LEGISLATIVE LIBRARIAN	RA	\$43,365.43
ROHRER, SUZANNE E	09/17/20 - 03/17/21	ADMINISTRATIVE ASSISTANT	RA	\$25,498.29
VAN EPPS, CHRISTOPHER J	09/17/20 - 03/17/21	LAW LIBRARY ASSISTANT	RA	\$26,052.43

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2020

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53330	ALM MEDIA LLC	LAW BOOK(S)	\$310.00
10/02/20	53331	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,905.00
10/09/20	53550	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$186.20
10/09/20	53551	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$474.05
10/09/20	53553	WILLIAM S HEIN & CO INC	ON-LINE COMPUTER SERVICES	\$6,650.00
10/09/20	53554	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,014.00
10/13/20	53552	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$706.46
10/16/20	53617	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$8.30
10/23/20	53693	RELX INC	ON-LINE COMPUTER SERVICES	\$3,720.00
11/03/20	53750	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$598.00
11/16/20	53970	RELX INC	ON-LINE COMPUTER SERVICES	\$3,720.00
11/16/20	53971	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,014.00
11/23/20	54024	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$776.24
12/11/20	54340	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$180.50
12/11/20	54341	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,027.90
12/11/20	54342	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$415.00
12/11/20	54343	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$105.57
12/11/20	54345	BARNES & NOBLE BOOKSELLERS INC	SUBSCRIPTIONS/PUBLICATIONS	\$63.12
12/11/20	54346	RELX INC	ON-LINE COMPUTER SERVICES	\$3,720.00
12/11/20	54347	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,905.00
12/14/20	54344	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$462.86
12/21/20	54428	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$603.25
12/21/20	54429	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$190.95
12/21/20	54430	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$474.05
12/21/20	54431	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$781.85
12/21/20	54432	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,113.00
01/15/21	54690	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$717.25
01/15/21	54691	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$313.50
01/15/21	54692	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,499.10
01/15/21	54693	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,060.20
01/15/21	54694	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$177.65
01/15/21	54695	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$247.00
01/15/21	54696	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$778.79

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

LEGISLATIVE LIBRARY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/15/21	54697	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$186.20
01/15/21	54698	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$116.08
01/15/21	54700	BARNES & NOBLE BOOKSELLERS INC	LAW BOOK(S)	\$63.16
01/15/21	54701	BARNES & NOBLE BOOKSELLERS INC	LAW BOOK(S)	\$98.75
01/15/21	54702	RELX INC	ON-LINE COMPUTER SERVICES	\$3,720.00
01/15/21	54703	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$12,905.00
01/15/21	54704	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,113.00
01/15/21	54705	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,905.00
01/19/21	54699	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$932.86
01/19/21	54706	SIRSI CORPORATION	ON-LINE COMPUTER SERVICES	\$18,432.16
01/25/21	54772	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$97.40
01/25/21	54773	NATIONAL CONFERENCE OF STATE LEGISLATURES	LAW BOOK(S)	\$365.00
02/12/21	55177	NEW YORK LEGISLATIVE SERVICE INC	LAW BOOK(S)	\$275.20
02/12/21	55178	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$703.95
02/12/21	55179	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$420.89
02/12/21	55180	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$920.00
02/12/21	55182	RELX INC	ON-LINE COMPUTER SERVICES	\$3,720.00
02/12/21	55183	WEST PUBLISHING CORPORATION	LAW BOOK(S)	\$12,905.00
02/12/21	55184	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,113.00
02/16/21	55181	LEG INC	LAW BOOK(S)	\$56.00
02/19/21	55261	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$186.20
02/22/21	55262	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$632.86
02/22/21	55263	LEG INC	LAW BOOK(S)	\$185.99
03/05/21	55535	EBSCO INDUSTRIES INC	LAW BOOK(S)	\$24.56
03/05/21	55536	CITI - P CARD CITIBANK NA	LAW BOOK(S)	\$67.29
03/05/21	55537	CITI - P CARD CITIBANK NA	LAW BOOK(S)	\$43.00
03/05/21	55538	RELX INC	ON-LINE COMPUTER SERVICES	\$3,720.00
03/12/21	55606	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$493.08
03/12/21	55607	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$12,905.00
03/15/21	55605	NEW YORK STATE BAR ASSOCIATION	LAW BOOK(S)	\$122.95
03/19/21	55680	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$240.00
03/19/21	55682	BARNES & NOBLE BOOKSELLERS INC	SUBSCRIPTIONS/PUBLICATIONS	\$39.42
03/19/21	55683	BARNES & NOBLE BOOKSELLERS INC	SUBSCRIPTIONS/PUBLICATIONS	\$69.52
03/22/21	55681	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$706.46
03/26/21	55944	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$673.50
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$135,985.40
GENERAL EXPENDITURES.....				\$170,077.27
TOTAL ALL EXPENSES.....				\$306,062.67

