

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JOSEPH P. ADDABBO, JR.

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ADDABBO JR, JOSEPH P	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASSIDY, SHANNA M	09/15/22 - 03/15/23	LEGISLATIVE DIRECTOR & COMMITTEE DIR	RA	\$45,000.02
D'ANGELO, JOHN G	09/15/22 - 03/15/23	OFFICE MANAGER	RA	\$25,509.69
DELLANNO, THOMAS A	09/15/22 - 03/15/23	ASSISTANT COMMUNITY LIAISON	SA	\$5,302.57
DEWEESE, KELLY C	09/15/22 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$41,509.65
DOREMUS, SANDEE	09/15/22 - 03/15/23	CONSTITUENT LIAISON	RA	\$25,759.68
GIANNELLI, NEIL C	09/15/22 - 01/04/23	CHIEF OF STAFF	RA	\$27,788.54
GIANNELLI, NEIL C	02/15/23	LUMP SUM VACATION PAYMENT		\$9,807.72
GIUDICE, ANTHONY	09/15/22 - 03/15/23	PRESS SECRETARY/SPECIAL EVENTS COORD	RA	\$27,009.71
GRAZIANO, RAIMONDO	01/05/23 - 03/15/23	CHIEF OF STAFF	RA	\$12,980.80
GRECH, EVA	09/15/22 - 03/15/23	CONSTITUENT LIAISON	RA	\$25,759.68
KASH, JANET K	01/04/23 - 03/01/23	LEGISLATIVE AIDE	TE	\$5,232.50
MCCABE, SEAN	09/15/22 - 03/15/23	DEPUTY CHIEF OF STAFF	RA	\$27,548.13
MOORE, CARL V	09/15/22 - 03/15/23	CONSTITUENT LIAISON	RA	\$27,009.71
PORTH, KRISTI D	09/15/22 - 03/15/23	SCHEDULER	RA	\$25,509.69
SPELLMAN, SARAH E	09/15/22 - 03/15/23	LEGISLATIVE AIDE	RA	\$27,509.68

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63977	MARGHERITA LARUSSA	D.O. LEASE	\$2,213.27
10/07/22	64100	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.53
10/14/22	64137	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.47
10/14/22	64193	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.02
10/24/22	64224	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$590.49
10/28/22	64350	5 COLEMAN SQUARE LLC	D.O. LEASE	\$2,150.00
10/31/22	64302	MARGHERITA LARUSSA	D.O. LEASE	\$2,213.27
11/07/22	64485	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$488.49
11/10/22	64537	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
11/10/22	64612	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$46.58
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.11
11/18/22	64650	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$52.73
11/25/22	64779	5 COLEMAN SQUARE LLC	D.O. LEASE	\$2,150.00
11/28/22	64731	MARGHERITA LARUSSA	D.O. LEASE	\$2,213.27
12/09/22	64976	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$131.22

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JOSEPH P. ADDABBO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/12/22	64955	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$292.29
12/16/22	65030	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$89.50
12/16/22	65085	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$115.45
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.59
01/09/23	65374	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00
01/13/23	65412	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$88.00
01/13/23	65479	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$208.05
01/17/23	65453	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$290.12
01/20/23	65575	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$164.92
01/27/23	65687	SMART MOVING & STORAGE	D.O. MOVE-HOWARD BEACH NY TO WOODHAVEN NY	\$4,065.76
01/30/23	65740	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00
02/06/23	65749	SIGN WORLD INC	D.O. SIGN INSTALLATION	\$600.00
02/06/23	65812	ASD PROPERTY MANAGEMENT INC	D.O. TENANT RENOVATION	\$4,600.00
02/13/23	65852	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
02/13/23	65863	SMART MOVING & STORAGE	D.O. STORAGE	\$1,300.00
02/17/23	65996	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$136.76
02/17/23	66002	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$128.07
02/21/23	66005	MARGHERITA LARUSSA	D.O. LEASE-2 MONTHS	\$4,603.60
02/27/23	66122	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00
03/06/23	66204	MARGHERITA LARUSSA	D.O. LEASE	\$2,301.80
03/10/23	66237	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
03/20/23	66514	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$64.87
03/20/23	66551	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$158.43
03/20/23	66557	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$47.88
03/21/23	66533	SIGN WORLD INC	D.O SIGN INSTALLATION	\$3,960.00
03/21/23	66568	MARGHERITA LARUSSA	D.O. LEASE	\$2,301.80
03/21/23	66606	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00
03/27/23	66664	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$268.59
03/29/23	66719	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$222.49

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/12/23	1972801	ADDABBO, JOSEPH	MEETING - ALBANY	\$296.54
01/19/23	1976634	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$298.27
02/01/23	1982116	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$499.34
02/01/23	1982124	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$499.34
02/16/23	1988975	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$499.34
02/16/23	1989009	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$859.28
02/23/23	1992608	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$682.34
02/23/23	1992629	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$677.36
03/15/23	2003292	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$677.36
03/23/23	2007275	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$682.34
03/23/23	2007286	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$416.53

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JOSEPH P. ADDABBO, JR.

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$422,853.15
GENERAL EXPENDITURES.....	\$56,771.46
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TOTAL ALL EXPENSES.....	\$479,624.61

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,047.79
NEWSLETTER.....	\$34,849.40
BULK RATE.....	\$30,165.64

TOTAL MAILING EXPENSES.....	\$67,062.83
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.20
OFFICE SUPPLIES EXPENSES.....	\$1,279.66

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR FREDERICK J. AKSHAR II

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AKSHAR II, FREDERICK J	09/29/22 - 12/31/22	MEMBER	RA	\$25,384.60

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALPAUGH, ROBIN M	09/15/22 - 12/31/22	DIRECTOR OF OPERATIONS	RA	\$22,076.95
ALPAUGH, ROBIN M	02/15/23	LUMP SUM VACATION PAYMENT		\$8,076.93
CAPOZZI, ANTHONY J	09/15/22 - 12/31/22	CHIEF OF STAFF	RA	\$28,384.63
CAPOZZI, ANTHONY J	02/15/23	LUMP SUM VACATION PAYMENT		\$10,384.62
DATTA, VALERIE A	09/15/22 - 12/31/22	DISTRICT DIRECTOR	RA	\$18,923.14
DATTA, VALERIE A	02/15/23	LUMP SUM VACATION PAYMENT		\$3,066.93
FEDERMAN, BENJAMIN L	09/15/22 - 12/31/22	DIRECTOR OF COMMUNITY & GOV AFFAIRS	RA	\$20,108.86
HOLZER, AMANDA E	09/15/22 - 12/31/22	DIRECTOR OF ALBANY OPERATIONS	RA	\$19,812.72
PRIEST, EMMANUEL L	09/15/22 - 12/31/22	DIRECTOR OF PUBLIC AFFAIRS	RA	\$24,284.63
PRIEST, EMMANUEL L	02/15/23	LUMP SUM VACATION PAYMENT		\$8,884.62

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.58
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.73
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.41
03/13/23	66295	ROGERS SERVICE GROUP INCORPORATED	SHREDDING SERVICE	\$311.00
03/20/23	66431	EBSICO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$66.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$189,388.63
GENERAL EXPENDITURES.....	\$247.12
TOTAL ALL EXPENSES.....	=====
	\$189,635.75

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR FREDERICK J. AKSHAR II

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$865.39
NEWSLETTER.....	\$0.00
BULK RATE.....	\$17,261.14
TOTAL MAILING EXPENSES.....	\$18,126.53
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$352.49

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JACOB C. ASHBY

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ASHBY, JACOB	01/01/23 - 03/29/23	MEMBER	RA	\$38,230.78

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOGLE, CARMAN A	01/01/23 - 03/15/23	DIRECTOR OF OPERATIONS	RA	\$12,923.09
CASALE, DANIEL F	01/01/23 - 03/15/23	DISTRICT DIRECTOR	RA	\$16,919.24
DONNELLY, SEAMUS P	01/23/23 - 03/15/23	CONSTITUENT LIAISON	SA	\$3,923.07
GRANT, THOMAS R	01/01/23 - 03/15/23	CHIEF OF STAFF	RA	\$16,615.41
LAFAVE, DANIEL J	01/01/23 - 03/15/23	DIRECTOR OF COMMUNICATIONS	RA	\$14,769.28
ROSSBACH, MEAGHAN L	01/01/23 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$12,923.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/27/22	65213	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
01/30/23	65719	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
02/24/23	66073	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$350.37
02/27/23	66098	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
03/10/23	66368	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.10
03/10/23	66369	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/20/23	66503	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.10
03/20/23	66504	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/29/23	66726	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$383.31

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$116,303.96
GENERAL EXPENDITURES.....	\$5,711.88
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TOTAL ALL EXPENSES.....	\$122,015.84

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JACOB C. ASHBY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$5,417.31
TOTAL MAILING EXPENSES.....	\$5,421.75
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$566.57

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JAMAAL BAILEY

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BAILEY, JAMAAL T	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDOH, ISAAC	09/15/22 - 03/15/23	COMMUNITY LIAISON	RA	\$20,000.11
AGOSTO, KENNETH G	* 11/09/22	LUMP SUM VACATION PAYMENT		\$4,360.58
ALTENHEIN, BRIER J	09/02/22 - 02/10/23	COMMUNITY AIDE	TE	\$3,786.27
ALVAREZ, KARINA	09/15/22 - 03/15/23	COMMUNITY LIAISON	RA	\$16,961.60
BASKET, JOHN E	09/01/22 - 11/23/22	COMMUNITY AIDE	TE	\$6,000.00
COLEMAN, CARMEN D	09/15/22 - 03/15/23	COMMUNITY LIAISON	RA	\$16,961.60
GROOM, UNIQUE N	09/15/22 - 03/15/23	EVENTS COORDINATOR	SA	\$10,500.10
GUO, HARMONY	09/15/22 - 03/15/23	DIRECTOR OF COMMUNICATION & POLICY	RA	\$38,250.03
JENKINS-COX, JACQUELINE M	09/15/22 - 03/15/23	ALBANY DEPUTY CHIEF OF STAFF	RA	\$45,500.00
LOPEZ VILLAR, EUTIMIA	09/15/22 - 12/31/22	EVENTS COORDINATOR	SA	\$6,211.58
LOPEZ VILLAR, EUTIMIA	01/01/23 - 03/15/23	EVENTS COORDINATOR	RA	\$6,688.49
MENDEZ, NOEL	09/15/22 - 03/15/23	COMMITTEE COUNSEL	RA	\$44,596.11
MORELLO, SALVATORE	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$42,500.12
OGILVIE, RANELL	09/15/22 - 03/15/23	DIRECTOR OF CONSTITUENT SERVICES	RA	\$28,750.02
PARSON, JASCELYN L	09/15/22 - 03/15/23	SPECIAL ASSISTANT	SA	\$14,750.06
SIMMONS, EUGENE M	09/01/22 - 11/23/22	COMMUNITY AIDE	TE	\$6,000.00
TANN, NICOLE M	09/01/22 - 11/23/22	COMMUNITY AIDE	TE	\$5,999.25
WALKER, KENNETH L	* 08/18/22 - 08/30/22	COMMUNITY AIDE	TE	\$1,575.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63975	FISHERVILLE CORP	D.O. LEASE	\$4,762.92
10/07/22	64093	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$56.88
10/11/22	64068	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
10/12/22	63725R	EBONY THOMPSON	OFFICE CLEANING CREDIT	-\$375.00
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.92
10/24/22	64224	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$684.04
10/31/22	64300	FISHERVILLE CORP	D.O. LEASE	\$4,762.92
11/07/22	64485	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$695.28
11/10/22	64606	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$50.64
11/14/22	64559	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.90
11/28/22	64729	FISHERVILLE CORP	D.O. LEASE	\$4,762.92
12/09/22	64969	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$55.80

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JAMAAL BAILEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/12/22	64955	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$585.23
12/19/22	65049	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.15
01/09/23	65369	FISHERVILLE CORP	D.O. LEASE	\$4,882.00
01/13/23	65474	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$774.06
01/17/23	65453	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$608.78
01/30/23	65705	FISHERVILLE CORP	D.O. LEASE	\$4,882.00
02/06/23	65792	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
02/13/23	65879	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
02/27/23	66083	FISHERVILLE CORP	D.O. LEASE	\$4,882.00
03/13/23	66285	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
03/21/23	66566	FISHERVILLE CORP	D.O. LEASE	\$4,882.00
03/27/23	66664	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$459.20
03/29/23	66719	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$487.27

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/16/23	1989020	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$256.50
02/16/23	1989025	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$448.50
02/16/23	1989034	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$631.50
02/16/23	1989045	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$631.50
02/23/23	1992645	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$265.50
02/23/23	1992659	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$448.50
02/23/23	1992673	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$631.50
03/08/23	1998838	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$1,249.50
03/23/23	2007299	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$631.50
03/29/23	2010268	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$448.50
03/29/23	2010284	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$814.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$383,006.30
GENERAL EXPENDITURES.....	\$46,813.41
TOTAL ALL EXPENSES.....	\$429,819.71

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JAMAAL BAILEY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$399.03
NEWSLETTER.....	\$33,332.65
BULK RATE.....	\$41,493.33
TOTAL MAILING EXPENSES.....	\$75,225.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.32
OFFICE SUPPLIES EXPENSES.....	\$615.27

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ALESSANDRA BIAGGI

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BIAGGI, ALESSANDRA R	09/29/22 - 12/31/22	MEMBER	RA	\$25,384.60

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONLEY, ANGELA N	09/15/22 - 12/31/22	DISTRICT DIRECTOR	RA	\$27,782.96
CONLEY, ANGELA N	02/15/23	LUMP SUM VACATION PAYMENT		\$10,020.93
FAROOQI, MISBAH N	09/15/22 - 12/31/22	DIRECTOR OF COMMUNICATIONS	RA	\$26,241.25
FAROOQI, MISBAH N	02/15/23	LUMP SUM VACATION PAYMENT		\$2,459.28
GUERRERO, JOHANA K	09/15/22 - 12/31/22	DEPUTY CHIEF OF STAFF	RA	\$33,814.71
HALL, ANA I	09/15/22 - 12/31/22	CHIEF OF STAFF	RA	\$41,647.19
HALL, ANA I	02/15/23	LUMP SUM VACATION PAYMENT		\$7,491.48
MCNAMARA, KAITLIN M	09/15/22 - 12/31/22	CMNTY ORCH CONS SVS	RA	\$23,539.73
MCNAMARA, KAITLIN M	02/15/23	LUMP SUM VACATION PAYMENT		\$2,483.80
MEJIA, JOSELYN K	09/15/22 - 11/01/22	DIRECTOR OF STRATEGY & OPERATIONS	RA	\$9,230.80
MEJIA, JOSELYN K	01/18/23	LUMP SUM VACATION PAYMENT		\$1,186.16
REPPY, KAREN I	09/15/22 - 10/16/22	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$6,391.00
RODRIGUEZ, ROBERT	09/03/22 - 12/31/22	LEG CORRSP COMT AF L	RA	\$19,692.28
WONG, TYLER R	09/15/22 - 12/31/22	CMNTY ORCH CONS SVS	RA	\$23,539.73
WONG, TYLER R	02/15/23	LUMP SUM VACATION PAYMENT		\$2,305.94

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	64002	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,977.65
10/11/22	64066	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$150.00
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.32
10/21/22	64228	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$35.76
10/24/22	64224	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$118.97
10/31/22	64328	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,977.65
11/04/22	64399	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
11/07/22	64485	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$164.36
11/14/22	64557	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$300.00
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.23
11/18/22	64652	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$35.76
11/28/22	64757	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,977.65
12/09/22	64900	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
12/12/22	64856	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$300.00
12/12/22	64955	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$227.64
12/16/22	65089	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$83.34
12/23/22	65144	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.88
01/17/23	65431	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$300.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ALESSANDRA BIAGGI

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/14/23	1989057	BIAGGI, ALESSANDRA	LEGISLATIVE DUTIES - ALBANY	\$226.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$263,211.84
GENERAL EXPENDITURES.....	\$13,927.68

TOTAL ALL EXPENSES.....	=====	\$277,139.52
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$473.87
NEWSLETTER.....	\$0.00
BULK RATE.....	\$34,015.97
TOTAL MAILING EXPENSES.....	\$34,489.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$298.23

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR GEORGE M. BORRELLO

RANKING MEMBER OF SENATE AGRICULTURE COMMITTEE
RANKING MEMBER OF SENATE BANKS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BORRELLO, GEORGE M	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CULBERTSON, JAMES A	09/15/22 - 12/31/22	COMMUNITY LIAISON	SA	\$1,510.36
EBERTH, JOHN T	09/15/22 - 03/15/23	COMMUNICATIONS SPECIALIST	RA	\$23,250.11
FILLGROVE, GEORGE L	09/15/22 - 03/15/23	CONSTITUENT RELATIONS MANAGER	RA	\$21,000.07
HILL, LISA D	09/15/22 - 03/15/23	DIRECTOR OF COMMUNICATIONS	RA	\$39,000.00
HOLCOMB, RANDALL G	09/15/22 - 03/15/23	CONSTITUENT SPECIALIST	SA	\$7,750.08
HUNT, ALISON M	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$42,500.12
MADDALLA, CAROLE R	09/15/22 - 03/15/23	ASSISTANT DIRECTOR OF OPERATIONS/ OF	SA	\$13,750.10
SCHMIDT, JULIE A	09/15/22 - 03/15/23	DISTRICT COORDINATOR	RA	\$27,000.09
STIMSON, KARA L	09/15/22 - 03/15/23	SECRETARY	RA	\$18,500.04
TORREY, GREGG H	03/01/23 - 03/15/23	DISTRICT LIAISON	SA	\$1,153.85
VANSTROM, LISA A	09/15/22 - 03/15/23	CONSTITUENT RELATIONS MANAGER	SA	\$23,250.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63935	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
10/03/22	63988	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
10/03/22	64033	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
10/11/22	64059	DIANA L KUHN	D.O. CLEANING	\$200.00
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7.93
10/31/22	64251	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
10/31/22	64314	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
10/31/22	64356	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
11/14/22	64553	DIANA L KUHN	D.O. CLEANING	\$250.00
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.19
11/28/22	64683	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
11/28/22	64743	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
11/28/22	64787	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
12/12/22	64851	DIANA L KUHN	D.O. CLEANING	\$200.00
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.69
12/27/22	65211	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
12/27/22	65220	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
01/03/23	65249	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
01/13/23	65395	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$298.89
01/13/23	65396	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$843.72

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR GEORGE M. BORRELLO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/23/23	65521	DIANA L KUHN	D.O. CLEANING	\$200.00
01/27/23	65679	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
01/27/23	65680	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$143.88
01/30/23	65617	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
01/30/23	65712	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
01/30/23	65739	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
02/13/23	65871	DIANA L KUHN	D.O. CLEANING	\$250.00
02/27/23	66030	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
02/27/23	66091	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
02/27/23	66121	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
03/10/23	66334	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$359.88
03/10/23	66354	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
03/13/23	66271	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$227.50
03/13/23	66275	DIANA L KUHN	D.O. CLEANING	\$200.00
03/20/23	66500	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
03/21/23	66574	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
03/21/23	66603	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
03/27/23	66640	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/14/22	1962590	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$883.24
02/01/23	1982129	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$661.87
02/08/23	1985293	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$687.49
02/08/23	1985309	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,050.66
02/08/23	1985319	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,049.84
02/16/23	1989076	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,050.50
02/23/23	1992689	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,044.86
02/23/23	1992701	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,226.49
03/08/23	1998945	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,048.74
03/23/23	2007308	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$864.57
03/23/23	2007328	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,043.93

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$282,280.31
GENERAL EXPENDITURES.....	\$29,740.49
	=====
TOTAL ALL EXPENSES.....	\$312,020.80

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR GEORGE M. BORRELLO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$981.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$30,159.35
TOTAL MAILING EXPENSES.....	\$31,140.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.19
OFFICE SUPPLIES EXPENSES.....	\$510.50

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR PHILIP BOYLE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BOYLE, PHILIP M	09/29/22 - 10/21/22	MEMBER	RA	\$4,230.77

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNETT, DENNIS P	09/15/22 - 10/21/22	DISTRICT REPRESENTATIVE	SA	\$1,246.16
CANARY, GORDON D	09/15/22 - 10/21/22	CHIEF OF STAFF	SA	\$7,892.32
CONNORS, CHRISTOPHER G	09/15/22 - 10/21/22	CASE WORKER	SA	\$3,115.40
MCELWEE JR, MICHAEL J	09/15/22 - 10/21/22	CASE WORKER	SA	\$2,388.47
PARMELY, ANN B	09/15/22 - 10/21/22	DISTRICT REPRESENTATIVE	RA	\$6,370.76
RIVERA, ANGEL M	09/15/22 - 10/21/22	OUTREACH DIRECTOR	RA	\$8,203.87
ROMEO, MARY	09/15/22 - 10/21/22	OFFICE ASSISTANT	SA	\$2,596.16
TUROSKI JR, RICHARD F	09/15/22 - 10/21/22	ALBANY OFFICE DIRECTOR	SA	\$3,634.63
WALSH, PATRICIA A	09/15/22 - 10/21/22	CASE WORKER	SA	\$1,551.71
WESTMAN, CONOR J	09/15/22 - 10/21/22	LEGISLATIVE AIDE	SA	\$1,350.00
WIGGINS, EDWARD	09/15/22 - 10/21/22	DISTRICT REPRESENTATIVE	SA	\$1,246.16

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$43,826.41
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$43,826.41

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.....	\$131.96

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR NEIL D. BRESLIN

VICE PRESIDENT PRO TEMPORE
 CHAIR OF SENATE ETHICS AND INTERNAL GOVERNANCE COMMITTEE
 CHAIR OF SENATE INSURANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BRESLIN, NEIL D	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AIELLO, LOGAN E	09/15/22 - 10/07/22	SCHEDULER	RA	\$3,215.39
AIELLO, LOGAN E	12/07/22	LUMP SUM VACATION PAYMENT		\$438.46
CETRINO, MAUREEN	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$51,846.23
MECCARIELLO, VINCENT R	* 10/26/22	LUMP SUM VACATION PAYMENT		\$657.69
PERRIN, MICHAEL D	11/09/22 - 03/15/23	SPECIAL ASSISTANT	SA	\$10,097.50
RAPPAZZO, BECKI S	09/15/22 - 03/15/23	DIR OF ADMIN / COMMITTEE CLERK	RA	\$44,846.25
SCHNEIDER, EVAN C	09/15/22 - 03/15/23	INSURANCE COMM DR DPTY CHIEF OF STAF	RA	\$54,846.24
STEYERMARK, JOBIM A	10/26/22 - 03/15/23	SCHEDULER LEGISLATIVE AIDE	RA	\$17,250.00
VENNARD, AMANDA L	09/15/22 - 03/15/23	DIRECTOR OF CONSTITUENT SERVICES	SA	\$32,653.91

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64138	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$304.55
11/04/22	64419	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$59.00
11/10/22	64538	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$326.25
11/14/22	64567	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$212.59
12/09/22	64919	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/16/22	65031	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$313.65
12/23/22	65158	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
01/13/23	65413	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$352.15
01/27/23	65656	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
02/03/23	65758	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$346.15
02/13/23	65837	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$49.95
02/17/23	66009	AMSTERDAM CITY OF	D.O. LEASE-2 MONTHS	\$200.00
02/24/23	66112	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
03/03/23	66141	EBSCO INDUSTRIES INC	EBSCO-CREDIT ON ACCOUNT	-\$30.00
03/10/23	66238	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$362.40
03/10/23	66315	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/20/23	66481	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/20/23	66512	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$153.47
03/20/23	66594	AMSTERDAM CITY OF	D.O. LEASE	\$100.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR NEIL D. BRESLIN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$279,467.05
GENERAL EXPENDITURES.....	\$2,910.16
TOTAL ALL EXPENSES.....	=====
	\$282,377.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$106.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$18,568.76
TOTAL MAILING EXPENSES.....	\$18,675.33
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.23
OFFICE SUPPLIES EXPENSES.....	\$548.22

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JABARI BRISPORT

CHAIR OF SENATE CHILDREN AND FAMILIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BRISPORT, JABARI S	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGARRAT, AYANNA C	09/15/22 - 03/15/23	DISTRICT OFFICE ASSISTANT	RA	\$31,009.67
AYBAR-VENTURA, LIZNEL C	09/15/22 - 03/15/23	DEPUTY CHIEF OF STAFF	RA	\$38,111.57
CLARK, KARA A	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$42,144.30
HILL, TATIANA R	09/15/22 - 03/15/23	CONSTITUENT ADVOCATE	RA	\$37,509.67
MORALES, MAISHA	09/15/22 - 03/15/23	CONSTITUENT ADVOCATE	RA	\$37,509.67
OSTASZEWSKI, JAMES L	09/15/22 - 03/15/23	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$38,315.46
REMES MAASBERG, EDUARDO	11/10/22 - 03/15/23	MEDIA ASSISTANT	SA	\$6,803.90
ROGERS, FABIAN A	09/15/22 - 03/15/23	CONSTITUENT ADVOCATE	RA	\$37,509.67
ZIMMERMAN, MADELEINE	09/15/22 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$38,315.46

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.01
11/04/22	64416	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.36
11/14/22	64579	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$70.00
11/14/22	64580	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.08
12/09/22	64895	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.36
12/23/22	65141	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.36
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.42
01/27/23	65645	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.36
03/10/23	66303	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.36
03/20/23	66470	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.36

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/19/23	1976788	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$612.87
01/19/23	1976832	BRISPORT, JABARI	LEGISLATIVE DUTIES - NEW YORK	\$396.37
01/19/23	1976839	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$389.74
01/19/23	1976844	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,017.43

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JABARI BRISPORT

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$370,844.75
GENERAL EXPENDITURES.....	\$3,172.96
TOTAL ALL EXPENSES.....	=====
	\$374,017.71

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$241.31
NEWSLETTER.....	\$0.00
BULK RATE.....	\$124,716.87
TOTAL MAILING EXPENSES.....	\$124,958.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$1,352.50

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JOHN BROOKS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BROOKS, JOHN E	09/29/22 - 12/31/22	MEMBER	RA	\$25,384.60

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOVINO, JOSEPH W	09/15/22 - 12/31/22	COMMUNICATIONS DIRECTOR	RA	\$26,807.77
AGOVINO, JOSEPH W	02/15/23	LUMP SUM VACATION PAYMENT		\$9,807.72
HARRISON, ANTHONY M	09/15/22 - 12/31/22	CONSTITUENT SERVICES COORDINATOR	RA	\$16,557.77
HARRISON, ANTHONY M	03/15/23	LUMP SUM VACATION PAYMENT		\$6,057.72
JAGADISH, SARANYA	09/15/22 - 12/31/22	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$19,845.00
JAIKARAN, JENNIFER	09/15/22 - 12/31/22	DISTRICT OFFICE DIRECTOR	RA	\$20,500.00
JAIKARAN, JENNIFER	02/15/23	LUMP SUM VACATION PAYMENT		\$7,500.00
JENSEN, MICHELLE M	09/15/22 - 12/31/22	DIR ALBANY OPERATIONS / COMMITE CLRK	RA	\$23,100.00
LEONARD, MASON R	09/15/22 - 12/31/22	LEGISLATIVE POLICY ANALYST	RA	\$18,292.32
LEONARD, MASON R	02/15/23	LUMP SUM VACATION PAYMENT		\$861.08
MARTINEZ, LUCIA Y	09/15/22 - 12/31/22	DIRECTOR OF CONSTITUENT SERVICES	RA	\$20,184.63
PALASIESKI, FRANCIS J	09/15/22 - 12/31/22	LEGISLATIVE DIRECTOR	RA	\$28,134.65
REID, MICHAEL F	09/15/22 - 12/31/22	CHIEF OF STAFF	RA	\$30,592.32
REID, MICHAEL F	03/15/23	LUMP SUM VACATION PAYMENT		\$11,192.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.20
10/28/22	64262	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$312.00
10/28/22	64344	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,166.67
11/04/22	64378	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.22
11/25/22	64691	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$312.00
11/25/22	64773	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,166.67
12/09/22	64884	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
12/23/22	65132	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.54
12/30/22	65260	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$312.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$264,817.89
GENERAL EXPENDITURES.....	\$9,409.18
	=====
TOTAL ALL EXPENSES.....	\$274,227.07

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JOHN BROOKS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$315.55
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$315.55
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.22
OFFICE SUPPLIES EXPENSES.....	\$67.63

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR SAMRA G. BROUK

CHAIR OF SENATE MENTAL HEALTH COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BROUK, SAMRA G	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER JR, BERNARD	09/15/22 - 03/15/23	CONSTITUENT LIAISON	SA	\$12,900.00
ALEXANDER, THEOPHILUS W	09/15/22 - 02/15/23	LEGISLATIVE ANALYST	RA	\$24,993.24
BINSTOCK, LAILEE A	09/15/22 - 03/15/23	SENIOR ADVISOR	RA	\$51,153.94
DELINOIS, JUSTIN J	09/15/22 - 12/16/22	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$14,123.09
DELINOIS, JUSTIN J	02/15/23	LUMP SUM VACATION PAYMENT		\$4,784.20
GOLDSMITH, EMILY J	11/14/22 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$25,996.17
LUCAS, JAYDE A	09/15/22 - 12/03/22	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$11,923.10
LUCAS, JAYDE A	02/01/23	LUMP SUM VACATION PAYMENT		\$2,019.23
MORRISON, SHANIYA G	01/04/23 - 03/01/23	LEGISLATIVE AIDE	TE	\$5,880.00
PORCARI, ERNESTO J	09/15/22 - 03/15/23	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$36,611.64
SAINATO, FRANCESCO C	09/15/22 - 02/11/23	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$24,534.50
SESSION, LAURIE A	09/15/22 - 03/15/23	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$25,611.61
SHUBER, ZENA	01/30/23 - 03/15/23	CHIEF OF STAFF	RA	\$11,153.85
TAYLOR, MATTHEW L	11/28/22 - 12/30/22	CONSTITUENT LIAISON	TE	\$2,825.00
TAYLOR, MATTHEW L	01/01/23 - 03/15/23	CONSTITUENT LIAISON	RA	\$9,230.77
WAHLERS, NICHOLAS R	09/15/22 - 03/15/23	DIRECTOR OF COMMUNITY DEVELOPMENT	RA	\$26,815.41

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63932	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$640.00
10/03/22	64023	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
10/07/22	64098	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$153.06
10/14/22	64161	TECHNICAL SYSTEMS GROUP INC	D.O. ALARM SYSTEM	\$299.40
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.64
10/31/22	64248	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$720.00
10/31/22	64348	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
11/04/22	64412	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7.99
11/04/22	64496	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$122.31
11/04/22	64497	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$21.48
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.64
11/25/22	64777	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
11/28/22	64680	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$720.00
12/09/22	64924	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
12/09/22	64974	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$115.68
12/09/22	64975	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$56.94

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR SAMRA G. BROUK

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/23/22	65162	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.14
12/27/22	65218	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
01/03/23	65246	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$640.00
01/09/23	65365	ROCHESTER GAS & ELECTRC CORP	D.O. LEASE	\$169.46
01/09/23	65366	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$135.08
01/27/23	65635	TECHNICAL SYSTEMS GROUP INC	D.O. REPAIRS	\$166.25
01/30/23	65615	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$720.00
01/30/23	65733	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
02/03/23	65824	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$121.39
02/03/23	65825	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$92.87
02/27/23	66028	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$640.00
02/27/23	66114	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
03/10/23	66181	JP MORGAN - P CARD	LOCK REPAIR	\$185.00
03/10/23	66347	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/10/23	66349	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
03/10/23	66411	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$191.15
03/10/23	66412	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$109.89
03/20/23	66479	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$99.00
03/20/23	66480	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$20.00
03/20/23	66482	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$69.00
03/20/23	66498	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$359.88
03/21/23	66596	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
03/27/23	66638	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$720.00
03/29/23	66698	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$540.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/19/23	1976852	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$251.00
01/25/23	1979707	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$351.96
01/25/23	1979778	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$534.96
02/08/23	1985327	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$534.96
02/16/23	1989090	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$717.96

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$354,171.13
GENERAL EXPENDITURES.....	\$25,465.26
TOTAL ALL EXPENSES.....	\$379,636.39

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR SAMRA G. BROUK

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$831.24
NEWSLETTER.....	\$0.00
BULK RATE.....	\$24,016.65
TOTAL MAILING EXPENSES.....	\$24,847.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.49
OFFICE SUPPLIES EXPENSES.....	\$519.72

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SEN PATRICIA CANZONERI-FITZPATRICK

RANKING MEMBER OF SENATE CONSUMER PROTECTION COMMITTEE
RANKING MEMBER OF SENATE MENTAL HEALTH COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FITZPATRICK, PATRICIA M	01/01/23 - 03/29/23	MEMBER	RA	\$38,230.78

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGUSON, TIMOTHY J	01/01/23 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$14,269.24
OLIVEIRA, REBECA N	02/01/23 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$7,269.24
POLETO JR, DAVID M	01/01/23 - 03/15/23	CHIEF OF STAFF	RA	\$18,254.75
SANTANA, ALEJANDRA	02/01/23 - 03/15/23	CONSTITUENT RELATIONS ASSISTANT	RA	\$6,676.94
SULLIVAN, TIMOTHY H	02/02/23 - 03/15/23	CONSTITUENT SERVICES	SA	\$2,481.76

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/27/23	65603	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$35.70
01/30/23	65725	55 FRONT LLC	D.O. LEASE	\$3,570.00
02/27/23	66104	55 FRONT LLC	D.O. LEASE	\$3,570.00
03/21/23	66584	55 FRONT LLC	D.O. LEASE	\$3,570.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/01/23	1982198	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$503.51
02/01/23	1982214	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$494.74
02/08/23	1985354	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$675.78
02/23/23	1992770	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$687.70
02/23/23	1992779	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$682.72
03/01/23	1995427	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$859.97
03/15/23	2003608	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$681.53
03/23/23	2008164	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$505.89

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$87,182.71
GENERAL EXPENDITURES.....	\$15,837.54
	=====
TOTAL ALL EXPENSES.....	\$103,020.25

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SEN PATRICIA CANZONERI-FITZPATRICK

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$128.48
NEWSLETTER.....	\$0.00
BULK RATE.....	\$17,356.61
TOTAL MAILING EXPENSES.....	\$17,485.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$108.31

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR IWEN CHU

CHAIR OF THE COMMITTEE ON LIBRARIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CHU, I WEN	01/01/23 - 03/29/23	MEMBER	RA	\$38,230.78

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AHMED, ZUNERA	01/01/23 - 03/15/23	DISTRICT COMMUNICATIONS DIRECTOR	RA	\$12,923.09
ALJAHMI, SAMIAH M	01/19/23 - 03/15/23	COMMUNITY LIAISON	RA	\$5,538.48
DUONG, YI	01/01/23 - 03/15/23	CHIEF OF STAFF	RA	\$18,088.70
FRATELLO, RYAN P	01/01/23 - 03/03/23	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$7,965.37
MANN, NICOLE	01/01/23 - 03/15/23	CONSTITUENT CASE WORKER	RA	\$8,307.68
MARKH, LEONID	01/19/23 - 03/15/23	DEPUTY CHIEF OF STAFF	RA	\$10,384.64
RAYBECK, SUNJU	01/13/23 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$12,500.03
WOODWARD, JARRED T	01/11/23 - 03/15/23	COMMITTEE CLERK	RA	\$6,784.63

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/30/22	65229	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$34.30

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/30/23	1982141	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$498.41
01/30/23	1982152	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$704.35
03/27/23	2010348	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$892.21
03/27/23	2010349	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$709.21
03/27/23	2010350	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$890.22
03/27/23	2010351	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$878.81
03/27/23	2010354	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$702.89
03/27/23	2011014	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$741.51
03/27/23	2011027	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$715.16
03/27/23	2011041	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$711.23

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$120,723.40
GENERAL EXPENDITURES.....	\$7,478.30
	=====
TOTAL ALL EXPENSES.....	\$128,201.70

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR IWEN CHU

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$762.93
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$762.93
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$223.81

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR CORDELL CLEARE
CHAIR OF SENATE AGING COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CLEARE, CORDELL	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, WILLIAM A	09/15/22 - 03/15/23	SPECIAL ASSISTANT	SA	\$26,923.14
ELLIS, SABRINA A	09/15/22 - 10/26/22	CONSTITUENT LIAISON SPECIALIST	RA	\$2,019.24
ELLIS, SABRINA A	10/27/22 - 03/15/23	CONSTITUENT LIAISON SPECIALIST	SA	\$8,550.00
GRAY, ANTHONY	09/15/22 - 03/15/23	EVENTS COORDINATOR/COMMUNITY AFFAIRS	RA	\$26,346.21
HARRELL, DWAYNE L	12/08/22 - 03/15/23	SOCIAL MEDIA OUTREACH MANAGER	RA	\$10,500.03
LABARGE, CHRISTOPHER W	09/15/22 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$37,115.44
MANLEY, VALLI M	08/18/22 - 09/15/22	SPECIAL EVENTS COORDINATOR	TE	\$1,680.00
MOORE, LAFAYETTE V	09/15/22 - 03/15/23	COMMUNITY LIAISON / CONSTITUENT AIDE	RA	\$26,923.14
SHAHID, JENNA H	* 06/23/22 - 08/17/22	COMMUNICATIONS DIRECTOR ASSISTANT	TE	\$5,778.00
SHEPARD, ROZALYN	09/15/22 - 12/31/22	COMMUNICATIONS DIRECTOR	RA	\$15,192.33
VAZQUEZ, DAMARYS	09/15/22 - 12/21/22	COMMUNITY LIAISON	RA	\$14,807.72
VAZQUEZ, DAMARYS	12/22/22 - 12/27/22	COMMUNITY LIAISON	SA	\$384.62
VAZQUEZ, DAMARYS	02/02/23 - 03/15/23	COMMUNITY LIAISON	SA	\$2,692.32
WALKER, JACHELE M	01/03/23 - 03/15/23	SENIOR ADVISOR	RA	\$16,019.29
WASHINGTON, M NDIGO	* 01/18/23	LUMP SUM VACATION PAYMENT		\$1,480.77

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.94
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.01
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.80

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/25/23	1980304	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$69.00
01/25/23	1980323	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$69.00
01/25/23	1980329	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$69.00
01/25/23	1980337	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$252.00
02/16/23	1989138	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$252.00
02/23/23	1992714	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$460.21
02/23/23	1992722	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$459.33
03/08/23	1998855	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$435.00
03/08/23	1998864	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$435.00
03/15/23	2003315	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$435.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR CORDELL CLEARE

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/29/23	2010302	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$435.00
03/29/23	2010333	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$45.00
03/29/23	2011060	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$732.00
03/29/23	2011063	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$687.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$260,027.63
GENERAL EXPENDITURES.....	\$4,841.29
TOTAL ALL EXPENSES.....	=====
	\$264,868.92

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,328.15
NEWSLETTER.....	\$0.00
BULK RATE.....	\$8,071.94
TOTAL MAILING EXPENSES.....	\$10,400.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.76
OFFICE SUPPLIES EXPENSES.....	\$717.91

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR LEROY COMRIE

LIAISON TO THE EXECUTIVE BRANCH
CHAIR OF SENATE CORPORATIONS, AUTHORITIES AND COMMISSIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
COMRIE, LEROY G	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAS, AVERY E	01/18/23	LUMP SUM VACATION PAYMENT		\$376.65
AGUAS, AVERY E	01/09/23 - 02/07/23	LEGISLATIVE ASSISTANT	SA	\$2,961.54
AGUAS, AVERY E	02/08/23 - 03/15/23	LEGISLATIVE ASSISTANT	RA	\$3,096.16
ANDRIES, CHRISTINA E	09/15/22 - 03/15/23	SCHEDULER	RA	\$22,500.01
CORAL, CINDY L	09/15/22 - 03/15/23	COMMUNITY LIAISON	RA	\$24,000.08
DAVIS, DERRICK	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$55,000.01
FULLERTON, EAN W	09/15/22 - 01/23/23	COMMUNICATIONS DIRECTOR/COMMITTEE CL	RA	\$22,615.46
GARCIA, MATTHEW K	09/15/22 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$30,000.10
INNISS, ARI-AYANA	09/15/22 - 03/15/23	DISTRICT DIRECTOR	RA	\$34,538.50
JAMES, NIA A	09/15/22 - 03/15/23	COMMITTEE CLERK	RA	\$20,000.11
JOHNS, NORRIS G	09/15/22 - 03/15/23	COMMUNITY LIAISON	RA	\$27,500.07
KELLER, SHANTRISE V	09/15/22 - 02/07/23	SPECIAL ASSISTANT	SA	\$16,769.23
KELLER, SHANTRISE V	02/08/23 - 03/15/23	COMMUNITY LIAISON	RA	\$3,538.48
LLEWELLYN, DAIQUAN R	09/15/22 - 03/15/23	COMMUNITY LIAISON	RA	\$20,000.11
MANLEY, WANDA R	09/15/22 - 03/15/23	ADMINISTRATIVE ASSISTANT	SA	\$8,000.07
SOWUNMI, ELIZABETH	09/15/22 - 03/15/23	DIRECTOR OF CONSTITUENT SERVICES	RA	\$32,500.00
UNICK, RAJAY R	08/18/22 - 12/16/22	DISTRICT AIDE	TE	\$4,410.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/22	64070	77 CLEANING LLC	D.O. CLEANING	\$400.00
10/11/22	64081	SIGN WORLD INC	D.O. SIGN INSTALLATION	\$2,700.00
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.35
10/21/22	64225	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$81.56
10/21/22	64226	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$17.24
10/24/22	64224	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$737.97
10/28/22	64316	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,137.51
11/04/22	64423	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$31.92
11/04/22	64424	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/07/22	64485	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$735.12
11/14/22	64562	77 CLEANING LLC	D.O. CLEANING	\$320.00
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.62
11/25/22	64716	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$228.52
11/25/22	64717	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$21.04

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR LEROY COMRIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/25/22	64745	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,137.51
12/09/22	64903	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
12/09/22	64927	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/12/22	64863	77 CLEANING LLC	D.O. CLEANING	\$240.00
12/12/22	64955	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$517.81
12/23/22	65147	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
12/23/22	65166	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.20
12/30/22	65283	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$459.73
12/30/22	65284	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.37
01/09/23	65341	77 CLEANING LLC	D.O. CLEANING	\$240.00
01/17/23	65453	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$432.80
01/20/23	65577	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$683.01
01/20/23	65578	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$20.07
01/27/23	65649	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
01/27/23	65663	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
02/03/23	65827	DEM NY-NC ASSOCIATES LLC	D.O. LEASE-2 MONTHS	\$8,275.02
02/13/23	65866	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$227.88
02/13/23	65887	77 CLEANING LLC	D.O. CLEANING	\$320.00
02/17/23	65997	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$582.86
02/17/23	65998	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$17.80
03/03/23	66206	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,137.51
03/10/23	66307	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
03/10/23	66323	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/13/23	66289	77 CLEANING LLC	D.O. CLEANING	\$320.00
03/20/23	66473	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
03/20/23	66487	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
03/20/23	66575	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,137.51
03/24/23	66669	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$480.05
03/24/23	66670	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.37
03/27/23	66664	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$136.62
03/29/23	66719	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$723.42

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/01/23	1995950	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$491.17
03/01/23	1995962	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$668.17
03/15/23	2003331	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$677.17
03/15/23	2003410	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$851.17
03/15/23	2003421	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$860.17
03/15/23	2003540	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$859.36
03/29/23	2010361	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$1,784.96
03/29/23	2010365	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$869.96
03/29/23	2010370	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$692.14

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR LEROY COMRIE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$391,421.96
GENERAL EXPENDITURES.....	\$43,422.46
	=====
TOTAL ALL EXPENSES.....	\$434,844.42

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,433.44
NEWSLETTER.....	\$32,649.71
BULK RATE.....	\$56,938.24

TOTAL MAILING EXPENSES.....	\$91,021.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.00
OFFICE SUPPLIES EXPENSES.....	\$1,376.14

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JEREMY A. COONEY

CHAIR OF SENATE PROCUREMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
COONEY, JEREMY A	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABANUR, MUNYE J	08/18/22 - 02/21/23	CONSTITUENT SERVICES ASSISTANT	TE	\$4,237.00
BONNICK, ROSE E	09/15/22 - 03/15/23	COMMUNITY AFFAIRS COORDINATOR	RA	\$23,269.29
CUNNING, MILES W	11/14/22 - 03/15/23	DIRECTOR OF COMMUNICATIONS	RA	\$22,000.00
DIXON, KEYONNA M	09/15/22 - 03/15/23	CONSTITUENT SERVICES LIAISON	RA	\$21,538.51
FAIROOZ, LAMISA	09/02/22 - 03/01/23	GRAPHIC DESIGNER	TE	\$12,650.00
FOX, TEALE E	09/15/22 - 03/15/23	DIRECTOR OF EXTERNAL AFFAIRS	SA	\$29,850.00
GORDON, DAVID T	09/15/22 - 03/15/23	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$34,038.48
KREUTTER, KATIE L	09/15/22 - 03/15/23	LEGISLATIVE ANALYST COMNTY LIAISON	RA	\$23,269.29
KRUPP, JALYN M	12/05/22 - 03/15/23	CONSTITUENT SERVICES LIAISON	RA	\$11,769.22
SANTACROCE, AMANDA	09/15/22 - 03/15/23	DISTRICT DIRECTOR	RA	\$32,500.00
SIMMONDS, NICOLETTE J	09/15/22 - 03/15/23	COMMUNICATIONS ASSOCIATE	RA	\$21,538.51
TAFANI, MARIA F	11/01/22 - 12/30/22	PHOTOGRAPHER	SA	\$11,578.95
VERTOSKE, JOSEPH W	09/15/22 - 12/31/22	PUBLIC POLICY ADVISOR	SA	\$15,769.26
VERTOSKE, JOSEPH W	03/01/23	LUMP SUM VACATION PAYMENT		\$4,113.47
WILSON, CYNYSHEI M	09/15/22 - 03/15/23	CONSTITUENT SERVICES COORDINATOR	RA	\$23,269.29
ZIENO, JAMES P	01/19/23 - 03/15/23	CHIEF OF STAFF	RA	\$12,738.48