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

LEGISLATIVE LIBRARY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$6.85
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$6.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.38
OFFICE SUPPLIES EXPENSES.....	\$169.37

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

LEGISLATIVE MESSENGER SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABREU, BRIAN A	09/17/20 - 03/17/21	MESSENGER	RA	\$15,947.52
AMODEO, GRETA G	09/17/20 - 03/17/21	MESSENGER	RA	\$15,947.52
BONESTEEL, BETH A	09/17/20 - 03/17/21	ASSISTANT DIRECTOR	RA	\$29,877.18
BURNS, MARQUEZ R	09/17/20 - 03/17/21	MESSENGER	SA	\$6,940.31
COHEN, MICHAEL A	09/17/20 - 03/17/21	MESSENGER	RA	\$19,709.37
CROWE, WILLIAM D	09/17/20 - 03/17/21	MESSENGER	RA	\$18,115.51
DALY, MICHELLE L	09/17/20 - 03/17/21	MESSENGER	RA	\$16,735.67
DENENBERG, ADAM S	09/17/20 - 03/17/21	MESSENGER COORDINATOR	RA	\$19,112.55
FORKEUTIS, SHARON M	09/17/20 - 03/17/21	MESSENGER	RA	\$18,916.08
GAGNON, MARCUS L	09/17/20 - 03/17/21	MESSENGER	RA	\$17,102.04
GRIFFIN, KATHERINE A	09/17/20 - 03/17/21	MESSENGER	RA	\$17,771.89
HARDY, KENNASHA S	09/17/20 - 03/17/21	MESSENGER	RA	\$15,068.72
KATHER, KEVIN T	09/17/20 - 03/17/21	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$45,397.84
LAPP, KIMBERLY A	09/17/20 - 03/17/21	MESSENGER	RA	\$18,916.08
MCDONALD, BARBARA	09/17/20 - 03/17/21	MESSENGER COORDINATOR	RA	\$20,621.17
O'BRIEN, KATHY A	09/17/20 - 03/17/21	MESSENGER COORDINATOR	RA	\$18,979.63
O'HARA, PATRICK M	09/17/20 - 03/17/21	MESSENGER	RA	\$19,409.33
OLIVER, KADIJA S	09/17/20 - 03/17/21	MESSENGER COORDINATOR	RA	\$16,725.61
SCHLEICH, KATHLEEN A	09/17/20 - 03/17/21	MESSENGER	RA	\$16,735.67
SHOOK, MOLLIE A	09/17/20 - 03/17/21	MESSENGER	RA	\$15,068.72
WICKHAM, KELLSEY B	09/17/20 - 03/17/21	MESSENGER	RA	\$15,068.72
WOJTOWICZ, BARBARA H	09/17/20 - 03/17/21	MESSENGER	RA	\$18,916.08
ZEH, VALERIE J	09/17/20 - 03/17/21	MESSENGER	RA	\$18,916.15

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/20	53342	STAPLES CONTRACT & COMMERCIAL LLC	HOUSEHOLD SUPPLIES	\$39.10
10/02/20	53343	STAPLES CONTRACT & COMMERCIAL LLC	HOUSEHOLD SUPPLIES	\$39.10
10/02/20	53344	STAPLES CONTRACT & COMMERCIAL LLC	HOUSEHOLD SUPPLIES	\$19.55
10/02/20	53345	STAPLES CONTRACT & COMMERCIAL LLC	HOUSEHOLD SUPPLIES	\$19.55
02/08/21	55034	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$39.10
02/08/21	55035	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
02/08/21	55036	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$39.10
02/19/21	55266	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$39.10
02/19/21	55267	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
02/19/21	55268	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
03/19/21	55688	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$39.10
03/19/21	55689	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
03/26/21	55946	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
03/26/21	55947	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$19.55
03/26/21	55948	STAPLES CONTRACT & COMMERCIAL LLC	OFFICE SUPPLIES	\$58.65

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

LEGISLATIVE MESSENGER SERVICE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$435,999.36
GENERAL EXPENDITURES.....	\$449.65
TOTAL ALL EXPENSES.....	===== \$436,449.01

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1.51
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1.51
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.12
OFFICE SUPPLIES EXPENSES.....	\$169.44

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2020 to March 31, 2021

NCSL JOINT ANNUAL DUES PAYMENT

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/20	53559	NATIONAL CONFERENCE OF STATE LEGISLATURES	ANNUAL DUES	\$412,143.00
10/09/20	53559	NATIONAL CONFERENCE OF STATE LEGISLATURES	LATE PAYMENT CHARGE	\$412.15
11/05/20	53831R	NATIONAL CONFERENCE OF STATE LEGISLATURES	REFUND ON NCSL- ANNUAL DUES	-\$412.15
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$412,143.00
TOTAL ALL EXPENSES.....				\$412,143.00

ALLOCATED OPERATIONAL EXPENDITURES

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