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	64028	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,699.32
10/28/22	64249	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
10/31/22	64353	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,699.32
11/10/22	64564	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$20.16
11/25/22	64681	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
11/28/22	64782	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,699.32
12/30/22	65247	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
01/27/23	65616	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
02/06/23	65829	ELMWOOD AGENCY CORP	D.O. LEASE-2 MONTHS	\$5,506.60
02/24/23	66029	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
02/27/23	66117	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,753.30
03/10/23	66316	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$199.00
03/10/23	66335	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$359.88
03/10/23	66348	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
03/21/23	66599	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,753.30
03/24/23	66639	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JEREMY A. COONEY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/04/22	1928092	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$362.16
01/12/23	1972819	COONEY, JEREMY	ANNUAL MEETING - BOLTON LANDING	\$591.78
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$367,745.13
GENERAL EXPENDITURES.....				\$23,509.14
TOTAL ALL EXPENSES.....				\$391,254.27

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,946.16
NEWSLETTER.....	\$0.00
BULK RATE.....	\$19,297.57
TOTAL MAILING EXPENSES.....	\$21,243.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.92
OFFICE SUPPLIES EXPENSES.....	\$587.53

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR SIMCHA FELDER

CHAIR OF THE ADMINISTRATIVE REGULATIONS REVIEW COMMISSION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FELDER, SIMCHA	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEST, BRYAN W	09/15/22 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$45,096.24
FUCHS, SHARON	09/15/22 - 03/15/23	SCHEDULER	RA	\$38,000.04
GERMAIN, PEGGY L	09/15/22 - 03/15/23	EXECUTIVE ASSISTANT	SA	\$29,384.70
LANGSAM, JOSEPH C	09/15/22 - 03/15/23	COMMUNITY RELATIONS LIAISON	SA	\$14,000.09
NEUMANN, CIREL	09/15/22 - 10/26/22	CHIEF OF STAFF	RA	\$15,750.00
NEUMANN, CIREL	10/27/22 - 03/15/23	DIRECTOR OF SPECIAL PROJECTS	SA	\$14,615.45
TAYLOR, MICHELLE B	09/15/22 - 03/01/23	DISTRICT OFFICE MANAGER	SA	\$24,038.50
TOIV, SHERI	09/15/22 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$44,500.04
WALANSKY, ELLYN	09/15/22 - 03/15/23	DIRECTOR OF CONSTITUENT SERVICES	SA	\$24,423.11
WOHLGELERNTER, JUDAH A	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$46,500.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63950	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
10/07/22	64094	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. CLEANING	\$41.10
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.87
10/14/22	64195	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.10
10/24/22	64224	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$883.09
10/28/22	64308	HACP REALTY CORP	D.O. LEASE	\$4,326.00
10/31/22	64264	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
11/07/22	64485	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$798.26
11/10/22	64608	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.81
11/10/22	64609	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.81
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.73
11/25/22	64737	HACP REALTY CORP	D.O. LEASE	\$4,326.00
12/09/22	64845	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
12/09/22	64970	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$45.44
12/09/22	64971	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$68.64
12/12/22	64955	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$604.87
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.57
01/03/23	65262	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
01/03/23	65294	HACP REALTY CORP	D.O. LEASE	\$4,326.00
01/13/23	65475	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$65.48
01/13/23	65476	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$72.02
01/17/23	65453	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$501.17

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR SIMCHA FELDER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/27/23	65708	HACP REALTY CORP	D.O. LEASE	\$4,326.00
01/30/23	65629	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
01/31/23	64693	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
02/13/23	65909	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.90
02/13/23	65910	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$67.42
02/24/23	66087	HACP REALTY CORP	D.O. LEASE	\$4,326.00
02/27/23	66050	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
03/10/23	66408	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$57.38
03/10/23	66409	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$92.02
03/27/23	66653	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
03/27/23	66664	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$462.15
03/28/23	66571	HACP REALTY CORP	D.O. LEASE	\$4,326.00
03/29/23	66719	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$457.05

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/19/23	1976853	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$69.00
01/25/23	1979791	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$361.00
02/01/23	1982167	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$361.00
02/08/23	1985345	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$435.00
02/16/23	1989140	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$178.00
02/16/23	1989141	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$544.00
02/23/23	1992752	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$435.00
03/08/23	1998966	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$544.00
03/15/23	2003571	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$435.00
03/23/23	2008113	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$392.00
03/29/23	2010372	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$321.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$359,923.66
GENERAL EXPENDITURES.....	\$37,378.88
TOTAL ALL EXPENSES.....	\$397,302.54

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,797.62
NEWSLETTER.....	\$0.00
BULK RATE.....	\$68,965.80
TOTAL MAILING EXPENSES.....	\$70,763.42
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.73
OFFICE SUPPLIES EXPENSES.....	\$512.53

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR NATHALIA FERNANDEZ

CHAIR OF SENATE ALCOHOLISM AND SUBSTANCE ABUSE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FERNANDEZ, NATHALIA	01/01/23 - 03/29/23	MEMBER	RA	\$38,230.78

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERNSTEIN, KIMBERLY M	01/01/23 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$16,307.73
DAVIDOVIC, NADA	01/01/23 - 03/15/23	OFFICE MANAGER	RA	\$11,076.96
GUERRERO, JOHANA K	01/01/23 - 03/15/23	DEPUTY CHIEF OF STAFF	RA	\$18,346.16
GUERRERO, ODIS	01/04/23 - 03/15/23	SENIOR ADVISOR	SA	\$14,153.89
NEUMANN, MAYA D	02/01/23 - 03/15/23	LEGISLATIVE OFFICE MANAGER	SA	\$7,989.12
OCHOA-CAMACHO, STEVEN	01/01/23 - 03/15/23	DIRECTOR OF CONSTITUENT SERVICES	RA	\$8,307.68
PORCO, ALEX R	01/01/23 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$14,769.28
RICHARDSON, L SUSAN	01/01/23 - 01/20/23	ADMINISTRATIVE ASSISTANT	SA	\$3,750.00
SANCHEZ, JUSTIN E	01/01/23 - 03/15/23	CHIEF OF STAFF	RA	\$21,230.77
WINSTEAD, TIFFANI P	01/01/23 - 03/15/23	COMMUNITY LIAISON	RA	\$7,384.64

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/30/22	65230	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$40.70
01/17/23	65453	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$167.28
01/20/23	65580	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$114.46
01/30/23	65723	LAL W232 MGMT CORP LLC	D.O. LEASE-2 MONTHS	\$7,955.30
02/13/23	65850	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$100.00
02/17/23	66000	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$141.33
02/21/23	65960	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$300.00
02/27/23	66102	LAL W232 MGMT CORP LLC	D.O. LEASE	\$3,977.65
03/03/23	66141	EBSCO INDUSTRIES INC	EBSCO-CREDIT ON ACCOUNT	-\$32.40
03/13/23	66283	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$300.00
03/20/23	66431	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$50.00
03/24/23	66673	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$110.08
03/27/23	66664	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$129.38
03/29/23	66719	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$106.78

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/25/23	1979811	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$448.50
01/25/23	1979825	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$448.50
02/16/23	1989363	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$466.59
02/16/23	1989378	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$649.59

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR NATHALIA FERNANDEZ

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/01/23	1995406	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$648.40
03/01/23	1995417	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$827.61
03/23/23	2008127	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$643.42
03/29/23	2011515	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$1,200.11
03/29/23	2011538	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$723.19

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$161,547.01
GENERAL EXPENDITURES.....	\$19,216.47
	=====
TOTAL ALL EXPENSES.....	\$180,763.48

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$291.31
NEWSLETTER.....	\$0.00
BULK RATE.....	\$31,564.18

TOTAL MAILING EXPENSES..... \$31,855.49

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$465.17

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR PATRICK M. GALLIVAN

MINORITY WHIP OF THE SENATE
 RANKING MEMBER OF SENATE HEALTH COMMITTEE
 RANKING MEMBER OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GALLIVAN, PATRICK M	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, MEG V	09/15/22 - 12/31/22	OFFICE MANAGER/ALBANY	SA	\$7,403.86
BRYAN, KEITH S	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$51,229.33
DIBIASE, ROSALINDA	01/01/23 - 03/15/23	ALBANY OFFICE MANAGER	SA	\$4,615.41
HOPKINS, EILEEN N	09/15/22 - 03/15/23	DIR. DIST OFF OPER & CONSTNT AFFAIRS	RA	\$33,274.01
HOWARD, KAREN M	09/06/22 - 02/28/23	COMMUNITY AFFAIRS ASSISTANT	TE	\$2,142.00
LADOPOULOS, NIKO P	09/15/22 - 03/15/23	DIRECTOR OF ALBANY OPERATIONS/LEGISL	RA	\$48,528.85
PECK, KIMBERLY C	09/15/22 - 03/15/23	COMMUNITY REPRESENTATIVE & SPECIAL P	RA	\$27,038.53
RANNEY, JAMES R	09/15/22 - 03/15/23	COMMUNICATIONS DIRECTOR/SENIOR ADVIS	RA	\$43,028.87
SANTORA, SARAH M	09/01/22 - 12/19/22	ASSISTANT COMMUNITY REPRESENTATIVE	TE	\$879.75
SWIATEK, FRANK E	09/19/22 - 09/21/22	SENIOR ADVISOR SMALL BUSINESS	TE	\$600.00
WICKERHAM, PHYLLIS P	09/15/22 - 12/31/22	COMMUNITY REPRESENTATIVE & SPECIAL P	SA	\$4,712.40
ZDROJEWSKI, SHANNON T	09/15/22 - 03/15/23	CONSTITUENT RELATIONS AIDE	SA	\$3,304.51

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63981	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,140.00
10/03/22	63983	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.14
10/14/22	64194	NYSEG	D.O. ELECTRIC SERVICE	\$169.25
10/17/22	64131	JAMES V BORKOWSKI	D.O. CLEANING	\$235.00
10/28/22	64288	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.90
10/31/22	64307	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,140.00
10/31/22	64309	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
11/04/22	64386	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
11/10/22	64607	NYSEG	D.O. ELECTRIC SERVICE	\$117.16
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.48
11/18/22	64651	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$35.63
11/28/22	64677	JAMES V BORKOWSKI	D.O. CLEANING	\$235.00
11/28/22	64736	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,140.00
11/28/22	64738	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
12/09/22	64905	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$24.00
12/12/22	64846	JAMES V BORKOWSKI	D.O. CLEANING	\$235.00
12/16/22	65007	EBSICO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$348.02

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR PATRICK M. GALLIVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/16/22	65086	NYSEG	D.O. ELECTRIC SERVICE	\$139.01
12/23/22	65177	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$155.00
12/23/22	65178	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$756.00
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.30
12/23/22	65202	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$35.04
01/03/23	65293	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,205.00
01/09/23	65327	JAMES V BORKOWSKI	D.O. CLEANING	\$235.00
01/09/23	65362	NYSEG	D.O. ELECTRIC SERVICE	\$97.68
01/20/23	65576	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$71.30
01/30/23	65707	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,205.00
02/06/23	65778	JAMES V BORKOWSKI	D.O. CLEANING	\$235.00
02/13/23	65849	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$270.94
02/13/23	65908	NYSEG	D.O. ELECTRIC SERVICE	\$124.61
02/24/23	66071	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$94.86
02/27/23	66086	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,205.00
03/03/23	66141	EBSCO INDUSTRIES INC	EBSCO-CREDIT ON ACCOUNT	-\$30.00
03/10/23	66407	NYSEG	D.O. ELECTRIC SERVICE	\$132.58
03/13/23	66265	JAMES V BORKOWSKI	D.O. CLEANING	\$235.00
03/21/23	66570	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,205.00
03/24/23	66668	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$57.84

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/29/22	1969576	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$622.39
02/01/23	1982225	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$638.01
02/01/23	1982236	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$637.52
02/08/23	1985360	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$640.37
02/16/23	1989398	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$823.07
02/23/23	1992793	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$822.49
02/23/23	1992802	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$823.61
03/15/23	2003646	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$640.13
03/23/23	2007316	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$821.26
03/23/23	2008169	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$823.29

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$290,372.90
GENERAL EXPENDITURES.....	\$26,406.00
TOTAL ALL EXPENSES.....	=====
	\$316,778.90

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR PATRICK M. GALLIVAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$405.79
NEWSLETTER.....	\$0.00
BULK RATE.....	\$27,341.20
TOTAL MAILING EXPENSES.....	\$27,746.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.55
OFFICE SUPPLIES EXPENSES.....	\$560.16

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JAMES F. GAUGHRAN

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GAUGHRAN, JAMES F	09/29/22 - 12/31/22	MEMBER	RA	\$25,384.60

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURTON, KATHLEEN E	09/15/22 - 12/31/22	EXECUTIVE ASSISTANT	RA	\$37,846.20
BURTON, KATHLEEN E	02/15/23	LUMP SUM VACATION PAYMENT		\$13,846.17
CLEMENCY, KEVIN W	09/15/22 - 12/31/22	CHIEF OF STAFF	RA	\$55,192.32
CLEMENCY, KEVIN W	02/15/23	LUMP SUM VACATION PAYMENT		\$20,192.31
DWYER, LESLIE L	09/15/22 - 12/31/22	COMTY LIAISON	RA	\$37,846.20
DWYER, LESLIE L	02/15/23	LUMP SUM VACATION PAYMENT		\$13,846.17
LEMON, CHELSEA M	09/15/22 - 12/31/22	COMM DIR & LEGIS DIR	RA	\$37,846.20
LEMON, CHELSEA M	02/15/23	LUMP SUM VACATION PAYMENT		\$13,846.17
SLAGEN-BOBERSKY, JENNIFER M	11/09/22	LUMP SUM VACATION PAYMENT		\$18,131.88
SORISI, ELENA M	09/15/22 - 09/25/22	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$5,538.47
SORISI, ELENA M	11/23/22	LUMP SUM VACATION PAYMENT		\$13,846.17

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.62
10/28/22	64325	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,279.85
11/04/22	64388	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
11/04/22	64389	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.36
11/14/22	64576	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.36
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.54
11/25/22	64754	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,279.85
12/09/22	64885	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.36
12/09/22	64928	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/23/22	65133	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.36
12/23/22	65167	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.10

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/12/23	1973871	GAUGHRAN, JAMES	MEETINGS - ALBANY	\$524.32
01/12/23	1973894	GAUGHRAN, JAMES	LEGISLATIVE DUTIES - ALBANY	\$518.31

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JAMES F. GAUGHRAN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$293,362.86
GENERAL EXPENDITURES.....	\$9,834.91
	=====
TOTAL ALL EXPENSES.....	\$303,197.77

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$531.58
NEWSLETTER.....	\$0.00
BULK RATE.....	\$34,938.94

TOTAL MAILING EXPENSES.....	\$35,470.52
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.14
OFFICE SUPPLIES EXPENSES.....	\$63.21

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR MICHAEL N. GIANARIS

DEPUTY MAJORITY LEADER

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GIANARIS, MICHAEL N	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38
GIANARIS, MICHAEL N	03/29/23	DEP MAJ LD LEG OP SN	RA	\$8,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAMPOS, AHTZIRI	07/11/22 - 12/28/22	COMMUNITY LIAISON	TE	\$2,360.00
KWACZ, KRISTINA T	09/15/22 - 03/15/23	DIRECTOR OF ALBANY OPERATIONS	RA	\$35,250.02
MALDONADO-JENNINGS, MERCEDES M	09/15/22 - 03/15/23	COMMUNITY LIAISON	RA	\$25,750.01
MARION, ALEXANDER H	09/15/22 - 03/15/23	DIRECTOR OF COMMUNICATIONS	RA	\$44,625.10
NATARO, CORMAC F	11/07/22 - 03/15/23	DIGITAL MEDIA COORDINATOR	RA	\$20,307.76
POVEROMO, ROSE MARIE	09/15/22 - 03/15/23	COMMUNITY LIAISON	SA	\$6,825.00
SAIS, MICHAEL D	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$68,850.08
STATHATOS, IRENE	09/15/22 - 03/15/23	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$47,277.10
WEINTRAUB, JENNIFER N	09/15/22 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$35,000.03
ZAINI, NELLA Y	09/15/22 - 03/15/23	DEPUTY CHIEF OF STAFF	RA	\$44,625.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63984	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.69
10/31/22	64310	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
11/04/22	64429	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.10
11/04/22	64430	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$140.00
11/04/22	64431	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$109.72
11/04/22	64432	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/04/22	64433	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$499.00
11/04/22	64434	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$479.88
11/14/22	64566	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.00
11/14/22	64582	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.10
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.07
11/28/22	64739	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$5,123.38
12/09/22	64902	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.10
12/09/22	64906	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
12/23/22	65146	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.10
12/23/22	65149	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.07
01/27/23	65648	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.10
01/27/23	65651	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/27/23	65678	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$150.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR MICHAEL N. GIANARIS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/06/23	66205	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE-3 MONTHS	\$15,370.14
03/10/23	66306	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.10
03/10/23	66309	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/13/23	66374	PORTFOLIO MEDIA INC	SUBSCRIPTIONS/PUBLICATIONS	\$399.00
03/20/23	66472	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.10
03/20/23	66475	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/12/23	1972827	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$262.75
01/19/23	1976854	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$272.05
02/01/23	1982245	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$455.05
02/08/23	1985366	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$455.05
02/16/23	1989409	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$92.38
02/16/23	1989422	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$669.24
03/01/23	1995442	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$675.05
03/01/23	1995472	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$669.24
03/08/23	1998888	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$677.05
03/23/23	2008185	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$669.24
03/29/23	2010373	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$486.24

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$402,985.58
GENERAL EXPENDITURES.....	\$37,982.75
TOTAL ALL EXPENSES.....	\$440,968.33

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,769.55
NEWSLETTER.....	\$0.00
BULK RATE.....	\$166,409.25
TOTAL MAILING EXPENSES.....	\$168,178.80

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.78
OFFICE SUPPLIES EXPENSES.....	\$156.84

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR KRISTEN S. GONZALEZ

CHAIR OF SENATE INTERNET AND TECHNOLOGY COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GONZALEZ, KRISTEN S	01/01/23 - 03/29/23	MEMBER	RA	\$38,230.78

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CABALLERO, STEPHANIE R	01/02/23 - 03/01/23	DEPUTY CHIEF OF STAFF ADMINISTRATION	TE	\$9,205.00
GAGARIN, MELQUIADES R	01/01/23 - 03/15/23	CHIEF OF STAFF	RA	\$14,769.28
ISLAM, MAHFUZUL	01/19/23 - 03/15/23	COMMUNITY LIAISON	RA	\$8,723.08
KAMINSKY, DANIEL J	01/01/23 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$12,000.00
MAVRICH-BURTCH, MARISSA L	01/01/23 - 03/15/23	DIRECTOR OF COMMUNITY AFFAIRS & SPEC	RA	\$12,923.09
RAHMAN, PIA	01/01/23 - 02/10/23	DIRECTOR OF OPERATIONS	RA	\$7,500.00
SCHULTHEIS, PEYTON E	01/02/23 - 03/15/23	COMMUNITY LIAISON	RA	\$11,630.77
SHANAHAN, BENJAMIN M	01/01/23 - 03/15/23	DIRECTOR OF PUBLIC AFFAIRS	RA	\$11,076.96
SIMCOE, JULIA W	01/01/23 - 03/15/23	LEGISLATIVE DIRECTOR COMMITTEE CLERK	RA	\$14,269.24

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/30/22	65227	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$35.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$140,328.20
GENERAL EXPENDITURES.....	\$35.70
TOTAL ALL EXPENSES.....	\$140,363.90

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$64.16
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$64.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$125.39

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ANDREW S. GOUNARDES

CHAIR OF SENATE BUDGET AND REVENUE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GOUNARDES, ANDREW S	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, TYLER V	09/15/22 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$31,534.65
BERNSTEIN, KIMBERLY M	09/15/22 - 12/31/22	COMMITTEE DIRECTOR	RA	\$17,757.75
CALZADILLA, CARLOS J	01/01/23 - 03/15/23	DISTRICT DIRECTOR	RA	\$12,807.73
DUONG, YI	09/15/22 - 12/31/22	DISTRICT DIRECTOR	RA	\$17,846.03
FRATELLO, RYAN P	09/28/22 - 12/31/22	CONSTITUENT LIAISON	SA	\$9,800.00
GOUDIABY, ABDOULLAH	02/02/23 - 03/15/23	LEGISLATIVE AIDE	RA	\$6,574.54
KELLY, VICTORIA C	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$46,228.89
OLSEN, CLAY B	09/15/22 - 03/15/23	SCHEDULER AND OPERATIONS MANAGER	RA	\$24,702.15
SAFI, MELISSA W	01/09/23 - 03/15/23	COMMUNITY LIAISON	RA	\$8,461.54
SCOTT, COURTNEY E	09/15/22 - 03/15/23	COMMUNITY LIAISON	SA	\$17,869.65
WHITE, REBECCA J	09/15/22 - 03/15/23	DIRECTOR OF POLICY & LEGISLATION	RA	\$39,264.99
YEDIN, MAIA R	09/15/22 - 03/15/23	DIR OF CONST. SVCS EXTERNAL AFFAIRS	RA	\$33,146.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63938	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
10/03/22	64009	THEODORE VALLAS	D.O. LEASE	\$4,597.23
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.42
10/31/22	64334	THEODORE VALLAS	D.O. LEASE	\$4,597.23
11/14/22	64551	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.33
11/28/22	64763	THEODORE VALLAS	D.O. LEASE	\$4,597.23
12/19/22	65043	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.51
01/03/23	65252	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
01/30/23	65620	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
03/06/23	66207	THEODORE VALLAS	D.O. LEASE 3-MONTHS	\$13,791.69
03/13/23	66273	CLEAN TO THE MAX	D.O. CLEANING	\$640.00
03/27/23	66643	CLEAN TO THE MAX	D.O. CLEANING	\$640.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/23/23	1992812	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$515.80
03/23/23	2009161	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$521.63
03/23/23	2009165	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$523.65

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ANDREW S. GOUNARDES

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/23/23	2009167	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$697.80
03/23/23	2009170	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$699.80
03/29/23	2010374	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$699.67
03/29/23	2010377	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$707.73
03/29/23	2010379	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$516.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$329,609.38
GENERAL EXPENDITURES.....	\$36,948.52
TOTAL ALL EXPENSES.....	\$366,557.90

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,640.02
NEWSLETTER.....	\$0.00
BULK RATE.....	\$20,318.98
TOTAL MAILING EXPENSES.....	\$21,959.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.81
OFFICE SUPPLIES EXPENSES.....	\$257.49

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JOSEPH A. GRIFFO

ASSISTANT MINORITY LEADER
RANKING MEMBER OF SENATE HIGHER EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GRIFFO, JOSEPH A	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$43,176.93
ASHLAW, RICHARD L	09/01/22 - 10/26/22	CONSTITUENT REPRESENTATIVE	TE	\$798.00
ASHLAW, RICHARD L	01/18/23	LUMP SUM VACATION PAYMENT		\$2,940.51
CROGHAN, LINDA V	09/14/22 - 01/20/23	ADMINISTRATIVE AIDE	TE	\$1,347.50
DARCANGELO, SHELLY K	09/15/22 - 10/06/22	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$4,200.00
DARCANGELO, SHELLY K	12/07/22	LUMP SUM VACATION PAYMENT		\$6,000.00
DELPIANO, CYNTHIA A	10/03/22 - 12/30/22	CLERK	TE	\$7,177.50
EVANS, JOHN D	01/03/23 - 02/24/23	SENIOR ADVISOR	TE	\$2,812.50
GEROULD, SAMUEL A	09/15/22 - 03/15/23	DIRECTOR OF COMMUNICATIONS	RA	\$26,676.95
KINDERMAN, REED A	09/15/22 - 02/01/23	DIRECTOR OF POLICY & OPERATIONS	RA	\$24,403.91
LATELLA, MARINA E	09/01/22 - 12/30/22	CLERK	TE	\$546.00
LUVERA, JACOB A	01/23/23 - 03/15/23	LEGISLATIVE AIDE	RA	\$6,538.46
MILLER, RICHARD A	09/15/22 - 03/15/23	CORRESPONDENCE SPECIALIST	SA	\$2,000.05
PURCELL, GERALDINE E	09/15/22 - 03/15/23	DIRECTOR OF ALBANY OPERATIONS	RA	\$43,176.93
STAFFORD, DEANNA L	09/15/22 - 03/15/23	DIR. OF CONST. SERV. COMMUN. RELAT	RA	\$29,980.79

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.88
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.71
12/09/22	64909	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$119.88
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.05
01/09/23	65315	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$480.82
01/27/23	65660	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$49.00
01/27/23	65681	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$60.00
01/27/23	65682	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
03/03/23	66141	EBSCO INDUSTRIES INC	EBSCO-CREDIT ON ACCOUNT	-\$30.00
03/20/23	66526	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$265,391.41
GENERAL EXPENDITURES.....				\$732.33
TOTAL ALL EXPENSES.....				\$266,123.74

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JOSEPH A. GRIFFO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$806.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$28,246.72
TOTAL MAILING EXPENSES.....	\$29,053.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.63
OFFICE SUPPLIES EXPENSES.....	\$443.43

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR PETER B. HARCKHAM

CHAIR OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HARCKHAM, PETER B	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLARKE, KATHLEEN P	09/15/22 - 03/15/23	DISTRICT OPERATIONS MANAGER	SA	\$22,011.58
DAVILA, TITO A	09/15/22 - 03/15/23	SENIOR SPECIAL ADVISOR	RA	\$25,896.23
DOODY, VICTORIA L	11/21/22 - 03/15/23	DISTRICT DIRECTOR	RA	\$22,192.36
FERNANDEZ FERMIN, ELIZABETH	09/15/22 - 01/25/23	SOCIAL MEDIA DIRECTOR	RA	\$14,880.82
FOSKETT, JOELLE M	09/15/22 - 11/22/22	CHIEF OF STAFF	RA	\$20,769.26
FOSKETT, JOELLE M	01/18/23	LUMP SUM VACATION PAYMENT		\$11,538.48
HARDY, JORDAN L	09/01/22 - 03/01/23	COMMUNITY OUTREACH	TE	\$3,950.00
LOMBARDO, PETER M	09/15/22 - 12/29/22	COMMUNITY OUTREACH SPECIALIST	SA	\$9,153.88
LOMBARDO, PETER M	12/30/22 - 03/15/23	COMMUNITY OUTREACH SPECIALIST	RA	\$8,269.27
PEREZ, SARAH M	09/15/22 - 03/15/23	GRANTS DIRECTOR	RA	\$27,694.36
PUGH, BRIAN J	12/12/22 - 03/15/23	CHIEF OF STAFF	RA	\$24,466.16
SHERLACH, SYLVIE R	09/06/22 - 03/15/23	LEGISLATIVE DIRECTOR & COMMITTEE DIR	RA	\$33,903.92
STAUDTER, THOMAS J	09/15/22 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$42,123.96
WEINBERG, MICHAEL D	09/15/22 - 03/15/23	SPECIAL ADVISOR	SA	\$8,000.07
YOUNG, BENJAMIN A	* 10/12/22	5 DAY SUPPLEMENTAL LAG PAYMENT		\$1,394.24
YOUNG, BENJAMIN A	* 11/09/22	LUMP SUM VACATION PAYMENT		\$8,365.41
ZEIGER, DAVID J	09/15/22 - 03/15/23	SENIOR DISTRICT REPRESENTATIVE	RA	\$22,111.62

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.87
10/28/22	64324	BNS I LLC	D.O. LEASE	\$3,358.25
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.50
11/25/22	64753	BNS I LLC	D.O. LEASE	\$3,358.25
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.57
03/10/23	66317	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$659.39
03/20/23	66430	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$167.14
03/20/23	66432	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$66.00
03/29/23	66732	BNS I LLC	D.O. LEASE-4 MONTHS	\$13,433.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/30/22	1954935	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$425.75
12/21/22	1966310	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$425.75
01/19/23	1976855	HARCKHAM, PETER	LEGISLATIVE DUTIES - LAKE PLACID	\$807.25

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR PETER B. HARCKHAM

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/19/23	1977360	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$434.09
01/25/23	1979837	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$617.09
02/08/23	1985369	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$800.09
02/08/23	1985739	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$983.09
02/23/23	1992898	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$800.09
02/23/23	1992939	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$800.09
03/08/23	1998992	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$800.09
03/23/23	2008191	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$800.09
03/29/23	2010380	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$617.09
03/29/23	2010381	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$983.09

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$370,337.00
GENERAL EXPENDITURES.....	\$30,208.62
TOTAL ALL EXPENSES.....	\$400,545.62

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$951.82
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES..... \$951.82

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$6.41

OFFICE SUPPLIES EXPENSES..... \$481.23

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR PAMELA HELMING

CHAIR OF THE SENATE MINORITY CONFERENCE
 RANKING MEMBER OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE
 RANKING MEMBER OF SENATE INSURANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HELMING, PAMELA A	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAKER, AARON N	12/05/22 - 03/15/23	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$11,769.22
BENDER, JOLENE B	10/13/22 - 02/09/23	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$487.50
BERO, ALLYSON N	09/15/22 - 03/15/23	DISTRICT OPERATIONS DIRECTOR	RA	\$29,903.95
CASPER, ALEXANDER J	09/09/22 - 09/30/22	CONSTITUENT SERVICES ASSISTANT	TE	\$195.00
CLOSE, SAMUEL C	10/03/22 - 03/01/23	CONSTITUENT SERVICES ASSISTANT	TE	\$3,656.25
CULBERTSON, JAMES A	01/01/23 - 03/15/23	COMMUNITY LIAISON	SA	\$1,019.24
DEWIND, ROBIN L	09/15/22 - 03/15/23	DIRECTOR OF COMMUNITY OUTREACH	SA	\$19,538.56
GLEASON, KRISTA A	09/15/22 - 03/15/23	COMMUNICATIONS DIRECTOR	SA	\$31,500.04
HAAS JR, NICHOLAS J	12/07/22 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$14,057.73
KEPHART, AUSTIN J	10/20/22 - 03/01/23	CONSTITUENT SERVICES ASSISTANT	TE	\$4,147.50
MANTELLO, CARMELLA R	09/15/22 - 09/29/22	LEGISLATIVE DIRECTOR	RA	\$3,876.93
MANTELLO, CARMELLA R	01/04/23	LUMP SUM VACATION PAYMENT		\$7,269.24
MCCOY, BRIANA S	09/15/22 - 11/18/22	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$8,480.77
SANTORA, SARAH M	01/06/23 - 03/01/23	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$412.25
SCHAERTL, DONNA L	09/15/22 - 02/08/23	COMTY AF COORD CSWR	RA	\$15,396.24
SCHAERTL, DONNA L	02/09/23 - 03/15/23	COMMUNITY AFFAIRS COORDINATOR/CASEWO	SA	\$4,923.10
SWACKHAMER, KATHIE J	09/06/22 - 03/01/23	CONSTITUENT SERVICES ASSISTANT	TE	\$10,744.58
SWACKHAMER, KATHIE J	03/02/23 - 03/15/23	CONSTITUENT SERVICES ASSISTANT	SA	\$1,073.08
WICKERHAM, PHYLLIS P	01/01/23 - 03/15/23	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$3,057.73
WOLF-GOULD, JESSE J	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$37,403.91

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63994	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,522.13
10/07/22	64096	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$211.80
10/11/22	64060	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$20.00
10/11/22	64061	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$20.00
10/11/22	64062	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$21.00
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.67
10/21/22	64221	CAMERON RUSS	D.O. CLEANING	\$300.00
10/31/22	64320	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,522.13
11/04/22	64493	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$194.56
11/14/22	64554	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$21.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR PAMELA HELMING

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.66
12/02/22	64818	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$214.40
12/09/22	64865	CAMERON RUSS	D.O. CLEANING	\$375.00
12/09/22	64866	CAMERON RUSS	D.O. CLEANING	\$300.00
12/09/22	64920	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$775.19
12/12/22	64852	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$21.00
12/12/22	64977	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,522.13
12/16/22	65008	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$574.51
12/23/22	65180	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.00
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7.27
12/30/22	65286	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$285.29
01/03/23	65296	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,560.18
01/13/23	65438	CAMERON RUSS	D.O. CLEANING	\$375.00
01/30/23	65716	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,560.18
02/03/23	65753	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$57.24
02/03/23	65821	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$312.10
02/13/23	65848	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$254.40
02/13/23	65850	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$33.95
02/13/23	65888	CAMERON RUSS	D.O. CLEANING	\$300.00
02/16/23	65331	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$21.00
02/21/23	65954	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$21.00
02/27/23	66096	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,560.18
03/03/23	66141	EBSCO INDUSTRIES INC	EBSCO-CREDIT ON ACCOUNT	-\$354.03
03/06/23	66210	DASK VENTURES LLC	D.O. LEASE	\$3,750.00
03/10/23	66290	CAMERON RUSS	D.O. CLEANING	\$300.00
03/10/23	66381	ARNOFF MOVING & STORAGE OF ALBANY	D.O. OFFICE MOVE	\$4,879.68
03/21/23	66578	STIVERS SENECA MARINE INC	D.O. LEASE	\$676.08
03/21/23	66605	DASK VENTURES LLC	D.O. LEASE	\$1,875.00
03/24/23	66672	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$287.07
03/29/23	66708	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$21.00
03/29/23	66709	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL	\$21.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/02/22	1941664	HELMING, PAMELA	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$449.90
02/01/23	1982264	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$536.73
02/08/23	1985374	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$901.57
02/16/23	1989478	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$719.69
02/23/23	1992985	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$760.64
02/23/23	1993012	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$902.15
03/01/23	1995502	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$902.73
03/08/23	1998908	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$759.76

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR PAMELA HELMING

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$272,528.20
GENERAL EXPENDITURES.....	\$30,832.24
	=====
TOTAL ALL EXPENSES.....	\$303,360.44

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,391.75
NEWSLETTER.....	\$0.00
BULK RATE.....	\$47,123.33

TOTAL MAILING EXPENSES.....	\$50,515.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.68
OFFICE SUPPLIES EXPENSES.....	\$903.63

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR MICHELLE HINCHEY

CHAIR OF SENATE AGRICULTURE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HINCHEY, MICHELLE R	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COFFIN, BRIAN M	09/15/22 - 03/15/23	ALBANY DEPUTY CHIEF OF STAFF/ LEGISL	RA	\$40,407.77
COHEN, EMMA T	09/15/22 - 03/15/23	DIRECTOR OF STRATEGIC INITIATIVES	RA	\$31,223.18
COPPOLA, BIANCA M	09/15/22 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$32,038.53
FLORES, WENDY J	09/15/22 - 01/27/23	CONSTITUENT SERVICES MANAGER	RA	\$18,038.48
FLORES, WENDY J	03/29/23	LUMP SUM VACATION PAYMENT		\$4,442.05
HALLENBECK, DESTINY R	09/15/22 - 03/15/23	EVENTS AND OUTREACH COORDINATOR	RA	\$21,937.74
HANNIBAL-WILLIAMS, OMARRA M	09/15/22 - 12/09/22	CONSTITUENT SERVICES LIAISON	RA	\$10,823.12
HANNIBAL-WILLIAMS, OMARRA M	02/15/23	LUMP SUM VACATION PAYMENT		\$484.62
IANNOTTA, MICHELLE A	09/15/22 - 12/31/22	CONSTITUENT SERVICES LIAISON	SA	\$13,500.00
IANNOTTA, MICHELLE A	01/01/23 - 03/15/23	CONSTITUENT SERVICES MANAGER	RA	\$8,889.26
KNOX, RICHARD T	09/15/22 - 12/31/22	CONSTITUENT SERVICES LIAISON	SA	\$13,500.00
KNOX, RICHARD T	01/01/23 - 03/15/23	CONSTITUENT SERVICES LIAISON	RA	\$8,603.09
LEWTER, ALYVIA A	09/15/22 - 01/20/23	COMMITTEE CLERK/LEGISLATIVE ANALYST	RA	\$17,534.69
LEWTER, ALYVIA A	03/29/23	LUMP SUM VACATION PAYMENT		\$5,423.10
MARKOWITZ, ANNA K	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$45,407.75
MAY, KAYLEE A	11/17/22 - 12/16/22	DIRECTOR OF COMMUNITY OUTREACH	RA	\$6,230.79
MAY, KAYLEE A	02/15/23	LUMP SUM VACATION PAYMENT		\$3,948.47
MORELLO, LUKE C	01/12/23 - 03/15/23	LEGISLATIVE ANALYST	SA	\$7,076.98
TORRES, JOSE F	02/27/23 - 03/15/23	CONSTITUENT SERVICES LIAISON	RA	\$2,123.09
VERTERAMO, DONNA E	12/19/22 - 03/15/23	DISTRICT DIRECTOR	RA	\$13,384.66
WRENN, DANIEL E	09/15/22 - 12/31/22	SCHEDULER	SA	\$14,280.83
WRENN, DANIEL E	01/01/23 - 03/15/23	SCHEDULER	RA	\$9,415.41

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63949	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
10/03/22	64015	SEVEN21 LLC	D.O. LEASE	\$2,583.33
10/03/22	64031	CARPENTER VILLAGE LLC	D.O. LEASE	\$850.00
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.21
10/28/22	64345	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
10/31/22	64263	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
10/31/22	64340	SEVEN21 LLC	D.O. LEASE	\$2,583.33
10/31/22	64355	CARPENTER VILLAGE LLC	D.O. LEASE	\$850.00
11/04/22	64409	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/04/22	64410	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$2.14

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR MICHELLE HINCHEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.08
11/25/22	64774	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
11/28/22	64692	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
11/28/22	64769	SEVEN21 LLC	D.O. LEASE	\$2,583.33
11/28/22	64785	CARPENTER VILLAGE LLC	D.O. LEASE	\$850.00
12/09/22	64907	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$2.21
12/09/22	64926	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/23/22	65150	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.49
12/23/22	65165	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$8.03
01/03/23	65261	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
01/27/23	65652	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$2.21
01/27/23	65662	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/30/23	65628	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
02/03/23	65785	TIMELY SIGNS OF KINGSTON INC	D.O. DOOR LETTERING	\$25.00
02/27/23	66049	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
03/10/23	66224	NEW YORK MARKING DEVICES CORP	STAMP INK PAD	\$10.40
03/10/23	66310	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$2.07
03/10/23	66331	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$179.88
03/21/23	66590	SEVEN21 LLC	D.O. LEASE-4 MONTHS	\$10,643.36
03/27/23	66652	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
03/29/23	66690	EBSICO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$327.41

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/08/23	1999054	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$321.43
03/08/23	1999079	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$504.43
03/15/23	2003661	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$687.43
03/15/23	2003687	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$687.43
03/15/23	2003713	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$504.43
03/23/23	2008196	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$504.43
03/29/23	2010383	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$687.43

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$392,328.99
GENERAL EXPENDITURES.....	\$27,732.49
TOTAL ALL EXPENSES.....	\$420,061.48

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR MICHELLE HINCHEY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$957.49
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$957.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.15
OFFICE SUPPLIES EXPENSES.....	\$712.61

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR BRAD HOYLMAN-SIGAL

CHAIR OF SENATE MAJORITY PROGRAM DEVELOPMENT COMMITTEE
CHAIR OF SENATE JUDICIARY COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HOYLMAN-SIGAL, BRAD M	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARCHER, JEANNINE A	09/15/22 - 03/15/23	OFFICE MANAGER	RA	\$30,784.68
BERLOW, MAIA E	09/15/22 - 03/15/23	LEGISLATIVE DIRECTOR/DEPUTY CHIEF OF	RA	\$39,461.61
CAPOSSELA, KATHERINE E	09/15/22 - 03/15/23	PRESS SECRETARY	RA	\$33,284.64
DAI, YUCHEN	08/18/22 - 10/14/22	INTERN	TE	\$1,800.00
DAI, YUCHEN	03/15/23	LUMP SUM VACATION PAYMENT		\$4,086.94
KURT, KENAN K	09/15/22 - 03/15/23	CHIEF OF STAFF/COUNSEL	RA	\$66,961.56
LIEBERMAN, EVAN S	01/17/23 - 03/15/23	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$8,038.48
LIMON, GABRIELLA M	12/05/22 - 03/15/23	COMMUNICATIONS/LEGISLATIVE AIDE	RA	\$16,738.49
NACULICH, NATALIE O	09/15/22 - 03/15/23	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$33,223.10
VASQUEZ MARTINEZ, SAMUEL	09/15/22 - 03/15/23	DISTRICT MANAGER	RA	\$41,471.24
WEKSELBAUM, CAROLINE M	09/15/22 - 03/15/23	BUDGET DIRECTOR	RA	\$30,980.83
WILLIAMS, TEVIN V	09/15/22 - 12/31/22	LEGIS AIDE / COMMUNIT	RA	\$18,923.14

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63973	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
10/07/22	64072	NY GENERAL CLEANING CORP	D.O. CLEANING	\$500.00
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.94
10/31/22	64298	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
11/04/22	64375	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
11/04/22	64392	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$99.00
11/04/22	64393	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.71
11/25/22	64698	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
11/25/22	64727	322 PARTNERS LLC	D.O. LEASE	\$5,409.71
12/09/22	64886	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
12/09/22	64915	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
12/16/22	65014	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$72.38
12/16/22	65060	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
12/23/22	65134	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.93
12/23/22	65156	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
12/23/22	65181	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$129.99
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.45
01/09/23	65320	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$77.90

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR BRAD HOYLMAN-SIGAL

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/13/23	65439	NY GENERAL CLEANING CORP	D.O. CLEANING	\$500.00
01/27/23	65655	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
01/27/23	65675	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
01/27/23	65677	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$462.80
01/27/23	65703	322 PARTNERS LLC	D.O. LEASE-2 MONTHS	\$10,819.42
02/03/23	65771	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$77.90
02/13/23	65838	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$37.30
02/13/23	65889	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
02/24/23	66022	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$77.90
02/24/23	66081	322 PARTNERS LLC	D.O. LEASE	\$5,464.00
03/03/23	66141	EBSICO INDUSTRIES INC	EBSICO-CREDIT ON ACCOUNT	-\$30.00
03/10/23	66291	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
03/10/23	66314	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
03/20/23	66478	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
03/20/23	66564	322 PARTNERS LLC	D.O. LEASE	\$5,464.00
03/29/23	66692	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$77.90

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/19/22	1966450	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$178.00
01/23/23	1979865	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$154.00
01/23/23	1979882	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$261.20
01/23/23	1979897	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$382.00
02/06/23	1985852	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$342.00
02/14/23	1989494	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$605.00
02/27/23	1995518	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$599.00
02/27/23	1995536	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$584.00
03/21/23	2008208	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$605.00
03/21/23	2008248	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$413.00
03/30/23	2012474	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$788.00
03/30/23	2013293	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$748.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$389,370.09
GENERAL EXPENDITURES.....	\$48,013.41
TOTAL ALL EXPENSES.....	=====
	\$437,383.50

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR BRAD HOYLMAN-SIGAL

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,002.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$17,572.33
TOTAL MAILING EXPENSES.....	\$18,574.50
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.19
OFFICE SUPPLIES EXPENSES.....	\$432.25

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ROBERT JACKSON

CHAIR OF THE COMMITTEE ON CIVIL SERVICE & PENSIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JACKSON, ROBERT	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRADSHAW, LUCIA E	10/13/22 - 03/15/23	COMMUNITY LIAISON	RA	\$20,530.81
COLLINS, ERIN ROSE	09/15/22 - 03/15/23	POLICY DIRECTOR	RA	\$30,646.26
FIGUEROA, CARIDAD P	09/15/22 - 03/15/23	COMMUNITY LIAISON	RA	\$26,371.25
GARCIA, JOHANNA	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$68,919.91
LEVY, MATTHEW D	09/15/22 - 03/15/23	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$39,623.42
MORAN, YODALIS	09/15/22 - 03/15/23	DEPUTY CHIEF OF STAFF	RA	\$48,269.25
PEREZ, CARMEN N	09/15/22 - 03/15/23	COMMUNITY ORGANIZER	SA	\$7,200.05
QUINSAC, DARIO S	09/15/22 - 03/15/23	SPECIAL ASSISTANT	RA	\$33,115.44
ROSARIO, EDWIN A	09/15/22 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$35,115.41
SHAHBAZ, SOWAIBAH	09/15/22 - 10/19/22	COORDINATOR FOR COMMUNITY OUTREACH	RA	\$5,538.48

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63854	FACILITY VALUE	D.O. CLEANING	\$390.83
10/03/22	64032	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.29
10/31/22	64242	FACILITY VALUE	D.O. CLEANING	\$390.83
11/07/22	64502	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
11/10/22	64531	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$202.50
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.51
11/28/22	64670	FACILITY VALUE	D.O. CLEANING	\$390.83
11/28/22	64786	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.41
01/03/23	65236	FACILITY VALUE	D.O. CLEANING	\$390.83
01/03/23	65304	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
01/30/23	65738	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
02/13/23	65857	FACILITY VALUE	D.O. CLEANING	\$390.83
02/27/23	66023	FACILITY VALUE	D.O. CLEANING	\$390.83
02/27/23	66120	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
03/21/23	66602	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
03/27/23	66625	FACILITY VALUE	D.O. CLEANING	\$390.83

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/19/23	1977514	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$266.46

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ROBERT JACKSON
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/25/23	1979910	JACKSON, ROBERT	LEGISLATIVE DUTIES - LAKE PLACID	\$645.21
01/25/23	1979934	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$274.80
02/08/23	1985381	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$458.80
02/08/23	1985383	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$274.80
02/08/23	1985385	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$458.80
02/16/23	1989503	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$641.80
03/01/23	1995566	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$641.80
03/01/23	1995577	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$639.80
03/29/23	2010412	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$639.80
03/29/23	2011071	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$906.60
03/29/23	2011085	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,283.60
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$378,945.66
GENERAL EXPENDITURES.....				\$46,823.79
=====				
TOTAL ALL EXPENSES.....				\$425,769.45

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$281.59
NEWSLETTER.....	\$0.00
BULK RATE.....	\$33,372.02
TOTAL MAILING EXPENSES.....	\$33,653.61
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.06
OFFICE SUPPLIES EXPENSES.....	\$437.52

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR DAPHNE JORDAN

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JORDAN, DAPHNE V	09/29/22 - 12/31/22	MEMBER	RA	\$25,384.60

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASALE, DANIEL F	09/15/22 - 12/31/22	DIRECTOR OF CONSTITUENT SERVICES	RA	\$23,100.00
CURTO, DEBORAH M	09/15/22 - 12/31/22	COMTY LIAISON	RA	\$18,923.14
CURTO, DEBORAH M	03/15/23	LUMP SUM VACATION PAYMENT		\$6,923.10
FITZPATRICK, JOSHUA K	09/19/22 - 12/31/22	CHIEF OF STAFF	SA	\$23,437.50
FITZPATRICK, JOSHUA K	02/15/23	LUMP SUM VACATION PAYMENT		\$1,999.33
HUNEAU, LAURA A	09/15/22 - 12/31/22	OFFICE MANAGER	RA	\$20,730.79
LONGWARE, MATVEY I	09/15/22 - 12/31/22	LEGISLATIVE DIRECTOR	RA	\$12,615.46
LONGWARE, MATVEY I	03/15/23	LUMP SUM VACATION PAYMENT		\$1,136.93
NORTHROP, HALIE E	09/15/22 - 12/04/22	DISTRICT OFFICE COMMUNITY LIAISON	RA	\$10,084.67
O'CONNOR, DANIEL G	08/22/22 - 12/30/22	SOCIAL MEDIA COORDINATOR & SPECIAL A	TE	\$6,347.00
O'CONNOR, DANIEL G	03/15/23	LUMP SUM VACATION PAYMENT		\$1,230.78

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63996	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
10/14/22	64154	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$246.76
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.47
10/28/22	64290	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$152.42
10/31/22	64322	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
11/04/22	64387	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.50
11/04/22	64401	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.76
11/25/22	64720	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$197.14
11/28/22	64751	SHS HOLDING LLC	D.O. LEASE	\$1,650.00
12/09/22	64912	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.50
12/09/22	64918	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/16/22	65048	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$308.45
12/23/22	65153	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.50
12/23/22	65157	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.13
12/30/22	65287	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$239.35
01/27/23	65697	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$351.02

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR DAPHNE JORDAN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$151,913.30
GENERAL EXPENDITURES.....	\$6,508.00
	=====
TOTAL ALL EXPENSES.....	\$158,421.30

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$756.11
NEWSLETTER.....	\$0.00
BULK RATE.....	\$36,260.16

TOTAL MAILING EXPENSES.....	\$37,016.27
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.32
OFFICE SUPPLIES EXPENSES.....	\$347.01

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ANNA M. KAPLAN

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KAPLAN, ANNA M	09/29/22 - 12/31/22	MEMBER	RA	\$25,384.60

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGER, CRYSTAL A	09/15/22 - 12/31/22	DEPUTY DISTRICT DIRECTOR	RA	\$22,076.95
BERGER, CRYSTAL A	02/15/23	LUMP SUM VACATION PAYMENT		\$527.69
COLLINS-SWEENEY, SEAN R	09/15/22 - 12/31/22	DIRECTOR OF COMMUNICATIONS	RA	\$29,961.58
COLLINS-SWEENEY, SEAN R	02/15/23	LUMP SUM VACATION PAYMENT		\$10,961.55
ERDMAN, JOSEPH E	09/15/22 - 11/25/22	LEG. DIR / DIR COM, ECON DEV & SM BS	RA	\$18,269.25
ERDMAN, JOSEPH E	02/01/23	LUMP SUM VACATION PAYMENT		\$10,961.55
GOLAN, BETSY J	09/15/22 - 12/31/22	DISTRICT ASSOCIATE	SA	\$7,412.80
GOLAN, BETSY J	02/15/23	LUMP SUM VACATION PAYMENT		\$3,491.65
LAWRENCE, SAMANTHA J	09/15/22 - 12/31/22	CONSTITUENT SERVICES LIAISON	RA	\$13,384.69
RANA, MOHAMMAD S	09/15/22 - 12/31/22	COMTY LIAISON	SA	\$7,726.95
RANA, MOHAMMAD S	03/01/23	LUMP SUM VACATION PAYMENT		\$6,161.13
RODRIGUEZ, CELINES	11/21/22 - 12/31/22	INTERN	SA	\$1,500.00
SAMET, SABEREH	09/15/22 - 12/31/22	DISTRICT DIRECTOR	RA	\$29,961.58
SAMET, SABEREH	02/15/23	LUMP SUM VACATION PAYMENT		\$10,961.55
SHEEHAN, REBECCA A	09/15/22 - 12/31/22	CHIEF OF STAFF/COUNSEL	RA	\$39,580.83
SHEEHAN, REBECCA A	02/15/23	LUMP SUM VACATION PAYMENT		\$14,480.79

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	64011	DBD REALTY GROUP LLC	D.O. LEASE	\$4,250.00
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.84
10/31/22	64336	DBD REALTY GROUP LLC	D.O. LEASE	\$4,250.00
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.28
11/28/22	64765	DBD REALTY GROUP LLC	D.O. LEASE	\$4,250.00
12/09/22	64940	JP MORGAN - P CARD	OFFICE SUPPLIES	\$6.95
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.27
01/13/23	65450	SMART MOVING & STORAGE	D.O. MOVE- CARLE PLACE NY TO HAUPPAUGE NY	\$3,481.84

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$252,805.14
GENERAL EXPENDITURES.....	\$16,240.18
	=====
TOTAL ALL EXPENSES.....	\$269,045.32

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ANNA M. KAPLAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$520.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$520.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.88
OFFICE SUPPLIES EXPENSES.....	\$44.16

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR BRIAN KAVANAGH

CHAIR OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KAVANAGH, BRIAN P	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMBER, KATHERINE S	09/15/22 - 12/31/22	DEPUTY CHIEF OF STAFF	RA	\$19,553.88
AMBER, KATHERINE S	01/01/23 - 03/15/23	DEPUTY CHIEF OF STAFF	SA	\$5,723.09
CHEUNG, LANA S	09/15/22 - 03/15/23	COMMUNITY LIAISON	SA	\$1,000.09
CHU, HALLY H	09/15/22 - 03/15/23	HOUSING COMMITTEE DIRECTOR	RA	\$41,692.33
DAVIS, STANLEY W	09/15/22 - 03/15/23	DIRECTOR OF COMMUNICATIONS	RA	\$33,875.00
JOHNSON, STACIE M	09/15/22 - 03/15/23	COMMUNITY LIAISON	RA	\$27,023.08
LENG, EMILY Y	09/15/22 - 03/15/23	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$31,807.70
MACEROLA, ANTHONY F	09/15/22 - 03/15/23	COMMITTEE CLERK/LEGISLATIVE ANALYST	RA	\$26,578.90
MOSHER, DANIEL J	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$44,732.74
OLAN, PATRICIA L	09/15/22 - 03/15/23	COMMUNITY LIAISON	RA	\$27,100.00
RAYBECK, NATHAN D	02/07/23 - 03/15/23	LEGISLATIVE ANALYST	RA	\$5,400.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64160	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$929.08
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.51
11/04/22	64381	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.08
12/09/22	64932	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/23/22	65171	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.14
01/27/23	65668	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
03/10/23	66328	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
03/10/23	66337	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/20/23	66492	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
03/20/23	66496	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$120.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/21/22	1964698	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$341.00
12/21/22	1964789	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$745.24
12/21/22	1964859	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$534.07
12/21/22	1964876	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$567.75
12/21/22	1964894	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$717.72

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR BRIAN KAVANAGH
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/21/22	1964934	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,147.75
12/21/22	1964950	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$610.50
12/21/22	1965302	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$570.69
12/21/22	1965319	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$525.00
12/21/22	1965377	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$708.00
12/21/22	1965414	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$708.00
12/21/22	1965444	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$910.00
12/21/22	1965459	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$564.14
12/21/22	1965478	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$439.50
01/12/23	1972840	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$480.00
01/12/23	1972868	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$579.00
02/08/23	1985389	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$256.50
02/08/23	1985390	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$727.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$328,102.19
GENERAL EXPENDITURES.....				\$12,793.31
TOTAL ALL EXPENSES.....				=====
				\$340,895.50

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$222.68
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$222.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$191.50

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR TIMOTHY M. KENNEDY

SENIOR ASSISTANT MAJORITY LEADER OF THE SENATE
CHAIR OF SENATE TRANSPORTATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KENNEDY, TIMOTHY M	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DAVIDSON, ROBERT L	09/15/22 - 03/15/23	SENIOR ADVISOR	RA	\$36,088.50
EVERHART, ZENETA B	09/15/22 - 03/15/23	DIRECTOR OF DIVERSITY AND INCLUSION	RA	\$30,392.39
FEARS, ELYSE E	09/15/22 - 03/15/23	DIRECTOR OF FAITH BASED INITIATIVES	RA	\$26,392.34
FOGEL, ADAM S	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$59,284.64
HIRSCHBECK, MOLLY P	09/15/22 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$40,588.53
MULHERN, MCKAYLA A	09/15/22 - 03/15/23	POLICY DIRECTOR	RA	\$39,088.51
ORTIZ, PALMIRA A	09/15/22 - 03/15/23	ADMINISTRATIVE ASSISTANT	RA	\$17,044.33
REID, EMILY L	09/15/22 - 03/15/23	DIRECTOR OF OPERATIONS	RA	\$28,490.42
RODGERS, RICHARD M	09/15/22 - 03/15/23	LEGISLATIVE COMMITTEE DIRECTOR	RA	\$40,088.55
SAUNDERS, KERRY L	09/15/22 - 03/15/23	COMMUNITY LIAISON	SA	\$14,696.22

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	64012	NKJ HOLDINGS INC	D.O. LEASE	\$3,290.00
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.75
10/31/22	64337	NKJ HOLDINGS INC	D.O. LEASE	\$3,290.00
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.31
11/28/22	64766	NKJ HOLDINGS INC	D.O. LEASE	\$3,290.00
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.43
01/27/23	65646	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.76
01/27/23	65671	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$140.00
02/06/23	65828	NKJ HOLDINGS INC	D.O. LEASE-2 MONTHS	\$6,760.00
02/27/23	66107	NKJ HOLDINGS INC	D.O. LEASE	\$3,386.00
03/10/23	66304	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$139.88
03/10/23	66341	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/21/23	66587	NKJ HOLDINGS INC	D.O. LEASE	\$3,386.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/08/23	1985394	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$634.13
02/16/23	1989513	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$651.07
02/23/23	1993038	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$834.02
03/01/23	1995598	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$834.56

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR TIMOTHY M. KENNEDY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/01/23	1995621	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,017.29
03/23/23	2008262	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,017.56
03/23/23	2008278	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,017.56
03/23/23	2008298	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,017.56

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$395,769.81
GENERAL EXPENDITURES.....	\$31,185.76
TOTAL ALL EXPENSES.....	=====
	\$426,955.57

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$969.98
NEWSLETTER.....	\$68,984.95
BULK RATE.....	\$20,669.29
TOTAL MAILING EXPENSES.....	\$90,624.22
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$451.19

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ELIZABETH KRUEGER
CHAIR OF SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, WENDY	09/15/22 - 03/15/23	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$33,508.44
FLAGG, JUSTIN N	09/15/22 - 03/15/23	DIRECTOR OF COMMUNICATIONS & ENVIORO	RA	\$39,953.19
GRESHAM, DAWN G	09/15/22 - 03/15/23	DIRECTOR OF HEALTH POLICY	RA	\$33,508.44
GRUNEWALD-MACDEVETTE, MADELINE L	09/15/22 - 11/11/22	DIRECTOR OF OPERATIONS	RA	\$9,864.60
GRUNEWALD-MACDEVETTE, MADELINE L	01/18/23	LUMP SUM VACATION PAYMENT		\$5,967.03
HALE-STERN, SARRA	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$48,334.46
HART, MITZI K	09/15/22 - 03/15/23	LEGISLATIVE AIDE	SA	\$20,471.37
KORN, JOSHUA E	09/15/22 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$39,295.69
LOWENSTEIN, ARTHUR P	* 01/18/23	LUMP SUM VACATION PAYMENT		\$223.46
MARINIDES, ALEXIOS G	12/07/22 - 03/15/23	COMMUNITY LIAISON / SCHEDULER	RA	\$12,888.48
MEREDAY, RICHARD C	09/15/22 - 03/15/23	SENIOR ADVISOR	SA	\$13,874.70
SCHMERZLER, DANA A	01/04/23 - 03/15/23	CONSTITUENT LIAISON	RA	\$10,846.19
STEWART, IAN E	09/15/22 - 03/15/23	LEGISLATIVE AIDE	SA	\$23,326.31
TANNEN, AUDREY B	09/15/22 - 03/15/23	DISTRICT OFFICE DIRECTOR	RA	\$34,527.68
USHER, BRADLEY R	09/15/22 - 12/31/22	CHIEF OF STAFF	SA	\$32,468.88
USHER, BRADLEY R	02/15/23	LUMP SUM VACATION PAYMENT		\$11,878.86

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64139	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.77
10/28/22	64318	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,436.83
11/04/22	64391	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$99.00
11/10/22	64539	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.20
11/25/22	64747	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,436.83
12/09/22	64935	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
12/16/22	65032	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$58.50
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.05
01/03/23	65295	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,558.50
01/13/23	65414	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
01/27/23	65672	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$359.88
01/27/23	65714	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,558.50
02/03/23	65757	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$75.00
02/24/23	66094	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,558.50

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ELIZABETH KRUEGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/10/23	66236	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$71.25

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/12/23	1972883	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$610.50
01/12/23	1972891	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$793.50
01/12/23	1972899	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$793.50
01/12/23	1972909	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$976.50
01/12/23	1972915	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$610.50
01/12/23	1973072	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$976.50
01/12/23	1973083	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$610.50
01/12/23	1973097	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$610.50
01/12/23	1973105	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$793.50
01/25/23	1979944	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$439.50
01/25/23	1979956	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$448.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$434,553.16
GENERAL EXPENDITURES.....	\$41,530.69
TOTAL ALL EXPENSES.....	\$476,083.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$719.08
NEWSLETTER.....	\$0.00
BULK RATE.....	\$34,236.91
TOTAL MAILING EXPENSES.....	\$34,955.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.15
OFFICE SUPPLIES EXPENSES.....	\$273.06

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ANDREW J. LANZA

DEPUTY MINORITY LEADER AND FLOOR LEADER
 RANKING MEMBER OF THE COMMITTEE ON CITIES 1
 RANKING MEMBER OF SENATE NYC EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LANZA, ANDREW J	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38
LANZA, ANDREW J	03/29/23	DEPUTY MINORITY LEADER	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COLLINI, JEANNE L	08/29/22 - 02/28/23	CONSTITUENT SERVICES LIAISON	TE	\$6,220.00
CROTTY, PATRICIA A	09/15/22 - 03/15/23	EXECUTIVE ASSISTANT	RA	\$22,500.01
FASANO, RAYMOND A	09/15/22 - 03/15/23	COUNSEL	SA	\$6,825.00
FISCHETTI, BARBRA S	09/15/22 - 03/15/23	CONSTITUENT LIAISON	SA	\$21,515.41
LAU, DONNY *	08/18/22 - 08/25/22	INTERN	TE	\$232.50
LIBRETTI, GIANNA A	09/15/22 - 03/15/23	COMMUNICATIONS COORDINATOR	RA	\$21,150.04
MARSELLE, KIM L	09/15/22 - 03/15/23	COMMUNITY LIAISON	SA	\$14,500.07
MATARAZZO, WILLIAM R	09/15/22 - 03/15/23	CHIEF OF OPERATIONS	RA	\$33,673.16
PUCCIARELLI, CHRISTOPHER N	08/29/22 - 03/01/23	INTERN	TE	\$4,207.50
REINHART, ANTHONY J	09/15/22 - 03/15/23	DEPUTY CHIEF OF STAFF	RA	\$40,230.83
TUOSKI SR, JOHN A	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$41,000.05
WOODY, JEANINE N	09/01/22 - 03/01/23	CONSTITUENT LIAISON	TE	\$2,872.50

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/22	64099	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.53
10/11/22	64051	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
10/11/22	64052	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.74
10/24/22	64224	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,151.24
10/28/22	64267	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$56.00
10/28/22	64349	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$4,332.00
11/04/22	64411	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
11/04/22	64498	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.66
11/07/22	64485	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,013.99
11/14/22	64530	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.02
11/25/22	64778	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$4,332.00
12/02/22	64825	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$67.04
12/09/22	64914	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
12/12/22	64955	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$582.82
12/16/22	65058	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ANDREW J. LANZA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/16/22	65059	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$4.41
12/19/22	65023	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
12/23/22	65155	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.25
12/30/22	65265	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
01/09/23	65367	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$237.43
01/17/23	65453	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$394.70
01/27/23	65632	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
01/27/23	65654	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
02/03/23	65759	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$265.00
02/03/23	65826	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$278.32
02/13/23	65864	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
02/13/23	65865	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
02/24/23	66053	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
03/10/23	66239	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$251.75
03/10/23	66313	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
03/10/23	66321	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00
03/10/23	66344	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/10/23	66413	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$177.82
03/13/23	66263	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
03/20/23	66477	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
03/24/23	66656	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
03/24/23	66677	ELTINGVILLE PLAZA LLC	D.O. LEASE-4 MONTHS	\$19,800.00
03/27/23	66664	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$319.00
03/29/23	66719	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$360.41
03/29/23	66729	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$173.05
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$283,667.45
GENERAL EXPENDITURES.....				\$41,191.87
TOTAL ALL EXPENSES.....				\$324,859.32

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,251.61
NEWSLETTER.....	\$0.00
BULK RATE.....	\$119,184.14
TOTAL MAILING EXPENSES.....	\$120,435.75
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.14
OFFICE SUPPLIES EXPENSES.....	\$922.73

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JOHN C. LIU

MAJORITY ASSISTANT WHIP
CHAIR OF THE COMMITTEE ON NEW YORK CITY EDUCATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LIU, JOHN C	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHOI LEE, SOOJIN	09/15/22 - 03/15/23	POLICY DIRECTOR AND PRESS SECRETARY	RA	\$36,885.96
DELLAQUILA, LISA B	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$54,598.25
GALLO, JONATHAN E	09/15/22 - 03/15/23	COMMUNITY LIAISON	RA	\$21,354.04
LIN, ASHLEY	09/15/22 - 03/15/23	COMMUNITY SVCS MANAGER	RA	\$23,855.84
LIU, SHIANG	09/15/22 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$39,060.99
PATEL, AKSHAR A	09/15/22 - 03/15/23	DEPUTY CHIEF OF STAFF	RA	\$41,209.40
RU, MEIHUA	09/15/22 - 03/15/23	OPERATIONS DIRECTOR	RA	\$37,604.69
SIEBER, SCOTT P	09/15/22 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$37,604.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	64036	COMMERCIAL SITES LLC	D.O. LEASE- 2 MONTHS	\$11,275.56
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.27
11/04/22	64395	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.16
11/04/22	64404	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
11/07/22	64499	COMMERCIAL SITES LLC	D.O. LEASE	\$5,637.78
11/14/22	64583	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.26
11/28/22	64750	COMMERCIAL SITES LLC	D.O. LEASE	\$5,637.78
12/09/22	64888	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.16
12/09/22	64904	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
12/23/22	65136	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.16
12/23/22	65148	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.63
01/27/23	65641	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.16
01/27/23	65650	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
01/27/23	65673	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$359.88
02/13/23	65850	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$29.30
02/17/23	65950	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$315.19
03/10/23	66300	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.16
03/10/23	66308	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
03/10/23	66339	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/20/23	66465	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.16
03/20/23	66474	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JOHN C. LIU

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/21/23	66580	COMMERCIAL SITES LLC	D.O. LEASE 4-MONTHS	\$23,202.48

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/19/23	1977516	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$294.50
02/01/23	1982272	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$301.31
02/01/23	1982277	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$487.50
02/08/23	1985395	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$486.31
02/16/23	1989536	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$662.69
02/23/23	1993073	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$669.31
03/01/23	1995650	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$850.31
03/15/23	2003816	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$668.50
03/23/23	2008309	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$669.31
03/29/23	2010427	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$477.76

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$355,789.24
GENERAL EXPENDITURES.....	\$52,750.59
TOTAL ALL EXPENSES.....	\$408,539.83

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,923.16
NEWSLETTER.....	\$0.00
BULK RATE.....	\$54,448.95
TOTAL MAILING EXPENSES.....	\$56,372.11
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$475.96

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JOHN MANNION

CHAIR OF THE COMMITTEE ON DISABILITIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MANNION, JOHN W	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRILL, JESSIE A	09/15/22 - 03/15/23	DEPUTY DIRECTOR OF COMMUNITY AFFAIRS	RA	\$29,961.23
CARR, DERRICK	09/15/22 - 01/31/23	DISTRICT REPRESENTATIVE	RA	\$24,000.08
CARR, DERRICK	03/29/23	LUMP SUM VACATION PAYMENT		\$2,166.93
CERCHIA, ERICA L	09/15/22 - 03/15/23	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$25,327.02
COIT, VICTORIA R	09/15/22 - 02/03/23	DIRECTOR OF PUBLIC AFFAIRS	RA	\$26,019.26
DOYLE, DAVID D	09/15/22 - 03/15/23	DIRECTOR OF COMMUNICATIONS	RA	\$46,247.20
EWART, DEANNA J	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$54,961.27
HOWELL, DEVIN F	* 11/09/22	LUMP SUM VACATION PAYMENT		\$3,828.71
JOHNSON, MATTHEW G	01/03/23 - 02/28/23	COMMUNITY RELATIONS LIAISON	TE	\$2,731.25
MAHONEY, ERIN M	09/15/22 - 03/15/23	DISTRICT DIRECTOR	RA	\$32,130.47
PAGANO, GIUSEPPE F	09/01/22 - 02/27/23	LEGISLATIVE CORRESPONDENT	TE	\$4,140.00
ROHDE, NOAH K	01/01/23 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$12,923.09

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.97
11/04/22	64413	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.26
12/09/22	64873	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$49.00
12/09/22	64897	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
12/23/22	65142	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.99
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.93
01/27/23	65647	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.99
02/03/23	65754	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$171.72
02/13/23	65847	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS CREDIT	\$315.96
03/10/23	66305	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.99
03/10/23	66332	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00
03/10/23	66345	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/10/23	66353	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
03/20/23	66471	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.99

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/19/23	1977519	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$251.49
01/25/23	1979970	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$257.91

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JOHN MANNION
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/25/23	1979979	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$441.18
02/08/23	1985396	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$452.68
02/16/23	1989548	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$452.68
03/15/23	2003838	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$635.68
03/15/23	2003863	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$635.68
03/15/23	2003899	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$635.68
03/15/23	2003916	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$812.93
03/29/23	2010435	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$635.68
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$328,051.89
GENERAL EXPENDITURES.....				\$6,581.25
TOTAL ALL EXPENSES.....				\$334,633.14

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,078.56
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,078.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.90
OFFICE SUPPLIES EXPENSES.....	\$658.91

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR MONICA R. MARTINEZ

CHAIR OF SENATE LOCAL GOVERNMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARTINEZ, MONICA R	01/01/23 - 03/29/23	MEMBER	RA	\$38,230.78

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SPENCER R	01/23/23 - 03/15/23	DIRECTOR OF OPERATIONS & SERVICES	RA	\$9,459.50
CRIVELLO, FELICIA M	01/01/23 - 03/15/23	DEPUTY LEGISLATIVE DIRECTOR	RA	\$13,292.37
DIPALMA, MELANIE N	01/19/23 - 03/15/23	EVENTS COMMUNITY RELATIONS	RA	\$9,000.00
LAWRENCE, SAMANTHA J	01/01/23 - 03/15/23	CONSTITUENT SERVICES LIAISON	RA	\$6,946.18
PALASIESKI, FRANCIS J	01/01/23 - 03/15/23	CHIEF OF STAFF ALBANY OFFICE	RA	\$21,673.09
PUMA, DANIELLE A	01/09/23 - 03/15/23	CONSTITUENT LIAISON	RA	\$14,634.79
RODRIGUEZ-VARGAS, YESSENIA I	01/09/23 - 03/15/23	DISTRICT OFFICE DIRECTOR	RA	\$13,005.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/13/23	65382	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$35.70
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$126,241.87
GENERAL EXPENDITURES.....				\$35.70
				=====
TOTAL ALL EXPENSES.....				\$126,277.57

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$698.53
NEWSLETTER.....	\$0.00
BULK RATE.....	\$13,074.14
TOTAL MAILING EXPENSES.....	\$13,772.67
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$358.40

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JOAQUIM M. MARTINS

VICE CHAIR OF THE SENATE MINORITY CONFERENCE
 RANKING MEMBER OF SENATE LABOR COMMITTEE
 RANKING MEMBER OF SENATE PROCUREMENT AND CONTRACTS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARTINS, JOAQUIM M	01/01/23 - 03/29/23	MEMBER	RA	\$38,230.78

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	01/01/23 - 03/15/23	CHIEF OF STAFF	RA	\$16,307.73
BROWN, MEG V	01/01/23 - 03/15/23	ADMINISTRATIVE ASSISTANT	SA	\$7,134.65
DAFONTE, JASON A	02/14/23 - 03/15/23	DIRECTOR OF COMMUNICATIONS	RA	\$2,923.08
DONNO, BARBARA C	01/01/23 - 03/15/23	DIRECTOR OF GOVERNMENT AFFAIRS	SA	\$6,461.55
EHRlich, PAUL S	01/01/23 - 03/15/23	DISTRICT CHIEF OF STAFF & COUNSEL	SA	\$5,538.46
JENSEN, MICHELLE M	01/01/23 - 03/15/23	DIRECTOR OF ALBANY OPERATIONS	RA	\$15,288.49
RYAN, AIDAN J	01/01/23 - 01/18/23	COMMUNICATIONS SPECIALIST	RA	\$2,000.01
SALGADO, AMANDA D	01/01/23 - 03/15/23	DISTRICT OFFICE MANAGER	RA	\$10,153.87

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/13/23	65482	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,279.85
01/20/23	65492	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$35.70
01/27/23	65720	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,279.85
02/24/23	66037	485 UNDERHILL BLVD LLC	KEY AND LOCK MAINTENANCE	\$271.25
02/24/23	66099	485 UNDERHILL BLVD LLC	D.O. LEASE	\$4,279.85

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/25/23	1979984	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$472.08
01/25/23	1979990	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$472.08
02/01/23	1982285	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$655.08
02/08/23	1985399	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$838.08
02/16/23	1989555	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$655.08
02/23/23	1993082	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$838.08
03/01/23	1995664	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$838.08
03/15/23	2003965	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$655.08
03/23/23	2008358	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$655.08
03/29/23	2010444	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$838.08

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JOAQUIM M. MARTINS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$104,038.62
GENERAL EXPENDITURES.....	\$20,063.30
	=====
TOTAL ALL EXPENSES.....	\$124,101.92

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$376.96
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$376.96
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$226.73

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR MIKE MARTUCCI

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARTUCCI, MICHAEL R	09/29/22 - 12/31/22	MEMBER	RA	\$25,384.60

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CORLETT, THOMAS J	09/15/22 - 12/31/22	DIST DIR/DIR COMM	RA	\$31,538.51
CORLETT, THOMAS J	03/15/23	LUMP SUM VACATION PAYMENT		\$9,807.71
KUNZWEILER, JANE S	09/15/22 - 12/31/22	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$15,548.15
MOLINEAUX, RENE A	09/15/22 - 12/31/22	EXECUTIVE ASSISTANT	SA	\$7,884.63
MOLINEAUX, RENE A	02/15/23	LUMP SUM VACATION PAYMENT		\$1,771.16
NELLIAN, MATTHEW D	09/15/22 - 12/31/22	CHIEF OF STAFF & SENIOR ADVISOR	RA	\$44,784.63
NELLIAN, MATTHEW D	03/15/23	LUMP SUM VACATION PAYMENT		\$16,384.62
OBRIEN, CAMILLE C	09/15/22 - 12/31/22	DIRECTOR OF COMMUNITY OUTREACH	RA	\$16,557.77

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63859	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$40.00
10/03/22	63860	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$40.00
10/03/22	64034	ART IS LIBERTY INC	D.O. LEASE-3.5 MONTHS	\$2,564.47
10/31/22	64357	ART IS LIBERTY INC	D.O. LEASE	\$750.00
11/04/22	64407	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.00
11/04/22	64408	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
11/28/22	64788	ART IS LIBERTY INC	D.O. LEASE	\$750.00
12/09/22	64898	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$43.00
12/09/22	64908	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$24.00
12/23/22	65151	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
01/27/23	65643	JP MORGAN - P CARD	CANCELLED SUBSCRIPTION CREDIT	-\$2.00
02/13/23	65847	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$55.33
02/13/23	65848	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$9.07
02/13/23	65850	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$23.64

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$169,661.78
GENERAL EXPENDITURES.....	\$4,166.43
TOTAL ALL EXPENSES.....	=====
	\$173,828.21

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR MIKE MARTUCCI

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$77,953.85
TOTAL MAILING EXPENSES.....	\$77,954.66
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.09
OFFICE SUPPLIES EXPENSES.....	\$30.42

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR MARIO R. MATTERA

RANKING MEMBER OF SENATE CORPORATIONS, AUTHORITIES AND COMMISSIONS COMMITTEE
 RANKING MEMBER OF SENATE ENERGY AND TELECOMMUNICATIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MATTERA, MARIO R	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMICIZIA, VINCENT M	09/15/22 - 03/15/23	SPECIAL ASSISTANT	SA	\$15,600.00
CAROPPOLI, ROBERT M	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$49,000.12
LANG, ANNMARIE	09/15/22 - 03/15/23	LEGISLATIVE AIDE	RA	\$37,500.06
MCDOWELL, JILL A	* 07/27/22 - 07/27/22	PRESS SECRETARY	TE	\$55.00
MCLAUGHLIN, THOMAS E	09/15/22 - 03/15/23	SENIOR ADVISOR	SA	\$15,600.00
MURPHY, KARIN M	09/15/22 - 03/15/23	COMMUNICATIONS SPECIALIST	SA	\$15,600.00
RAGAZZO, TIMOTHY P	09/15/22 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$40,170.00
ROSA-SOTO, VICTORIA	01/03/23 - 03/01/23	ADMINISTRATIVE ASSISTANT	TE	\$4,317.13
ZOGRAFAKIS, DEBRA J	09/15/22 - 03/15/23	LEGISLATIVE ASSISTANT	SA	\$14,050.01

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63939	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
10/03/22	64021	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,333.33
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.49
10/31/22	64256	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
10/31/22	64346	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,333.33
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.86
11/28/22	64685	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
11/28/22	64775	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,333.33
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.75
01/03/23	65253	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
01/03/23	65300	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,400.00
01/27/23	65643	JP MORGAN - P CARD	CANCELLED SUBSCRIPTION CREDIT	-\$17.81
01/27/23	65664	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
01/30/23	65621	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
01/30/23	65732	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,400.00
02/13/23	65847	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$35.96
02/13/23	65848	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$29.82
02/13/23	65850	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$6.41
02/27/23	66032	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
02/27/23	66113	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,400.00
03/03/23	66141	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$686.88
03/20/23	66430	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$52.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR MARIO R. MATTERA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/20/23	66432	EBCSO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$52.00
03/21/23	66595	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,400.00
03/27/23	66644	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/25/23	1979993	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$354.47
01/25/23	1979996	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$366.71
01/25/23	1979998	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$549.71
02/08/23	1985400	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$732.71
02/23/23	1993090	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$732.71
02/23/23	1993093	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$739.26
03/01/23	1995696	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$732.71
03/08/23	1998924	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$732.71
03/23/23	2008385	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$732.71
03/29/23	2010450	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$549.71

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$255,507.70
GENERAL EXPENDITURES.....	\$31,595.06
TOTAL ALL EXPENSES.....	=====
	\$287,102.76

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,088.39
NEWSLETTER.....	\$0.00
BULK RATE.....	\$10,895.81
TOTAL MAILING EXPENSES.....	\$11,984.20
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.76
OFFICE SUPPLIES EXPENSES.....	\$694.84

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR RACHEL MAY

CHAIR OF THE COMMITTEE ON CITIES 2

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MAY, SUSAN RACHEL	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GUNNELLS, AMY E	02/16/23 - 03/15/23	LEGISLATIVE AIDE	RA	\$4,500.00
HERNANDEZ, NODESIA R	09/15/22 - 03/15/23	DIRECTOR OF PUBLIC AFFAIRS	RA	\$32,865.48
MCNABB-COLEMAN, AILEEN M	02/03/23 - 03/15/23	CONSTITUENT LIAISON	RA	\$5,711.55
MESSINEO, DANIEL P	09/15/22 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$33,115.47
MOSHER, COREY J	09/15/22 - 12/31/22	CONSTITUENT LIAISON	SA	\$13,153.86
PARKER, TATIANA C	09/15/22 - 03/15/23	DIRECTOR OF CONSTITUENT SERVICES & G	RA	\$38,403.96
RAYBECK, SUNJU	09/15/22 - 01/12/23	DISTRICT DIRECTOR & POLICY ADVISOR	RA	\$22,980.82
SHWANI, SHAHO K	09/15/22 - 03/15/23	LEGISLATIVE ASSISTANT	RA	\$24,107.72
VANDERVORT, ERIC M	09/15/22 - 03/15/23	SENIOR DIRECTOR OF LEGISLATION & POL	RA	\$42,365.49
WILLIAMS, KRISTIN M	09/15/22 - 03/15/23	ALBANY DIRECTOR OF OPERATION/DEPUTY	SA	\$42,365.49
ZELIFF, ZACHARY T	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$43,115.46

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	64004	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.14
10/31/22	64330	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.79
11/28/22	64759	COOPERATIVE EXTENSION ASSOC	D.O. LEASE	\$100.00
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.18
01/09/23	65310	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$35.70
03/10/23	66356	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/09/22	1944896	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$982.15
11/09/22	1944913	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$982.69
11/09/22	1944939	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$981.95
11/09/22	1944961	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$799.69
11/09/22	1944977	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$799.15
11/09/22	1944991	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$799.29
03/23/23	2008413	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$453.45
03/23/23	2008430	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$636.45
03/23/23	2008442	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$636.45

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR RACHEL MAY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/29/23	2010454	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$636.72
03/29/23	2010460	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$1,071.45
03/29/23	2010464	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$819.99
03/29/23	2010482	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$636.99

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$366,300.68
GENERAL EXPENDITURES.....	\$10,576.23
TOTAL ALL EXPENSES.....	=====
	\$376,876.91

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$641.38
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$641.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.44
OFFICE SUPPLIES EXPENSES.....	\$303.29

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR SHELLEY MAYER

DEPUTY MAJORITY LEADER FOR STATE / FEDERAL RELATIONS
CHAIR OF SENATE EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MAYER, SHELLEY B	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASCIUTTO, GEORGIA M	09/15/22 - 12/31/22	COMMITTEE DIRECTOR	RA	\$31,538.51
ASCIUTTO, GEORGIA M	03/01/23	LUMP SUM VACATION PAYMENT		\$11,538.48
BERRY, SOFIA C	09/15/22 - 03/15/23	DIRECTOR OF ALBANY OPERATIONS	RA	\$28,450.00
BUDER, ANDREW W	* 11/09/22	LUMP SUM VACATION PAYMENT		\$8,769.24
CECIL, MICHAEL S	09/19/22 - 03/15/23	LEGISLATIVE COUNSEL	RA	\$32,065.42
ESTROFF, RACHEL A	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$55,007.73
EVANS DEGENARO, PHYLLIS J	09/15/22 - 12/04/22	COMMUNICATIONS ASSOCIATE	SA	\$5,769.25
EVANS DEGENARO, PHYLLIS J	12/05/22 - 03/15/23	COMMUNICATIONS ASSOCIATE	RA	\$16,269.28
JOYCE, MARYANNE J	09/15/22 - 03/15/23	DEPUTY CHIEF OF STAFF & ASSOCIATE CO	RA	\$39,100.05
KIRK, HANNAH E	12/12/22 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$17,000.00
LARES, JESSICA	09/06/22 - 03/01/23	CONSTITUENT SERVICES ASSOCIATE	TE	\$4,993.75
LAVIN, EMILY J	09/15/22 - 11/27/22	COMMUNICATIONS DIRECTOR	RA	\$15,507.74
LAVIN, EMILY J	02/01/23	LUMP SUM VACATION PAYMENT		\$5,272.63
MALOWITZ, JESSE M	01/30/23 - 03/15/23	DIRECTOR OF CONSTITUENT SERVICES	RA	\$8,346.16
O'SULLIVAN, MARY K	09/15/22 - 03/15/23	OUTREACH DIRECTOR	SA	\$20,942.38
PRESS, MICHAEL S	09/15/22 - 10/16/22	LEGISLATIVE DIRECTOR	SA	\$5,739.02
REPPY, KAREN I	10/17/22 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$31,350.30
ZUNIGA ARELLANO, PERLA Y	09/15/22 - 03/15/23	COMMUNITY OUTREACH SPECIALIST	RA	\$30,230.82

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.37
10/28/22	64311	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,365.85
11/04/22	64396	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
11/04/22	64417	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.20
11/21/22	64628	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$496.00
11/21/22	64629	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$496.00
11/25/22	64740	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,365.85
12/09/22	64889	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
12/23/22	65099	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$19.90
12/23/22	65137	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.76
12/23/22	65208	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,365.85

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR SHELLEY MAYER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/03/23	65245	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$620.00
01/23/23	65518	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$496.00
01/27/23	65642	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
01/27/23	65709	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,365.85
02/03/23	65753	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$6.84
02/03/23	65754	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$53.97
02/13/23	65848	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$6.30
02/24/23	66088	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,365.85
03/03/23	66141	EBSCO INDUSTRIES INC	EBSCO-CREDIT ON ACCOUNT	-\$36.89
03/10/23	66301	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
03/10/23	66355	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00
03/20/23	66431	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$66.84
03/20/23	66466	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
03/24/23	66632	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$270.00
03/29/23	66691	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$33.16
03/29/23	66703	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$620.00
03/29/23	66704	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$496.00
03/29/23	66731	PORT CHESTER VILLAGE OF	D.O. LEASE	\$4,365.85

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/08/23	1985401	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$592.20
02/08/23	1985402	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$592.20
02/16/23	1989562	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$592.20
03/01/23	1995708	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$775.20
03/01/23	1995719	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$592.20
03/15/23	2003982	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$592.20
03/29/23	2010492	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$409.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$431,506.14
GENERAL EXPENDITURES.....	\$33,907.09
TOTAL ALL EXPENSES.....	=====
	\$465,413.23

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR SHELLEY MAYER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,415.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$46,473.14
TOTAL MAILING EXPENSES.....	\$48,888.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.87
OFFICE SUPPLIES EXPENSES.....	\$368.16

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR DEAN MURRAY

RANKING MEMBER OF SENATE COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS COMMITTEE
 RANKING MEMBER OF SENATE LIBRARIES COMMITTEE
 RANKING MEMBER OF SENATE SOCIAL SERVICES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MURRAY, LEONARD DEAN	01/01/23 - 03/29/23	MEMBER	RA	\$38,230.78

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASTINERAS, ROBERT C	01/01/23 - 03/15/23	LEGISLATIVE AIDE	SA	\$2,769.28
DENATALE JR, FRANK	01/01/23 - 03/15/23	LEGISLATIVE AIDE	SA	\$1,846.19
FURNARI, JOSEPH J	01/01/23 - 03/15/23	COMMUNITY LIAISON	SA	\$5,169.28
GERACI, F MARK	02/01/23 - 02/02/23	LEGISLATIVE AIDE	SA	\$230.77
HINES, PENNY L	01/01/23 - 03/15/23	CHIEF OF STAFF	RA	\$12,923.09
JEUNE, JESSICA E	01/01/23 - 03/15/23	SENIOR LEGISLATIVE DIRECTOR	SA	\$13,292.37
PARMELY, ANN B	01/01/23 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$10,336.56
ROMEO, MARY	01/01/23 - 03/15/23	CONSTITUENT LIAISON	SA	\$4,713.49
SCONZO, KRYSTINA R	01/01/23 - 03/15/23	LEGISLATIVE AIDE	SA	\$2,769.28
TUROSKI JR, RICHARD F	01/01/23 - 03/15/23	ALBANY OFFICE DIRECTOR	SA	\$5,788.45

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/03/23	65298	90 WEST MAIN STREET LLC	D.O. LEASE	\$3,918.70
01/17/23	65483	90 WEST MAIN STREET LLC	D.O. LEASE	\$200.00
01/20/23	65494	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$35.70
01/30/23	65727	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,118.70
02/27/23	66106	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,118.70
03/10/23	66358	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$109.72
03/21/23	66586	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,118.70

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/16/23	1989575	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$737.60
02/16/23	1989608	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$920.60
02/16/23	1989658	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$737.60
02/23/23	1993095	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$920.60
03/01/23	1995728	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$920.60
03/01/23	1995739	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$1,286.60
03/15/23	2004001	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$920.60
03/23/23	2008455	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$920.60
03/29/23	2010519	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$737.60

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR DEAN MURRAY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$98,069.54
GENERAL EXPENDITURES.....	\$24,722.62
	=====
TOTAL ALL EXPENSES.....	\$122,792.16

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$584.90
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$584.90
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$211.48

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ZELLNOR Y. MYRIE

CHAIR OF SENATE ELECTIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MYRIE, ZELLNOR Y	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAER, MATTHEW S	09/15/22 - 03/15/23	DIRECTOR OF POLICY & COMMUNICATIONS	RA	\$37,500.06
BARBIN, EMMA C	09/12/22 - 03/15/23	CONSTITUENT SVCS MGR & PRESS COORD	RA	\$25,600.00
BAYALAMA, GODFRE VIANNEY	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$50,000.08
EDWARDS, PAURCHA V	09/15/22 - 03/15/23	DISTRICT DIRECTOR	RA	\$37,500.06
FILS AIME, ANDERSON	09/15/22 - 03/15/23	DIRECTOR OF ORGANIZING	RA	\$30,000.10
FOWLER, CATHERINE E	01/03/23 - 03/15/23	LEGISLATIVE AIDE/COMMITTEE CLERK	RA	\$9,038.47
GARCIA, VICTORIA P	09/15/22 - 11/10/22	LEGISLATIVE AIDE	RA	\$6,615.40
KNIGHT, YVONNE M	09/15/22 - 03/15/23	DIRECTOR OF OPERATIONS	RA	\$35,000.03
PERKINS, JUSTIN J	09/15/22 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$31,000.06
PRESSLEY, ATIRA B	09/15/22 - 03/15/23	COMMUNICATIONS & DIGITAL MEDIA AIDE	RA	\$26,023.08
ZURITA, FREDA M	09/15/22 - 03/15/23	DIRECTOR OF SPECIAL PROJECTS	RA	\$30,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/22	64064	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.26
10/24/22	64224	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$519.17
10/28/22	64327	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,641.44
11/07/22	64485	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$514.61
11/10/22	64555	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$560.00
11/14/22	64578	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$70.00
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.68
11/25/22	64756	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,641.44
12/09/22	64854	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
12/12/22	64955	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$466.33
12/23/22	65164	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$140.00
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.47
12/23/22	65215	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,780.68
01/09/23	65334	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
01/17/23	65453	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$225.81
01/27/23	65669	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$119.99
01/27/23	65722	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,780.68
02/13/23	65877	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
02/24/23	66101	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,780.68
03/10/23	66342	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ZELLNOR Y. MYRIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/20/23	66582	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,780.68
03/27/23	66664	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$360.63
03/29/23	66719	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$345.56

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/26/22	1937884	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$734.98
02/01/23	1982295	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$368.90
02/01/23	1982333	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$436.97
02/08/23	1985500	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$728.98
02/16/23	1989728	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$770.83
02/16/23	1989755	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$758.81
02/16/23	1989790	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$727.98
02/23/23	1993099	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$748.98
02/23/23	1993655	MYRIE, ZELLNOR	CSG CONFERENCE - HONOLULU	\$350.00
03/15/23	2004018	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$1,642.00
03/23/23	2008473	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$753.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$381,892.82
GENERAL EXPENDITURES.....	\$42,740.32
TOTAL ALL EXPENSES.....	\$424,633.14

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$895.38
NEWSLETTER.....	\$36,415.01
BULK RATE.....	\$82,667.32
TOTAL MAILING EXPENSES.....	\$119,977.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.77
OFFICE SUPPLIES EXPENSES.....	\$459.22

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR PETER OBERACKER

RANKING MEMBER OF SENATE ALCOHOLISM AND SUBSTANCE ABUSE COMMITTEE
 RANKING MEMBER OF SENATE TRANSPORTATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
OBERACKER JR, PETER	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISHOP, JEFFREY C	09/15/22 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$43,615.37
DJURDJEVICH, MIRA D	09/15/22 - 03/15/23	ADMINISTRATIVE ASSISTANT	RA	\$30,807.60
HEIMROTH, LAURIE A	09/15/22 - 03/15/23	SENIOR STAFF ASSISTANT	RA	\$38,076.88
KING, LUANN M	* 10/12/22	LUMP SUM VACATION PAYMENT		\$2,650.65
O'BRIEN, CAMILLE C	01/10/23 - 03/15/23	DIRECTOR OF COMMUNITY OUTREACH	SA	\$6,300.00
TAYLOR, JULIE L	09/15/22 - 03/15/23	SECRETARY	RA	\$28,664.45
WHEELER, RONALD G	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$32,262.62

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.61
10/14/22	64192	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$213.68
10/17/22	64132	B & K CLEANING INC	D.O. CLEANING	\$250.00
10/28/22	64245	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. CLEANING	\$98.35
10/28/22	64295	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
11/04/22	64406	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
11/04/22	64492	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$151.47
11/14/22	64532	B & K CLEANING INC	D.O. CLEANING	\$200.00
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.05
11/25/22	64673	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. CLEANING	\$98.18
11/25/22	64724	RICHARD A HARLEM	D.O. LEASE	\$2,226.05
12/09/22	64968	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$241.60
12/19/22	65025	B & K CLEANING INC	D.O. CLEANING	\$200.00
12/23/22	65143	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.99
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.23
12/30/22	65239	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$100.48
01/03/23	65292	RICHARD A HARLEM	D.O. LEASE	\$2,281.70
01/09/23	65361	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$348.48
01/17/23	65407	B & K CLEANING INC	D.O. CLEANING	\$250.00
01/20/23	65510	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. CLEANING	\$110.74
01/27/23	65701	RICHARD A HARLEM	D.O. LEASE	\$2,281.70
02/13/23	65847	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$54.00
02/13/23	65848	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$170.15
02/13/23	65848	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$589.57

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR PETER OBERACKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/13/23	65850	EBSO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$790.97
02/13/23	65907	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$366.87
02/21/23	65951	B & K CLEANING INC	D.O. CLEANING	\$200.00
02/24/23	66079	RICHARD A HARLEM	D.O. LEASE	\$2,281.70
03/10/23	66329	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$182.00
03/10/23	66357	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$70.00
03/10/23	66406	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$339.58
03/13/23	66267	B & K CLEANING INC	D.O. CLEANING	\$200.00
03/20/23	66561	RICHARD A HARLEM	D.O. LEASE	\$2,281.70
03/24/23	66623	EBSO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$49.76
03/24/23	66628	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$65.24
03/24/23	66629	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$63.28

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/14/22	1962624	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$353.88
12/29/22	1969592	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$170.88
01/12/23	1973119	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$353.88
01/19/23	1977520	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$358.77
01/25/23	1979999	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$541.77
02/01/23	1982335	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$541.77
02/08/23	1985544	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$724.77
02/16/23	1989817	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$724.77
02/23/23	1993103	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$610.77
03/01/23	1995747	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$793.77
03/23/23	2008484	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$541.77
03/29/23	2010528	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$427.77

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$245,992.95
GENERAL EXPENDITURES.....	\$24,713.44
TOTAL ALL EXPENSES.....	=====
	\$270,706.39

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,028.97
NEWSLETTER.....	\$0.00
BULK RATE.....	\$13,023.20
TOTAL MAILING EXPENSES.....	\$14,052.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.82
OFFICE SUPPLIES EXPENSES.....	\$406.76

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR THOMAS F. O'MARA

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
O'MARA, THOMAS F	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38
O'MARA, THOMAS F	03/29/23	RNKG MIN MEM SENATE FINANCE COMM	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMBRECHT, MICHAEL R	09/15/22 - 03/15/23	COUNSEL	SA	\$37,500.06
GOODNOUGH, GREG M	09/15/22 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$26,050.05
LATTIN, SARA J	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$43,500.08
MEDDLETON, JAMES J	09/15/22 - 03/15/23	COMMUNICATIONS DIRECTOR	SA	\$17,500.08
ROGERS, MICHAEL B	09/15/22 - 03/15/23	DIRECTOR OF COMMUNITY RELATIONS	RA	\$39,000.00
WAYAND-REIF, JEANETTE M	09/15/22 - 03/15/23	DIRECTOR OF OPERATIONS/SENIOR ADVISO	RA	\$42,300.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	64035	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.48
10/28/22	64297	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$824.00
10/31/22	64303	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
11/04/22	64382	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
11/04/22	64383	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.78
11/25/22	64726	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$824.00
11/28/22	64732	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
12/09/22	64899	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.99
12/09/22	64921	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
12/09/22	64922	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
12/23/22	65159	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
12/23/22	65160	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.83
01/13/23	65458	DIMON & BACORN INC	D.O. MOVE WATER ST TO CHURCH ST-ELMIRA NY	\$2,968.04
01/27/23	65657	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
01/27/23	65658	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$11.99
01/30/23	65613	FINGER LAKES MEDIA	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
02/21/23	66010	ARNOT REALTY CORPORATION	D.O. LEASE-2 MONTHS	\$3,415.42
03/06/23	66209	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,707.71
03/10/23	66318	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/10/23	66319	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$11.99
03/10/23	66414	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE-3 MONTHS	\$2,700.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR THOMAS F. O'MARA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/13/23	66294	ROGERS SERVICE GROUP INCORPORATED	SHREDDING SERVICE	\$172.80
03/20/23	66483	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/20/23	66484	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$11.99
03/20/23	66563	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$900.00
03/21/23	66528	FINGER LAKES SIGN & DESIGN LLC	D.O. SIGN INSTALLATION	\$275.00
03/21/23	66604	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,707.71

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/12/23	1973147	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$618.00
01/12/23	1973173	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$252.00
01/19/23	1977523	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$801.00
02/08/23	1985551	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$435.00
02/16/23	1989804	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$801.00
02/16/23	1989836	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$618.00
02/23/23	1993104	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$618.00
02/23/23	1993106	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$984.00
03/23/23	2008492	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$801.00
03/23/23	2008495	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$183.00
03/23/23	2008503	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$435.00
03/29/23	2010563	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$801.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$274,590.70
GENERAL EXPENDITURES.....	\$26,314.89
TOTAL ALL EXPENSES.....	\$300,905.59

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$384.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$35,399.20
TOTAL MAILING EXPENSES.....	\$35,783.20
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.09
OFFICE SUPPLIES EXPENSES.....	\$256.32

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ROBERT ORTT

MINORITY LEADER OF THE SENATE
RANKING MEMBER OF SENATE RULES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ORTT, ROBERT G	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38
ORTT, ROBERT G	03/29/23	MIN LDR OF SENATE	RA	\$8,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CRUMB, KEVIN L	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$69,122.72
DRAPER, MERLE L	01/27/23 - 02/17/23	COMMUNITY REPRESENTATIVE	TE	\$345.00
DUGAN, ANDREW M	09/15/22 - 03/15/23	DISTRICT DIRECTOR	RA	\$38,250.03
GODWIN, AUBREY D	09/15/22 - 03/15/23	OPERATIONS COORDINATOR	RA	\$22,449.71
GOESEKE, RUSSELL J	09/14/22 - 02/11/23	FIELD REPRESENTATIVE	TE	\$921.50
MACIELAK-WOJTKOWSKI, CAROL A	12/31/22 - 03/15/23	ADMINISTRATIVE ASSISTANT	RA	\$5,538.46
OLANDER, JAMIE C	09/15/22 - 10/26/22	ADMINISTRATIVE ASSISTANT	RA	\$5,700.34
OLANDER, JAMIE C	01/04/23	LUMP SUM VACATION PAYMENT		\$1,498.08
QUINN, ALEXANDER J	09/15/22 - 12/20/22	FIELD REPRESENTATIVE	RA	\$14,430.88
QUINN, ALEXANDER J	03/15/23	LUMP SUM VACATION PAYMENT		\$4,337.56
SPINELLI, CAITLIN	09/15/22 - 11/22/22	CONSTITUENT RELATIONS COORDINATOR	SA	\$11,822.23
WENNER, ERICA L	09/15/22 - 03/15/23	DIRECTOR CONSTITUENT RELATIONS	RA	\$25,500.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63927	STEPHANIE GRITZMACHER	D.O. CLEANING	\$635.00
10/03/22	64030	175 WALNUT LLC	D.O. LEASE	\$1,900.00
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.43
10/28/22	64239	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$131.00
10/28/22	64240	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$117.25
10/28/22	64294	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$282.50
10/31/22	64246	STEPHANIE GRITZMACHER	D.O. CLEANING	\$570.00
11/04/22	64403	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$28.05
11/07/22	64501	175 WALNUT LLC	D.O. LEASE	\$1,900.00
11/14/22	64565	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$129.99
11/14/22	64577	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$414.00
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.06
11/18/22	64657	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$237.02
11/25/22	64666	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$117.60
11/28/22	64676	STEPHANIE GRITZMACHER	D.O. CLEANING	\$635.00
11/28/22	64784	175 WALNUT LLC	D.O. LEASE	\$1,900.00
12/16/22	65006	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$828.57
12/23/22	65102	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$210.60

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ROBERT ORTT

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.23
12/23/22	65204	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$381.20
01/03/23	65303	175 WALNUT LLC	D.O. LEASE	\$1,900.00
01/09/23	65325	STEPHANIE GRITZMACHER	D.O. CLEANING	\$635.00
01/09/23	65326	STEPHANIE GRITZMACHER	D.O. CLEANING	\$635.00
01/20/23	65585	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$642.43
01/30/23	65737	175 WALNUT LLC	D.O. LEASE	\$1,900.00
02/13/23	65845	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$137.00
02/17/23	66003	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$587.30
02/27/23	66119	175 WALNUT LLC	D.O. LEASE	\$1,900.00
03/03/23	66140	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$116.25
03/03/23	66141	EBSCO INDUSTRIES INC	EBSCO-CREDIT ON ACCOUNT	-\$30.00
03/10/23	66336	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/13/23	66264	STEPHANIE GRITZMACHER	D.O. CLEANING	\$570.00
03/20/23	66559	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$471.52
03/21/23	66601	175 WALNUT LLC	D.O. LEASE	\$1,900.00
03/24/23	66621	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$111.70
03/29/23	66685	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$152.70
03/29/23	66686	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$65.65

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/14/22	1962679	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$425.25
01/12/23	1973188	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$608.25
01/19/23	1977525	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$625.35
01/25/23	1980001	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$625.35
02/01/23	1982339	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$625.35
02/16/23	1989859	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$621.68
02/16/23	1989868	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$435.00
02/23/23	1993228	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$435.00
03/01/23	1995680	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$435.00
03/15/23	2004032	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$621.68
03/23/23	2008508	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$625.35
03/29/23	2010596	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$991.35

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/04/22	1928159	CRUMB,KEVIN	LEGISLATIVE DUTIES - LOCKPORT	\$440.13

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$272,156.91
GENERAL EXPENDITURES.....	\$30,100.67
TOTAL ALL EXPENSES.....	\$302,257.58

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ROBERT ORTT

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,569.60
NEWSLETTER.....	\$0.00
BULK RATE.....	\$44,318.06
TOTAL MAILING EXPENSES.....	\$45,887.66
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.01
OFFICE SUPPLIES EXPENSES.....	\$647.01

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ANTHONY H. PALUMBO

RANKING MEMBER OF SENATE CODES COMMITTEE
RANKING MEMBER OF SENATE JUDICIARY COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PALUMBO, ANTHONY H	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FERRIS, ROSANNE	09/15/22 - 03/15/23	LEGISLATIVE ASSISTANT	SA	\$20,019.27
HECKMAN, MEGAN L	09/15/22 - 02/03/23	COMMUNICATIONS ASSISTANT	SA	\$14,403.91
INGHAM, JOANN M	09/15/22 - 03/15/23	SPECIAL ASSISTANT TO DIRECTOR	SA	\$17,500.08
LENNON, CHAD H	09/15/22 - 12/31/22	SP AST VET AFFAIRS	SA	\$6,307.77
LENNON, CHAD H	03/29/23	LUMP SUM VACATION PAYMENT		\$111.54
MARKOWSKY, AILEEN R	09/15/22 - 03/15/23	COMMUNITY AFFAIRS LIAISON	RA	\$27,713.52
NONCARRROW, ANGELA M	09/15/22 - 03/15/23	DISTRICT OFFICE DIRECTOR	SA	\$32,611.59
PICCIRILLO, ALEXANDER L	02/27/23 - 03/15/23	CONSTITUENT LIAISON/OPERATIONS ASST.	RA	\$2,432.70
STAFFORD, STEPHANIE M	09/15/22 - 12/31/22	CONSTITUENT LIAISON/OPERATIONS ASST.	RA	\$14,615.44
STAFFORD, STEPHANIE M	03/01/23	LUMP SUM VACATION PAYMENT		\$738.08
STAZIO, CHRISTOPHER P	09/15/22 - 03/15/23	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$56,002.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	64026	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
10/11/22	64074	JOSEPH J FURNARI	D.O. CLEANING	\$225.00
10/14/22	64200	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$39.63
10/28/22	64292	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$374.41
10/31/22	64351	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
11/04/22	64436	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$437.66
11/07/22	64455	JOSEPH J FURNARI	D.O. CLEANING	\$150.00
11/18/22	64656	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$46.33
11/25/22	64721	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$330.28
11/28/22	64780	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
12/12/22	64867	JOSEPH J FURNARI	D.O. CLEANING	\$150.00
12/30/22	65289	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$182.11
12/30/22	65290	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$348.16
01/03/23	65301	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
01/09/23	65344	JOSEPH J FURNARI	D.O. CLEANING	\$150.00
01/20/23	65584	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$304.73
01/27/23	65699	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$319.21
01/30/23	65734	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
02/13/23	65848	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$53.83
02/13/23	65849	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$689.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ANTHONY H. PALUMBO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/24/23	66076	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$289.73
02/24/23	66077	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$306.85
02/27/23	66115	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
03/20/23	66431	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$427.22
03/20/23	66519	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
03/20/23	66558	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$223.58
03/21/23	66597	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
03/29/23	66691	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$38.16
03/29/23	66730	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$265.12

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/12/23	1973197	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$556.38
01/12/23	1973204	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$556.38
01/19/23	1977526	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$556.38
02/01/23	1982341	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$570.99
02/08/23	1985567	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$883.60
02/16/23	1989880	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$753.99
02/23/23	1993108	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$753.99
03/15/23	2004134	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$74.90
03/15/23	2004149	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$965.80
03/15/23	2004159	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$788.70
03/23/23	2008516	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$794.77
03/23/23	2008523	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$779.01

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$256,071.28
GENERAL EXPENDITURES.....	\$32,220.20
TOTAL ALL EXPENSES.....	\$288,291.48

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,040.13
NEWSLETTER.....	\$0.00
BULK RATE.....	\$31,092.18
TOTAL MAILING EXPENSES.....	\$33,132.31
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.11
OFFICE SUPPLIES EXPENSES.....	\$358.32

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR KEVIN S. PARKER

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PARKER, KEVIN S	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDISON, JAHZAI M	09/15/22 - 03/15/23	OFFICE ASSISTANT	RA	\$17,500.08
BALLO, ABOULAYE	09/15/22 - 03/15/23	COMMITTEE DIRECTOR	RA	\$37,500.06
BAUGHAM-SMITH, LITISHIA A	11/17/22 - 03/15/23	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$15,384.63
CADOGAN, GLENDA	09/15/22 - 03/15/23	DISTRICT PRESS OFFICER	SA	\$14,019.24
HARRIS, MARGARET I	09/15/22 - 03/10/23	OFFICE MANAGER / SCHEDULER	RA	\$24,000.07
LANDAU, YECHIEL	09/15/22 - 03/15/23	COMMUNITY LIAISON	SA	\$11,375.00
MARCELLE-MOOR, LACHANDA C	09/15/22 - 11/01/22	CONSTITUENT AFFAIRS LIAISON	RA	\$7,650.01
MARCELLE-MOOR, LACHANDA C	03/01/23	LUMP SUM VACATION PAYMENT		\$476.65
MAYERS, VAUGHN T	09/15/22 - 03/15/23	CHIEF OF STAFF	SA	\$87,423.19
MCCONEYHEAD, JAUKIA T	01/04/23 - 03/15/23	PRESS SECRETARY	RA	\$7,076.95
ROBINSON, RAVEN M	* 11/09/22	LUMP SUM VACATION PAYMENT		\$6,461.58
SMITH, ANNE RHEA L	09/15/22 - 03/15/23	SPECIAL ASSISTANT	SA	\$15,000.05
TUCKER, TAMARA	09/15/22 - 03/15/23	DIRECTOR OF OPERATIONS	RA	\$39,561.57
WILLIAMS, TARA A	09/15/22 - 03/15/23	DIRECTOR COMMUNITY AFFAIRS	RA	\$35,826.92

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63937	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
10/03/22	63991	TILDEN BK LLC	D.O. LEASE	\$5,250.00
10/14/22	64144	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$157.50
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.49
10/24/22	64224	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$539.16
10/28/22	64289	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$59.87
10/31/22	64317	TILDEN BK LLC	D.O. LEASE	\$5,250.00
11/07/22	64485	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$618.09
11/10/22	64544	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$150.00
11/14/22	64550	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.24
11/25/22	64718	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$66.81
11/28/22	64746	TILDEN BK LLC	D.O. LEASE	\$5,250.00
12/12/22	64955	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$556.12
12/16/22	65036	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$167.00
12/19/22	65042	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.06

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR KEVIN S. PARKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/30/22	65285	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$269.17
01/03/23	65251	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
01/13/23	65419	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$165.00
01/17/23	65453	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$419.12
01/27/23	65696	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$228.76
02/03/23	65763	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
02/06/23	65787	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
02/21/23	66006	TILDEN BK LLC	D.O. LEASE-2 MONTHS	\$11,025.00
02/24/23	66072	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$404.53
02/27/23	66093	TILDEN BK LLC	D.O. LEASE	\$5,250.00
03/10/23	66245	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$166.25
03/13/23	66272	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
03/21/23	66576	TILDEN BK LLC	D.O. LEASE	\$5,775.00
03/24/23	66671	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$351.54
03/27/23	66642	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
03/27/23	66664	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$429.83
03/29/23	66719	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$316.64
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$382,871.38
GENERAL EXPENDITURES.....				\$46,699.18
				=====
TOTAL ALL EXPENSES.....				\$429,570.56

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,532.20
NEWSLETTER.....	\$0.00
BULK RATE.....	\$52,009.04
TOTAL MAILING EXPENSES.....	\$54,541.24
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.89
OFFICE SUPPLIES EXPENSES.....	\$1,405.85

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ROXANNE J. PERSAUD

MAJORITY CONFERENCE SECRETARY
CHAIR OF SENATE SOCIAL SERVICES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PERSAUD, ROXANNE J	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALCIN, WIDIANE	09/15/22 - 03/15/23	LEGISLATIVE COORDINATOR	RA	\$28,519.31
ALLEYNE, JONATHAN A	12/07/22 - 03/15/23	CONSTITUENT LIAISON	SA	\$6,930.00
BENJAMIN, MICHAEL D	09/15/22 - 03/15/23	SPECIAL ASSISTANT	SA	\$8,500.05
BROWN JR, WINSTON F	* 10/26/22	LUMP SUM VACATION PAYMENT		\$512.50
DELIUS, MARIE CHRISTINE	09/15/22 - 03/15/23	CONSTITUENT LIAISON	RA	\$22,038.54
EDWIN, MICHELLE R	09/15/22 - 03/15/23	SPECIAL ASSISTANT TO THE SENATOR	RA	\$40,995.41
FEDELE, JOE	11/28/22 - 03/15/23	COMMUNICATIONS COORDINATOR	RA	\$13,776.93
MAHLER, ASHLEY N	02/13/23 - 03/15/23	SCHEDULER	RA	\$2,526.93
MILLER-COUNCIL, SANDRA L	09/15/22 - 03/15/23	CONSTITUENT LIAISON	SA	\$11,224.32
MONK, MARIE	09/15/22 - 01/18/23	COMTY LIAISON	RA	\$13,754.21
MONK, MARIE	02/15/23	LUMP SUM VACATION PAYMENT		\$5,067.10
PHILLIP, HEATHER G	09/15/22 - 03/15/23	RECEPTIONIST/SCHEDULER	RA	\$22,256.00
STRONG, TANEQUA S	10/03/22 - 03/15/23	CHIEF OF STAFF	RA	\$34,769.32
VIECHWEG-HORSFORD, JENNIFER R	09/15/22 - 03/15/23	CONSTITUENT AND COMMUNITY RELATIONS	RA	\$26,824.21
WEAKLEY JR, DENNIS A	09/15/22 - 03/15/23	COMMITTEE DIRECTOR	RA	\$36,184.23
WILLIAMS, JEAUGHN T	* 10/26/22	LUMP SUM VACATION PAYMENT		\$1,102.50

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63989	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,855.60
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.26
10/28/22	64259	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
10/31/22	64315	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,855.60
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.16
11/25/22	64687	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
11/28/22	64744	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,855.60
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.92
12/27/22	65212	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,971.27
12/30/22	65259	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
01/30/23	65713	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,971.27
02/03/23	65794	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$132.44
02/24/23	66044	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
02/27/23	66092	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,971.27
03/24/23	66648	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ROXANNE J. PERSAUD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/27/23	66676	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,971.27

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/23/23	2009147	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$252.00
03/23/23	2009153	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$252.00
03/29/23	2010599	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$435.00
03/29/23	2010600	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$435.00
03/29/23	2010608	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$663.00
03/29/23	2010617	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$682.00
03/29/23	2010636	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$618.00
03/29/23	2010643	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$618.00
03/29/23	2010650	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$727.39
03/29/23	2010657	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$618.00
03/29/23	2010665	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$435.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/19/22	1934921	WEAKLEY, DENNIS	LEGISLATIVE DUTIES - NIAGARA FALLS	\$510.97
11/30/22	1954973	WEAKLEY, DENNIS	POVERTY & HOMELESSNESS SYMPOSIUM - NEW YORK	\$89.50
03/23/23	2008976	WEAKLEY, DENNIS	LEGISLATIVE DUTIES - ALBANY	\$186.14

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$338,596.94
GENERAL EXPENDITURES.....	\$36,426.01
TOTAL ALL EXPENSES.....	\$375,022.95

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,696.24
NEWSLETTER.....	\$38,682.14
BULK RATE.....	\$51,616.59
TOTAL MAILING EXPENSES.....	\$91,994.97
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.23
OFFICE SUPPLIES EXPENSES.....	\$849.25

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JESSICA RAMOS
CHAIR OF SENATE LABOR COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RAMOS, JESSICA	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACEVEDO, SAMANTHA I	09/15/22 - 03/15/23	DEPUTY CHIEF OF STAFF	RA	\$46,300.59
AUNE, ASTRID M	09/15/22 - 03/15/23	SENIOR ADVISOR	RA	\$41,223.17
BAKER KEUSCH, RIVKA	09/15/22 - 12/31/22	DIRECTOR OF OPERATIONS	SA	\$7,884.63
BAKER KEUSCH, RIVKA	03/01/23	LUMP SUM VACATION PAYMENT		\$528.85
BHATTI, MASHAAL	09/15/22 - 03/15/23	OPERATIONS & OUTREACH MANAGER	RA	\$29,923.14
LOPEZ LIBERATO, PERLA L	09/15/22 - 03/15/23	DEPUTY DISTRICT DIRECTOR	RA	\$29,923.14
NAVARRO, SANDRO S	09/15/22 - 03/15/23	DISTRICT DIRECTOR	RA	\$36,730.82
ROSARIO FIEBIG, ESTHER V	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$51,447.40
ROSARIO, JESSICA I	02/06/23 - 03/15/23	SPECIAL ASSISTANT	RA	\$5,288.47
VERNAL, DENISE	09/15/22 - 03/15/23	EXECUTIVE ASSISTANT	RA	\$27,423.11
WALSH, SAMANTHA J	09/15/22 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$36,730.82

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	64018	COW BAY SPRINKLER CORP	D.O. LEASE	\$5,875.00
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.47
10/31/22	64343	COW BAY SPRINKLER CORP	D.O. LEASE	\$5,875.00
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.26
11/28/22	64772	COW BAY SPRINKLER CORP	D.O. LEASE	\$5,875.00
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.95
12/27/22	65217	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,021.87
01/30/23	65730	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,021.87
03/06/23	66208	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,021.87
03/10/23	66343	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/21/23	66592	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,021.87

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/25/23	1980002	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$218.00
01/25/23	1980003	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$382.00
02/08/23	1985581	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$297.00
02/08/23	1985590	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$499.00
02/23/23	1993154	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$316.00
03/08/23	1999093	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$297.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JESSICA RAMOS
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/08/23	1999110	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$480.00
03/15/23	2004981	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$230.00
03/23/23	2008525	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$594.00
03/29/23	2010687	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$392.00
03/29/23	2010697	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$663.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$377,019.52
GENERAL EXPENDITURES.....	\$46,550.04
	=====
TOTAL ALL EXPENSES.....	\$423,569.56

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$457.50
NEWSLETTER.....	\$50,012.48
BULK RATE.....	\$19,070.20

TOTAL MAILING EXPENSES.....	\$69,540.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.80
OFFICE SUPPLIES EXPENSES.....	\$709.65

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR EDWARD A. RATH, III

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RATH III, EDWARD A	09/29/22 - 12/31/22	MEMBER	RA	\$25,384.60

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DONNER, KATHLEEN M	09/15/22 - 12/30/22	DIRECTOR OF OPERATIONS	RA	\$26,338.50
DONNER, KATHLEEN M	02/15/23	LUMP SUM VACATION PAYMENT		\$10,269.24
HAAS JR, NICHOLAS J	09/15/22 - 12/06/22	LEGISLATIVE DIRECTOR	SA	\$12,307.71
MACIELAK-WOJTKOWSKI, CAROL A	09/15/22 - 12/30/22	RECEPTIONIST / ADMINISTRATIVE ASSIST	SA	\$8,246.18
MCNULTY, JONATHAN E	09/15/22 - 12/31/22	CHIEF OF STAFF	RA	\$27,811.56
MCNULTY, JONATHAN E	02/15/23	LUMP SUM VACATION PAYMENT		\$10,887.01
POLINER, BRIAN R	09/15/22 - 12/31/22	LEGISLATIVE ASSISTANT	RA	\$15,192.34
POLINER, BRIAN R	02/15/23	LUMP SUM VACATION PAYMENT		\$1,578.08
ROGERS, GABRIELLA N	09/15/22 - 12/31/22	COMMUNICATIONS DIRECTOR	RA	\$16,807.73
ROGERS, GABRIELLA N	02/15/23	LUMP SUM VACATION PAYMENT		\$8,192.31
ZEPLOWITZ, KATRINA A	11/09/22 - 12/31/22	SCHEDULING COORDINATOR & LEGISLATIVE	RA	\$7,538.49

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	64016	NORTH FOREST PROPERTIES 1 LLC	D.O. LEASE	\$2,083.25
10/11/22	64071	JENNIFER BUSCH DBA CLEAN FREAK SERVICES	D.O. CLEANING	\$240.00
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.24
10/14/22	64198	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$179.76
10/31/22	64341	NORTH FOREST PROPERTIES 1 LLC	D.O. LEASE	\$2,083.25
11/04/22	64495	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$10.08
11/07/22	64454	JENNIFER BUSCH DBA CLEAN FREAK SERVICES	D.O. CLEANING	\$300.00
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.98
11/18/22	64655	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$138.44
11/28/22	64770	NORTH FOREST PROPERTIES 1 LLC	D.O. LEASE	\$2,083.25
12/02/22	64824	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$15.25
12/05/22	64807	JENNIFER BUSCH DBA CLEAN FREAK SERVICES	D.O. CLEANING	\$240.00
12/09/22	64973	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$99.50
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.59
01/09/23	65343	JENNIFER BUSCH DBA CLEAN FREAK SERVICES	D.O. CLEANING	\$240.00
01/09/23	65364	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. LEASE	\$43.24
01/20/23	65583	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$164.03
02/03/23	65823	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$73.02
02/13/23	65849	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$270.94
02/13/23	65914	NORTH FOREST PROPERTIES 1 LLC	D.O. LEASE-1.5 MONTHS	\$3,172.52
03/20/23	66431	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$77.93

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR EDWARD A. RATH, III

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$170,553.75
GENERAL EXPENDITURES.....	\$10,822.53
	=====
TOTAL ALL EXPENSES.....	\$181,376.28

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$742.61
NEWSLETTER.....	\$0.00
BULK RATE.....	\$7,654.94

TOTAL MAILING EXPENSES.....	\$8,397.55
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.05
OFFICE SUPPLIES EXPENSES.....	\$257.18

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ELIJAH REICHLIN-MELNICK

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
REICHLIN-MELNICK, ELIJAH A	09/29/22 - 12/31/22	MEMBER	RA	\$25,384.60

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHARLES-PIERRE, SABRINA	09/15/22 - 12/31/22	DISTRICT REPRESENTATIVE	RA	\$18,574.85
CORDELLA, MASSIMO	09/15/22 - 12/31/22	CHIEF OF STAFF	RA	\$34,281.74
CORDELLA, MASSIMO	02/15/23	LUMP SUM VACATION PAYMENT		\$12,542.10
FALLON, AMANDA A	09/15/22 - 12/31/22	ALBANY OFFICE DIRECTOR	SA	\$22,335.25
GARCIA DELEON, NELCY M	09/15/22 - 12/31/22	SENR CONST LAISON	RA	\$23,754.50
GARCIA DELEON, NELCY M	02/15/23	LUMP SUM VACATION PAYMENT		\$6,506.41
GEARITY, VICTORIA P	09/15/22 - 12/31/22	DIRECTOR OF CONSTITUENT SERVICES	RA	\$25,094.88
GEARITY, VICTORIA P	02/15/23	LUMP SUM VACATION PAYMENT		\$7,485.62
JEAN-GILLES, PASCALE D	09/15/22 - 12/31/22	OUTREACH DIRECTOR	RA	\$23,754.50
JEAN-GILLES, PASCALE D	02/15/23	LUMP SUM VACATION PAYMENT		\$7,407.35
KIRK, HANNAH E	09/15/22 - 12/11/22	COMMUNICATIONS COORD. / SCHEDULER	RA	\$14,226.12
MENIST, EVAN R	09/15/22 - 12/31/22	DEPUTY CHIEF OF STAFF	RA	\$23,290.89
MONROE, CASEY A	* 10/26/22	LUMP SUM VACATION PAYMENT		\$1,323.08
SCHULMAN, ESTHER M	09/15/22 - 12/31/22	SENR CONST LAISON	SA	\$19,390.21
SCHULMAN, ESTHER M	02/15/23	LUMP SUM VACATION PAYMENT		\$1,314.08
UHL, ANNMARIE	* 11/23/22	LUMP SUM VACATION PAYMENT		\$3,676.17

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	64027	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,375.00
10/07/22	64058	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.95
10/28/22	64293	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$264.36
10/28/22	64323	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,773.10
10/31/22	64352	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,375.00
11/04/22	64405	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96
11/04/22	64422	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/04/22	64425	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/10/22	64552	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
11/10/22	64563	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$7.02
11/14/22	64581	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.63
11/25/22	64722	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$195.42
11/25/22	64752	OPEN DOOR FAMILY MEDICAL CENTER INC	D.O. LEASE	\$1,773.10
11/28/22	64781	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,375.00
12/09/22	64850	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
12/09/22	64891	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ELIJAH REICHLIN-MELNICK

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/09/22	64901	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/23/22	65139	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96
12/23/22	65145	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.98
12/30/22	65291	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$321.76
01/13/23	65425	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
01/27/23	65644	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.99
01/27/23	65700	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$412.14
02/27/23	66016	150 AIRPORT EXECUTIVE PARK, INC.	D.O. SIGN REMOVAL	\$130.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/12/23	1973255	REICHLIN-MELNICK, ELIJAH	LEGISLATIVE DUTIES - ALBANY	\$231.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$270,342.35
GENERAL EXPENDITURES.....	\$14,083.15
TOTAL ALL EXPENSES.....	=====
	\$284,425.50

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,162.14
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,162.14
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.90
OFFICE SUPPLIES EXPENSES.....	\$570.94

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR STEVEN D. RHOADS

RANKING MEMBER OF SENATE ETHICS AND INTERNAL GOVERNANCE COMMITTEE
RANKING MEMBER OF SENATE LOCAL GOVERNMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RHOADS, STEVEN D	01/01/23 - 03/29/23	MEMBER	RA	\$38,230.78

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DALTON, CHRISTOPHER R	01/01/23 - 03/15/23	CHIEF OF STAFF	RA	\$25,168.65
GRAVAGNA, MATTHEW J	01/25/23 - 02/28/23	COMMUNITY LIAISON	TE	\$990.00
HART, JENNY L	01/01/23 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$12,923.09
HUNEAU, LAURA A	01/01/23 - 03/15/23	DIRECTOR OF ALBANY OPERATIONS	RA	\$14,269.24
VON RUNNEN, SANDRA L	01/01/23 - 03/15/23	DIR OF CONSTITUENT COMMUNICATIONS	RA	\$14,769.28

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/09/23	65373	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,250.00
01/27/23	65643	JP MORGAN - P CARD	CANCELLED SUBSCRIPTION CREDIT	-\$16.42
01/27/23	65731	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,250.00
02/03/23	65805	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$312.00
02/06/23	65748	SIGN WORLD INC	D.O. SIGN REMOVAL	\$550.00
02/13/23	65836	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$34.85
02/13/23	65847	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$1.67
02/13/23	65848	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$30.00
02/13/23	65849	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$13.33
02/24/23	66026	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$315.19
02/24/23	66111	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,250.00
03/20/23	66432	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$231.33
03/20/23	66515	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.10
03/20/23	66516	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
03/20/23	66593	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,250.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/06/23	1999124	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$514.23
03/06/23	1999132	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$696.69
03/06/23	1999139	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$696.69
03/06/23	1999174	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$513.69
03/27/23	2010714	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$696.69
03/27/23	2010732	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$696.69
03/27/23	2010743	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$696.69

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR STEVEN D. RHOADS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$106,351.04
GENERAL EXPENDITURES.....	\$22,919.38
	=====
TOTAL ALL EXPENSES.....	\$129,270.42

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$912.35
NEWSLETTER.....	\$0.00
BULK RATE.....	\$1,238.29

TOTAL MAILING EXPENSES.....	\$2,150.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$386.76

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR PATRICIA A. RITCHIE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RITCHIE, PATRICIA A	09/29/22 - 12/30/22	MEMBER	RA	\$25,083.28

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, STEPHANIE J	09/06/22 - 12/30/22	CONSTITUENT LIAISON	TE	\$7,455.00
BAKER, SANTINA E	09/07/22 - 12/29/22	CONSTITUENT LIAISON	TE	\$3,356.25
BROUILLETTE, MARK P	09/02/22 - 12/29/22	CONSTITUENT RELATIONS REPRESENTATIVE	TE	\$6,690.00
EDDY, LOGAN M	09/15/22 - 12/31/22	DEPUTY CHIEF OF STAFF, PRESS SECRETA	RA	\$29,827.00
EDDY, LOGAN M	02/15/23	LUMP SUM VACATION PAYMENT		\$12,115.41
FIKES, BONNIE J	09/01/22 - 12/30/22	CONSTITUENT SERVICES SPECIALIST	TE	\$6,318.00
O'SULLIVAN, SHEILA D	09/15/22 - 12/30/22	COUNSEL LEGIS. DIR, ALBANY OFC. MNGR	SA	\$15,769.26
O'SULLIVAN, SHEILA D	02/15/23	LUMP SUM VACATION PAYMENT		\$28,846.20
PIERCE, SARAH V	09/15/22 - 12/31/22	CHIEF OF STAFF, ADMINISTRATOR, TECHN	RA	\$29,015.46
PIERCE, SARAH V	03/15/23	LUMP SUM VACATION PAYMENT		\$10,615.41
RABIDEAU, PATRICIA A	09/01/22 - 12/30/22	SPECIAL ASSISTANT	TE	\$8,730.00
REAGEN, JAMES E	09/15/22 - 12/30/22	PUBLIC AFFAIRS LIAISON	RA	\$15,138.51
REAGEN, JAMES E	02/15/23	LUMP SUM VACATION PAYMENT		\$5,340.94
RUPERT, SARAH D	09/15/22 - 12/31/22	DIRECTOR OF ADMIN, REGIONAL DIR.	SA	\$4,920.00
RUPERT, SARAH D	02/15/23	LUMP SUM VACATION PAYMENT		\$6,300.33
WELLS, KEVIN M	09/17/22 - 12/03/22	CONSTITUENT RELATIONS REPRESENTATIVE	TE	\$360.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.91
10/28/22	64304	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
10/28/22	64305	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
11/04/22	64440	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$20.80
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.01
11/25/22	64733	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
11/25/22	64734	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
12/09/22	64916	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
12/09/22	64917	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$81.90
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.37

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/09/22	1945018	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$324.57
01/12/23	1973214	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$896.80

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR PATRICIA A. RITCHIE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$215,881.05
GENERAL EXPENDITURES.....	\$2,213.48
	=====
TOTAL ALL EXPENSES.....	\$218,094.53

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,113.50
NEWSLETTER.....	\$0.00
BULK RATE.....	\$4,123.21

TOTAL MAILING EXPENSES.....	\$7,236.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$355.74

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JOSE G. RIVERA

ASSISTANT MAJORITY LEADER ON CONFERENCE OPERATIONS
CHAIR OF SENATE HEALTH COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RIVERA, JOSE G	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AQUINO RAMIREZ, FRANCISCO	09/15/22 - 03/15/23	COMMUNITY AFFAIRS DIRECTOR	RA	\$27,769.29
BAEZ, JAY	09/15/22 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$37,942.35
CASTELLANOS-OJEDA, MICHELLE	09/15/22 - 03/15/23	LEGISLATIVE ASSISTANT	RA	\$21,519.28
DAVIS, TIARA A	09/15/22 - 03/15/23	COMMNTY AFFRS REP & INTERN PROG MGR	RA	\$22,769.32
FERRARI, RACHEL M	09/15/22 - 03/15/23	DEPUTY CHIEF OF STAFF	RA	\$39,769.33
FINOL, ANNALICIA P	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$50,000.08
HERRERA, JULIO C	09/15/22 - 10/27/22	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$5,538.50
KERGARAVAT, ANTHONY J	09/15/22 - 03/15/23	HEALTH COMMITTEE DIRECTOR	RA	\$52,846.25
MENDOZA TORRES, SARI E	09/15/22 - 03/15/23	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$21,769.27
MUNT, VALERIA M	09/15/22 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$37,019.31
SALAZAR, ANA F	09/15/22 - 10/30/22	COMMUNITY AFFAIRS REP	SA	\$3,415.40
SALAZAR, ANA F	10/31/22 - 03/15/23	SPECIAL ASSISTANT	RA	\$15,240.41
SCHNEIDER, BRENT S	09/12/22 - 03/15/23	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$20,850.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63952	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.36
10/24/22	64224	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$627.43
10/28/22	64306	POE AFFILATES LP	D.O. LEASE	\$3,833.56
10/31/22	64266	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
11/07/22	64485	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$624.84
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.27
11/25/22	64735	POE AFFILATES LP	D.O. LEASE	\$3,833.56
12/12/22	64955	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$554.17
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.86
12/23/22	65207	POE AFFILATES LP	D.O. LEASE	\$3,948.57
01/03/23	65264	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
01/17/23	65453	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$453.04
01/27/23	65706	POE AFFILATES LP	D.O. LEASE	\$3,948.57
01/30/23	65631	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
01/31/23	64695	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
02/24/23	66085	POE AFFILATES LP	D.O. LEASE	\$3,948.57
02/27/23	66052	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JOSE G. RIVERA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/20/23	66569	POE AFFILATES LP	D.O. LEASE	\$3,948.57
03/27/23	66655	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
03/27/23	66664	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$269.39
03/29/23	66719	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$261.93

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/29/22	1969599	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$247.75
01/12/23	1973227	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$430.75
01/19/23	1977527	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$439.33
01/25/23	1980005	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$622.33
02/01/23	1982342	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$622.33
02/08/23	1985600	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$805.33
02/23/23	1993166	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$805.33
02/23/23	1993175	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$805.33
03/01/23	1995757	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,537.33
03/15/23	2004166	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$805.33

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$420,064.23
GENERAL EXPENDITURES.....	\$35,655.83
TOTAL ALL EXPENSES.....	\$455,720.06

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,111.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$53,564.30
TOTAL MAILING EXPENSES.....	\$54,676.10
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.60
OFFICE SUPPLIES EXPENSES.....	\$845.20

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ROB ROLISON

RANKING MEMBER OF SENATE CHILDREN AND FAMILIES COMMITTEE
RANKING MEMBER OF THE COMMITTEE ON CITIES 2

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ROLISON, ROBERT G	01/01/23 - 03/29/23	MEMBER	RA	\$38,230.78

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISKUP, LYDIA A	01/01/23 - 03/15/23	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$18,142.32
BOTTOMS, STACEY N	01/09/23 - 03/15/23	DEPUTY DISTRICT DIRECTOR	RA	\$8,269.23
HOLZER, AMANDA E	01/01/23 - 03/15/23	DIRECTOR OF ALBANY OPERATIONS	RA	\$15,288.49
MARZOUKA, NIKOLAI A	01/01/23 - 03/15/23	CONSTITUENT SERVICES LIAISON	RA	\$7,420.00
PASCOCELLO, DAIN R	01/01/23 - 03/15/23	CHIEF OF STAFF	RA	\$18,092.32
RYAN, CATHERINE F	01/01/23 - 03/15/23	SCHEDULER / DISTRICT COORDINATOR	SA	\$5,538.46

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/23	65493	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$19.70
01/27/23	65602	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$19.70
02/17/23	65939	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$245.88
03/10/23	66365	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.00
03/10/23	66366	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$0.99
03/10/23	66367	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$39.00
03/20/23	66505	JP MORGAN - P CARD	OFFICE SUPPLIES	\$235.00
03/20/23	66608	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE-4 MONTHS	\$8,620.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/08/23	1985621	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$358.24
02/08/23	1985632	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$358.24
02/08/23	1985641	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$358.24
02/08/23	1985654	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$724.24
02/16/23	1989885	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$541.24
02/23/23	1993186	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$252.00
02/23/23	1993200	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$541.24
03/01/23	1995767	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$724.24
03/15/23	2004311	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$541.24
03/23/23	2008528	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$358.24
03/29/23	2010748	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$724.24

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ROB ROLISON

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$110,981.60
GENERAL EXPENDITURES.....	\$14,693.67
	=====
TOTAL ALL EXPENSES.....	\$125,675.27

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$465.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$15,551.80

TOTAL MAILING EXPENSES.....	\$16,017.24
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$186.27

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR SEAN M. RYAN

CHAIR OF SENATE COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RYAN, SEAN M	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DIMARTINO, JONICA B	09/15/22 - 09/28/22	COMMUNITY LIAISON	RA	\$2,307.71
DIMARTINO, JONICA B	12/07/22	LUMP SUM VACATION PAYMENT		\$87.69
GROSE, ALEXANDRA C	09/15/22 - 11/25/22	POLICY DIRECTOR/COUNSEL	RA	\$15,346.17
GROSE, ALEXANDRA C	03/01/23	LUMP SUM VACATION PAYMENT		\$6,730.78
HARRINGTON, GABRIELLE J	09/15/22 - 03/15/23	DEPUTY CHIEF OF STAFF	RA	\$37,692.40
JARZYNSKI, QUENTIN J	09/15/22 - 03/15/23	DIRECTOR OF DIGITAL STRATEGY	RA	\$23,903.87
JOHNSON, BRIA S	09/15/22 - 03/15/23	DISTRICT OFFICE MANAGER	RA	\$29,423.17
LESSER, SARAH B	09/15/22 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$38,846.23
LONG, DEVON E	10/13/22 - 01/30/23	INTERN	TE	\$4,395.00
MEYERS, CODY M	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$45,192.36
OTT, IAN M	09/15/22 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$38,846.23
TOMASULO, JOANN	09/15/22 - 09/28/22	COMMUNITY LIAISON	SA	\$1,200.00
TOMASULO, JOANN	09/29/22 - 03/15/23	COMMUNITY LIAISON	RA	\$25,557.76
ZUNNER, RYAN F	* 12/07/22	LUMP SUM VACATION PAYMENT		\$1,211.54

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	64029	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,745.88
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.20
10/31/22	64354	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,745.88
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.20
11/28/22	64783	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,745.88
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.22
12/27/22	65219	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,800.79
01/30/23	65736	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,800.79
02/13/23	65847	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$50.00
02/27/23	66118	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,800.79
03/03/23	66203	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$41.55
03/10/23	66346	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/10/23	66352	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
03/10/23	66410	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$31.01
03/20/23	66431	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$50.00
03/20/23	66495	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$120.00
03/20/23	66497	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$155.00
03/20/23	66556	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$58.34

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR SEAN M. RYAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/21/23	66600	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,800.79
03/24/23	66674	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$32.11
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$334,356.29
GENERAL EXPENDITURES.....				\$20,412.31
TOTAL ALL EXPENSES.....				===== \$354,768.60

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$845.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$13,071.97
TOTAL MAILING EXPENSES.....	\$13,917.74
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$118.69

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JULIA C. SALAZAR

CHAIR OF MAJORITY STEERING COMMITTEE
CHAIR OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SALAZAR, JULIA C	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANREUS, ISABEL M	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$52,692.42
CALZADILLA, CARLOS J	09/15/22 - 12/31/22	DIRECTOR OF COMMUNITY RELATIONS	RA	\$24,230.79
CAMPBELL, SARAH M	12/05/22 - 03/15/23	DIRECTOR OF COMMUNICATION & POLICY	RA	\$21,446.16
CRUZ, VERONICA	09/15/22 - 03/15/23	DEPUTY CHIEF OF STAFF	RA	\$68,615.42
FRANCO RAMOS, JESSICA	09/15/22 - 03/15/23	DIRECTOR OF COMMUNITY AFFAIRS & SPEC	RA	\$40,384.71
IBUZOR, PAUL O	09/15/22 - 03/15/23	DIRECTOR OF OPERATIONS	RA	\$35,000.03
MISHLER, MARK S	09/15/22 - 03/15/23	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$36,430.81
PENA, ALVIN A	09/15/22 - 10/17/22	DIRECTOR OF COMMUNICATIONS	RA	\$7,538.47
PENA, ALVIN A	12/21/22	LUMP SUM VACATION PAYMENT		\$8,076.93
PENA, KAYLEEN	09/15/22 - 12/08/22	DIRECTOR OF OUTREACH & PROGRAMMING	RA	\$17,769.25
PENA, KAYLEEN	02/15/23	LUMP SUM VACATION PAYMENT		\$1,731.16
SAINT LOUIS, TIBERIUS	09/01/22 - 03/01/23	DATA ANALYST	TE	\$9,430.00
VALDEZ, MARIA E	01/09/23 - 03/15/23	DIRECTOR OF COMMUNITY RELATIONS	RA	\$12,980.80
WIECEK, SONIA A	09/01/22 - 02/28/23	DISTRICT ORGANIZER & POLICY AIDE	TE	\$8,610.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.63
10/24/22	64224	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$280.66
10/28/22	64258	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
10/28/22	64291	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.53
10/28/22	64333	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
11/07/22	64485	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$362.01
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.12
11/25/22	64686	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
11/25/22	64762	YEHUDA GREEN LLC	D.O. LEASE	\$4,100.00
12/02/22	64822	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.84
12/12/22	64955	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$192.65
12/16/22	65024	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$180.00
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.13
12/30/22	65258	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
12/30/22	65288	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$151.74
01/09/23	65371	YEHUDA GREEN LLC	D.O. LEASE	\$4,223.00
01/17/23	65453	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$206.45

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JULIA C. SALAZAR

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/27/23	65698	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$210.88
01/27/23	65726	YEHUDA GREEN LLC	D.O. LEASE	\$4,223.00
02/17/23	65961	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
02/24/23	66043	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
02/24/23	66074	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$178.06
02/24/23	66105	YEHUDA GREEN LLC	D.O. LEASE	\$4,223.00
03/10/23	66340	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/20/23	66493	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$140.00
03/20/23	66585	YEHUDA GREEN LLC	D.O. LEASE	\$4,223.00
03/24/23	66647	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
03/27/23	66664	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$167.05
03/29/23	66719	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$185.36
03/29/23	66727	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$175.78

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/07/22	1958624	SALAZAR, JULIA	MEETING-LAKE PLACID	\$408.00
12/14/22	1962712	SALAZAR, JULIA	STATE PRISON VISIT - UTICA	\$470.00
12/14/22	1962731	SALAZAR, JULIA	MEETING - ALBANY	\$178.00
12/14/22	1962748	SALAZAR, JULIA	STATE PRISON VISIT	\$459.00
12/21/22	1966429	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$342.00
01/25/23	1980007	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$114.00
01/25/23	1980008	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$397.00
02/01/23	1982345	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$183.00
02/23/23	1993247	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$549.00
03/29/23	2010764	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$525.00
03/29/23	2010790	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$1,165.00
03/29/23	2010802	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$931.00
03/29/23	2010810	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$663.00
03/29/23	2010817	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$663.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$408,552.33
GENERAL EXPENDITURES.....	\$38,094.71
TOTAL ALL EXPENSES.....	\$446,647.04

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JULIA C. SALAZAR

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$505.86
NEWSLETTER.....	\$0.00
BULK RATE.....	\$1,674.19
TOTAL MAILING EXPENSES.....	\$2,180.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.33
OFFICE SUPPLIES EXPENSES.....	\$678.99

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JAMES SANDERS
CHAIR OF SENATE BANKS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SANDERS JR, JAMES	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	09/15/22 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$38,697.25
COSTELLA, ANNMARIE	09/15/22 - 02/03/23	COMMUNICATIONS DIRECTOR	RA	\$22,338.48
COTTLE, BRITTANY C	09/15/22 - 10/14/22	CONSTITUENT LIAISON	RA	\$11,250.01
COTTLE, BRITTANY C	02/01/23	LUMP SUM VACATION PAYMENT		\$3,529.04
DUVAL, JEROME A	02/21/23 - 03/15/23	SPECIAL ADVISOR	SA	\$4,615.40
FEIN, SAMUEL I	01/03/23 - 03/15/23	SENIOR ADVISOR	RA	\$9,942.33
GEORGE, LISA M	09/15/22 - 03/15/23	DISTRICT MANAGER	RA	\$31,731.71
HOLLAND, MARVIN W	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$41,276.96
JAMES, PAULA B	09/15/22 - 12/27/22	DIRECTOR OF COMMUNITY & GOVERNMENT A	RA	\$16,711.59
JOHNSON, NATAHLIA E	02/01/23 - 03/15/23	CONSTITUENT LIAISON	SA	\$4,461.56
O'NEILL, ASHLEY L	09/15/22 - 03/15/23	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$28,769.31
WHARTON, LAURA E	09/15/22 - 01/31/23	ECONOMIC DEVELOPMENT DIRECTOR	RA	\$22,602.94

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63986	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
10/03/22	64013	DERCADA INC	D.O. LEASE	\$3,500.00
10/07/22	64095	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$318.53
10/07/22	64097	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.70
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.15
10/24/22	64224	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$382.02
10/31/22	64312	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
10/31/22	64338	DERCADA INC	D.O. LEASE	\$3,500.00
11/02/22	64084	5 STAR SIGN AND GRAPHICS CORP	D.O. REPAIRS	\$4,995.00
11/04/22	64376	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.25
11/04/22	64494	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$72.84
11/07/22	64485	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$408.26
11/18/22	64624	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.55
11/28/22	64674	VINCENT CARTER	D.O. CLEANING	\$350.00
11/28/22	64741	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
11/28/22	64767	DERCADA INC	D.O. LEASE	\$3,500.00
12/02/22	64823	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$107.92
12/09/22	64972	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$175.97
12/12/22	64955	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,238.06

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JAMES SANDERS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.87
12/27/22	65209	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
01/03/23	65240	VINCENT CARTER	D.O. CLEANING	\$350.00
01/03/23	65241	VINCENT CARTER	D.O. CLEANING	\$350.00
01/03/23	65242	VINCENT CARTER	D.O. CLEANING	\$350.00
01/09/23	65363	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$314.60
01/17/23	65453	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$251.92
01/27/23	65676	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$432.30
01/30/23	65610	VINCENT CARTER	D.O. CLEANING	\$460.00
01/30/23	65710	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
02/03/23	65776	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$494.45
02/03/23	65822	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$341.13
02/13/23	65911	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$136.98
02/17/23	66008	DERCADA INC	D.O. LEASE-2 MONTHS	\$7,500.00
02/24/23	66108	DERCADA INC	D.O. LEASE	\$3,750.00
02/27/23	66089	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
03/03/23	66202	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$279.81
03/13/23	66261	VINCENT CARTER	D.O. CLEANING	\$460.00
03/20/23	66588	DERCADA INC	D.O. LEASE	\$3,750.00
03/21/23	66572	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
03/27/23	66630	VINCENT CARTER	D.O. CLEANING	\$460.00
03/27/23	66664	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$252.65
03/29/23	66719	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$280.27
03/29/23	66728	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$285.51

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/19/22	1934382	SANDERS, JAMES	LEGISLATIVE DUTIES - LAKE PLACID	\$579.65
10/19/22	1934390	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$498.25
10/19/22	1934407	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$681.25
01/19/23	1977528	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$678.72
02/01/23	1980010	SANDERS, JAMES	LEGISLATIVE DUTIES - LAS VEGAS (NCSL)	\$1,177.00
03/15/23	2004330	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$691.63
03/15/23	2004337	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$661.63
03/15/23	2004347	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$878.48
03/15/23	2004363	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$874.63
03/15/23	2004380	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$500.89
03/15/23	2005005	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$874.63

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$299,541.96
GENERAL EXPENDITURES.....	\$52,938.75
TOTAL ALL EXPENSES.....	\$352,480.71

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JAMES SANDERS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,341.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$39,612.71
TOTAL MAILING EXPENSES.....	\$41,954.52
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$21.37
OFFICE SUPPLIES EXPENSES.....	\$1,319.50

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR DIANE J. SAVINO

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SAVINO, DIANE J	09/29/22 - 12/31/22	MEMBER	RA	\$25,384.60

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BABINO, ADRIANA E	09/15/22 - 12/31/22	SR CYBERSCRTY ADVR	SA	\$15,963.10
BABINO, ADRIANA E	02/15/23	LUMP SUM VACATION PAYMENT		\$2,682.08
CARBONE, JOANNE	09/15/22 - 12/31/22	DIRECTOR OF SCHEDULING	RA	\$33,314.97
CATALDO, ROBERT L	09/15/22 - 12/31/22	CHIEF OF STAFF	RA	\$54,424.96
CATALDO, ROBERT L	02/15/23	LUMP SUM VACATION PAYMENT		\$19,911.57
FIGLIO, OLGA	09/15/22 - 12/31/22	SENATE AIDE	SA	\$7,454.60
GERVAIS, COURTNEY C	09/15/22 - 12/31/22	DIRECTOR OF CONSTITUENT SERVICES	RA	\$20,769.87
MULVANEY, RICHARD E	09/15/22 - 10/11/22	LEGISLATIVE COUNSEL	SA	\$3,230.69
MULVANEY, RICHARD E	02/01/23	LUMP SUM VACATION PAYMENT		\$4,621.80
ONEILL, BARBARA M	09/15/22 - 12/30/22	SENIOR ADVISOR	RA	\$55,601.41
ONEILL, BARBARA M	02/15/23	LUMP SUM VACATION PAYMENT		\$20,341.98
YAROSLAVSKIY, IULIIA	11/23/22	LUMP SUM VACATION PAYMENT		\$2,225.08

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63971	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
10/11/22	64049	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
10/11/22	64050	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
10/31/22	64296	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
11/14/22	64529	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.06
11/28/22	64725	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
12/19/22	65022	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.17
02/21/23	65948	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/10/23	1973273	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$491.45

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$265,926.71
GENERAL EXPENDITURES.....	\$14,010.88
	=====
TOTAL ALL EXPENSES.....	\$279,937.59

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR DIANE J. SAVINO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$201.16
NEWSLETTER.....	\$0.00
BULK RATE.....	\$34,794.25
TOTAL MAILING EXPENSES.....	\$34,995.41
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.59
OFFICE SUPPLIES EXPENSES.....	\$69.59

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JESSICA SCARCELLA-SPANTON

CHAIR OF SENATE VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SPANTON, JESSICA	01/01/23 - 03/29/23	MEMBER	RA	\$38,230.78

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAMPBELL, MAKEDA N	01/03/23 - 03/15/23	COMMUNITY LIAISON	SA	\$4,392.34
CARBONE, JOANNE	01/01/23 - 03/15/23	OFFICE MANAGER	RA	\$14,269.24
DELVECCHIO, REBECCA A	01/03/23 - 03/15/23	CHIEF OF STAFF	RA	\$18,461.55
EARLY, BRIAN	01/12/23 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$10,206.76
FELDER, BARBARA A	01/03/23 - 03/15/23	BROOKLYN DIRECTOR	RA	\$14,461.59
FIGLIO, OLGA	01/01/23 - 03/15/23	COMMUNITY LIAISON	SA	\$5,096.16
GERVAIS, COURTNEY C	01/01/23 - 02/17/23	COMMUNITY LIAISON	SA	\$6,404.91
MOMOT, SOLOMIYA	01/09/23 - 03/15/23	COMMUNITY LIAISON	RA	\$8,269.23

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/30/22	65228	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$40.70
01/09/23	65368	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
01/30/23	65702	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
02/21/23	65949	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
02/27/23	66080	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
03/03/23	66157	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$30.26
03/13/23	66262	PROJECT ONE SERVICES INC	D.O. CLEANING	\$685.00
03/20/23	66452	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$15.13
03/20/23	66521	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00
03/20/23	66524	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$129.99
03/21/23	66562	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/25/23	1980150	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$671.92
02/01/23	1982422	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$501.95
02/08/23	1985729	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$497.01
02/16/23	1989976	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$683.74
02/23/23	1993313	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$690.47
03/01/23	1995786	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$695.62
03/08/23	1999211	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$692.87
03/23/23	2008623	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$685.14
03/29/23	2010949	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$506.38

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JESSICA SCARCELLA-SPANTON

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$119,792.56
GENERAL EXPENDITURES.....	\$21,336.78
	=====
TOTAL ALL EXPENSES.....	\$141,129.34

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$867.25
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$867.25
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$648.67

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR LUIS SEPULVEDA

CHAIR OF THE COMMITTEE ON CITIES 1

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SEPULVEDA, LUIS R	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CABRERA, EMILIA	09/15/22 - 10/03/22	COMMUNITY LIAISON	RA	\$2,769.25
CABRERA, EMILIA	11/23/22	LUMP SUM VACATION PAYMENT		\$1,615.39
CARDUS, CHRISTIAN M	02/06/23 - 03/15/23	COMMUNITY LIAISON	RA	\$3,846.17
CISNEROS, LUIS J	* 10/12/22	LUMP SUM VACATION PAYMENT		\$1,057.69
EWINGS, RITCHARD A	09/15/22 - 03/15/23	SENIOR COMMUNITY LIAISON	RA	\$26,500.11
FELIPE, EMERSON J	11/01/22 - 02/28/23	INTERN	TE	\$6,732.00
GOMEZ, KIARA F	10/10/22 - 02/28/23	INTERN	TE	\$12,149.00
LOPEZ, VANESSA	10/26/22 - 03/01/23	INTERN	TE	\$6,031.25
MATOS, BRENDAN F	08/18/22 - 01/13/23	COMMUNICATIONS AIDE	TE	\$10,398.00
MENDEZ, JOANNA R	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$55,000.01
NABONEE, JANNAT Z	10/24/22 - 12/23/22	INTERN	TE	\$2,400.00
NAVARRETE, ANDY	10/25/22 - 12/16/22	INTERN	TE	\$1,620.00
ORTIZ, DOMINGO	10/27/22 - 12/01/22	INTERN	TE	\$1,525.00
PALLACK, BENJAMIN W	10/26/22 - 12/28/22	INTERN	TE	\$6,131.25
PIMENTEL, RUSKING J	09/15/22 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$30,000.10
REYES, HENNESSY S	09/15/22 - 03/15/23	DEPUTY CHIEF OF STAFF	RA	\$51,153.94
SEPULVEDA, VINCENT I	09/15/22 - 03/15/23	COMMUNITY LIAISON	RA	\$22,115.41
SPENCER, TERAYA S	10/28/22 - 12/07/22	INTERN	TE	\$4,200.00
SPENCER, TERAYA S	12/08/22 - 03/15/23	ADMINISTRATIVE COORDINATOR	RA	\$9,263.11
TORRADO, MIRIAN MIRIBEL	09/15/22 - 01/31/23	ASSISTANT COMMUNITY LIAISON	RA	\$20,000.03
WEBB, KEVIN M	09/15/22 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$30,000.10
ZAK, OSHRIE M	09/15/22 - 03/15/23	LEGISLATIVE COUNSEL	SA	\$6,802.95

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63976	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,551.61
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$8.45
10/17/22	64130	FACILITY VALUE	D.O. CLEANING	\$688.16
10/24/22	64206	FACILITY VALUE	D.O. CLEANING	\$777.92
10/24/22	64224	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$912.90
10/28/22	64269	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$228.00
10/31/22	64301	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,551.61
11/04/22	64385	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
11/07/22	64485	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$2,251.95
11/18/22	64626	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$1,315.18

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR LUIS SEPULVEDA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/18/22	64641	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$2,588.99
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$13.34
11/25/22	64697	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$273.60
11/28/22	64730	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,551.61
12/09/22	64931	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/12/22	64843	FACILITY VALUE	D.O. CLEANING	\$688.16
12/12/22	64947	LUG LIFE LLC	D.O. RUBBISH REMOVAL	\$700.00
12/12/22	64955	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$756.47
12/12/22	64959	LUG LIFE LLC	D.O. RUBBISH REMOVAL	\$2,625.00
12/19/22	65018	FACILITY VALUE	D.O. CLEANING	\$200.00
12/23/22	65170	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$9.05
12/30/22	65267	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$273.60
01/17/23	65405	FACILITY VALUE	D.O. CLEANING	\$508.64
01/17/23	65453	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$684.65
01/27/23	65634	ACTION CARTING ENVIROMENTAL SVC INC	D.O. CLEANING	\$273.60
01/27/23	65667	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
02/13/23	65858	FACILITY VALUE	D.O. CLEANING	\$418.88
02/13/23	65859	FACILITY VALUE	D.O. CLEANING	\$777.92
02/13/23	65913	MN-13C ASSOCIATES LLC	D.O. LEASE-2 MONTHS	\$14,638.10
02/24/23	66055	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$273.60
02/27/23	66084	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,551.61
03/10/23	66327	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
03/10/23	66338	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/13/23	66257	FACILITY VALUE	D.O. CLEANING	\$777.92
03/20/23	66491	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
03/21/23	66567	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,551.61
03/24/23	66658	ACTION CARTING ENVIROMENTAL SVC INC	D.O. CLEANING	\$273.60
03/27/23	66664	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$587.26
03/29/23	66719	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$558.17

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/25/23	1980075	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$512.99
02/08/23	1985676	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$590.07
02/16/23	1989886	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$742.80
02/16/23	1989888	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$663.00
02/23/23	1993266	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$742.80
03/01/23	1995773	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$615.75
03/15/23	2004399	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$342.00
03/29/23	2010844	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$767.99
03/29/23	2010849	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$886.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR LUIS SEPULVEDA

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$374,926.14
GENERAL EXPENDITURES.....	\$73,316.20
	=====
TOTAL ALL EXPENSES.....	\$448,242.34

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,502.10
NEWSLETTER.....	\$0.00
BULK RATE.....	\$13,376.19

TOTAL MAILING EXPENSES.....	\$15,878.29
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.77
OFFICE SUPPLIES EXPENSES.....	\$1,376.01

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR SUSAN SERINO

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SERINO, SUSAN J	09/29/22 - 12/31/22	MEMBER	RA	\$25,384.60

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGUSON, TIMOTHY J	09/15/22 - 12/31/22	LEGISLATIVE DIRECTOR	RA	\$18,664.60
BISKUP, LYDIA A	09/15/22 - 12/31/22	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$27,374.76
BULGIA, CARLY E	09/15/22 - 12/31/22	DPTY DIST DIR & COMMUNICATIONS SPEC.	RA	\$19,864.60
BULGIA, CARLY E	03/15/23	LUMP SUM VACATION PAYMENT		\$7,200.00
CUMOLETTI, KARA M	09/15/22 - 12/31/22	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$27,374.76
DEWITT, NANCY	09/15/22 - 12/31/22	CONSTITUENT AFFAIRS LIAISON	SA	\$12,312.03
DEWITT, NANCY	02/15/23	LUMP SUM VACATION PAYMENT		\$1,824.69
KOGON, ALYSSA B	09/15/22 - 12/31/22	DISTRICT COORDINATOR	SA	\$9,601.22
KOGON, ALYSSA B	02/15/23	LUMP SUM VACATION PAYMENT		\$6,960.00
MARZOUKA, NIKOLAI A	09/15/22 - 12/31/22	CONSTITUENT SERVICES LIAISON	RA	\$10,887.68
MILLER, AUSTIN J	09/01/22 - 12/28/22	CONSTITUENT SERVICES LIAISON	TE	\$6,835.50
VERSACI, LYNN E	07/29/22 - 12/29/22	SPECIAL EVENTS COORDINATOR	TE	\$2,266.88
WOLFINGER, ELLEN T	10/06/22 - 12/31/22	CONSTITUENT SERVICES ASSISTANT	SA	\$3,862.60

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63934	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
10/03/22	64022	COSIMO TOWN CENTER LLC	D.O. LEASE	\$2,291.67
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$12.11
10/14/22	64199	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$376.82
10/28/22	64243	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$55.22
10/31/22	64250	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
10/31/22	64347	COSIMO TOWN CENTER LLC	D.O. LEASE	\$2,291.67
11/04/22	64400	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
11/10/22	64611	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$574.23
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.24
11/25/22	64671	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$55.22
11/28/22	64682	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
11/28/22	64776	COSIMO TOWN CENTER LLC	D.O. LEASE	\$2,291.67
12/09/22	64910	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/16/22	65091	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$1,084.97
12/23/22	65152	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.79
12/30/22	65237	PANICHI HOLDING CORP DBA ROYAL CARTING SERV	D.O. RUBBISH REMOVAL	\$55.22
01/03/23	65248	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$399.08
01/13/23	65478	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$1,215.38

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR SUSAN SERINO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$180,413.92
GENERAL EXPENDITURES.....	\$11,946.53
	=====
TOTAL ALL EXPENSES.....	\$192,360.45

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,128.03
NEWSLETTER.....	\$0.00
BULK RATE.....	\$22,723.60

TOTAL MAILING EXPENSES.....	\$23,851.63
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.22
OFFICE SUPPLIES EXPENSES.....	\$300.84

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JOSE M. SERRANO

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SERRANO, JOSE M	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEDFORD, SOMMER N	11/14/22 - 03/15/23	SCHEDULER	RA	\$15,299.10
BROCK, TERELL L	09/15/22 - 03/15/23	COMMUNITY LIAISON	RA	\$24,955.69
DAMALAS, GEORGE R	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$50,985.53
HELLER, MANDI T	09/15/22 - 03/15/23	ALBANY OPERATIONS COORDINATOR	RA	\$28,329.62
KILICHOWSKI, KATHRYN M	10/03/22 - 03/15/23	LEGISLATIVE ANALYST	RA	\$27,311.08
PEREZ-LOPEZ, JOSE-RAMON	09/15/22 - 03/15/23	DIRECTOR OF CONSTITUENT SERVICES	RA	\$33,281.61
POSTIGLIONE, ANDREW J	09/15/22 - 03/15/23	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$45,350.54
SECOR, SOPHIA M	09/15/22 - 03/15/23	COMMUNITY LIAISON	RA	\$26,961.60

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63951	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$275.00
10/03/22	64017	ASPEN 2016 LLC	D.O. LEASE	\$6,400.00
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.40
10/28/22	64268	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$228.00
10/31/22	64265	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$275.00
10/31/22	64342	ASPEN 2016 LLC	D.O. LEASE	\$6,400.00
11/04/22	64390	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.03
11/25/22	64696	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$273.60
11/28/22	64771	ASPEN 2016 LLC	D.O. LEASE	\$6,400.00
12/09/22	64930	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/23/22	65108	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$315.19
12/23/22	65169	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.15
12/30/22	65266	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$273.60
01/03/23	65263	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$275.00
01/03/23	65299	ASPEN 2016 LLC	D.O. LEASE	\$6,528.00
01/27/23	65633	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$273.60
01/27/23	65666	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
01/30/23	65630	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. RUBBISH REMOVAL	\$275.00
01/30/23	65729	ASPEN 2016 LLC	D.O. LEASE	\$6,528.00
01/31/23	64694	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$275.00
02/13/23	65853	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$155.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JOSE M. SERRANO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/24/23	66054	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$273.60
02/27/23	66051	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$275.00
02/27/23	66110	ASPEN 2016 LLC	D.O. LEASE	\$6,528.00
03/10/23	66242	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$147.25
03/10/23	66326	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
03/20/23	66490	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
03/21/23	66591	ASPEN 2016 LLC	D.O. LEASE	\$6,528.00
03/24/23	66657	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$273.60
03/27/23	66654	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$275.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/10/23	1973303	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$252.75
01/17/23	1977530	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$444.57
01/23/23	1980083	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$444.57
01/30/23	1982418	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$444.57
02/06/23	1985718	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$627.57
02/14/23	1989889	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$627.57
02/21/23	1993284	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$810.57
02/27/23	1995783	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$627.57
03/06/23	1999186	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$531.29
03/13/23	2004429	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$627.57
03/21/23	2008534	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$125.98
03/27/23	2010944	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$69.00
03/27/23	2011615	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$174.73
03/30/23	2012524	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$444.57
03/30/23	2012525	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$828.66
03/30/23	2013718	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$828.66

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$316,090.15
GENERAL EXPENDITURES.....	\$57,504.98
TOTAL ALL EXPENSES.....	=====
	\$373,595.13

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JOSE M. SERRANO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$388.54
NEWSLETTER.....	\$42,136.15
BULK RATE.....	\$38,653.66
TOTAL MAILING EXPENSES.....	\$81,178.35
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.23
OFFICE SUPPLIES EXPENSES.....	\$311.76

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JAMES SKOUFIS

CHAIR OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SKOUFIS, JAMES G	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACIKER, BATUHAN A	09/26/22 - 12/16/22	RESEARCH ANALYST	TE	\$9,394.00
ANAGNOSTAKIS, MICHAEL	09/15/22 - 03/15/23	SENIOR ADVISOR	SA	\$15,500.03
ATKINS, SHAWNTE L	09/15/22 - 09/23/22	CONSTITUENT SERVICES SPECIALIST	RA	\$1,846.17
BOUACHRI, YASMINE L	09/15/22 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$26,576.98
COYNE, BRENDAN G	*	10/12/22	LUMP SUM VACATION PAYMENT	\$1,626.12
ESCOBAR, ONEIDA B	09/15/22 - 03/15/23	SENIOR CASEWORKER	RA	\$28,051.97
FASCALDI, MATTHEW L	09/26/22 - 03/15/23	CONSTITUENT SERVICES SPECIALIST	RA	\$19,288.53
FOSTER, CHRISTIE L	09/15/22 - 03/15/23	CHIEF OF STAFF	SA	\$48,177.00
FUENTES, EMMA E	09/15/22 - 03/15/23	DIRECTOR OF COMMUNICATIONS	RA	\$35,196.18
GALLO, EVAN R	09/15/22 - 03/15/23	CHIEF OF INVESTIGATIONS	RA	\$32,892.34
HOLDRIDGE, BRANDON D	01/18/23 - 03/15/23	CONSTITUENT SERVICES SPECIALIST	SA	\$3,159.23
KARNAVEZOS, PANO A	11/29/22 - 12/30/22	CONSTITUENT SERVICES SPECIALIST	TE	\$2,955.00
KARNAVEZOS, PANO A	01/01/23 - 01/15/23	CONSTITUENT SERVICES SPECIALIST	SA	\$805.00
KARNAVEZOS, PANO A	01/16/23 - 03/15/23	SCHEDULER	RA	\$6,615.42
MADDEN, GABRIELLA D	09/15/22 - 03/15/23	DEPUTY CHIEF OF STAFF	RA	\$40,284.69
RABBITTS, DAVID A	09/15/22 - 01/13/23	LEGISLATIVE DIRECTOR	RA	\$20,769.30
RODRIGUEZ, CHRISTINE M	09/15/22 - 03/15/23	SENIOR GRANTS SPECIALIST	RA	\$27,500.07
TORO, KARINA	09/15/22 - 03/15/23	COMMUNITY OUTREACH DIRECTOR	SA	\$26,569.27

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	64003	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,305.00
10/03/22	64005	45-47 GRAND STREET REALTY LLC	D.O. LEASE-2 MONTHS	\$6,489.00
10/11/22	64065	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7.68
10/17/22	64155	ROBIN FRACASSE	D.O. CLEANING	\$250.00
10/31/22	64329	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,305.00
11/04/22	64398	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$384.80
11/04/22	64415	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
11/07/22	64500	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,244.50
11/14/22	64556	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.05
11/28/22	64758	GARNERVILLE HOLDING CO INC	D.O. LEASE	\$1,305.00
12/05/22	64805	ROBIN FRACASSE	D.O. CLEANING	\$312.50
12/09/22	64925	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JAMES SKOUFIS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/12/22	64855	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
12/12/22	64978	45-47 GRAND STREET REALTY LLC	D.O. LEASE	\$3,244.50
12/23/22	65163	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.89
12/27/22	65115	ROBIN FRACASSE	D.O. CLEANING	\$250.00
01/09/23	65336	ALIXON C LEVERONI	D.O. SIGN REMOVAL	\$125.00
01/23/23	65532	ROBIN FRACASSE	D.O. CLEANING	\$312.50
01/27/23	65661	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
02/27/23	66041	FIRST CLASS PROFESSIONAL CLEANING SERVICE	D.O. CLEANING	\$420.00
02/27/23	66042	ROBIN FRACASSE	D.O. CLEANING	\$250.00
03/03/23	66141	EBSCO INDUSTRIES INC	EBSCO-CREDIT ON ACCOUNT	-\$30.00
03/10/23	66322	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/10/23	66351	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
03/20/23	66486	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/20/23	66518	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.00
03/21/23	66607	CORNWALL SHOPPING LLC	D.O. LEASE	\$5,806.49
03/24/23	66662	SMART MOVING & STORAGE	D.O. MOVE - NEWBURGH, NY TO CORNWALL, NY	\$3,785.76
03/29/23	66711	ROBIN FRACASSE	D.O. CLEANING	\$250.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/29/23	2011549	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$367.63
03/29/23	2011555	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$556.18
03/29/23	2011578	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$373.18
03/29/23	2011585	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$556.18
03/29/23	2011596	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$739.18
03/29/23	2011602	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$556.18
03/29/23	2011610	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$435.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$410,822.68
GENERAL EXPENDITURES.....	\$34,134.20
TOTAL ALL EXPENSES.....	=====
	\$444,956.88

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JAMES SKOUFIS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$7,563.55
NEWSLETTER.....	\$0.00
BULK RATE.....	\$33,133.91
TOTAL MAILING EXPENSES.....	\$40,697.46
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.99
OFFICE SUPPLIES EXPENSES.....	\$501.61

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR TOBY ANN STAVISKY

MAJORITY CONFERENCE VICE CHAIR
CHAIR OF SENATE HIGHER EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STAVISKY, TOBY ANN	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABDALLH, WAAEL H	03/02/23 - 03/15/23	SENIOR ADVISOR	RA	\$1,903.85
BRIX, PIERCE M	09/15/22 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$35,000.03
DORMAN, JAN S	09/15/22 - 03/15/23	COMMITTEE DIRECTOR	SA	\$17,500.08
DYER, MARILYN M	09/15/22 - 03/15/23	EXECUTIVE ASSISTANT	RA	\$37,000.08
ESCOBAR-PORTILLO, NANCY S	09/12/22 - 10/11/22	CONSTITUENT CASE WORKER	SA	\$1,230.79
ESCOBAR-PORTILLO, NANCY S	12/07/22	LUMP SUM VACATION PAYMENT		\$6.15
FAVILLA, MICHAEL A	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$50,500.06
HOE, GILBERT K	09/15/22 - 02/07/23	DIR COMM OUTREACH / LEGISLATIVE AIDE	SA	\$3,392.39
LAMOUNTAIN, BETH A	09/15/22 - 03/15/23	EXECUTIVE SECRETARY	RA	\$32,000.02
LEE, JU E	09/15/22 - 03/15/23	DIRECTOR OF COMMUNICATIONS	RA	\$25,000.04
O'DONNELL, BAILEY E	01/09/23 - 03/06/23	SPECIAL ASSISTANT	RA	\$6,780.78
ROTHMANN, LYA R	09/15/22 - 03/15/23	EXECUTIVE ASSISTANT	RA	\$20,000.11
STEWART, NICOLE A	09/15/22 - 02/15/23	COUNSEL	RA	\$33,615.42
TROISE JR, DAVID I	09/15/22 - 03/15/23	DEPUTY CHIEF OF STAFF	RA	\$41,000.05
YANG, MINWEN	09/15/22 - 03/15/23	OFFICE MANAGER	RA	\$28,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63936	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$366.76
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.15
10/14/22	64196	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$57.04
10/24/22	64224	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$675.20
10/28/22	64313	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,597.23
10/31/22	64252	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$366.76
11/07/22	64485	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$724.99
11/10/22	64610	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$186.25
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.10
11/25/22	64742	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,597.23
11/28/22	64684	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$366.76
12/12/22	64955	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	-\$757.74
12/16/22	65087	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$420.47
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.40
12/23/22	65210	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,689.18
01/03/23	65250	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$366.76

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR TOBY ANN STAVISKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/13/23	65477	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$496.22
01/17/23	65453	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$357.77
01/27/23	65711	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,689.18
01/30/23	65618	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$394.56
02/03/23	65760	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$77.50
02/13/23	65912	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$672.20
02/24/23	66090	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,689.18
02/27/23	66031	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$394.56
03/03/23	66141	EBSCO INDUSTRIES INC	EBSCO-CREDIT ON ACCOUNT	-\$30.00
03/10/23	66241	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$78.75
03/20/23	66552	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$535.09
03/20/23	66573	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,689.18
03/27/23	66641	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$394.56
03/27/23	66664	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$439.75
03/29/23	66719	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$548.22
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$396,545.28
GENERAL EXPENDITURES.....				\$35,084.26
TOTAL ALL EXPENSES.....				\$431,629.54

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$485.41
NEWSLETTER.....	\$0.00
BULK RATE.....	\$36,638.07
TOTAL MAILING EXPENSES.....	\$37,123.48
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.40
OFFICE SUPPLIES EXPENSES.....	\$1,189.55

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR DANIEL G. STEC

RANKING MEMBER OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE
 RANKING MEMBER OF SENATE INTERNET AND TECHNOLOGY COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STEC, DANIEL G	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, JONATHAN W	09/15/22 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$31,805.80
CAPEZZUTI, DEBORAH A	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$45,640.79
DUMAS, ANDREA M	08/04/22 - 02/01/23	COMMUNITY LIAISON	TE	\$5,637.50
MILLER, PATRICIA P	09/15/22 - 03/15/23	CONSTITUENT LIAISON	SA	\$14,705.86
SCHERER, KEITH M	09/15/22 - 03/15/23	DIRECTOR OF COMMUNITY OUTREACH	RA	\$33,305.87
SHAHEN JR, JAMES F	09/15/22 - 03/15/23	DIRECTOR OF COMMUNICATIONS	RA	\$36,055.81
STILLER, LEESA K	09/15/22 - 03/15/23	SCHEDULER / CONSTITUENT SERVICE	RA	\$27,555.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63974	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.07
10/31/22	64299	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.93
11/28/22	64728	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.95
12/27/22	65206	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
01/20/23	65513	COMMUNITY NEWS PAPER HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$414.00
01/30/23	65704	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
02/13/23	65849	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,449.21
02/27/23	66082	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
03/10/23	66370	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$143.88
03/21/23	66565	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
03/29/23	66690	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$206.06

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/14/22	1962758	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$67.50
01/12/23	1973323	STEC, DANIEL	MEETING - ALBANY	\$67.50
01/12/23	1974151	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$136.50
02/01/23	1982428	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$139.74
02/01/23	1982435	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$208.74
02/16/23	1989987	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$277.74

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR DANIEL G. STEC
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/16/23	1989991	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$277.74
02/23/23	1993344	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$277.74
03/01/23	1995789	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$277.74
03/01/23	1995790	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$277.74
03/15/23	2005028	STEC, DANIEL	LEGISLATIVE DUTIES - NEW YORK	\$387.00
03/23/23	2008634	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$277.74
03/29/23	2010955	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$208.74
03/29/23	2010968	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$277.74

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$258,322.85
GENERAL EXPENDITURES.....	\$19,558.19
TOTAL ALL EXPENSES.....	=====
	\$277,881.04

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,182.54
NEWSLETTER.....	\$0.00
BULK RATE.....	\$36,897.72
TOTAL MAILING EXPENSES.....	\$38,080.26
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.65
OFFICE SUPPLIES EXPENSES.....	\$327.05

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ANDREA STEWART-COUSINS

TEMPORARY PRESIDENT AND MAJORITY LEADER
CHAIR OF SENATE RULES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STEWART-COUSINS, ANDREA A	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38
STEWART-COUSINS, ANDREA A	03/29/23	TEMPORARY PRESIDENT	RA	\$10,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALVARENGA, JONATHAN M	09/15/22 - 03/15/23	DIR OPTNS MAJORITY CONF NYS SENATE	RA	\$80,000.05
BARKSDALE, STUART A	09/15/22 - 03/15/23	DRIVER	SA	\$20,557.75
BARNETT, SAWYER T	09/15/22 - 03/15/23	SENIOR SCHEDULER	RA	\$32,500.00
BRANDON, SYMRA D	09/15/22 - 03/15/23	DIRECTOR COMMUNITY AFFAIRS	SA	\$43,264.00
BROWN, ANDREA M	09/15/22 - 03/15/23	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$32,448.00
COLON, ADELA	09/15/22 - 03/15/23	RECEPTIONIST / ADMINISTRATIVE ASSIST	RA	\$17,500.08
GARCIA, MARIA C	09/15/22 - 03/15/23	COMMUNITY LIAISON	SA	\$22,713.60
HOULIHAN, LINDSEY M	09/15/22 - 03/15/23	COMMUNITY LIAISON	RA	\$25,000.04
KNIGHT, CORTNE A	09/15/22 - 03/15/23	DIRECTOR OF SCHEDULING & ADMIN.	RA	\$43,264.00
MUMTAZ, KAYLA M	09/15/22 - 03/15/23	DIRECTOR OF CORRESPONDENCE	RA	\$27,500.07
TILSON SR, VINCENT R	09/15/22 - 03/15/23	DRIVER	SA	\$20,557.75
TOLCHIN, SUSAN P	09/15/22 - 03/15/23	SPECIAL ASSISTANT	SA	\$19,000.80
WAFER, BRITTANY I	09/15/22 - 03/15/23	LEGISLATIVE AIDE	RA	\$26,000.00
WEATHERS, CLIFFORD T	09/15/22 - 02/01/23	COMMUNICATIONS DIRECTOR	RA	\$34,327.02
WILLIS, ANNIE L	09/15/22 - 03/15/23	DIRECTOR OF SPECIAL PROJECTS	RA	\$35,000.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/22	64067	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
10/14/22	64148	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$343.90
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.67
10/28/22	64238	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$57.50
10/28/22	64326	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
11/04/22	64374	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
11/10/22	64548	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$370.50
11/14/22	64558	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
11/18/22	64625	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$610.49
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.76
11/25/22	64755	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
12/09/22	64923	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
12/12/22	64857	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
12/16/22	65002	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$77.55
12/16/22	65009	EBSICO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$249.92

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ANDREA STEWART-COUSINS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/16/22	65010	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$215.57
12/16/22	65040	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$367.40
12/23/22	65161	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.17
12/23/22	65214	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
12/30/22	65232	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$81.60
01/13/23	65423	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$365.40
01/17/23	65432	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
01/20/23	65558	JP MORGAN - P CARD	METAL SIGNS	\$267.36
01/27/23	65605	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$82.70
01/27/23	65659	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
01/27/23	65721	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
02/03/23	65751	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$138.95
02/03/23	65761	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$361.15
02/03/23	65762	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
02/13/23	65847	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$60.00
02/13/23	65849	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$200.00
02/13/23	65850	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$77.73
02/13/23	65878	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
02/24/23	66100	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
03/03/23	66141	EBSCO INDUSTRIES INC	EBSCO-CREDIT ON ACCOUNT	-\$48.56
03/10/23	66243	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$373.40
03/10/23	66244	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
03/10/23	66320	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
03/10/23	66350	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$462.80
03/13/23	66284	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
03/20/23	66430	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$100.00
03/20/23	66431	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$2.27
03/20/23	66485	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
03/20/23	66581	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
03/29/23	66697	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,350.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/19/22	1966469	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$252.00
01/10/23	1973920	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$252.00
01/17/23	1977729	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$252.00
01/23/23	1980088	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$435.00
01/30/23	1982455	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$435.00
02/14/23	1989997	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00
02/14/23	1990002	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00
02/21/23	1993355	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00
02/27/23	1995850	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00
03/13/23	2004509	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00
03/21/23	2008639	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$435.00
03/27/23	2010979	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ANDREA STEWART-COUSINS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/30/23	2012529	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$801.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/09/23	1985933	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$508.56
02/09/23	1985956	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$94.35
02/09/23	1985963	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$95.54
02/16/23	1990095	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$94.35
02/16/23	1990101	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$94.35
02/16/23	1990111	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$94.35
02/23/23	1993395	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$94.35
02/23/23	1993408	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$94.35
02/23/23	1993418	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$94.35
02/23/23	1993434	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$94.35
02/23/23	1993439	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$94.35
02/23/23	1993693	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$94.35
02/23/23	1993715	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$94.35
02/23/23	1993720	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$94.35
02/23/23	1993721	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$94.35
03/01/23	1995981	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$512.35
03/01/23	1995999	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$94.35
03/01/23	1996009	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$94.35
03/01/23	1996013	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$396.71
03/01/23	1996031	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - SARATOGA COUNTY	\$659.50
03/01/23	1996040	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$94.35

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$553,623.57
GENERAL EXPENDITURES.....	\$48,382.59
TOTAL ALL EXPENSES.....	\$602,006.16

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,713.50
NEWSLETTER.....	\$0.00
BULK RATE.....	\$86,096.51
TOTAL MAILING EXPENSES.....	\$87,810.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.59
OFFICE SUPPLIES EXPENSES.....	\$570.73

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JAMES TEDISCO

RANKING MEMBER OF SENATE EDUCATION COMMITTEE
RANKING MEMBER OF RACING, GAMING AND WAGERING COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
TEDISCO, JAMES	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAM, RAYAN S	09/15/22 - 03/15/23	SENIOR ANALYST	RA	\$20,505.60
BLIZINSKI, ALEXANDER J	09/15/22 - 03/15/23	LEGISLATIVE AIDE	RA	\$21,620.94
CONKLING-DONOVAN, JENNIFER P	09/15/22 - 11/23/22	COMMUNITY LIAISON	RA	\$9,398.40
CONKLING-DONOVAN, JENNIFER P	01/18/23	LUMP SUM VACATION PAYMENT		\$5,126.40
DEMARTINO, SHIRLEY A	09/15/22 - 03/15/23	EXECUTIVE SECRETARY	SA	\$3,557.76
ELLIS, TRACY A	09/15/22 - 03/15/23	DIRECTOR OF POLICY	RA	\$32,447.87
KENNEALLY, MICHAEL J	09/15/22 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$32,197.83
KRAMER, ADAM D	09/15/22 - 03/15/23	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$53,791.26
MANSION, MICHAEL P	09/15/22 - 03/15/23	COUNSEL	SA	\$3,557.76
RHODES, CHRISTOPHER M	* 09/15/22 - 09/12/22	DEPUTY CHIEF OF STAFF	RA	\$973.63
RHODES, CHRISTOPHER M	10/26/22	LUMP SUM VACATION PAYMENT		\$6,436.31
SUSKI, FRANCEINE D	09/15/22 - 03/15/23	LEGISLATIVE ASSISTANT	SA	\$5,250.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63993	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
10/14/22	64127	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$16.00
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.08
10/31/22	64319	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
11/10/22	64524	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$32.00
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.37
11/28/22	64748	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
12/09/22	64842	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$32.00
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.09
01/09/23	65319	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
01/17/23	65481	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
01/23/23	65515	EXPRESS NEWSPAPER LLC	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
01/30/23	65715	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
02/13/23	65855	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
02/27/23	66095	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
03/10/23	66253	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
03/10/23	66316	JP MORGAN - P CARD	CANCELLED SUBSCRIPTION CREDIT	-\$192.53
03/21/23	66577	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR JAMES TEDISCO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$258,479.14
GENERAL EXPENDITURES.....	\$15,964.01
	=====
TOTAL ALL EXPENSES.....	\$274,443.15

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$634.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$634.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.28
OFFICE SUPPLIES EXPENSES.....	\$330.64

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR KEVIN M. THOMAS

ASSISTANT MAJORITY LEADER ON HOUSE OPERATIONS
CHAIR OF SENATE CONSUMER PROTECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
THOMAS, KEVIN M	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERKELEY, NATHANIEL J	09/15/22 - 03/15/23	DISTRICT REPRESENTATIVE	RA	\$25,000.04
DAVIDSON, TARA C	09/15/22 - 02/01/23	CONSTITUENT SERVICES DIRECTOR	RA	\$24,230.85
DAVIDSON, TARA C	03/29/23	LUMP SUM VACATION PAYMENT		\$6,923.10
HUBA, JOSIE A	09/15/22 - 03/15/23	EXECUTIVE ASSISTANT	RA	\$27,500.07
KENNEDY, MARK J	09/15/22 - 03/15/23	DISTRICT DIRECTOR	RA	\$38,500.02
MARTINEZ, LUCIA Y	01/19/23 - 03/15/23	DIRECTOR OF CONSTITUENT SERVICES	RA	\$9,000.00
MASILUNGAN, MEGAN V	09/09/22 - 02/28/23	INTERN	TE	\$2,220.00
MEDINA, DEBBIE	09/15/22 - 03/15/23	DIRECTOR COMMUNITY AFFAIRS	RA	\$30,000.10
MUZIO, TYLER J	09/15/22 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$30,000.10
NOGID, DONNA	09/15/22 - 03/15/23	CHIEF OF STAFF	RA	\$63,750.05
SALAZAR, SAMUEL J	09/15/22 - 03/15/23	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$22,500.01
SHEEHAN, JAIME E	09/15/22 - 03/15/23	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$47,500.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.76
10/28/22	64331	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,211.40
11/04/22	64394	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.36
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.98
11/25/22	64760	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,211.40
12/09/22	64887	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.36
12/23/22	65135	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.36
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.54
01/03/23	65297	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,322.29
01/13/23	65394	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$427.10
01/27/23	65640	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.36
01/27/23	65724	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,322.29
02/03/23	65793	STEWART AVENUE HOLDINGS LLC	CARPET CLEAN	\$1,035.00
02/13/23	65848	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$31.00
02/13/23	65850	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$259.00
02/24/23	66103	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,322.29
03/10/23	66299	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.36
03/20/23	66464	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.36
03/20/23	66499	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR KEVIN M. THOMAS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/20/23	66583	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,322.29

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/02/22	1941702	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$503.21
11/02/22	1941708	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$500.99
01/25/23	1980094	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$335.99
01/25/23	1980097	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$517.80
03/08/23	1999256	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$517.80
03/08/23	1999282	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$720.45
03/08/23	1999335	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$697.01

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$390,739.77
GENERAL EXPENDITURES.....	\$31,365.63
TOTAL ALL EXPENSES.....	\$422,105.40

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,158.46
NEWSLETTER.....	\$0.00
BULK RATE.....	\$13,176.77
TOTAL MAILING EXPENSES.....	\$14,335.23
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.86
OFFICE SUPPLIES EXPENSES.....	\$637.66

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR MARK C. WALCZYK

RANKING MEMBER OF SENATE CULTURAL AFFAIRS, TOURISM, PARKS AND RECREATION COMMITTEE
 RANKING MEMBER OF SENATE ELECTIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
WALCZYK, MARK C	01/01/23 - 03/29/23	MEMBER	RA	\$38,230.78

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLARIZIO, MICHAEL L	01/25/23 - 03/15/23	LEGISLATIVE ANALYST	SA	\$2,457.82
CLEMONS, TYLER A	01/01/23 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$9,230.77
CORL III, JAMES E	01/01/23 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$9,230.77
FIKES, BONNIE J	01/01/23 - 03/15/23	OFFICE MANAGER	SA	\$4,615.41
GEORGE, MEREDITH A	01/01/23 - 03/15/23	SCHEDULER / SENIOR ADVISOR	SA	\$4,615.41
PATTERSON, OLIVIA G	01/01/23 - 03/15/23	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$7,384.64
POTTER, CHARLES C	01/01/23 - 03/15/23	DIRECTOR OF CONSTITUENT SERVICES	RA	\$9,423.08
SCHENK, MICHAEL J	01/01/23 - 03/15/23	CHIEF OF STAFF	RA	\$12,000.00
VANDAMME, BENJAMIN E	01/01/23 - 03/15/23	COMMUNITY AFFAIRS LIAISON	RA	\$7,538.49

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/03/23	66145	ARNOFF MOVING & STORAGE OF ALBANY	D.O. OFFICE MOVE	\$1,218.08
03/03/23	66190	ARNOFF MOVING & STORAGE OF ALBANY	D.O. OFFICE MOVE	\$4,962.04
03/10/23	66359	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$74.99
03/10/23	66360	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$75.00
03/10/23	66361	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00
03/10/23	66362	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$394.16
03/10/23	66363	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00
03/10/23	66364	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$30.00
03/20/23	66431	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$75.00
03/20/23	66520	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$75.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/01/23	1982560	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$294.32
02/01/23	1982571	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$660.32
02/16/23	1990008	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$660.32
02/16/23	1990014	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$660.32
02/16/23	1990021	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$660.32
03/01/23	1995872	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$843.32
03/08/23	1999349	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$660.32
03/23/23	2008644	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$660.32

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR MARK C. WALCZYK

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/23/23	2008653	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$477.32
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$104,727.17
GENERAL EXPENDITURES.....				\$12,481.15
TOTAL ALL EXPENSES.....				===== \$117,208.32

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,036.07
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,036.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$248.34

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR LEA WEBB

CHAIR OF SENATE WOMEN'S ISSUES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
WEBB, LEA E	01/01/23 - 03/29/23	MEMBER	RA	\$38,230.78

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYCE, JOSHUA I	01/01/23 - 03/15/23	CONSTITUENT SERVICES LIAISON	RA	\$9,230.77
BURNETT, MILES J	01/01/23 - 03/15/23	DEPUTY CHIEF OF STAFF	RA	\$13,846.19
COUCH, LOREN J	01/01/23 - 03/15/23	OFFICE OPERATIONS DIRECTOR / SCHDLR	RA	\$9,600.00
DIMAS, STACEY E	01/01/23 - 03/15/23	CHIEF OF STAFF	RA	\$14,769.28
FALLON, AMANDA A	01/01/23 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$12,923.09
HARGETT, WHITNEY A	01/01/23 - 03/15/23	CONSTITUENT SERVICES LIAISON	RA	\$9,230.77
KIRK, KORIN L	01/01/23 - 03/15/23	COMMUNITY AFFAIRS DIRECTOR	RA	\$12,384.08
MELLENDEZ, ABIGAIL A	01/01/23 - 03/15/23	DEPUTY LEGISLATIVE DIRECTOR	RA	\$13,250.00
SCOTT, WILLIAM A	01/01/23 - 03/15/23	COMMUNICATIONS ASSOCIATE	RA	\$9,230.77
WRIGHT, RASHEEMA K	01/19/23 - 02/28/23	RESEARCH & DEVELOPMENT ASSNT	TE	\$1,994.40

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/27/23	65601	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$32.90
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$144,690.13
GENERAL EXPENDITURES.....				\$32.90
TOTAL ALL EXPENSES.....				\$144,723.03

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,184.25
NEWSLETTER.....	\$0.00
BULK RATE.....	\$18,408.08
TOTAL MAILING EXPENSES.....	\$19,592.33
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$324.35

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR BILL WEBER

RANKING MEMBER OF SENATE BUDGET AND REVENUE COMMITTEE
RANKING MEMBER OF THE COMMITTEE ON DISABILITIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
WEBER JR, WILLIAM J	01/01/23 - 03/29/23	MEMBER	RA	\$38,230.78

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMOROS JR, ALBERTO Y	02/21/23 - 03/15/23	DISTRICT REPRESENTATIVE	SA	\$721.15
BECKER, MORDECHAI M	01/03/23 - 03/15/23	COMMUNIC & COMMUNITY AFFAIRS ADVISOR	SA	\$6,326.93
CALVIN, LYONEL	02/21/23 - 03/15/23	DISTRICT REPRESENTATIVE	SA	\$769.23
DEGAETANO, PHILLIP J	01/02/23 - 03/15/23	COMMUNITY RELATIONS LIAISON	SA	\$3,692.37
KUNZWEILER, JANE S	01/01/23 - 03/15/23	DIRECTOR OF COMMUNITY AFFAIRS/ OFFIC	RA	\$12,230.81
MASTERSON, MATTHEW P	01/01/23 - 03/15/23	CHIEF OF STAFF	RA	\$18,923.09
MULGREW, JOHN P	01/01/23 - 03/15/23	DEPUTY CHIEF OF STAFF	RA	\$16,019.29
RYDELEK, MICHAEL A	01/25/23 - 03/15/23	DIRECTOR OF CONSTITUENT SERVICES	RA	\$6,204.75
TURCO, JONATHAN R	01/19/23 - 03/15/23	DISTRICT REPRESENTATIVE	SA	\$9,519.26
WAMSLEY, GEORGE	01/23/23 - 01/24/23	DISTRICT REPRESENTATIVE	SA	\$96.15
WAMSLEY, GEORGE	03/02/23 - 03/15/23	DISTRICT REPRESENTATIVE	SA	\$961.54

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/03/23	65302	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,446.25
01/30/23	65735	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,446.25
02/13/23	65869	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
02/24/23	66078	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$426.75
02/27/23	66017	150 AIRPORT EXECUTIVE PARK, INC.	D.O. SIGN INSTALLATION	\$649.00
02/27/23	66116	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,446.25
03/10/23	66274	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
03/21/23	66598	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,446.25
03/24/23	66675	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$273.38

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/01/23	1982596	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$409.20
02/01/23	1982601	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$409.20
02/01/23	1982603	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$409.20
02/16/23	1989146	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$602.16
02/16/23	1990029	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$602.16
02/23/23	1993366	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$785.16
03/01/23	1995878	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$597.18

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR BILL WEBER
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/23/23	2008660	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$601.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$113,695.35
GENERAL EXPENDITURES.....	\$16,416.55
TOTAL ALL EXPENSES.....	=====
	\$130,111.90

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$464.30
NEWSLETTER.....	\$0.00
BULK RATE.....	\$13,834.84
TOTAL MAILING EXPENSES.....	\$14,299.14
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$297.95

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ALEXIS WEIK

RANKING MEMBER OF SENATE CIVIL SERVICE AND PENSIONS COMMITTEE
RANKING MEMBER OF SENATE WOMEN'S ISSUES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
WEIK, ALEXIS	09/29/22 - 03/29/23	MEMBER	RA	\$63,615.38

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNARDO, RAYMOND M	09/15/22 - 12/31/22	DIR CONSTITUENT AFFAI	SA	\$15,576.95
BENNARDO, RAYMOND M	03/01/23	LUMP SUM VACATION PAYMENT		\$1,923.08
DEVITO, NICHOLAS A	09/15/22 - 03/15/23	DIRECTOR OF CONSTITUENT SERVICES	RA	\$21,401.52
DOYLE, WILLIAM J	09/15/22 - 03/15/23	DISTRICT DIRECTOR	RA	\$43,223.09
GRECO, CASSIDY R	09/15/22 - 03/15/23	LEGISLATIVE AID & COMMUNICATNS COORD	RA	\$21,401.52
KOSIN, STEVEN E	01/30/23 - 03/15/23	CHIEF OF STAFF	RA	\$13,384.63
MCKENNA, CHRISTOPHER G	09/15/22 - 12/31/22	CHIEF OF STAFF	RA	\$35,538.50
MOLLUSO, CHRISTOPHER M	09/15/22 - 03/01/23	LEGISLATIVE AIDE	TE	\$15,180.00
VAVRICKA, LINDA D	09/15/22 - 03/15/23	EVENTS COORDINATOR	SA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	64010	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,004.56
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.88
10/14/22	64197	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.85
10/21/22	64229	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$546.53
10/31/22	64335	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,004.56
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.07
11/18/22	64653	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.38
11/18/22	64654	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$347.35
11/28/22	64764	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,004.56
12/16/22	65090	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$327.18
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.31
12/23/22	65203	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$151.55
01/09/23	65372	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
01/20/23	65581	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$289.37
01/20/23	65582	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$346.40
01/30/23	65728	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
02/17/23	66001	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$310.62
02/24/23	66075	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$386.52
02/27/23	66109	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
03/20/23	66554	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$328.68
03/20/23	66555	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$295.05
03/21/23	66589	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATOR ALEXIS WEIK
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/19/23	1977529	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$538.49
01/25/23	1980128	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$550.31
01/25/23	1980136	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$731.77
02/08/23	1985874	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$733.31
02/16/23	1990075	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$914.77
02/23/23	1993382	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$909.83
03/01/23	1995914	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$916.31
03/08/23	1999388	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$914.77
03/29/23	2011095	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$914.77

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$251,244.78
GENERAL EXPENDITURES.....	\$33,346.75
TOTAL ALL EXPENSES.....	\$284,591.53

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$665.14
NEWSLETTER.....	\$0.00
BULK RATE.....	\$8,119.34
TOTAL MAILING EXPENSES.....	\$8,784.48
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$446.15

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

4TH SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNETT, DENNIS P	10/22/22 - 12/31/22	DISTRICT REPRESENTATIVE	SA	\$2,538.47
BENNETT, DENNIS P	03/15/23	LUMP SUM VACATION PAYMENT		\$3,780.65
CANARY, GORDON D	10/22/22 - 12/31/22	CHIEF OF STAFF	SA	\$15,200.02
CANARY, GORDON D	02/15/23	LUMP SUM VACATION PAYMENT		\$10,231.29
CONNORS, CHRISTOPHER G	10/22/22 - 12/31/22	CASE WORKER	SA	\$6,346.19
CONNORS, CHRISTOPHER G	03/15/23	LUMP SUM VACATION PAYMENT		\$6,923.10
MCELWEE JR, MICHAEL J	10/22/22 - 12/31/22	CASE WORKER	SA	\$4,865.41
MCELWEE JR, MICHAEL J	02/15/23	LUMP SUM VACATION PAYMENT		\$454.69
PARMELY, ANN B	10/22/22 - 12/31/22	DISTRICT REPRESENTATIVE	RA	\$11,797.70
RIVERA, ANGEL M	10/22/22 - 12/31/22	OUTREACH DIRECTOR	RA	\$16,711.59
RIVERA, ANGEL M	03/15/23	LUMP SUM VACATION PAYMENT		\$9,115.41
ROMEO, MARY	10/22/22 - 12/31/22	OFFICE ASSISTANT	SA	\$4,807.70
TUROSKI JR, RICHARD F	10/22/22 - 12/31/22	ALBANY OFFICE DIRECTOR	SA	\$6,730.80
WALSH, PATRICIA A	10/22/22 - 12/31/22	CASE WORKER	SA	\$4,153.89
WALSH, PATRICIA A	02/15/23	LUMP SUM VACATION PAYMENT		\$7,571.25
WESTMAN, CONOR J	10/22/22 - 12/31/22	LEGISLATIVE AIDE	SA	\$2,150.00
WIGGINS, EDWARD	12/22/22 - 12/31/22	DISTRICT REPRESENTATIVE	SA	\$905.80
WIGGINS, EDWARD	10/22/22 - 12/31/22	DISTRICT REPRESENTATIVE	SA	\$2,437.52

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	64014	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.90
10/31/22	64339	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
11/04/22	64414	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.16
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.67
11/28/22	64768	TPJ ENTERPRISES LLC	D.O. LEASE	\$2,700.00
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.07
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$116,721.48
GENERAL EXPENDITURES.....				\$8,142.80
TOTAL ALL EXPENSES.....				\$124,864.28

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

4TH SENATORIAL DISTRICT

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$954.94
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$954.94
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.22
OFFICE SUPPLIES EXPENSES.....	\$1,020.63

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

9TH SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARMONY, BEATRICE L	09/15/22 - 12/31/22	EXECUTIVE ASSISTANT/ALBANY OFFICE MA	SA	\$11,038.51
ARMONY, BEATRICE L	02/15/23	LUMP SUM VACATION PAYMENT		\$6,981.19
CRUZ, ADA B	09/15/22 - 12/31/22	COMTY AFFRS SPEC	RA	\$21,130.83
CRUZ, ADA B	02/15/23	LUMP SUM VACATION PAYMENT		\$7,730.79
DOMINIAK, EMILY K	09/15/22 - 12/16/22	POLICY DIRECTOR	RA	\$23,400.00
DOMINIAK, EMILY K	02/01/23	LUMP SUM VACATION PAYMENT		\$6,893.25
GIENAPP, EMMETT C	10/26/22	LUMP SUM VACATION PAYMENT		\$3,019.25
MEYERS, LEO J	09/15/22 - 12/31/22	DISTRICT REPRESENTATIVE	RA	\$18,711.56
MEYERS, LEO J	02/15/23	LUMP SUM VACATION PAYMENT		\$8,019.24
WEISENBERG, SOGDIANA	09/15/22 - 12/31/22	OFFICE COORDINATOR	SA	\$14,665.46
WEISENBERG, SOGDIANA	02/15/23	LUMP SUM VACATION PAYMENT		\$9,439.54

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	64007	55 FRONT LLC	D.O. LEASE	\$3,500.00
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.39
10/24/22	64204	JAMES WATTS	D.O. CLEANING	\$200.00
10/31/22	64332	55 FRONT LLC	D.O. LEASE	\$3,500.00
11/14/22	64519	JAMES WATTS	D.O. CLEANING	\$200.00
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.04
11/28/22	64761	55 FRONT LLC	D.O. LEASE	\$3,500.00
12/19/22	65001	JAMES WATTS	D.O. CLEANING	\$200.00
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.29
12/27/22	65216	55 FRONT LLC	D.O. LEASE	\$3,570.00
01/09/23	65311	JAMES WATTS	D.O. CLEANING	\$200.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$131,029.62
GENERAL EXPENDITURES.....	\$14,870.72
TOTAL ALL EXPENSES.....	\$145,900.34

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

9TH SENATORIAL DISTRICT

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$500.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$500.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

MAJORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROOKS, NATHANIEL H	09/15/22 - 03/15/23	DIRECTOR CREATIVE MEDIA	RA	\$52,500.11
BRUGGEMAN, EMILY R	09/15/22 - 03/15/23	DEPUTY PRESS SECRETARY	RA	\$37,500.06
HEPPNER, JONATHAN R	09/15/22 - 03/15/23	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$62,500.10
MURPHY, MICHAEL T	09/15/22 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$92,347.10
PARKER, AMANDA E	09/15/22 - 03/15/23	PRESS SECRETARY	RA	\$52,500.11
PHILLIPS, BERNADETTE M	09/15/22 - 03/15/23	LCA PRESS ASSISTANT	SA	\$12,500.02
RODRIGUEZ, CAROLINA D	09/15/22 - 03/15/23	PRESS SECRETARY	RA	\$52,500.11
ST JAMES, NIEVE C	12/22/22 - 03/15/23	PRESS AIDE	RA	\$11,248.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64116	RELX INC	ON-LINE COMPUTER SERVICES	\$894.86
10/14/22	64142	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$506.50
11/04/22	64371	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
11/04/22	64380	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
11/04/22	64384	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
11/04/22	64420	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$69.00
11/10/22	64514	RELX INC	ON-LINE COMPUTER SERVICES	\$894.86
11/10/22	64542	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$488.25
11/14/22	64575	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
11/25/22	64704	B&H FOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$3,423.50
12/09/22	64875	JP MORGAN - P CARD	SOFTWARE LICENSE & SUPPORT	\$119.88
12/09/22	64882	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
12/09/22	64913	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
12/09/22	64929	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/09/22	64934	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$467.88
12/16/22	64995	RELX INC	ON-LINE COMPUTER SERVICES	\$894.86
12/16/22	65035	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$529.75
12/23/22	65130	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
12/23/22	65154	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
12/23/22	65168	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
01/13/23	65386	RELX INC	ON-LINE COMPUTER SERVICES	\$894.96
01/13/23	65417	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$554.25
01/27/23	65638	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
01/27/23	65653	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
01/27/23	65665	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.92
02/03/23	65767	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$520.00
02/13/23	65840	RELX INC	ON-LINE COMPUTER SERVICES	\$903.72
02/21/23	65979	SPROUT SOCIAL INC	COMPUTER SOFTWARE	\$4,304.61
03/10/23	66226	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
03/10/23	66249	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$516.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

MAJORITY COMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/10/23	66297	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
03/10/23	66312	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
03/10/23	66325	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
03/10/23	66330	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$260.00
03/13/23	66373	PORTFOLIO MEDIA INC	SUBSCRIPTIONS/PUBLICATIONS	\$399.00
03/20/23	66462	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$59.96
03/20/23	66476	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
03/20/23	66489	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.96
03/20/23	66494	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$140.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$373,595.77
GENERAL EXPENDITURES.....				\$17,827.12
				=====
TOTAL ALL EXPENSES.....				\$391,422.89

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.60
OFFICE SUPPLIES EXPENSES.....	\$51.65

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

MAJORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLACCO, KATHERINE N	09/15/22 - 03/15/23	EXTERNAL RELATIONS COMMUNICATIONS LA	SA	\$41,076.97
AMOR, LOREN	09/15/22 - 03/15/23	DIR. INTERGOVERNMENTAL EXTERNAL AFRS	RA	\$88,381.27
APONTE, INGA L	09/15/22 - 03/15/23	TRANSLATOR	RA	\$28,240.46
BRANDON, ROBERT J	09/15/22 - 03/15/23	COMMUNITY LIAISON	SA	\$11,694.60
CERRONI JR, JAMES J	09/15/22 - 03/15/23	DISTRICT OFFICE DIRECTOR	RA	\$30,838.50
CHIRLIN, JULIA S	09/15/22 - 03/15/23	ADMINISTRATOR AND RESEARCHER	SA	\$25,673.16
CRIVELLO, FELICIA M	09/15/22 - 12/31/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$20,775.00
DEMBITZER, DAVID JONATHAN	09/15/22 - 03/15/23	CONSTITUENT LIAISON	SA	\$7,289.10
DENNIS, GRANT B	09/15/22 - 03/15/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$33,375.00
DOODY, VICTORIA L	09/15/22 - 10/05/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$3,750.00
DOODY, VICTORIA L	11/09/22 - 11/20/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$2,000.00
EDWARDS, RACHEL A	09/15/22 - 03/15/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$33,375.00
EUGENE, LAILA J	09/15/22 - 03/15/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$33,375.00
GOLDMAN, LEAH C	12/06/22 - 03/15/23	DEPUTY DIRECTOR OF INTERGOVERNMENTAL	RA	\$33,500.00
GRECO, MICHAEL A	09/15/22 - 03/15/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$33,375.00
IKWUAKOR, KELECHI	09/15/22 - 03/15/23	EXTERNAL RELATIONS NYC REGIONAL DIRE	SA	\$41,076.97
JHANJI, POORNIMA	09/15/22 - 03/15/23	GRAPHIC DESIGNER	RA	\$27,692.38
KLAU, JASON R	09/15/22 - 03/15/23	DIRECTOR	RA	\$42,692.36
LAFALCE, JESSICA N	09/15/22 - 03/15/23	DIRECTOR OF COMMUNITY OUTREACH	RA	\$28,035.00
LERCH, MATTHEW R	09/15/22 - 10/26/22	DIRECTOR & COUNSEL OF EXTERNAL RELAT	SA	\$32,307.72
LERCH, MATTHEW R	11/09/22 - 03/15/23	DIRECTOR & COUNSEL OF EXTERNAL RELAT	SA	\$101,769.30
LEWIS, ALEC D	09/15/22 - 12/02/22	DEPUTY DIRECTOR OF INTERGOVERNMENTAL	SA	\$27,423.10
LEWIS, ALEC D	02/01/23	LUMP SUM VACATION PAYMENT		\$15,481.56
LUDDEN, JOSHUA J	01/10/23 - 03/15/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$10,750.00
LYONS, JENNIFER L	01/05/23 - 03/15/23	EXTERNAL RELATIONS UPSTATE REGIONAL	SA	\$13,846.20
MEDINA YANZA, MELODY S	09/15/22 - 03/15/23	EXTERNAL RELATIONS LONG ISLAND REGIO	SA	\$41,076.97
MELENDEZ, ABIGAIL A	11/09/22 - 12/31/22	LEGISLATIVE AIDE	SA	\$9,500.00
OMESTE, JOAN A	09/15/22 - 12/31/22	EXTERNAL RELATIONS ASSOCIATE	RA	\$20,500.00
OMESTE, JOAN A	02/15/23	LUMP SUM VACATION PAYMENT		\$5,482.50
ORTIZ BRAVO, ANA B	09/15/22 - 09/30/22	DEPUTY LEGISLATIVE DIRECTOR	SA	\$7,384.64
ORTIZ BRAVO, ANA B	11/09/22 - 03/15/23	LEGISLATIVE DIRECTOR	SA	\$58,153.88
PEDDIE, CALEB A	01/10/23 - 03/15/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$10,750.00
PIERCE, TRACEY D	09/15/22 - 03/15/23	SENIOR ADVISOR TO EXTERNAL RELATIONS	RA	\$58,740.00
REILLY, ERIKA M	09/15/22 - 03/15/23	SENIOR GRAPHIC DESIGNER	RA	\$35,942.37
SALERNO, NINA R	01/10/23 - 03/15/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$10,750.00
SCHACHTER, SAMUEL T	09/15/22 - 03/15/23	DIRECTOR OF COMMUNITY OUTREACH	RA	\$36,969.34
SCHITTINO, STEPHANIE M	09/15/22 - 03/15/23	OFFICE MANAGER	SA	\$11,481.00
SCHWALM, CASSONDRALÉE K	01/10/23 - 03/15/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$10,750.00
SHANDS, ARIANNA R	09/15/22 - 12/31/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$20,500.00
SHANDS, ARIANNA R	03/01/23	LUMP SUM VACATION PAYMENT		\$708.78
SILBER, LIBBY R	09/15/22 - 03/15/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$33,375.00
SINGLETON, JESSICA E	11/16/22 - 03/15/23	LEGISLATIVE AIDE	SA	\$22,375.00
SLOCOMBE, MORGAN T	01/10/23 - 03/15/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$10,750.00
ST HUBERT, ZACHARIE	02/01/23 - 03/15/23	LEGISLATIVE AIDE	SA	\$7,000.00
WILLIAMS, TYLER A	09/15/22 - 03/15/23	CONFERENCE SERVICES ASSOCIATE	RA	\$26,346.21
WILSON, APRIL M	09/15/22 - 10/19/22	EXTERNAL RELATIONS HUDSON VALLEY REG	SA	\$15,384.66
WILSON, APRIL M	11/09/22 - 03/15/23	EXTERNAL RELATIONS HUDSON VALLEY REG	SA	\$58,154.02

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

MAJORITY CONFERENCE SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
WOJCIK, ALEXANDRIA	09/15/22 - 10/26/22	EXTERNAL RELATIONS ASSOCIATE	SA	\$15,000.00
WOJCIK, ALEXANDRIA	11/09/22 - 03/15/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$47,250.00
ZIMMERMAN, ANDREW B	09/15/22 - 03/15/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$33,375.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/22	64045	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$807.04
10/14/22	64117	RELX INC	ON-LINE COMPUTER SERVICES	\$447.43
10/14/22	64145	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$151.50
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.67
11/04/22	64369	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$807.04
11/04/22	64418	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$140.00
11/10/22	64515	RELX INC	ON-LINE COMPUTER SERVICES	\$447.43
11/10/22	64545	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$150.00
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.67
11/25/22	64669	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$807.04
12/16/22	64996	RELX INC	ON-LINE COMPUTER SERVICES	\$447.43
12/16/22	65037	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$165.50
12/23/22	65107	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$807.04
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.25
01/13/23	65387	RELX INC	ON-LINE COMPUTER SERVICES	\$447.43
01/13/23	65420	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$165.00
01/20/23	65504	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$807.04
02/03/23	65766	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
02/13/23	65841	RELX INC	ON-LINE COMPUTER SERVICES	\$451.85
02/17/23	65944	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$807.04
03/10/23	66228	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
03/10/23	66248	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$147.25
03/20/23	66440	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$831.04

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/12/23	1973336	AMOR, LOREN	MEETINGS - ALBANY	\$221.25
01/12/23	1973349	AMOR, LOREN	MEETINGS - ALBANY	\$504.58
01/12/23	1973429	GOLDMAN, LEAH	MEETINGS - SARATOGA SPRINGS	\$469.88
01/12/23	1973449	LERCH, MATTHEW	MEETINGS - SARATOGA SPRINGS	\$491.00
02/01/23	1982787	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$349.24
02/01/23	1982955	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$352.24
02/01/23	1983204	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$199.15
02/08/23	1985975	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$348.93
02/08/23	1986441	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$255.94
02/09/23	1986695	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$283.84

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

MAJORITY CONFERENCE SERVICES
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/16/23	1990353	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$369.94
02/16/23	1990482	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$318.00
02/23/23	1993503	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$442.00
02/23/23	1993512	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$186.00
03/23/23	2008765	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$350.24
03/23/23	2008781	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$460.93
03/23/23	2008793	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$446.51
03/23/23	2008805	AMOR, LOREN	LEGISLATIVE DUTIES - ALBANY	\$273.00
03/23/23	2008878	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$300.00
03/23/23	2008890	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$300.00
03/23/23	2008938	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$358.00
03/29/23	2011105	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$214.00
03/29/23	2011112	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$442.00
03/29/23	2011141	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$581.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$1,375,493.02
GENERAL EXPENDITURES.....				\$17,967.22
TOTAL ALL EXPENSES.....				\$1,393,460.24

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$433.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$433.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.01
OFFICE SUPPLIES EXPENSES.....	\$427.41

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

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>
ADETUNJI, MERCY T	09/15/22 - 03/15/23	POLICY ANALYST	RA	\$30,000.10
AKARI, SARAZAYN B	09/15/22 - 03/15/23	LEGISLATIVE OPERATIONS AIDE	RA	\$25,673.09
AMATO, CHRISTOPHER A	* 11/09/22	LUMP SUM VACATION PAYMENT		\$10,384.62
ARNAUD, RACHEL L	09/15/22 - 03/03/23	LEGISLATIVE DIRECTOR	RA	\$35,094.22
ASCHER, MARTIN F	09/15/22 - 03/15/23	ASSOCIATE COUNSEL	RA	\$38,846.23
BAILEY, YASMINE D	01/02/23 - 03/15/23	ASSOCIATE COUNSEL	RA	\$13,846.19
BARNETT, ROBERTA J	01/04/23 - 03/15/23	POLICY ADVISOR	RA	\$13,557.72
BERTOLINO, JULIA L	01/30/23 - 03/15/23	ASSOCIATE COUNSEL	RA	\$8,653.87
BHATTI, MOBEEN I	09/15/22 - 03/15/23	ASSISTANT DEPUTY DIRECTOR	RA	\$50,384.63
BOSE, RANJA	09/23/22 - 03/15/23	POLICY ANALYST	SA	\$29,750.00
COOK, DANIELLE A	09/15/22 - 01/18/23	ADMINISTRATIVE ASSISTANT	RA	\$21,923.15
COOK, DANIELLE A	03/15/23	LUMP SUM VACATION PAYMENT		\$6,923.10
CORDOVA, HELLEN M	09/15/22 - 03/15/23	POLICY ANALYST	RA	\$28,240.39
DE LEON, ADRIANA C	09/15/22 - 11/16/22	ASSOCIATE COUNSEL	RA	\$14,423.10
DE LEON, ADRIANA C	01/04/23	LUMP SUM VACATION PAYMENT		\$5,336.55
DOUGLAS, ADRIELE J	09/15/22 - 03/15/23	ASSISTANT DEPUTY COUNSEL	RA	\$50,384.63
EISENBERG, RACHEL A	10/31/22 - 03/15/23	ASSOCIATE COUNSEL	RA	\$26,826.98
GASU, NAYRAM S	09/15/22 - 03/15/23	ASSOCIATE COUNSEL	RA	\$38,509.67
GODKIN, AMANDA A	09/15/22 - 03/15/23	ASSISTANT DEPUTY COUNSEL	RA	\$57,692.35
HABERMANN, ROBERT J	09/15/22 - 01/26/23	SENIOR COUNSEL	RA	\$34,961.55
HABERMANN, ROBERT J	03/15/23	LUMP SUM VACATION PAYMENT		\$10,384.62
HALEY, BETH L	09/15/22 - 03/15/23	ADMINISTRATIVE ASSISTANT	RA	\$25,673.09
HIGGINS, CHRISTOPHER T	09/15/22 - 01/04/23	FIRST DEPUTY COUNSEL	RA	\$55,577.00
HIGGINS, CHRISTOPHER T	03/01/23	LUMP SUM VACATION PAYMENT		\$19,615.41
JEREMIAH, AFFEIA M	09/15/22 - 03/15/23	ADMINISTRATIVE ASSISTANT	RA	\$25,673.09
KATZ, ERIC J	09/15/22 - 03/15/23	COUNSEL	RA	\$91,938.48
KEENAN, JESSICA E	09/15/22 - 03/15/23	ASSISTANT DEPUTY COUNSEL	RA	\$56,480.79
KILCULLEN, ELENA I	01/06/23 - 03/15/23	ASSOCIATE COUNSEL	RA	\$12,692.34
KOCH, STEVEN H	09/15/22 - 03/15/23	SENIOR COUNSEL	RA	\$41,538.50
LANG, JONATHAN P	09/15/22 - 03/15/23	DEPUTY DIRECTOR	RA	\$66,923.16
MAMIS, NOAH A	09/15/22 - 03/15/23	DIRECTOR OF POLICY & RESEARCH & SENI	RA	\$74,451.97
MARTINEZ CORZO, MARIA ANGELICA	09/15/22 - 03/15/23	DEPUTY DIRECTOR SENATE POLICY GROUP	RA	\$46,346.19
MAUREEN, AFFREEN S	01/26/23 - 03/15/23	ADMINISTRATIVE ASSISTANT	RA	\$5,961.54
MCCARTHY, PAUL D	09/15/22 - 03/15/23	ASSISTANT DEPUTY COUNSEL	RA	\$57,692.35
MORRISSEY, MARIA S	09/15/22 - 03/15/23	SENIOR COUNSEL	RA	\$41,538.50
NUWER, ALEXANDREA L	09/15/22 - 03/15/23	ASSOCIATE COUNSEL	RA	\$38,509.67
OWENS, SHANNON R	09/15/22 - 03/15/23	SENIOR POLICY ADVISOR	RA	\$40,384.64
PANLZA, GABRIEL E	09/15/22 - 03/15/23	ASSISTANT DEPUTY DIRECTOR	RA	\$61,615.39
POWELL, DOROTHY F	09/15/22 - 03/15/23	DEPUTY COUNSEL	RA	\$66,923.16
PRESS, MICHAEL S	10/17/22 - 03/15/23	ASSOCIATE COUNSEL	RA	\$29,711.59
RANELLONE, DANIEL R	09/15/22 - 03/15/23	DEPUTY COUNSEL	RA	\$73,076.95
RANGEL, ERICA N	09/15/22 - 11/28/22	SECOND DEPUTY COUNSEL	RA	\$35,692.34
RANGEL, ERICA N	01/18/23	LUMP SUM VACATION PAYMENT		\$18,461.55
RIVERA AGOSTO, JORGE L	09/15/22 - 03/15/23	ASSISTANT DEPUTY COUNSEL	RA	\$46,923.11
ROBINS, ELIZABETH H	* 10/26/22	LUMP SUM VACATION PAYMENT		\$10,384.62
ROBINSON, SADIA K	09/15/22 - 03/15/23	LEGISLATIVE ANALYST	RA	\$33,375.00
SALAS-BRITO, VERONICA J	09/15/22 - 03/15/23	DIRECTOR OF ADMIN COUNSEL / PROGRAM	RA	\$36,346.22

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

MAJORITY COUNSEL/PROGRAM

Employee	Dates Of Service	Title	Pay Type	Amount
SCHMIDT, JOANNA L	* 10/26/22	LUMP SUM VACATION PAYMENT		\$11,538.48
SHERIDAN, CAROLYN G	09/15/22 - 03/15/23	SENIOR POLICY ADVISOR	RA	\$40,384.64
SMITH, JANINE M	09/15/22 - 03/15/23	ASSOCIATE COUNSEL	RA	\$38,509.67
WALLACH, EMMA M	09/15/22 - 03/15/23	ASSOCIATE COUNSEL	RA	\$38,509.67

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/22	64092	CUTI HECKER WANG LLP	LEGAL SERVICES	\$730.00
10/14/22	64143	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$288.00
10/14/22	64147	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
10/14/22	64170	RELX INC	ON-LINE COMPUTER SERVICES	\$2,684.57
11/04/22	64397	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
11/10/22	64543	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$280.00
11/10/22	64547	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
11/10/22	64585	RELX INC	ON-LINE COMPUTER SERVICES	\$2,684.57
12/09/22	64890	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
12/09/22	64893	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.30
12/09/22	64896	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00
12/16/22	65029	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$311.00
12/16/22	65039	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
12/16/22	65063	RELX INC	ON-LINE COMPUTER SERVICES	\$2,684.57
12/23/22	65138	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
01/05/23	65221	CUTI HECKER WANG LLP	LEGAL SERVICES	\$660.00
01/05/23	65222	CUTI HECKER WANG LLP	LEGAL SERVICES	\$1,600.00
01/13/23	65418	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$333.00
01/13/23	65422	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
01/13/23	65445	RELX INC	ON-LINE COMPUTER SERVICES	\$2,684.57
01/13/23	65455	TOTAL WEBCASTING INC	WEBCASTING FOR CLE - 2022 LEGISLATIVE PROGRAM	\$4,335.00
01/20/23	65495	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$69.00
01/27/23	65643	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
02/03/23	65764	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
02/03/23	65765	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$310.00
02/13/23	65896	RELX INC	ON-LINE COMPUTER SERVICES	\$2,711.16
02/17/23	65938	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$65.00
03/03/23	66135	NATIONAL CONFERENCE OF STATE LEGISLATURES	SUBSCRIPTIONS/PUBLICATIONS	\$90.00
03/10/23	66227	RELX INC	ON-LINE COMPUTER SERVICES	\$1,807.44
03/10/23	66246	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$104.50
03/10/23	66247	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$313.50
03/10/23	66302	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
03/10/23	66333	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$503.88
03/20/23	66467	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$41.56
03/29/23	66687	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$87.25

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

MAJORITY COUNSEL/PROGRAM
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/04/22	1928202	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$128.90
10/13/22	1930944	GASU, NAYRAM	LEGISLATIVE DUTIES - ROCHESTER	\$320.00
10/13/22	1931060	RIVERA AGOSTO, JORGE	LEGISLATIVE DUTIES - NEW YORK	\$215.57
11/02/22	1941746	ASCHER, MARTIN	TRAINING - ALBANY	\$242.92
11/09/22	1945033	BHATTI, MOBEEN	STAFF TRAINING - ALBANY	\$232.99
11/09/22	1945059	KOCH, STEVEN	STAFF TRAINING - ALBANY	\$223.00
11/17/22	1947882	HABERMANN, ROBERT	STAFF TRAINING - ALBANY	\$261.50
11/17/22	1947899	KATZ, ERIC	STAFF TRAINING - ALBANY	\$348.71
11/17/22	1947909	KEENAN, JESSICA	MEETING - NEW YORK	\$395.00
11/17/22	1947931	MAMIS, NOAH	STAFF TRAINING - ALBANY	\$273.17
11/17/22	1947944	RANGEL, ERICA	CONFERENCE - ROCHESTER	\$372.96
11/30/22	1955082	KEENAN, JESSICA	MEETINGS - NEW YORK	\$407.00
11/30/22	1956005	RANGEL, ERICA	MEETINGS - NEW YORK	\$425.00
11/30/22	1956023	RANGEL, ERICA	MEETING - NEW YORK	\$446.00
11/30/22	1956049	RANGEL, ERICA	MEETINGS - NEW YORK	\$468.00
12/07/22	1958685	KEENAN, JESSICA	MEETING - NEW YORK	\$395.00
12/29/22	1969625	GODKIN, AMANDA	LABOR MEETING - NEW YORK	\$109.00
01/12/23	1973438	GASU, NAYRAM	STAFF ACTIVITIES - ALBANY	\$236.89
01/12/23	1974177	BHATTI, MOBEEN	STAFF ACTIVITIES - SARATOGA SPRINGS	\$311.00
01/12/23	1974214	EISENBERG, RACHEL	LEGISLATIVE LABOR MTG. - NEW YORK	\$109.00
02/01/23	1982960	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$118.49
02/01/23	1982962	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$231.90
02/01/23	1982965	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$221.98
02/01/23	1982968	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$109.99
02/01/23	1983151	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$218.77
02/01/23	1983305	HABERMANN, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$296.50
02/01/23	1983394	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$109.00
02/01/23	1983461	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$187.42
02/01/23	1983494	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$117.82
02/01/23	1983505	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$221.75
02/02/23	1983251	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$107.52
02/08/23	1985982	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$332.77
02/08/23	1985992	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$332.77
02/08/23	1986027	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$275.36
02/08/23	1986034	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$253.79
02/08/23	1986587	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$244.99
02/08/23	1986676	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$264.00
02/08/23	1986715	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$231.91
02/16/23	1990116	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$328.99
02/16/23	1990129	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$337.81
02/16/23	1990139	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$446.77
02/16/23	1990156	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$119.88
02/16/23	1990172	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$368.57
02/16/23	1990183	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$99.99
02/16/23	1990199	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$362.44

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

MAJORITY COUNSEL/PROGRAM
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/16/23	1990317	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$353.41
02/16/23	1990453	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$363.90
02/16/23	1990489	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$327.07
02/16/23	1990495	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$326.91
02/23/23	1993455	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$350.00
02/23/23	1993471	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$560.77
02/23/23	1993481	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$446.77
02/23/23	1993486	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$342.73
03/01/23	1996068	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$328.36
03/01/23	1996101	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$380.69
03/01/23	1996283	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$332.99
03/01/23	1996297	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$287.39
03/02/23	1996144	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$185.00
03/02/23	1996159	KATZ, ERIC	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$317.25
03/02/23	1996169	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$209.59
03/02/23	1996186	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$323.59
03/02/23	1996210	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$323.59
03/02/23	1996221	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$437.59
03/02/23	1996234	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$437.59
03/02/23	1996241	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$437.59
03/08/23	1999441	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$446.77
03/08/23	1999515	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$346.90
03/15/23	2004523	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$338.80
03/15/23	2004547	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$356.80
03/15/23	2004594	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$329.04
03/15/23	2005073	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$371.60
03/15/23	2005082	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$369.00
03/23/23	2008814	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$246.09
03/23/23	2008831	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$332.77
03/23/23	2008847	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$332.77
03/23/23	2008914	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$437.59
03/23/23	2008921	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$323.59
03/23/23	2008929	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$358.99
03/23/23	2008950	MAMIS, NOAH	LEGISLATIVE DUTIES - ALBANY	\$366.00
03/29/23	2011130	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$252.99
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$1,794,245.87
GENERAL EXPENDITURES.....				\$50,316.44
TOTAL ALL EXPENSES.....				=====
				\$1,844,562.31

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

MAJORITY COUNSEL/PROGRAM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$8.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$8.57
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$31.70
OFFICE SUPPLIES EXPENSES.....	\$3,008.96

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

MAJORITY OPERATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CRUZ, IRIS D	09/15/22 - 03/15/23	SENIOR EXECUTIVE ASSISTANT	RA	\$33,488.00
SHERMAN, LLOYD W	09/15/22 - 03/15/23	SPECIAL ASSISTANT	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64122	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$80.05
10/14/22	64146	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$235.50
11/10/22	64546	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$230.00
12/16/22	65038	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$254.50
01/13/23	65421	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$253.00
02/03/23	65750	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$80.05
02/03/23	65752	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$47.45
02/03/23	65768	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$235.00
03/03/23	66139	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$69.85
03/10/23	66250	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$242.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$58,488.04
GENERAL EXPENDITURES.....	\$1,727.65
TOTAL ALL EXPENSES.....	===== \$60,215.69

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$198.48
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$198.48
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.01
OFFICE SUPPLIES EXPENSES.....	\$925.41

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

MINORITY ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYD, REGINA D	09/15/22 - 03/15/23	EXECUTIVE ASSISTANT	SA	\$17,500.08
CHOW, BERNARD K	09/15/22 - 03/15/23	COMMUNITY OUTREACH LIAISON	SA	\$11,049.51
CHURCH, AMY L	09/15/22 - 03/15/23	ADMINISTRATIVE ASSISTANT	RA	\$24,688.51
CRANE, JUDITH A	09/15/22 - 03/15/23	SPECIAL ASSISTANT	SA	\$26,467.17
DUNCAN, ERIN E	09/15/22 - 03/15/23	ADMINISTRATIVE ASSISTANT	RA	\$25,696.17
FEDERMAN, BENJAMIN L	01/01/23 - 03/15/23	SOUTHERN TIER REGIONAL DIRECTOR	RA	\$15,057.14
GARCIA, VICTORIA P	11/11/22 - 01/04/23	LEGISLATIVE AIDE	RA	\$6,615.40
HARRINGTON, DAWN L	07/13/22 - 02/23/23	SPECIAL ASSISTANT	TE	\$3,846.16
KING, LESLIE E	09/15/22 - 03/15/23	DEPUTY DIR ADMIN & EXECUTIVE ASST	RA	\$44,814.19
KRACKER, MICHAEL A	09/15/22 - 11/09/22	SENIOR ADVISOR	SA	\$9,497.76
KRACKER, MICHAEL A	11/10/22 - 03/15/23	SENIOR ADVISOR	RA	\$46,697.45
LAMACCHIA, NICOLE D	09/15/22 - 03/15/23	DIRECTOR OF DOWNSTATE OPERATIONS	RA	\$44,307.72
MCCRACKEN, TANNER P	01/01/23 - 03/15/23	SPECIAL ASSISTANT	RA	\$10,800.00
MCKENNA, CHRISTOPHER G	01/01/23 - 03/15/23	COMMUNICATIONS ADVISOR	RA	\$24,461.51
PUTNAM, NATHAN W	01/05/23 - 03/15/23	STRATEGIC ADVISOR	SA	\$22,115.40
RATH III, EDWARD A	01/01/23 - 03/15/23	SPECIAL ADVISOR	SA	\$5,538.46
REISINGER, CAROLYN M	09/15/22 - 03/15/23	CORRESPONDENCE SPECIALIST	RA	\$25,285.13
RINALDI JR, SALVATORE J	09/15/22 - 03/15/23	REGIONAL COORDINATOR	RA	\$41,113.96
ROBACH, JOSEPH E	01/20/23 - 03/15/23	COMMUNITY REPRESENTATIVE	SA	\$3,461.56
SPINELLI, CAITLIN	11/23/22 - 03/15/23	ADMINISTRATIVE COORDINATOR	SA	\$22,624.19
TURCO, JONATHAN R	09/15/22 - 01/18/23	REGIONAL COORDINATOR	SA	\$17,653.86
WALKER, ROBERT R	11/09/22 - 03/15/23	COMMUNICATIONS COORDINATOR	RA	\$13,384.68
ZEPLOWITZ, KATRINA A	01/01/23 - 01/11/23	SCHEDULING COORDINATOR	RA	\$2,400.01
ZEPLOWITZ, KATRINA A	03/15/23	LUMP SUM VACATION PAYMENT		\$718.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/14/22	64568	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
11/14/22	64569	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$363.00
11/14/22	64570	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$414.00
11/14/22	64571	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1.00
11/14/22	64572	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$119.88
11/14/22	64573	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$140.00
12/09/22	64871	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
12/09/22	64872	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$49.00
12/23/22	65124	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/27/23	65637	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/10/23	66296	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/20/23	66456	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

MINORITY ADMINISTRATION
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/21/22	1966609	KRACKER, MICHAEL	MEETINGS - ALBANY	\$584.25
02/01/23	1983440	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$114.00
02/01/23	1983449	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$114.00
02/01/23	1983453	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$114.00
02/16/23	1990466	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$428.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$465,794.18
GENERAL EXPENDITURES.....	\$2,489.13
TOTAL ALL EXPENSES.....	=====
	\$468,283.31

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.....	\$7.59
OFFICE SUPPLIES EXPENSES.....	\$615.97

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

MINORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMATO, STEVEN J	03/06/23 - 03/15/23	COMMUNICATIONS COORDINATOR	RA	\$1,251.93
AMEDORE, BROOKE L	09/15/22 - 03/15/23	COMMUNICATIONS COORDINATOR	RA	\$23,126.62
CONWAY, JOSEPH E	09/15/22 - 03/15/23	COMMUNICATIONS ADVISOR	SA	\$17,500.08
DELGADO, KATHERINE C	09/15/22 - 03/15/23	DIRECTOR OF MINORITY COMMUNICATIONS	RA	\$56,531.62
MCCRACKEN, TANNER P	09/15/22 - 12/31/22	COMMUNICATIONS COORDINATOR	RA	\$13,045.19
MILLER, EILEEN E	09/15/22 - 03/15/23	DEPUTY DIRECTOR FOR COMMUNICATIONS	RA	\$44,968.35
MURPHY, CONNOR F	09/15/22 - 03/03/23	PRESS SECRETARY	RA	\$27,605.60

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64140	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$636.80
11/04/22	64377	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
11/10/22	64540	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$684.25
12/09/22	64883	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
12/16/22	65033	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$670.55
12/23/22	65131	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
01/13/23	65415	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$673.05
01/27/23	65639	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
02/03/23	65770	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$495.25
02/13/23	65854	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$170.80
03/10/23	66240	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$665.30
03/10/23	66298	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$45.96
03/20/23	66463	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$59.96

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/21/22	1966551	DELGADO, KATHERINE	MEETING - NEW YORK	\$86.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$184,029.39
GENERAL EXPENDITURES.....	\$4,371.76
TOTAL ALL EXPENSES.....	\$188,401.15

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

MINORITY COMMUNICATIONS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.37
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

MINORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECKER, MICHELLE A	09/15/22 - 03/15/23	GRAPHIC ARTIST	RA	\$23,126.62
BURNS, RORY T	09/15/22 - 03/15/23	VIDEOGRAPHER	SA	\$23,932.79
DEMERS, STEPHANIE A	09/15/22 - 03/15/23	DIRECTOR OF DIGITAL OUTREACH	RA	\$44,251.46
DISCENZA, EMILY M	09/15/22 - 03/15/23	DIGITAL COORDINATOR	RA	\$23,932.79
ELLISON, MICHAEL A	09/15/22 - 03/15/23	DEPUTY DIRECTOR OF OPERATIONS	RA	\$51,392.34
FRANTZIS, RYAN P	09/15/22 - 03/15/23	REGIONAL COORDINATOR	RA	\$35,203.68
HARTFORD, DYLAN R	01/03/23 - 03/15/23	VIDEOGRAPHER	RA	\$11,058.46
JENNINGS, SUMMER L	09/15/22 - 03/15/23	GRAPHIC DESIGNER	RA	\$30,835.45
MCHUGH, SHANE P	09/15/22 - 11/21/22	VIDEO PRODUCTION COORDINATOR	SA	\$14,034.40
MCHUGH, SHANE P	02/01/23	LUMP SUM VACATION PAYMENT		\$9,268.47
MCNAB, KEITH B	09/15/22 - 03/15/23	CONFERENCE DIRECTOR OF INFORMATION T	RA	\$53,962.02
MOONEY, PETER H	09/15/22 - 03/15/23	DIR. CONFERENCE SERVICES	RA	\$59,101.17
MURPHY, BRIAN P	09/15/22 - 03/15/23	COMMUNICATIONS COORDINATOR	RA	\$33,405.00
NOONEY, MELISSA D	09/15/22 - 03/15/23	CREATIVE SERVICES DIRECTOR	RA	\$51,392.34
NORTHROP, HALIE E	12/05/22 - 03/15/23	COORDINATOR	RA	\$13,092.35
PUTNAM, NATHAN W	09/15/22 - 01/04/23	SENIOR DATA ANALYST	SA	\$31,384.64
SCHOLL, CAITLIN B	09/15/22 - 03/15/23	SENIOR COORDINATOR	RA	\$38,544.28
VERDILE, MARK A	09/15/22 - 03/15/23	VIDEOGRAPHER/VIDEO SERVICES MANAGER	SA	\$17,500.08

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/19/22	1934455	VERDILE,MARK	LEGISLATIVE DUTIES - CHAUTAUQUA COUNTY	\$623.58
10/19/22	1934466	VERDILE,MARK	LEGISLATIVE DUTIES - DUTCHESS COUNTY	\$88.75
10/26/22	1937788	VERDILE,MARK	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$482.21
11/02/22	1941757	VERDILE,MARK	LEGISLATIVE DUTIES - CATTARAUGUS COUNTY	\$573.88
11/23/22	1951230	VERDILE,MARK	LEGISLATIVE DUTIES - DUTCHESS COUNTY	\$138.05
11/30/22	1954948	VERDILE,MARK	LEGISLATIVE DUTIES - WAYNE COUNTY	\$431.82

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$565,418.34
GENERAL EXPENDITURES.....	\$2,338.29
	=====
TOTAL ALL EXPENSES.....	\$567,756.63

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

MINORITY CONFERENCE SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$290.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$290.81
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$111.87

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

MINORITY COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	09/15/22 - 12/31/22	LEGISLATIVE ANALYST	RA	\$19,635.00
CUMOLETTI, KARA M	01/01/23 - 03/15/23	SPECIAL PROJECTS COORDINATOR	RA	\$18,656.00
FRANK, KRISTIN L	09/15/22 - 03/15/23	CHIEF COUNSEL	RA	\$69,122.72
FRONTERO, CHANDLER E	09/15/22 - 03/15/23	ASSISTANT FLOOR COUNSEL	RA	\$43,200.02
GARCIA, VICTORIA P	01/05/23 - 03/15/23	LEGISLATIVE ANALYST	RA	\$8,434.65
GEILS, MEGHAN M	09/15/22 - 03/15/23	LEGISLATIVE DIRECTOR	RA	\$23,126.62
HALLORAN, MORGAN J	09/15/22 - 03/15/23	DEPUTY COUNSEL FLOOR OPERATIONS	RA	\$56,531.62
KETCHAM, KYLE C	09/15/22 - 03/15/23	DIRECTOR OF POLICY	RA	\$47,537.95
KOSINSKI, BENJAMIN H	09/15/22 - 03/15/23	DEPUTY COUNSEL CONFERENCE OPERATIONS	RA	\$56,531.62
MCREDMOND, BARBARA A	*	11/09/22	LUMP SUM VACATION PAYMENT	\$11,180.79
MESSINA, JOSEPH R	09/13/22 - 03/01/23	SPECIAL COUNSEL	TE	\$5,121.25
MULSON, RYAN G	12/27/22 - 03/15/23	LEGISLATIVE ANALYST	RA	\$12,824.07
RIMKUNAS, ALISON C	09/15/22 - 09/28/22	ASSOCIATE COUNSEL	RA	\$3,230.78
RIMKUNAS, ALISON C	11/09/22	LUMP SUM VACATION PAYMENT		\$2,830.16
RODWAY, STEVEN A	09/15/22 - 03/15/23	SENIOR COUNSEL	RA	\$46,253.11
WINDSOR II, ANDREW J	02/21/23 - 03/15/23	ASSOCIATE COUNSEL	RA	\$4,326.93

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64119	RELX INC	ON-LINE COMPUTER SERVICES	\$894.86
10/14/22	64141	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$351.00
11/10/22	64517	RELX INC	ON-LINE COMPUTER SERVICES	\$894.86
11/10/22	64541	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$340.00
12/16/22	64998	RELX INC	ON-LINE COMPUTER SERVICES	\$894.86
12/16/22	65034	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$370.50
01/13/23	65389	RELX INC	ON-LINE COMPUTER SERVICES	\$894.86
01/13/23	65416	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$368.50
01/27/23	65674	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$99.00
02/03/23	65769	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$345.00
02/13/23	65843	RELX INC	ON-LINE COMPUTER SERVICES	\$903.72
03/10/23	66230	RELX INC	ON-LINE COMPUTER SERVICES	\$903.72
03/10/23	66251	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$346.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$428,543.29
GENERAL EXPENDITURES.....	\$7,607.63
TOTAL ALL EXPENSES.....	=====
	\$436,150.92

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

MINORITY COUNSEL/PROGRAM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$19.92
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$19.92
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.47
OFFICE SUPPLIES EXPENSES.....	\$302.13

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

MINORITY LEGISLATIVE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CIAMPOLI, JOHN	09/15/22 - 03/15/23	COUNSEL	SA	\$17,500.08

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$17,500.08
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$17,500.08

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, 2022 to March 31, 2023

SENATE FINANCE COMMITTEE/MAJORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BORINGTON, DONAVAN C	09/15/22 - 03/15/23	DIRECTOR OF HEALTH & PUBLIC PROTECTI	RA	\$56,480.79
CHANEZ, ROCIO	12/15/22 - 03/15/23	BUDGET ANALYST	RA	\$12,692.34
CHOLAKIS, CHRYSANTHE T	09/15/22 - 03/15/23	DIRECTOR OF FISCAL STUDIES	RA	\$56,480.79
CLARK, JASON P	09/15/22 - 03/15/23	ADMINISTRATIVE ASSISTANT	RA	\$26,698.96
DARE, MALIK O	09/15/22 - 03/15/23	SENIOR EDUCATION ANALYST	RA	\$35,942.30
DEL GIUDICE, TYLER J	09/15/22 - 03/15/23	BUDGET ANALYST	RA	\$30,192.34
DONALDSON, JACQUELINE Y	09/15/22 - 03/15/23	PRINCIPAL BUDGET ANALYST	RA	\$49,330.78
FIGLIOZZI, JENNIFER E	09/15/22 - 03/15/23	GRANT ADMINISTRATOR	RA	\$30,192.34
FRAZIER, DAVID I	* 10/12/22	LUMP SUM VACATION PAYMENT		\$17,884.62
FRIEDFEL, DAVID J	09/15/22 - 03/15/23	SECRETARY SENATE FINANCE COMMITTEE	RA	\$91,938.48
FRIEND, CHRISTOPHER T	09/15/22 - 03/15/23	DIR HOUSIN, LABOR, LOCAL GOV GEN GOV	RA	\$50,384.63
GONZALEZ, JOEL D	11/28/22 - 03/15/23	BUDGET ANALYST	RA	\$15,442.34
KAUR, MANPREET	12/12/22 - 03/15/23	BUDGET ANALYST	RA	\$16,961.56
LONG, MERCEDES W	09/15/22 - 03/15/23	ADMINISTRATIVE ASSISTANT	RA	\$24,615.42
LOPICCOLO, GIOVANNI	09/15/22 - 03/15/23	BUDGET ANALYST	RA	\$30,192.34
LOUIS, LAHMAR A	09/15/22 - 03/15/23	DIR OF TRANS CAP GRANT & HUMAN SVCS.	RA	\$56,480.79
MACIO, ARIANNA	02/01/23 - 03/15/23	PRINCIPAL ANALYST	RA	\$11,526.92
MARTIN, LEKEYA A	09/15/22 - 03/15/23	DEPUTY SECRETARY	RA	\$79,586.58
MCCAIN, SHAMYR A	09/15/22 - 03/15/23	BUDGET ANALYST	RA	\$30,192.34
MENDOZA, KELLY S	09/15/22 - 03/15/23	BUDGET ANALYST	RA	\$30,192.34
MIAZGA, CYDNEY R	09/15/22 - 03/15/23	ADMINISTRATIVE ASSISTANT	RA	\$25,673.09
PLATTNER, ROBERT D	09/02/22 - 02/15/23	SENIOR ADVISOR	TE	\$19,158.29
RACKMYER, TARYN V	09/15/22 - 10/25/22	BUDGET ANALYST	RA	\$4,230.78
RACKMYER, TARYN V	12/21/22	LUMP SUM VACATION PAYMENT		\$2,667.51
RAWLEY, ALEXANDER J	02/01/23 - 03/15/23	ANALYST	RA	\$6,585.79
SACCO, EMILIA V	09/15/22 - 03/15/23	BUDGET ANALYST	RA	\$30,192.34
SALADI, MONICA F	* 10/26/22	LUMP SUM VACATION PAYMENT		\$8,076.93
SALM, JAMIE M	* 10/26/22	LUMP SUM VACATION PAYMENT		\$5,711.54
SHAENDE, JONAS J	11/28/22 - 03/15/23	DEPUTY SECRETARY	RA	\$45,576.01
SIMCOE, JULIA W	09/15/22 - 12/31/22	BUDGET ANALYST	RA	\$16,942.34
SINGH, PRIYA D	09/15/22 - 03/15/23	FISCAL ANALYST	RA	\$30,192.34
TANSEL, ZEKI B	09/15/22 - 03/15/23	PRINCIPAL ANALYST	RA	\$37,692.37
THOMAN, DAVE L	09/15/22 - 03/15/23	DIRECTOR OF EDUCATION, LOCAL GOV'T,	RA	\$59,048.09
TURNER, JALEN M	09/15/22 - 03/15/23	COMMITTEE CLERK	RA	\$25,673.09
VANCA, FRANK A	09/15/22 - 03/15/23	PRINCIPAL ANALYST	RA	\$37,692.37
VITA, MICHAEL D	09/15/22 - 03/15/23	FISCAL ANALYST	RA	\$30,192.34

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64118	RELX INC	ON-LINE COMPUTER SERVICES	\$447.43
11/10/22	64516	RELX INC	ON-LINE COMPUTER SERVICES	\$447.43

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE FINANCE COMMITTEE/MAJORITY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/16/22	64997	RELX INC	ON-LINE COMPUTER SERVICES	\$447.43
01/13/23	65388	RELX INC	ON-LINE COMPUTER SERVICES	\$447.43
01/23/23	65567	EXECUTIVE INFORMATION SYSTEMS LLC	SOFTWARE LICENSE & SUPPORT	\$7,768.00
02/13/23	65842	RELX INC	ON-LINE COMPUTER SERVICES	\$451.85
02/27/23	66066	MOODYS ANALYTICS INC	SOFTWARE & MAINTENANCE	\$33,525.00
03/10/23	66229	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/01/23	1983517	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$128.94
02/01/23	1983524	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$234.00
02/16/23	1990506	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$493.00
03/08/23	1999526	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$231.91
03/08/23	1999536	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$348.00
03/15/23	2004609	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$204.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,138,714.22
GENERAL EXPENDITURES.....	\$45,626.28
TOTAL ALL EXPENSES.....	\$1,184,340.50

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.88
OFFICE SUPPLIES EXPENSES.....	\$973.70

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE FINANCE COMMITTEE/MINORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEGIRONIMO, JEFFREY T	09/15/22 - 03/15/23	DIRECTOR OF FISCAL STUDIES	RA	\$51,392.34
DRAO, PETER C	09/15/22 - 03/15/23	DEPUTY SECRETARY	RA	\$66,810.00
EAGAN, JAMES W	09/15/22 - 03/15/23	SENIOR ANALYST	RA	\$31,715.45
EDDY, BENJAMIN R	09/15/22 - 01/18/23	PRINCIPAL BUDGET ANALYST	RA	\$30,747.13
EDDY, BENJAMIN R	03/15/23	LUMP SUM VACATION PAYMENT		\$9,709.62
GANNON, KEVIN T	09/15/22 - 03/15/23	SENIOR ANALYST	RA	\$39,829.12
MACKINNON, SHAWN M	09/15/22 - 03/15/23	SECRETARY TO SENATE FINANCE MINORITY	RA	\$81,600.09
SALA, MADISON A	09/15/22 - 03/15/23	LEGISLATIVE ANALYST	RA	\$24,802.01
SILVERSTEIN, CHARLES P	09/15/22 - 03/15/23	SENIOR ANALYST	RA	\$32,610.64
VOLPE, BRITTANY C	09/15/22 - 03/15/23	SENIOR ANALYST	RA	\$33,787.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$403,003.90
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$403,003.90

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$7.78
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$7.78
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.05
OFFICE SUPPLIES EXPENSES.....	\$335.38

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGER, MARY K	10/13/22 - 10/26/22	SENIOR ADVISOR	TE	\$1,350.00
GRENCI, MARIA E	09/15/22 - 03/15/23	ADMINISTRATIVE ASSISTANT	RA	\$34,743.41
HEIMROTH, HEATH A	09/15/22 - 03/15/23	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$87,550.06
HUNTLEY, SHACEE	09/15/22 - 03/15/23	EXECUTIVE ASSISTANT	RA	\$36,625.03
JOSEPH, JELLISA M	09/15/22 - 03/15/23	COUNSEL TO THE SECRETARY OF THE SENA	RA	\$66,950.00
KING, KIMBERLEY R	09/15/22 - 03/15/23	ADMINISTRATIVE ASSISTANT	SA	\$17,888.00
MUNIZ, FELIX O	09/15/22 - 03/15/23	SPECIAL ADVISOR	RA	\$65,662.61
PARKER, GRAHAM S	09/15/22 - 03/15/23	CHIEF INFORMATION OFFICER	RA	\$56,500.08
PAULINO, ALEJANDRA N	09/15/22 - 03/15/23	SECRETARY OF THE SENATE	RA	\$100,825.86
ROMAN, ADRIANNE L	09/15/22 - 03/15/23	EXECUTIVE ASSISTANT	RA	\$30,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/22	64042	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$71.00
10/14/22	64114	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$71.00
10/14/22	64115	RELX INC	ON-LINE COMPUTER SERVICES	\$447.42
10/14/22	64157	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$5.56
10/31/22	64270	BETH B BARRETT	TRANSCRIPTION SERVICE	\$270.00
11/04/22	64421	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$120.00
11/04/22	64437	CITI - P CARD CITIBANK NA	LAW BOOK(S)	\$200.95
11/10/22	64513	RELX INC	ON-LINE COMPUTER SERVICES	\$447.42
11/23/22	64503	E STEWART JONES HACKER MURPHY LLP	LEGAL SERVICES	\$22,769.94
12/16/22	64994	RELX INC	ON-LINE COMPUTER SERVICES	\$447.42
01/13/23	65383	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$30.50
01/13/23	65385	RELX INC	ON-LINE COMPUTER SERVICES	\$447.42
02/03/23	65744	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$261.10
02/03/23	65753	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$45.40
02/13/23	65832	MATTHEW BENDER & COMPANY INC	SUBSCRIPTIONS/PUBLICATIONS	\$226.11
02/13/23	65839	RELX INC	ON-LINE COMPUTER SERVICES	\$451.85
02/27/23	66056	PIXL MEDIA SERVICES INC DBA WHOLESALE CARAB	OFFICE SUPPLIES	\$426.00
03/03/23	66133	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$31.80
03/03/23	66136	NATIONAL CONFERENCE OF STATE LEGISLATURES	SUBSCRIPTIONS/PUBLICATIONS	\$270.00
03/10/23	66225	RELX INC	ON-LINE COMPUTER SERVICES	\$903.72
03/10/23	66324	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$530.00
03/20/23	66488	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$551.88
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$498,095.15
GENERAL EXPENDITURES.....				\$28,935.69
=====				
TOTAL ALL EXPENSES.....				\$527,030.84

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SECRETARY OF THE SENATE'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$289.84
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$289.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.82
OFFICE SUPPLIES EXPENSES.....	\$1,049.79

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE FISCAL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASTILLO-KESPER, ROSA MARIA	12/08/22 - 03/15/23	EXECUTIVE ASSISTANT	RA	\$12,500.01
LACCETTI, MICHAEL J	09/15/22 - 03/15/23	CHIEF FISCAL OFFICER	RA	\$64,927.20
NATOLI, DAVID J	09/01/22 - 02/15/23	SENIOR ADVISOR	TE	\$14,580.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$92,007.21
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$92,007.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.01
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

FO/ACCOUNTS PAYABLE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FREEMAN, TAMMEKA J	09/15/22 - 03/15/23	CONFIDENTIAL EXECUTIVE ASSISTANT	RA	\$35,000.03
GIACALONE, JAMES A	02/06/23 - 03/15/23	INTERN	SA	\$2,000.00
GOULD, SHEILA J	09/15/22 - 03/15/23	ACCOUNTS PAYABLE MANAGER	RA	\$61,500.01
KEEGAN, CHARLES J	09/15/22 - 03/15/23	ACCOUNT CLERK	RA	\$20,000.11
MARTIN, ALEXANDER D	09/15/22 - 10/26/22	ASST DEPUTY ACCOUNTS PAYABLE MANAGER	RA	\$5,538.48
MCMULLEN, JESSICA A	09/15/22 - 03/15/23	ACCOUNT CLERK	RA	\$21,001.89
WILKINSON, DAWANA M	09/15/22 - 03/15/23	ACCOUNT CLERK	RA	\$18,000.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/22	64061	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL-LATE FEE CHARGE	\$10.00
10/11/22	64062	LYONS ROAD TRASH INC	D.O. RUBBISH REMOVAL-LATE FEE CHARGE	\$10.00
11/04/22	64438	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$56.67

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/04/22	1928206	MCMULLEN, JESSICA	LEGISLATIVE DUTIES - SYRACUSE	\$264.09

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$163,040.58
GENERAL EXPENDITURES.....	\$340.76
TOTAL ALL EXPENSES.....	\$163,381.34

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$413.75
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$413.75
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.18
OFFICE SUPPLIES EXPENSES.....	\$759.43

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

FO/PAYROLL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BESTLER, SARAH C	09/15/22 - 03/15/23	PAYROLL PROCESSOR	RA	\$17,000.10
DUPRE, SHARON M	09/15/22 - 03/15/23	PAYROLL MANAGER	RA	\$55,589.95
FRANGELLA, DAVID S	09/15/22 - 03/15/23	GENERAL CLERK	RA	\$23,314.20
MARTIN, ALEXANDER D	10/27/22 - 03/15/23	PAYROLL PROCESSOR	RA	\$18,461.60
MERRITT, STACI M	09/15/22 - 03/15/23	SENIOR PAYROLL PROCESSOR	RA	\$20,800.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/16/22	65052	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$109.43
02/10/23	65915Z	JOURNAL VOUCHER	POSTAGE FOR 2022 W-2'S	\$633.20
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$135,165.85
GENERAL EXPENDITURES.....				\$742.63
TOTAL ALL EXPENSES.....				\$135,908.48

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,114.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,114.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.32
OFFICE SUPPLIES EXPENSES.....	\$240.25

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

CHAMBER SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SHELLEY M	09/15/22 - 03/15/23	LEGISLATIVE COUNSEL	RA	\$74,451.97
FALLON, MICHAEL C	09/15/22 - 03/15/23	DIRECTOR OF CHAMBER SERVICES	RA	\$81,159.13
GOLDSTON, ANDREW W	09/15/22 - 03/15/23	DIRECTOR OF LEGISLATIVE OPERATIONS	RA	\$56,346.18

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/17/22	1947856	GOLDSTON, ANDREW	STAFF TRAINING - ALBANY	\$346.01
02/02/23	1983259	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$247.58
02/08/23	1986037	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$473.43
02/08/23	1986404	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$471.05
02/23/23	1993637	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$560.77
03/01/23	1996118	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$576.97
03/08/23	1999482	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$581.81
03/15/23	2005089	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$571.86
03/23/23	2008905	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$570.33
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$211,957.28
GENERAL EXPENDITURES.....				\$4,399.81
TOTAL ALL EXPENSES.....				\$216,357.09

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.10
OFFICE SUPPLIES EXPENSES.....	\$2.95

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

CH/DOCUMENT ROOM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARRK JR, VICTOR J	09/15/22 - 03/15/23	DOCUMENT ROOM MANAGER	RA	\$35,544.21
DICKERSHAID, JEFFREY W	09/15/22 - 03/15/23	DOCUMENT CLERK	RA	\$22,500.01
TATKO, MARK R	09/15/22 - 03/15/23	ASST DOCUMENT ROOM MANAGER	RA	\$29,603.21

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64171	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,466.34
10/14/22	64172	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$2,847.12
10/14/22	64173	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$31,769.88
11/10/22	64586	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,466.34
11/10/22	64587	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$2,847.12
11/10/22	64588	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$31,769.88
12/09/22	64950	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$2,847.12
12/16/22	65064	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,466.34
12/16/22	65065	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$31,769.88
01/13/23	65446	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$2,847.12
01/13/23	65447	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$31,769.88
01/13/23	65448	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,466.34
02/13/23	65898	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$31,769.88
02/13/23	65899	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$2,847.12
02/13/23	65900	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,466.34
03/10/23	66378	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMEA	\$2,935.21
03/10/23	66379	WEST PUBLISHING CORPORATION	BOOKS & BOUND VOLUMES	\$31,681.79
03/10/23	66380	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,466.34

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$87,647.43
GENERAL EXPENDITURES.....	\$252,500.04
TOTAL ALL EXPENSES.....	=====
	\$340,147.47

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

CH/DOCUMENT ROOM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1.68
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$142.69

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

CH/JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIARA N	09/15/22 - 03/15/23	BILL JACKETING CLERK	RA	\$17,368.26
CAMPBELL, GERALD E	09/15/22 - 03/15/23	JOURNAL CLERK	RA	\$52,403.65
CROBOK, BREANNE E	09/15/22 - 03/15/23	SENATE DESK OPERATIONS CLERK	RA	\$17,500.08
LILAC, JEFFREY P	09/15/22 - 03/15/23	BILL JACKETING CLERK	RA	\$23,078.90
MCGILL, OMAR S	09/15/22 - 03/15/23	SENATE DESK OPERATIONS CLERK	RA	\$33,475.00
QUIGAN, BRITTANY M	09/15/22 - 03/15/23	BILL JACKETING CLERK	RA	\$21,731.32
RETAJCYK, MARK D	09/15/22 - 03/15/23	SENATE DESK OPERATIONS CLERK	RA	\$29,355.04
RUGGLES, DANIEL G	09/15/22 - 03/15/23	SUPERVISOR SENATE DESK OPERATIONS	RA	\$51,452.96
TIBERIA, ROBERT	09/15/22 - 03/15/23	DEPUTY JOURNAL CLERK	RA	\$52,787.67

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/02/22	64797	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$264.35
12/23/22	65100	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$652.50
01/13/23	65384	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$61.25
01/13/23	65434	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$178.60
01/20/23	65491	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$61.25
02/17/23	65932	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$53.00
03/03/23	66134	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$49.50
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$299,152.88
GENERAL EXPENDITURES.....				\$1,320.45
TOTAL ALL EXPENSES.....				\$300,473.33

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.....	\$0.01
OFFICE SUPPLIES EXPENSES.....	\$502.80

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAXTER, RACHEL A	12/12/22 - 03/15/23	GRAPHIC DESIGNER	RA	\$12,115.39
DURANTE, BRIANNA E	09/15/22 - 03/15/23	PROGRAM ASSISTANT	RA	\$17,500.08
HUNT, ANNA M	09/15/22 - 03/15/23	ADMINISTRATIVE COORDINATOR	RA	\$25,925.51
JONES, JORDINE Y	09/15/22 - 03/15/23	DIRECTOR	RA	\$67,500.03
KIRWAN, DANIEL O	09/15/22 - 10/07/22	WRITER	RA	\$21,153.88
KIRWAN, DANIEL O	02/01/23	LUMP SUM VACATION PAYMENT		\$2,748.08
KNIGHT, CELESTE R	09/15/22 - 10/12/22	PROGRAM DIRECTOR	RA	\$5,484.02
MCAULIFFE, MAUREEN E	09/15/22 - 03/15/23	COORDINATOR, SENATE SERVICES	RA	\$27,843.40
VALENTI, JO ANN M	09/15/22 - 03/15/23	EXECUTIVE ASSISTANT	RA	\$27,053.00
VELIE, GEORGIANNA E	09/15/22 - 03/15/23	PROGRAM COORDINATOR	RA	\$18,749.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$226,073.29
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$226,073.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$6,562.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$6,562.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.85
OFFICE SUPPLIES EXPENSES.....	\$824.12

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SS/SENATE EVENTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GARAY, ASHLEY C	09/15/22 - 10/03/22	GRAPHIC DESIGNER	RA	\$3,447.15
GREENSTEIN, CYNTHIA A	09/15/22 - 03/15/23	EVENTS COORDINATOR	RA	\$36,866.31
JONES, SHANE E	09/15/22 - 03/15/23	SENATE EVENTS MANAGER	RA	\$43,284.80
MADDALLA, TAMMY L	09/15/22 - 03/15/23	EVENTS COORDINATOR	RA	\$39,607.62
TRYON, LYNN A	09/15/22 - 03/15/23	EVENTS COORDINATOR	RA	\$18,749.90
WHEELER, RHAMELL A	09/15/22 - 03/15/23	EVENTS COORDINATOR	RA	\$22,500.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/28/22	64237	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$30.50
10/28/22	64257	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$110.30
11/10/22	64511	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$30.50
12/09/22	64937	JP MORGAN - P CARD	OFFICE SUPPLIES	\$1,406.29
12/09/22	64938	JP MORGAN - P CARD	OFFICE SUPPLIES	\$639.68
12/09/22	64958	JP MORGAN - P CARD	OFFICE SUPPLIES	\$2,750.00
12/16/22	65021	ULINE INC	PRINTING SUPPLIES	\$302.65
12/23/22	65125	JP MORGAN - P CARD	CREDIT ON ACCOUNT-ECHOD GRAPHICS INC	-\$148.00
12/23/22	65126	JP MORGAN - P CARD	CREDIT ON ACCOUNT-ECHOD GRAPHICS INC	-\$23.44
12/23/22	65127	JP MORGAN - P CARD	CREDIT ON ACCOUNT-ECHOS GRAPHICS INC	-\$114.00
12/23/22	65128	JP MORGAN - P CARD	CREDIT ON ACCOUNT-ECHOD GRAPHICS INC	-\$718.82
12/23/22	65129	JP MORGAN - P CARD	CREDIT ON ACCOUNT-ECHOD GRAPHICS INC	-\$789.00
12/23/22	65140	JP MORGAN - P CARD	CREDIT ON ACCOUNT-ECHOD GRAPHICS INC	-\$648.59
12/23/22	65173	JP MORGAN - P CARD	OFFICE SUPPLIES	\$373.78
01/20/23	65527	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$81.60
02/03/23	65791	WATS INTERNATIONAL INC	CARPENTER SUPPLIES	\$61.65
03/10/23	66168	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$314.85
03/10/23	66178	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$66.85
03/20/23	66502	JP MORGAN - P CARD	CLEANING SUPPLIES	\$1,863.36
03/29/23	66695	ULINE INC	OFFICE SUPPLIES	\$75.51

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$164,455.79
GENERAL EXPENDITURES.....	\$5,665.67
TOTAL ALL EXPENSES.....	=====
	\$170,121.46

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SS/SENATE EVENTS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$8.52
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$8.52
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.58
OFFICE SUPPLIES EXPENSES.....	\$28.81

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SS/GRAPHIC ARTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRUCE, DAVID S	09/15/22 - 03/15/23	SENIOR GRAPHIC ARTIST	RA	\$31,367.70
CORRIGAN, CAROLE L	09/15/22 - 03/15/23	GRAPHIC ARTIST	RA	\$32,728.54
DELEO-KENNEDY, GINA	09/15/22 - 03/15/23	GRAPHIC ARTIST	RA	\$24,960.00
DORADO, PAUL	09/15/22 - 03/15/23	MANAGER OF GRAPHICS	RA	\$41,000.05
GRAZIANO, ANTHONY J	09/15/22 - 03/15/23	GRAPHIC ARTIST I	RA	\$28,405.65
HOTALING, SCOTT C	09/15/22 - 03/15/23	GRAPHIC ARTIST I	RA	\$30,448.34
KEARNS, ROBYN S	09/15/22 - 03/15/23	SENIOR GRAPHIC ARTIST	RA	\$30,894.89
SCHINNERER, MICHAEL D	12/15/22 - 03/15/23	GRAPHIC ARTIST I	RA	\$12,000.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/22	64057	GETTY IMAGES INC	SERVICE FEES	\$1,008.16
11/04/22	64372	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
11/14/22	64549	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
12/09/22	64874	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$149.00
12/19/22	65041	GETTY IMAGES INC	SERVICE FEES	\$1,008.16
12/23/22	65125	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$149.00
01/09/23	65330	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
01/20/23	65542	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$149.00
02/13/23	65868	GETTY IMAGES INC	SERVICE FEES	\$1,008.16
03/13/23	66270	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
03/20/23	66457	JP MORGAN - P CARD	MEMBERSHIP DUES	\$149.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$231,805.17
GENERAL EXPENDITURES.....	\$6,793.99
TOTAL ALL EXPENSES.....	=====
	\$238,599.16

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.25
OFFICE SUPPLIES EXPENSES.....	\$23.78

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SS/PRODUCTION SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTOLI, JOSEPH M	09/15/22 - 03/15/23	FINISHING TECHNICIAN	RA	\$21,267.61
BECK, FREDERICK A	09/15/22 - 03/15/23	DIRECTOR OF PRODUCTION SERVICES	RA	\$65,662.61
BIEGEL, RAE DAWN	09/15/22 - 03/15/23	ASSISTANT DATA ANALYST	RA	\$19,970.08
BYRNES, JAMES A	09/15/22 - 02/21/23	PRESS OPERATOR I	RA	\$28,271.31
CANDLEN, TIMOTHY P	02/06/23 - 03/15/23	FACILITY ASSISTANT	RA	\$3,269.25
CHABOT, BARRY S	09/15/22 - 03/15/23	PRODUCTION SERVICES EQUIPMENT FOREMA	RA	\$32,500.00
COLWILL, KEVIN M	09/15/22 - 03/15/23	INTERNAL OPERATIONS MANAGER	RA	\$43,383.34
CONNELLY, CHRISTOPHER G	02/27/23 - 03/15/23	FACILITY ASSISTANT	RA	\$1,353.84
COURTEMANCHE, SCOTT A	09/15/22 - 03/15/23	POSTAL OPERATIONS MANAGER	RA	\$37,226.80
CROBOK, GAVIN H	09/15/22 - 03/15/23	FACILITY ASSISTANT	RA	\$16,500.12
DECKER-LAWRENCE, MICHAELA B	09/15/22 - 03/15/23	PROOFREADER	RA	\$21,000.07
DONATO, RALPH J	09/15/22 - 03/15/23	POSTAL OPERATIONS COORDINATOR	RA	\$31,820.36
FOGARTY, DANIEL J	09/15/22 - 03/15/23	PRODUCTION FACILITY MANAGER	RA	\$43,149.34
GANDRON, LEON M	09/15/22 - 03/15/23	MAILING ASSISTANT	RA	\$23,782.20
GRADESS, BENJAMIN W	09/15/22 - 03/15/23	FINISHING TECHNICIAN	RA	\$21,149.57
HALTER, CHERYL B	09/15/22 - 03/15/23	PRODUCTION COORDINATOR	RA	\$33,148.96
HARTUNIAN, EDWARD J	09/15/22 - 03/15/23	MAILING ASSISTANT	RA	\$19,233.76
HIBBS, LILLIAN H	08/29/22 - 02/15/23	INTERN	TE	\$5,139.00
HIGGINS, ADAM M	09/15/22 - 01/19/23	FACILITY ASST I	RA	\$12,473.28
HIGGINS, ADAM M	03/29/23	LUMP SUM VACATION PAYMENT		\$39.53
HINE, DAVID L	09/15/22 - 03/15/23	DIGITAL OPERATOR I	RA	\$26,728.39
KELSON, JENNIFER L	09/15/22 - 03/15/23	MAIL SELECTION SPECIALIST	RA	\$32,822.79
KLOPFER, GREGORY E	09/15/22 - 03/15/23	WAREHOUSE CLERK I	RA	\$23,500.10
KONWISARZ, CARRIE H	09/15/22 - 03/15/23	DIGITAL OPERATOR	RA	\$25,750.01
LAZZARO, ANDREW J	09/15/22 - 03/15/23	FINISHING TECHNICIAN	RA	\$20,000.11
LEBOEUF, PATRICIA A	09/15/22 - 10/03/22	PROOFREADER	RA	\$2,803.86
LEBOEUF, PATRICIA A	11/23/22	LUMP SUM VACATION PAYMENT		\$1,496.95
LINGER, PATRICK S	09/15/22 - 03/15/23	SENIOR WEBPRESS OPERATOR I	RA	\$31,574.40
MANNING, JAMES D	09/15/22 - 03/15/23	DATA ASSISTANT	RA	\$21,216.26
MARSHALL, GREGORY	09/15/22 - 03/15/23	PREPRESS TECH II	RA	\$24,147.50
MOHRHOFF, MICHAEL C	09/15/22 - 03/15/23	SENIOR WEBPRESS OPERATOR	RA	\$32,090.50
MUNOZ, MIGUEL A	09/15/22 - 03/15/23	DIGITAL OPERATOR ASSISTANT	RA	\$20,596.22
NEISON, DONALD J	09/15/22 - 03/15/23	PRODUCTION SERVICES DATA MANAGER	RA	\$46,250.10
O'ROURKE, MATTHEW R	09/15/22 - 03/15/23	WEBPRESS OPERATOR	RA	\$24,227.58
RAPPAZZO III, JOSEPH J	09/15/22 - 03/15/23	WEBPRESS OPERATOR I	RA	\$29,582.93
REILLY, MARIANNE	09/15/22 - 03/15/23	SENIOR EDITOR	RA	\$30,132.18
RIGSBEE, JOEL T	09/15/22 - 03/15/23	BINDER OPERATIONS COORDINATOR	RA	\$33,976.15
ROSSMAN, KIMBERLY L	09/15/22 - 03/15/23	EDITING & PROOFING MANAGER	RA	\$40,179.23
RYAN, JAMES E	01/17/23 - 03/15/23	FACILITY ASSISTANT	RA	\$4,676.91
SCHLEMMER, JULIAN M	12/12/22 - 03/15/23	WRITER	RA	\$8,480.79
SEESTADT, FREDERICK J	09/15/22 - 03/15/23	PRODUCTION LIAISON	RA	\$42,624.79
SHUFON JR, ANTHONY A	09/15/22 - 03/15/23	DATA ANALYST	RA	\$31,590.78
SHUTTER, WILLIAM J	09/15/22 - 03/15/23	MAILING OPERATOR III	RA	\$28,327.65
SNOVER, DAVID J	09/15/22 - 03/15/23	FACILITY ASST I	RA	\$17,992.52
SPENCER, KEITH J	09/15/22 - 03/15/23	DATA ANALYST	RA	\$25,234.56
STORTZ, JEFFEREY M	09/15/22 - 03/15/23	DIGITAL OPERATOR III	RA	\$31,518.11
THOMPSON, NAVADA E	03/06/23 - 03/15/23	DATA ANALYST I	RA	\$1,534.62

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SS/PRODUCTION SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
VAHUE, DAVID H	09/15/22 - 10/30/22	ASSISTANT PRODUCTION COORDINATOR 1	RA	\$5,149.63
VAHUE, DAVID H	01/04/23	LUMP SUM VACATION PAYMENT		\$3,578.29
WALKER, KENNETH P	09/15/22 - 03/15/23	FACILITY MANAGER	RA	\$41,882.10
WARREN, HEATHER E	09/15/22 - 03/15/23	MAILING OPERATOR II	RA	\$26,000.00
WRIGHT, SHATIA L	09/15/22 - 10/05/22	DATA ENTRY OPERATOR	RA	\$4,307.71
WRIGHT, SHATIA L	11/23/22	LUMP SUM VACATION PAYMENT		\$646.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63853	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$724.28
10/03/22	63931	LEXJET CORPORATION	PRINTING SUPPLIES	\$1,472.75
10/03/22	63956	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$140.88
10/03/22	63957	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$112.21
10/03/22	63958	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$104.26
10/03/22	63959	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$156.39
10/03/22	63962	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$4,918.80
10/07/22	64040	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$974.40
10/07/22	64043	B&H FOTO & ELECTRONICS CORP	PRINTING SUPPLIES	\$377.36
10/07/22	64077	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$6,820.80
10/07/22	64078	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$6,820.80
10/07/22	64080	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$4,115.05
10/07/22	64083	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,417.52
10/11/22	64044	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$40.00
10/11/22	64055	CHARLES BESELER CO	PRINTING SUPPLIES	\$25.60
10/11/22	64082	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$11,035.20
10/11/22	64101	ITUABSORBTECH INC	LAUNDRY SERVICE	\$478.63
10/14/22	64168	XEROX CORPORATION	COPIER MAINTENANCE	\$13,760.47
10/14/22	64169	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$6,170.00
10/14/22	64177	BELL AND HOWELL LLC	SOFTWARE & MAINTENANCE	\$51,166.00
10/14/22	64178	CENVEO CORPORATION	ENVELOPES	\$3,907.50
10/17/22	64126	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$800.24
10/17/22	64166	THERMAL ENVIRONMENT SALES INC	PRINTING EQUIPMENT MAINTENANCE	\$8,650.00
10/17/22	64167	EASTERN HEATING AND COOLING INC	AIR CONDITIONING MAINTENANCE	\$11,226.00
10/21/22	64209	GLOBAL EQUIPMENT COMPANY INC	PRINTING SUPPLIES	\$62.94
10/21/22	64218	WATS INTERNATIONAL INC	PRINTING EQUIPMENT PARTS	\$1,054.28
10/21/22	64222	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$6,170.00
10/24/22	64214	GREGORY LANDOLFO	PRINTING SUPPLIES	\$1,945.80
10/28/22	64271	EASTMAN KODAK COMPANY	COPIER USAGE	\$8,280.00
10/28/22	64272	EASTMAN KODAK COMPANY	COPIER USAGE	\$50,389.27
10/28/22	64273	XEROX CORPORATION	COPIER MAINTENANCE	\$6,148.24
11/07/22	64368	WM BIERS INC	WASTE REMOVAL	\$55.00
11/07/22	64458	ITUABSORBTECH INC	LAUNDRY SERVICE	\$478.63
11/07/22	64487	SPDI INCORPORATED	LIGHT BULBS	\$2,689.20

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/10/22	64507	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	\$2,172.20
11/10/22	64512	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT PARTS	\$822.26
11/10/22	64528	KAMAN INDUSTRIAL TECHNOLOGIES	PRINTING EQUIPMENT PARTS	\$192.24
11/10/22	64589	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,417.52
11/18/22	64615	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT PARTS	\$721.49
11/18/22	64616	B&H FOTO & ELECTRONICS CORP	PAPER	\$1,132.08
11/18/22	64622	KAMAN INDUSTRIAL TECHNOLOGIES	PRINTING EQUIPMENT PARTS	\$786.48
11/18/22	64636	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$17.86
11/18/22	64643	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$4,624.36
11/21/22	64618	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
11/21/22	64630	STOVER GRAPHICS LLC	PRINTING SUPPLIES	\$512.00
11/25/22	64701	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$264,948.75
11/25/22	64703	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$6,170.00
11/25/22	64710	S & A SCHARFSTEIN GRAPHIC SUPPLY DBA SAS GR	PRINTING EQUIPMENT	\$7,027.00
11/28/22	64699	ITUABSORBTECH INC	LAUNDRY SERVICE	\$478.63
11/28/22	64705	AGFA CORPORATION	PRINTING SUPPLIES	\$2,770.58
12/02/22	64800	KAMAN INDUSTRIAL TECHNOLOGIES	PRINTING EQUIPMENT PARTS	\$52.05
12/02/22	64817	MAILTECH MAILING SYSTEMS INC	DIGITAL IMAGING SYSTEM UPGRADE	\$230,490.00
12/02/22	64820	CORPORATE WOODS LLC	AIR CONDITIONER MAINTENANCE	\$510.76
12/05/22	64810	PICOTTE MANAGEMENT CO INC	EQUIPMENT INSTALLATION/MAINT.	\$3,751.00
12/05/22	64811	PICOTTE MANAGEMENT CO INC	EQUIPMENT INSTALLATION/MAINT.	\$3,484.80
12/09/22	64844	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$319.90
12/09/22	64880	JP MORGAN - P CARD	PRINTING EQUIPMENT PARTS	\$39.37
12/09/22	64951	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,417.52
12/12/22	64841	AGFA CORPORATION	SHIPPING/FREIGHT	\$1,009.39
12/16/22	64981	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	\$1,389.00
12/16/22	65047	WATS INTERNATIONAL INC	PRINTING EQUIPMENT PARTS	\$127.73
12/16/22	65062	MCMASTER-CARR SUPPLY CO	PRINTING SUPPLIES	\$106.36
12/19/22	65011	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$45.00
12/19/22	65027	GRAVES GLOBAL INC	PRINTING EQUIPMENT PARTS	\$904.48
12/19/22	65083	AGFA CORPORATION	CTP PLATE SYSTEM UPGRADE - EQUIP	\$2,900.00
12/19/22	65084	AGFA CORPORATION	CTP PLATE SYSTEM UPGRADE - EQUIP	\$73,800.00
12/20/22	64521	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$70.00
12/23/22	65101	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$516.35
12/23/22	65110	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$97.68
12/23/22	65179	JP MORGAN - P CARD	PRINTING EQUIPMENT	\$1,256.43
12/23/22	65184	JP MORGAN - P CARD	PRINTING EQUIPMENT	\$253.93
12/23/22	65188	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$6,170.00
12/27/22	65105	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$292.50
12/27/22	65106	SMITH FILTER CORPORATION	PRINTING SUPPLIES	\$233.33
12/27/22	65121	ITUABSORBTECH INC	LAUNDRY SERVICE	\$478.63
12/27/22	65189	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$10,032.00
12/27/22	65191	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	COMMENDATION AWARDS	\$2,960.00
12/30/22	65256	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$659.95
12/30/22	65272	XEROX CORPORATION	COPIER MAINTENANCE	\$6,776.10
01/03/23	65235	UPDATE LIMITED	PRINTING SUPPLIES	\$57.97
01/03/23	65244	T & T INC OF NY	VEHICLE MAINTENANCE	\$20.00
01/03/23	65268	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$112.21

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/03/23	65269	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$112.21
01/03/23	65270	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$104.26
01/03/23	65271	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$131.70
01/03/23	65276	CRUSADER PAPER CO INC	PAPER	\$10,737.92
01/09/23	65309	LUSCO PAPER CORP	OFFICE SUPPLIES	\$1,923.00
01/09/23	65316	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$45.00
01/09/23	65317	UPDATE LIMITED	PRINTING SUPPLIES	\$38.69
01/09/23	65324	GLOBAL EQUIPMENT COMPANY INC	PRINTING SUPPLIES	\$476.80
01/09/23	65340	S&B COMPUTER & OFFICE PRODUCTS INC	PRINTING SUPPLIES	\$160.80
01/09/23	65351	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,622.57
01/09/23	65354	VERTIV CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$8,910.77
01/09/23	65357	KINYO VIRGINIA INC DBA DYC SUPPLY	PRINTING SUPPLIES	\$3,361.80
01/13/23	65472	EASTMAN KODAK COMPANY	COPIER MAINTENANCE AND SUPPORT	\$8,901.00
01/13/23	65473	EASTMAN KODAK COMPANY	COPIER MAINTENANCE AND SUPPORT	\$8,901.00
01/17/23	65399	AGFA CORPORATION	PRINTING SUPPLIES	\$551.31
01/17/23	65400	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$1,575.65
01/17/23	65452	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$9,599.40
01/17/23	65454	LEXJET CORPORATION	PRINTING SUPPLIES	\$10,877.70
01/20/23	65489	VERITIV OPERATING COMPANY	PAPER	\$431.84
01/20/23	65496	B&H FOTO & ELECTRONICS CORP	PRINTING SUPPLIES	\$1,074.48
01/20/23	65520	BCC SOFTWARE LLC	COMPUTER SOFTWARE	\$2,260.85
01/20/23	65525	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$765.49
01/20/23	65528	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$624.98
01/20/23	65533	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$111.90
01/20/23	65535	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$157.50
01/20/23	65562	XEROX CORPORATION	PRINTING EQUIPMENT	\$2,541.00
01/20/23	65563	XEROX CORPORATION	PRINTING EQUIPMENT	\$3,730.00
01/20/23	65564	TY-PAC INC	PRINTING SUPPLIES	\$17,406.26
01/20/23	65573	EASTMAN KODAK COMPANY	COPIER MAINTENANCE AND SUPPORT	\$19,254.07
01/20/23	65574	EASTMAN KODAK COMPANY	COPIER MAINTENANCE AND SUPPORT	\$8,901.00
01/23/23	65514	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$1,791.92
01/23/23	65541	ITUABSORBTECH INC	LAUNDRY SERVICE	\$478.63
01/23/23	65568	LEXJET CORPORATION	PRINTING SUPPLIES	\$3,625.90
01/27/23	65589	AIR COMPRESSOR ENGINEERING INC	PRINTING SUPPLIES	\$93.60
01/27/23	65597	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$10.77
01/27/23	65600	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$100.00
01/27/23	65611	KAMAN INDUSTRIAL TECHNOLOGIES	PRINTING EQUIPMENT PARTS	\$275.52
01/27/23	65683	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$19,750.00
01/27/23	65685	TY-PAC INC	PRINTING EQUIPMENT	\$15,256.66
01/30/23	65688	SI FINZER ROLLER MINNESOTA	PRINTING EQUIPMENT MAINTENANCE	\$5,105.00
02/03/23	65775	KAMAN INDUSTRIAL TECHNOLOGIES	PRINTING SUPPLIES	\$48.60
02/06/23	65755	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$130.00
02/06/23	65810	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$2,687.88
02/13/23	65831	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	\$2,044.90
02/13/23	65851	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$45.00
02/13/23	65862	KAMAN INDUSTRIAL TECHNOLOGIES	PRINTING SUPPLIES	\$104.68
02/13/23	65870	SUPERIOR PRESS PARTS INC	PRINTING SUPPLIES	\$1,211.53
02/13/23	65890	GEORGE W JOHNSON	PRINTING SUPPLIES	\$304.53

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/13/23	65891	GEORGE W JOHNSON	PRINTING SUPPLIES	\$873.64
02/13/23	65895	XEROX CORPORATION	COPIER MAINTENANCE	\$3,495.01
02/13/23	65897	GOULD PAPER CORPORATION	PAPER	\$3,314.82
02/13/23	65901	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,622.57
02/17/23	65923	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$94.02
02/17/23	65929	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$25.17
02/17/23	65930	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$55.20
02/17/23	65931	TY-PAC INC	PRINTING EQUIPMENT PARTS	\$1,430.00
02/17/23	65936	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$0.37
02/17/23	65947	KAMAN INDUSTRIAL TECHNOLOGIES	PRINTING SUPPLIES	\$253.69
02/17/23	65959	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$529.76
02/17/23	65971	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$8,190.00
02/21/23	65940	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
02/21/23	65941	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
02/21/23	65942	SMITH FILTER CORPORATION	PRINTING SUPPLIES	\$1,286.19
02/21/23	65969	ITUABSORBTECH INC	LAUNDRY SERVICE	\$478.63
02/24/23	66015	WOLBERG ELECTRICAL SUPPLY CO INC	OFFICE SUPPLIES	\$258.88
02/24/23	66038	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$637.41
02/24/23	66059	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$447,317.94
02/24/23	66061	XEROX CORPORATION	COPIER MAINTENANCE	\$11,195.76
02/24/23	66070	EASTMAN KODAK COMPANY	COPIER MAINTENANCE	\$8,901.00
02/27/23	66058	PRECIOUS METALS RECYCLING T/A ACCURATE RECO	PRINTING EQUIPMENT MAINTENANCE	\$1,700.00
03/03/23	66130	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$920.00
03/03/23	66137	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$686.82
03/03/23	66188	B&H FOTO & ELECTRONICS CORP	PRINTING SUPPLIES	\$5,665.20
03/06/23	66142	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$50.00
03/06/23	66186	GOULD PAPER CORPORATION	PAPER	\$129,949.54
03/06/23	66191	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$8,918.55
03/06/23	66193	T & T INC OF NY	VEHICLE MAINTENANCE	\$3,820.42
03/10/23	66183	JP MORGAN - P CARD	PRINTING SUPPLIES	\$1,101.57
03/10/23	66222	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$206.84
03/10/23	66223	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$44.05
03/10/23	66280	WATS INTERNATIONAL INC	PRINTING EQUIPMENT PARTS	\$76.54
03/10/23	66382	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,622.57
03/13/23	66233	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$80.00
03/13/23	66266	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$1,791.92
03/13/23	66293	ITUABSORBTECH INC	LAUNDRY SERVICE	\$437.35
03/13/23	66371	GRAPHIC MEASUREMENTS LLC	PRINTING SUPPLIES	\$1,601.11
03/13/23	66377	EASTERN HEATING AND COOLING INC	DEHUMIDIFIER MAINTENANCE	\$2,902.00
03/20/23	66513	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	\$96.86
03/20/23	66531	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$168,634.98
03/20/23	66538	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$3,143.55
03/20/23	66548	XEROX CORPORATION	PURCHASE - PRINTING EQUIPMENT	\$34,393.00
03/20/23	66549	XEROX CORPORATION	PURCHASE - PRINTING EQUIPMENT	\$184,102.00
03/20/23	66550	EASTMAN KODAK COMPANY	COPIER MAINTENANCE & SUPPORT	\$8,901.00
03/27/23	66620	EASTERN HEATING AND COOLING INC	AIR CONDITIONING MAINTENANCE	\$1,146.09
03/27/23	66635	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$47.48
03/27/23	66636	EMT ACQUISITIONS INC EMT INTERNATIONAL INC	PRINTING EQUIPMENT PARTS	\$547.23

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/27/23	66637	EMT ACQUISITIONS INC	EMT INTERNATIONAL INC PRINTING EQUIPMENT PARTS	\$701.59
03/27/23	66663	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$7,621.45
03/29/23	66683	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$863.37
03/29/23	66696	CARDIAC LIFE PRODUCTS	MEDICAL SUPPLIES	\$120.40
03/29/23	66700	MEADOWS INFORMATION SYSTEMS LLC	SOFTWARE & MAINTENANCE	\$895.00
03/29/23	66712	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$403.40
03/29/23	66718	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$165,734.24
03/29/23	66720	BCC SOFTWARE LLC	COMPUTER SOFTWARE	\$14,420.00
03/29/23	66722	THOMPSON & JOHNSON EQUIP INC	FORKLIFTS	\$7,540.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/04/22	1928191	GRADESS, BENJAMIN	LEGISLATIVE DUTIES - SYRACUSE	\$319.79
11/17/22	1947820	CHABOT, BARRY	PRINTING PRESS EVALUATION - WHEELING	\$71.57
11/17/22	1947962	WALKER, KENNETH	PRINTING PRESS EVALUATION - WHEELING	\$1,033.82

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,220,960.91
GENERAL EXPENDITURES.....	\$2,299,709.82
TOTAL ALL EXPENSES.....	===== \$3,520,670.73

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$6,933.70
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$6,933.70
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.95
OFFICE SUPPLIES EXPENSES.....	\$2,128.50

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SS/QUICK COPY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	09/15/22 - 03/15/23	PRODUCTION TECHNICIAN	RA	\$24,863.41
CHAMPINE, ERIC	09/15/22 - 03/15/23	PRODUCTION TECHNICIAN	RA	\$29,888.17
MORIZIO, DAVID L	09/15/22 - 11/23/22	SUPPLY ASSISTANT	RA	\$5,067.72
MORIZIO, DAVID L	03/01/23	LUMP SUM VACATION PAYMENT		\$119.94
O'BRIEN, JOHN D	09/15/22 - 03/15/23	PRODUCTION TECHNICIAN I	RA	\$21,835.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64109	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.59
10/14/22	64110	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,846.25
12/02/22	64792	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.54
12/02/22	64793	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.78
12/16/22	64992	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.62
12/16/22	64993	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,855.45
12/30/22	65238	OFFICE DEPOT	PRINTING SUPPLIES	\$299.80
01/17/23	65451	MACKEY ELECTRIC INC	PRINTING SUPPLIES	\$21,838.00
01/27/23	65598	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.58
01/27/23	65599	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.50
01/27/23	65600	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$100.00
02/17/23	65924	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,851.21
02/17/23	65925	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,849.72
03/20/23	66427	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,876.35
03/20/23	66428	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,855.41

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$81,774.43
GENERAL EXPENDITURES.....	\$44,445.80
TOTAL ALL EXPENSES.....	=====
	\$126,220.23

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SS/QUICK COPY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.01
OFFICE SUPPLIES EXPENSES.....	\$88.42

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLAIS, KATHERINE A	09/15/22 - 03/15/23	PROGRAM ASSISTANT	RA	\$21,960.38
LOMBARDI, REGINA A	09/15/22 - 03/15/23	PROGRAM ASSISTANT	RA	\$20,612.41

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$42,572.79
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$42,572.79

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.....	\$1.36
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/DIRECTOR'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRODERICK, MICHAEL W	09/15/22 - 03/15/23	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$53,024.01
CROSIER, SAMANTHA J	01/19/23 - 03/15/23	ADMINISTRATIVE ASSISTANT	RA	\$7,583.85
FLAHERTY, CASEY E	09/15/22 - 03/15/23	OPERATIONS COORDINATOR	RA	\$35,500.01
MCKEARIN IV, FRANCIS J	09/15/22 - 03/15/23	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$78,453.57
PAIGO, MARLITA A	09/15/22 - 03/15/23	ADMINISTRATIVE ASSISTANT	RA	\$24,393.72
REYNOSO ADAMES, BERNI R	09/15/22 - 03/15/23	ADMINISTRATIVE ASSISTANT	RA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/04/22	64439	CITI - P CARD CITIBANK NA	OFFICE SUPPLIES	\$94.95
12/09/22	64911	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$2.86
01/27/23	65670	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$197.60
02/03/23	65754	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$112.75
02/13/23	65847	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$54.00
02/13/23	65850	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$255.94
03/10/23	66231	RELX INC	ON-LINE COMPUTER SERVICES	\$1,355.54
03/10/23	66311	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$333.50
03/13/23	66372	PORTFOLIO MEDIA INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,197.00
03/20/23	66432	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$50.96
03/29/23	66690	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTION CREDIT	-\$56.14
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$213,955.21
GENERAL EXPENDITURES.....				\$2,651.66
TOTAL ALL EXPENSES.....				=====
				\$216,606.87

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,718.15
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,718.15
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.14
OFFICE SUPPLIES EXPENSES.....	\$373.29

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

CHAMBER OPERATIONS

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/22	64091	COM TECH INC	CHAMBER MICROPHONE PROJECT	\$155,030.00
10/17/22	64106	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$78.68
10/28/22	64241	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
11/04/22	64442	CITI - P CARD CITIBANK NA	FLORAL ARRANGEMENT	\$97.95
11/07/22	64365	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$81.12
11/07/22	64447	GE MONEY BANK	SESSION REFRESHMENTS	\$458.16
11/14/22	64534	OFFICE OF GENERAL SERVICES	INSURANCE FEE-RENEWAL OF FINE ARTS POLICY	\$1,086.82
11/25/22	64668	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
11/25/22	64702	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$2,823.89
11/28/22	64664	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$49.48
12/02/22	64813	HANCOCK & MOORE LLC	CHAMBER FURNITURE	\$22,980.00
12/02/22	64814	HANCOCK & MOORE LLC	CHAMBER FURNITURE	\$11,340.00
12/02/22	64815	HANCOCK & MOORE LLC	CHAMBER FURNITURE	\$6,802.20
12/09/22	64939	JP MORGAN - P CARD	FLORAL ARRANGEMENT	\$364.45
12/12/22	64836	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$617.35
12/27/22	65098	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$406.78
12/27/22	65109	MAZZONE MANAGEMENT CROUP LTD	SESSION REFRESHMENTS	\$1,720.00
12/30/22	65234	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
01/03/23	65225	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$41.36
01/09/23	65359	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$1,730.50
01/17/23	65381	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$545.78
01/20/23	65550	JP MORGAN - P CARD	FLORAL ARRANGEMENT	\$225.98
01/20/23	65559	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$105.88
01/20/23	65561	JP MORGAN - P CARD	FLORAL ARRANGEMENT	\$400.00
01/23/23	65512	G 2 MARKETING INC	SENATE LAPEL PINS	\$415.01
01/23/23	65540	DAVID TRAYNHAM	OPEN SESSION WITH A PRAYER	\$35.00
01/27/23	65607	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
01/30/23	65592	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,436.57
02/06/23	65745	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$879.05
02/06/23	65746	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,084.41
02/06/23	65788	GE MONEY BANK	SESSION REFRESHMENTS	\$166.40
02/13/23	65874	DAYTON WILLIAMS INC HAMILTON ST CAFE	SESSION REFRESHMENTS	\$403.65
02/13/23	65906	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$8,610.00
02/16/23	65524	DAYTON WILLIAMS INC HAMILTON ST CAFE	SESSION REFRESHMENTS	\$448.50
02/16/23	65622	DAYTON WILLIAMS INC HAMILTON ST CAFE	SESSION REFRESHMENTS	\$448.50
02/16/23	65623	DAYTON WILLIAMS INC HAMILTON ST CAFE	SESSION REFRESHMENTS	\$403.65
02/21/23	65922	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,749.93
02/21/23	65953	MAZZONE MANAGEMENT CROUP LTD	SESSION REFRESHMENTS	\$552.50
02/27/23	66014	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,306.69
02/27/23	66035	DAYTON WILLIAMS INC HAMILTON ST CAFE	SESSION REFRESHMENTS	\$403.65
02/27/23	66036	DAYTON WILLIAMS INC HAMILTON ST CAFE	SESSION REFRESHMENTS	\$403.65
03/03/23	66211	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$9,748.25
03/06/23	66132	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,779.60
03/06/23	66152	GE MONEY BANK	SESSION REFRESHMENTS	\$425.86
03/10/23	66172	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$105.88

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/10/23	66196	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$11,600.00
03/13/23	66279	DAYTON WILLIAMS INC HAMILTON ST CAFE	SESSION REFRESHMENTS	\$403.65
03/13/23	66375	RABBI JONATHAN GEWIRTZ	OPEN SESSION WITH A PRAYER	\$35.00
03/20/23	66433	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
03/20/23	66501	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$662.40
03/20/23	66508	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$992.50
03/21/23	66425	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,279.65
03/21/23	66445	REV DR RICHARD E HASSELBACH	OPEN SESSION WITH PRAYER	\$35.00
03/21/23	66447	DAYTON WILLIAMS INC HAMILTON ST CAFE	SESSION REFRESHMENTS	\$403.65
03/21/23	66529	ARI ROSENBLUM CANTOR	OPEN SESSION WITH A PRAYER	\$35.00
03/24/23	66624	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
03/27/23	66617	RABBI SHMUEL M. BUTMAN	OPEN SESSION WITH A PRAYER	\$35.00
03/27/23	66618	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$717.52
03/27/23	66619	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,574.43
03/27/23	66645	DAYTON WILLIAMS INC HAMILTON ST CAFE	SESSION REFRESHMENTS	\$403.65
03/29/23	66681	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,115.94
03/29/23	66699	G 2 MARKETING INC	SENATE LAPEL PINS	\$432.50
03/29/23	66707	GE MONEY BANK	SESSION REFRESHMENTS	\$661.27

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$263,868.29
TOTAL ALL EXPENSES.....	\$263,868.29

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/DO COORDINATOR

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, SONYA A	09/15/22 - 03/15/23	ADMINISTRATIVE ASSISTANT	RA	\$22,957.79
BERESFORD, BRIAN R	09/15/22 - 03/15/23	DOWNSTATE OPERATIONS COORDINATOR	RA	\$30,000.10
CARNEY, KELLI A	09/15/22 - 03/15/23	ADMINISTRATIVE ASSISTANT	RA	\$25,750.01
DUGAN, TIERNEY K	09/15/22 - 03/15/23	DISTRICT OFFICE COORDINATOR	RA	\$37,500.06
SCHWARTZ, FRANCI D	09/15/22 - 03/15/23	ADMINISTRATIVE ASSISTANT	SA	\$29,951.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/21/22	64227	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$37.62
10/21/22	64230	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	\$16,785.14
10/28/22	64321	CORPORATE WOODS LLC	CORPORATE WOODS LEASE	\$58,515.00
11/07/22	64444	DECREE SIGNS & GRAPHICS	D.O. SIGN INSTALLATION	\$750.00
11/25/22	64719	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$123.29
11/25/22	64723	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS- ELECTRIC SERVICE	\$9,936.25
11/25/22	64749	CORPORATE WOODS LLC	CORPORATE WOODS LEASE	\$58,515.00
12/02/22	64819	CORPORATE WOODS LLC	FIRE SUPPRESSION INSPECTION-CORPORATE WOODS	\$108.00
12/02/22	64821	CORPORATE WOODS LLC	RTU & LIEBERT UNIT MAINTENANCE-CORPORATE WOODS	\$1,053.00
12/16/22	65088	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$465.67
12/19/22	65015	HARVARD MAINTENANCE INC	CLEANING	\$477.19
12/19/22	65016	HARVARD MAINTENANCE INC	CLEANING	\$477.19
12/19/22	65017	HARVARD MAINTENANCE INC	CLEANING	\$477.19
01/09/23	65370	CORPORATE WOODS LLC	CORPORATE WOODS LEASE	\$58,515.00
01/13/23	65480	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	\$12,840.17
01/20/23	65579	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$1,304.78
01/20/23	65586	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	\$13,623.15
01/23/23	65505	HARVARD MAINTENANCE INC	CLEANING	\$524.90
01/27/23	65717	CORPORATE WOODS LLC	CORPORATE WOODS WATER USAGE	\$1,412.69
01/27/23	65718	CORPORATE WOODS LLC	CORPORATE WOODS LEASE	\$58,515.00
02/13/23	65856	HARVARD MAINTENANCE INC	CLEANING	\$524.90
02/17/23	65999	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$1,242.45
02/17/23	66004	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	\$8,452.56
02/17/23	66007	CORPORATE WOODS LLC	CORPORATE WOODS WATER BILL	\$201.28
02/23/23	1993569	BERESFORD,BRIAN	REIMBURSEMENT FOR BUS. EXPENSE - STATEN ISLAND	\$37.56
02/24/23	66097	CORPORATE WOODS LLC	CORPORATE WOODS LEASE	\$58,515.00
03/13/23	66256	HARVARD MAINTENANCE INC	CLEANING	\$524.90
03/20/23	66498	JP MORGAN - P CARD	CREDIT FOR SUBSCRIPTION	-\$305.92
03/20/23	66553	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$915.56
03/20/23	66560	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	\$8,712.07
03/20/23	66579	CORPORATE WOODS LLC	CORPORATE WOODS LEASE	\$58,515.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/DO COORDINATOR
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/19/22	1934424	BERESFORD, BRIAN	LEGISLATIVE DUTIES - HAUPPAUGE	\$80.00
02/01/23	1982971	BERESFORD, BRIAN	LEGISLATIVE DUTIES - HAUPPAUGE	\$78.75
03/08/23	1999455	BERESFORD, BRIAN	LEGISLATIVE DUTIES - WHITE PLAINS	\$37.50
03/08/23	1999474	BERESFORD, BRIAN	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$98.25
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$146,159.31
GENERAL EXPENDITURES.....				\$432,086.09
TOTAL ALL EXPENSES.....				\$578,245.40

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.78
OFFICE SUPPLIES EXPENSES.....	\$463.83

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/FURNISHINGS CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	09/15/22 - 03/15/23	ASSISTANT CHIEF OF FURNISHINGS	RA	\$28,207.27
ESPOSITO, ROBERT J	09/15/22 - 03/15/23	CHIEF FURNISHINGS	RA	\$29,487.77
HUGHES, LEONARD D	12/08/22 - 03/15/23	FURNISHINGS CLERK	RA	\$8,500.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/21/22	64216	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$134.00
11/04/22	64482	HOME DEPOT USA INC	OFFICE EQUIPMENT	\$4,999.80
11/18/22	64633	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$134.00
11/18/22	64647	CUEVA CONTRACT INC	OFFICE FURNITURE	\$7,400.00
11/18/22	64648	CUEVA CONTRACT INC	OFFICE FURNITURE	\$4,203.36
11/25/22	64667	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$399.00
12/16/22	65045	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$134.00
12/16/22	65067	CUEVA CONTRACT INC	OFFICE FURNITURE	\$44,652.74
12/23/22	65112	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$219.00
12/30/22	65257	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$16.20
12/30/22	65278	MMR ENTERPRISES INC	OFFICE FURNITURE	\$13,095.73
01/13/23	65427	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$136.00
01/27/23	65627	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$536.20
01/27/23	65636	MMR ENTERPRISES INC	OFFICE FURNITURE PAYMENT ADJUSTMENT	\$130.96
02/13/23	65873	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$136.00
03/06/23	66143	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$1,348.74
03/06/23	66144	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$96.54
03/10/23	66277	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$146.00
03/23/23	66384	EXEMPLIS LLC	OFFICE SUPPLIES	\$21,214.00
03/24/23	66622	HOME DEPOT USA INC	OFFICE EQUIPMENT	\$119.00
03/29/23	66721	CUEVA CONTRACT INC	OFFICE FURNITURE	\$32,987.52

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/13/22	1930905	BOONE, JEFFREY	LEGISLATIVE DUTIES - RIVERHEAD	\$69.00
10/13/22	1930918	ESPOSITO, ROBERT	LEGISLATIVE DUTIES - RIVERHEAD	\$69.00
12/21/22	1966593	ESPOSITO, ROBERT	CHAIR DELIVERIES - PORT WASHINGTON	\$15.00
01/12/23	1973420	ESPOSITO, ROBERT	FURNITURE DELIVERIES - NORTHPORT	\$69.00
02/01/23	1982970	BOONE, JEFFREY	LEGISLATIVE DUTIES - LOCKPORT	\$14.00
02/01/23	1983326	HUGHES, LEONARD	LEGISLATIVE DUTIES - LOCKPORT	\$14.00
02/01/23	1983347	HUGHES, LEONARD	LEGISLATIVE DUTIES - NORTHPORT	\$69.00
02/16/23	1990215	BOONE, JEFFREY	LEGISLATIVE DUTIES - YONKERS	\$74.00
03/01/23	1996053	BOONE, JEFFREY	LEGISLATIVE DUTIES - WILLIAMSVILLE	\$69.00
03/01/23	1996135	HUGHES, LEONARD	LEGISLATIVE DUTIES - WATERTOWN	\$12.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/FURNISHINGS CONTROL
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/02/23	1996080	ESPOSITO,ROBERT	LEGISLATIVE DUTIES - WATERTOWN	\$12.00
03/02/23	1996086	ESPOSITO,ROBERT	LEGISLATIVE DUTIES - WILLIAMSVILLE	\$69.00
03/08/23	1999500	HUGHES,LEONARD	LEGISLATIVE DUTIES - ERIE COUNTY	\$69.00
03/08/23	1999508	HUGHES,LEONARD	LEGISLATIVE DUTIES - FLUSHING	\$63.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$66,195.09
GENERAL EXPENDITURES.....				\$132,925.79
TOTAL ALL EXPENSES.....				\$199,120.88

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.....	\$2.09
OFFICE SUPPLIES EXPENSES.....	\$237.20

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/CUSTODIALSER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARNAS, ALINA	09/15/22 - 03/15/23	CUSTODIAN	SA	\$8,121.49
GALLAGHER, MARY A	09/15/22 - 03/15/23	CUSTODIAL SUPERVISOR	SA	\$15,518.49
GUTIERREZ, CLAUDIA	10/03/22 - 03/15/23	CUSTODIAN	SA	\$6,519.32
KURDT, ANTONIETTA E	09/15/22 - 03/15/23	CUSTODIAN	SA	\$10,386.74
O'NEILL, JENNIFER A	09/15/22 - 03/15/23	CUSTODIAN	SA	\$7,067.38
PIETKIEWICZ, IWONA J	09/15/22 - 03/15/23	CUSTODIAN	SA	\$10,883.99

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$58,497.41
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$58,497.41

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, 2022 to March 31, 2023

SENATE M&O/INV & RECORDS MANAGEMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
KEEGAN, CHRISTOPHER R	09/15/22 - 03/15/23	RECORDS MANAGEMENT ASSISTANT	RA	\$22,096.17
MOORE, DONALD R	09/15/22 - 03/15/23	SUPERVISOR FOR MICROFILM & INVENTORY	RA	\$44,852.60
SIGNORACCI IV, RALPH V	09/15/22 - 03/15/23	INTERIM COMMUNICATIONS DIRECTOR	RA	\$25,750.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/16/22	65050	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$194.30

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/26/22	1937754	KEEGAN,CHRISTOPHER	LEGISLATIVE DUTIES - CANANDAIGUA	\$47.00
10/26/22	1937766	SIGNORACCI,RALPH	LEGISLATIVE DUTIES - CANANDAIGUA	\$47.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$92,698.78
GENERAL EXPENDITURES.....	\$288.30
TOTAL ALL EXPENSES.....	\$92,987.08

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.....	\$0.36
OFFICE SUPPLIES EXPENSES.....	\$213.17

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/MAINTENANCE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BRYANT, MICHAEL	09/15/22 - 03/15/23	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$28,891.59
DOHERTY JR, JOHN W	09/15/22 - 03/15/23	MAINTENANCE WORKER	RA	\$15,000.05
GEORGE, EDWARD K	09/15/22 - 03/15/23	MAINTENANCE WORKER	RA	\$18,250.18
JOHNSTON III, FREDERICK J	09/15/22 - 11/23/22	MAINTENANCE WORKER	RA	\$6,057.75
JOHNSTON III, FREDERICK J	01/04/23	LUMP SUM VACATION PAYMENT		\$441.00
LOCKWOOD, DAVID A	09/15/22 - 03/15/23	MAINTENANCE SUPERVISOR	RA	\$42,712.02
PRATT, DONALD	09/15/22 - 03/15/23	MAINTENANCE WORKER	RA	\$24,280.10
SPEARMAN, ZAYWAN A	12/21/22 - 03/15/23	MAINTENANCE WORKER	RA	\$6,461.54
SPECKHARDT, HAYDEN M	09/15/22 - 03/15/23	MAINTENANCE WORKER	RA	\$18,193.89
STALLMER, TIMOTHY J	09/15/22 - 03/15/23	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$33,080.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
10/07/22	64037	UNIFIRST CORP	LAUNDRY SERVICE	\$41.90
10/07/22	64063	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$112.08
10/11/22	64073	IPROMOTEU	OFFICE SUPPLIES	\$297.73
10/14/22	64104	UNIFIRST CORP	LAUNDRY SERVICE	\$53.64
10/21/22	64201	UNIFIRST CORP	LAUNDRY SERVICE	\$41.90
10/21/22	64207	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$144.47
10/21/22	64219	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$17.40
10/28/22	64232	UNIFIRST CORP	LAUNDRY SERVICE	\$53.64
11/04/22	64363	UNIFIRST CORP	LAUNDRY SERVICE	\$41.90
11/10/22	64505	UNIFIRST CORP	LAUNDRY SERVICE	\$53.64
11/10/22	64525	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$371.00
11/10/22	64527	ULINE INC	OFFICE SUPPLIES	\$416.96
11/10/22	64535	HILL & MARKES LLC	HOUSEHOLD SUPPLIES	\$988.01
11/10/22	64561	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$219.80
11/18/22	64613	UNIFIRST CORP	LAUNDRY SERVICE	\$41.90
11/18/22	64637	S&B COMPUTER & OFFICE PRODUCTS INC	HOUSEHOLD SUPPLIES	\$22.90
11/25/22	64660	UNIFIRST CORP	LAUNDRY SERVICE	\$53.64
11/25/22	64672	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$378.16
12/02/22	64806	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$375.60
12/09/22	64831	UNIFIRST CORP	LAUNDRY SERVICE	\$41.90
12/09/22	64833	UNIFIRST CORP	LAUNDRY SERVICE	\$53.64
12/09/22	64853	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$427.44
12/09/22	64881	JP MORGAN - P CARD	MEMBERSHIP FEES	\$176.00
12/09/22	64942	JP MORGAN - P CARD	OFFICE SUPPLIES	\$47.76
12/09/22	64943	JP MORGAN - P CARD	OFFICE SUPPLIES	\$49.48
12/09/22	64944	JP MORGAN - P CARD	PARKING SIGNS - WITH SENATE SEAL	\$118.86
12/09/22	64957	JP MORGAN - P CARD	GYM EQUIPMENT	\$2,960.00
12/16/22	64979	UNIFIRST CORP	LAUNDRY SERVICE	\$77.27

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/16/22	65019	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$145.88
12/23/22	65092	UNIFIRST CORP	LAUNDRY SERVICE	\$50.45
12/23/22	65174	JP MORGAN - P CARD	OFFICE SUPPLIES	\$29.10
12/23/22	65175	JP MORGAN - P CARD	GYM EQUIPMENT	\$2,472.60
12/23/22	65176	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$1,359.96
12/23/22	65183	JP MORGAN - P CARD	METAL SIGNS	\$134.84
12/23/22	65193	JP MORGAN - P CARD	GYM EQUIPMENT	\$5,088.66
12/30/22	65223	UNIFIRST CORP	LAUNDRY SERVICE	\$38.71
12/30/22	65275	B & G FOODSERVICE EQUIPMENT LLC	OFFICE EQUIPMENT	\$5,110.00
01/03/23	65254	GE MONEY BANK	SESSION REFRESHMENTS	\$743.80
01/09/23	65305	UNIFIRST CORP	LAUNDRY SERVICE	\$50.45
01/09/23	65321	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$145.88
01/09/23	65332	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$427.44
01/09/23	65333	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$320.81
01/13/23	65379	UNIFIRST CORP	LAUNDRY SERVICE	\$41.90
01/13/23	65406	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.96
01/17/23	65397	GETTYSBURG FLAG WORKS INC	FLAG SET(S)	\$469.85
01/17/23	65459	ALBANY ARTISANS	CARPET REMOVAL	\$28,380.00
01/17/23	65460	ALBANY ARTISANS	CARPET REMOVAL	\$3,000.00
01/20/23	65485	UNIFIRST CORP	LAUNDRY SERVICE	\$53.64
01/20/23	65506	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$205.46
01/20/23	65529	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$179.12
01/20/23	65544	JP MORGAN - P CARD	ONLINE COMPUTER SERVICES MEMBERSHIP CREDIT	-\$199.98
01/20/23	65545	JP MORGAN - P CARD	MEMBERSHIP DUES	\$88.00
01/23/23	65497	GETTYSBURG FLAG WORKS INC	FLAG SET(S)	\$1,849.50
01/27/23	65608	DECRESCENTE DISTRIBUTING CO INC	SHIPPING/FREIGHT	\$6.12
01/27/23	65625	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$648.88
02/03/23	65742	UNIFIRST CORP	LAUNDRY SERVICE	\$53.64
02/03/23	65772	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$503.96
02/03/23	65773	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$371.00
02/03/23	65782	HILL & MARKES LLC	HOUSEHOLD SUPPLIES	\$647.11
02/03/23	65783	HILL & MARKES LLC	HOUSEHOLD SUPPLIES	\$391.38
02/03/23	65795	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$324.44
02/13/23	65830	UNIFIRST CORP	LAUNDRY SERVICE	\$41.90
02/13/23	65860	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$324.46
02/17/23	65920	UNIFIRST CORP	LAUNDRY SERVICE	\$56.83
02/17/23	65945	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.96
02/17/23	65957	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$170.40
02/17/23	65958	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$96.44
02/17/23	65982	PCC CONTRACTING INC	TILE RESTORATION	\$22,684.00
02/24/23	66024	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$371.00
02/24/23	66025	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$264.96
02/24/23	66040	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$6.96
02/28/23	66127R	JP MORGAN - P CARD	REFUND FOR GYM EQUIPMENT	-\$200.00
03/03/23	66129	UNIFIRST CORP	LAUNDRY SERVICE	\$58.25
03/03/23	66147	ULINE INC	MAINTENANCE SUPPLIES	\$525.92
03/03/23	66154	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$32.31
03/10/23	66165	JP MORGAN - P CARD	MEMBERSHIP DUES	\$264.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/10/23	66169	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$792.00
03/10/23	66171	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$265.62
03/10/23	66173	JP MORGAN - P CARD	STAFF LODGING	\$218.00
03/10/23	66213	UNIFIRST CORP	LAUNDRY SERVICE	\$46.45
03/10/23	66214	UNIFIRST CORP	LAUNDRY SERVICE	\$46.15
03/10/23	66258	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$146.96
03/10/23	66281	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$261.65
03/10/23	66282	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$109.68
03/10/23	66385	MOHAWK CARPET DISTRIBUTION INC	CARPET INSTALL	\$42,592.22
03/13/23	66235	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$125.25
03/20/23	66420	UNIFIRST CORP	LAUNDRY SERVICE	\$62.04
03/20/23	66441	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.89
03/20/23	66448	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$151.25
03/20/23	66461	JP MORGAN - P CARD	MEMBERSHIP DUES	\$176.00
03/20/23	66511	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$28.97
03/21/23	66614R	JP MORGAN - P CARD	GYM EQUIPMENT ADJUST	-\$400.00
03/24/23	66615	UNIFIRST CORP	LAUNDRY SERVICE	\$46.15
03/24/23	66626	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$371.00
03/24/23	66646	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$190.88
03/29/23	66679	UNIFIRST CORP	LAUNDRY SERVICE	\$62.04
03/29/23	66688	HOME DEPOT USA INC	OFFICE EQUIPMENT	\$79.97
03/29/23	66689	HOME DEPOT USA INC	CLEANING SUPPLIES	\$30.72
03/29/23	66693	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$496.69

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/07/22	1958733	PRATT, DONALD	DELIVERY/PICK UP ITEMS - ROCKVILLE CENTRE	\$59.00
12/07/22	1958748	SPECKHARDT,HAYDEN	DELIVERY/PICK UP ITEMS - ROCKVILLE CENTRE	\$59.00
12/21/22	1966575	DOHERTY JR,JOHN	CHAIR DELIVERIES - PORT WASHINGTON	\$15.00
02/08/23	1986733	PRATT, DONALD	LEGISLATIVE DUTIES - ALBANY	\$74.00
02/16/23	1990235	DOHERTY JR,JOHN	LEGISLATIVE DUTIES - YONKERS	\$74.00
03/10/23	1996317	PRATT, DONALD	LEGISLATIVE DUTIES - WILLIAMSVILLE	\$69.00
03/10/23	1996331	SPECKHARDT,HAYDEN	LEGISLATIVE DUTIES - FLUSHING	\$63.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$193,368.96
GENERAL EXPENDITURES.....	\$132,955.15
	=====
TOTAL ALL EXPENSES.....	\$326,324.11

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/MAINTENANCE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.20
OFFICE SUPPLIES EXPENSES.....	\$192.48

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/OFFICE MACHINES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/22	64090	XEROX CORPORATION	COPIER MAINTENANCE-ONSITE SUPPORT	\$10,249.00
10/14/22	64188	XEROX CORPORATION	COPIER MAINT/USAGE	\$7,615.39
10/14/22	64189	XEROX CORPORATION	COPIER LEASE	\$18,150.87
11/10/22	64601	XEROX CORPORATION	COPIER LEASE	\$18,150.87
11/10/22	64602	XEROX CORPORATION	COPIER MAINTENANCE-ONSITE SUPPORT	\$10,249.00
11/25/22	64713	XEROX CORPORATION	COPIER MAINT/USAGE	\$5,978.82
12/09/22	64963	XEROX CORPORATION	COPIER MAINT/USAGE	\$5,733.11
12/09/22	64964	XEROX CORPORATION	COPIER LEASE	\$18,150.87
12/23/22	65201	XEROX CORPORATION	COPIER MAINTENANCE-ONSITE SUPPORT	\$10,249.00
01/13/23	65471	XEROX CORPORATION	COPIER MAINTENANCE-ONSITE SUPPORT	\$10,249.00
01/20/23	65570	XEROX CORPORATION	COPIER LEASE	\$18,150.87
01/27/23	65693	XEROX CORPORATION	COPIER MAINT/USAGE	\$5,601.75
02/13/23	65904	XEROX CORPORATION	COPIER MAINTENANCE	\$10,249.00
02/17/23	65993	XEROX CORPORATION	COPIER MAINT/USAGE	\$5,310.01
02/17/23	65994	XEROX CORPORATION	COPIER LEASE	\$18,150.87
03/10/23	66402	XEROX CORPORATION	COPIER MAINTENANCE -ONSITE SUPPORT	\$10,249.00
03/20/23	66545	XEROX CORPORATION	COPIER MAINT/USAGE	\$5,384.54
03/20/23	66546	XEROX CORPORATION	COPIER LEASE	\$18,150.87

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$206,022.84
TOTAL ALL EXPENSES.....	=====
	\$206,022.84

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/TELEPHONE OPERATORS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
NEISEN, NICOLE M	09/15/22 - 03/15/23	ASST SUPV OF TELEPHONE OPERATORS	RA	\$22,856.36
WARRIACH, MUBASHRA	09/15/22 - 01/13/23	OPERATOR	RA	\$10,500.06
WARRIACH, MUBASHRA	03/15/23	LUMP SUM VACATION PAYMENT		\$1,178.08
YAVONDITTE, SHARON F	09/15/22 - 03/15/23	SUPERVISOR TELEPHONE OPERATORS	RA	\$30,042.61

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/13/23	66234	CAPITOL HILL MANAGEMENT SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$29.97
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$64,577.11
GENERAL EXPENDITURES.....				\$29.97
TOTAL ALL EXPENSES.....				\$64,607.08

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.....	\$1.38
OFFICE SUPPLIES EXPENSES.....	\$99.05

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/POST OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARPINELLO, HALLA A	09/15/22 - 03/15/23	POSTAL CLERK	RA	\$14,971.23
CASSIDY, DANIEL T	09/15/22 - 03/15/23	POSTAL CLERK	RA	\$19,649.50
FLYNN, JOHN J	09/15/22 - 03/15/23	POSTMASTER	RA	\$30,000.10
GRAHAM, SHATEKA M	09/15/22 - 02/23/24	POSTAL CLERK	RA	\$13,326.98
RANDALL, THEODORE T	09/15/22 - 03/15/23	POSTAL CLERK	RA	\$16,759.60

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/22	64079	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,006.13
10/14/22	64165	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,711.28
10/21/22	64210	ED & ED BUSINESS TECHNOLOGY INC	POSTAL SUPPLIES	\$363.32
10/21/22	64223	QUADIENT INC	POSTAL MAINTENANCE & SOFTWARE	\$2,550.40
10/28/22	64235	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,071.25
11/04/22	64364	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,024.31
11/10/22	64508	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,358.30
11/10/22	64584	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,114.16
11/14/22	64533	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$12.48
11/25/22	64662	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,699.80
11/25/22	64663	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,358.57
11/28/22	64678	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$38.26
12/02/22	64790	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,662.41
12/09/22	64835	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,575.22
12/16/22	64982	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,450.82
12/23/22	65186	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,943.99
12/30/22	65273	QUADIENT INC	MAILING EQUIPMENT LEASE	\$4,500.00
12/30/22	65274	QUADIENT INC	MAILING EQUIPMENT LEASE	\$4,500.00
01/09/23	65307	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,685.81
01/09/23	65347	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,625.74
01/09/23	65348	QUADIENT INC	OFFICE EQUIPMENT	\$15,122.09
01/09/23	65349	QUADIENT INC	OFFICE EQUIPMENT	\$25,238.90
01/20/23	65488	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,071.34
01/20/23	65499	QUADIENT INC	MAILING EQUIPMENT LEASE	\$300.00
01/27/23	65591	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,543.27
01/27/23	65684	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,445.92
01/30/23	65741	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
02/03/23	65756	QUADIENT INC	MAILING EQUIPMENT LEASE	\$300.00
02/03/23	65808	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,343.79
02/13/23	65894	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,282.68
02/17/23	65977	ED & ED BUSINESS TECHNOLOGY INC	MAINTENANCE CONTRACT	\$5,241.60
02/24/23	66013	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,961.15
03/03/23	66185	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,764.57

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/POST OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/06/23	66189	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
03/10/23	66217	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,984.19
03/10/23	66376	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,791.77
03/20/23	66532	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,377.37
03/21/23	66444	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$23.22
03/24/23	66659	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,274.48
03/27/23	66661	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$94,707.41
GENERAL EXPENDITURES.....	\$1,620,318.59
TOTAL ALL EXPENSES.....	=====
	\$1,715,026.00

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.....	\$0.40
OFFICE SUPPLIES EXPENSES.....	\$123.52

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/PURCHASING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOND, TIFFANY A	09/15/22 - 03/15/23	PURCHASING CLERK	RA	\$17,000.10
CRESCENZI, NICOLE R	09/15/22 - 03/15/23	PURCHASING AGENT	RA	\$27,134.38
DESANTIS, MICHAEL S	09/15/22 - 03/15/23	PURCHASING AGENT	RA	\$23,579.92
SECOR, CATHERINE M	09/15/22 - 03/15/23	PURCHASING AGENT	RA	\$22,254.70
SHAH, HARSH N	09/15/22 - 03/15/23	PURCHASING CLERK	RA	\$17,000.10
ZIEBER, HARRY L	09/15/22 - 12/30/22	PROCUREMENT OFFICER	RA	\$35,653.93
ZIEBER, HARRY L	02/15/23	LUMP SUM VACATION PAYMENT		\$13,044.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64120	RELX INC	ON-LINE COMPUTER SERVICES	\$447.43
11/04/22	64366	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$64.25
11/10/22	64518	RELX INC	ON-LINE COMPUTER SERVICES	\$447.43
12/16/22	64999	RELX INC	ON-LINE COMPUTER SERVICES	\$447.43
01/13/23	65390	RELX INC	ON-LINE COMPUTER SERVICES	\$447.43
02/13/23	65844	RELX INC	ON-LINE COMPUTER SERVICES	\$451.85
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$155,667.25
GENERAL EXPENDITURES.....				\$2,305.82
TOTAL ALL EXPENSES.....				\$157,973.07

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.....	\$14.83
OFFICE SUPPLIES EXPENSES.....	\$420.05

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MEAD, LAWRENCE W	09/15/22 - 03/15/23	CHIEF OF RECEIVING	RA	\$24,037.78

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$24,037.78
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$24,037.78

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.....	\$0.10
OFFICE SUPPLIES EXPENSES.....	\$300.51

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/SHOP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	09/15/22 - 03/15/23	SHOP SUPERVISOR	RA	\$37,500.06
CRUZ, MARC J	09/15/22 - 03/15/23	SHOP ASSISTANT	RA	\$20,800.00
MACNABB, JOSHUA D	09/15/22 - 03/15/23	SHOP ASSISTANT	RA	\$22,500.01
MARTINEZ, ROBERT A	09/15/22 - 03/15/23	SHOP ASSISTANT	RA	\$22,945.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/22	64038	UNIFIRST CORP	LAUNDRY SERVICE	\$31.85
10/12/22	63791R	PATRICK INDUSTRIES INC NICKELL MOULDING	REFUND FOR FRAMING	-\$439.50
10/12/22	63792R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR SENATE UNIFORMS	-\$175.00
10/14/22	64105	UNIFIRST CORP	LAUNDRY SERVICE	\$31.85
10/14/22	64123	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$17.58
10/14/22	64124	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$369.71
10/17/22	64107	HERZOGS	HOUSEHOLD SUPPLIES	\$354.30
10/17/22	64108	HERZOGS	HOUSEHOLD SUPPLIES	\$177.15
10/17/22	64121	SOAVE FAIRE INC	CARPENTER SUPPLIES	\$2,284.45
10/21/22	64202	UNIFIRST CORP	LAUNDRY SERVICE	\$31.85
10/21/22	64205	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$177.96
10/28/22	64233	UNIFIRST CORP	LAUNDRY SERVICE	\$31.85
10/31/22	64362R	FRAMERICA CORPORATION	REFUND FOR FRAMING	-\$343.00
11/04/22	64428	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$1,280.00
11/10/22	64504	UNIFIRST CORP	LAUNDRY SERVICE	\$31.85
11/10/22	64506	UNIFIRST CORP	LAUNDRY SERVICE	\$29.10
11/10/22	64510	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$1,911.63
11/18/22	64614	UNIFIRST CORP	LAUNDRY SERVICE	\$29.10
11/21/22	64658	KAREN A DAVIS	CARPET INSTALL	\$7,040.29
11/25/22	64661	UNIFIRST CORP	LAUNDRY SERVICE	\$29.10
12/09/22	64832	UNIFIRST CORP	LAUNDRY SERVICE	\$29.10
12/09/22	64834	UNIFIRST CORP	LAUNDRY SERVICE	\$29.10
12/09/22	64933	JP MORGAN - P CARD	ART SUPPLIES	\$76.95
12/09/22	64936	JP MORGAN - P CARD	METAL SIGN	\$134.07
12/09/22	64941	JP MORGAN - P CARD	CARPENTER SUPPLIES	\$217.04
12/16/22	64980	UNIFIRST CORP	LAUNDRY SERVICE	\$29.10
12/19/22	65000	SOAVE FAIRE INC	CARPENTER SUPPLIES	\$443.96
12/23/22	65093	UNIFIRST CORP	LAUNDRY SERVICE	\$29.10
12/23/22	65172	JP MORGAN - P CARD	ART SUPPLIES	\$136.80
12/27/22	65119	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	HOUSEHOLD SUPPLIES	\$324.00
12/30/22	65224	UNIFIRST CORP	LAUNDRY SERVICE	\$29.10
12/30/22	65233	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$237.12
01/13/23	65380	UNIFIRST CORP	LAUNDRY SERVICE	\$29.10
01/20/23	65486	UNIFIRST CORP	LAUNDRY SERVICE	\$29.10

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/SHOP

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/23	65526	WATS INTERNATIONAL INC	CARPENTER SUPPLIES	\$1,972.76
01/20/23	65552	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$1,341.36
01/20/23	65560	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$43.19
01/27/23	65587	UNIFIRST CORP	LAUNDRY SERVICE	\$29.10
01/27/23	65588	UNIFIRST CORP	LAUNDRY SERVICE	\$29.10
02/17/23	65918	UNIFIRST CORP	LAUNDRY SERVICE	\$29.10
02/17/23	65919	UNIFIRST CORP	LAUNDRY SERVICE	\$29.10
02/17/23	65921	UNIFIRST CORP	LAUNDRY SERVICE	\$30.54
02/21/23	65935	SOAVE FAIRE INC	CARPENTER SUPPLIES	\$119.85
02/21/23	65975	SOAVE FAIRE INC	CARPENTER SUPPLIES	\$2,563.78
02/24/23	66011	UNIFIRST CORP	LAUNDRY SERVICE	\$29.89
02/27/23	66033	AWARDS BY WALSH & CREATIVE MARKETING INC	AWARD PLATING	\$18.50
02/28/23	66128R	FRAMERICA CORPORATION	REFUND FOR FRAMING	-\$2,334.50
03/10/23	66176	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	\$689.55
03/10/23	66179	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$35.00
03/10/23	66182	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$132.00
03/10/23	66212	UNIFIRST CORP	LAUNDRY SERVICE	\$29.89
03/10/23	66215	UNIFIRST CORP	LAUNDRY SERVICE	\$29.89
03/20/23	66421	UNIFIRST CORP	LAUNDRY SERVICE	\$29.89
03/20/23	66517	JP MORGAN - P CARD	SHOP SUPPLIES	\$99.50
03/20/23	66523	JP MORGAN - P CARD	SHOP SUPPLIES	\$309.00
03/20/23	66525	JP MORGAN - P CARD	SHOP SUPPLIES	\$569.43
03/21/23	66426	ARLENES ARTIST MATERIALS INC	CARPENTER SUPPLIES	\$1,004.70
03/24/23	66616	UNIFIRST CORP	LAUNDRY SERVICE	\$29.89
03/29/23	66680	UNIFIRST CORP	LAUNDRY SERVICE	\$29.89

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/13/22	1930967	MACNABB, JOSHUA	LEGISLATIVE DUTIES - LIVERPOOL	\$228.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$103,745.33
GENERAL EXPENDITURES.....	\$21,794.16
TOTAL ALL EXPENSES.....	\$125,539.49

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/SHOP

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.09
OFFICE SUPPLIES EXPENSES.....	\$50.39

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/SUPPLY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
LARKIN, THOMAS J	09/15/22 - 03/15/23	CHIEF SENATE SUPPLY	RA	\$29,758.30
PITTS, JEREMY T	09/15/22 - 03/15/23	SUPPLY CLERK	RA	\$21,124.61
RYAN, VAUGHN M	09/15/22 - 03/15/23	DEPUTY SUPPLY CHIEF	RA	\$26,265.07
SINGH, BARBARA C	09/15/22 - 03/15/23	SUPPLY CLERK	RA	\$17,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/22	64069	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$1,490.20
10/14/22	64134	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$54.00
10/14/22	64156	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$277.20
10/14/22	64158	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$107.98
10/14/22	64159	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$103.20
10/17/22	64163	PEPSI COLA OGDENSBURG BOTTLERS	WATER COOLER(S)	\$5.00
10/21/22	64208	OFFICE DEPOT	OFFICE SUPPLIES	\$1,623.75
10/21/22	64211	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$277.31
10/21/22	64215	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$607.70
10/21/22	64217	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$581.75
10/21/22	64220	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$20.64
10/28/22	64255	CORPORATE COMPUTER SOLUTIONS INC	PRINTING SUPPLIES	\$990.00
10/28/22	64260	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$1,323.68
10/28/22	64261	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$99.60
10/28/22	64279	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$2,999.40
10/28/22	64280	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$2,581.75
10/28/22	64281	S&B COMPUTER & OFFICE PRODUCTS INC	PAPER	\$16,536.00
10/31/22	64254	GREGORY LANDOLFO	OFFICE SUPPLIES	\$1,927.40
11/04/22	64451	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$512.70
11/04/22	64452	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$219.69
11/04/22	64453	S&B COMPUTER & OFFICE PRODUCTS INC	HOUSEHOLD SUPPLIES	\$129.95
11/10/22	64560	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$38.30
11/10/22	64590	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$5,625.64
11/18/22	64632	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$625.40
11/18/22	64634	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$577.85
11/18/22	64635	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$95.04
11/25/22	64679	HILL & MARKES LLC	HOUSEHOLD SUPPLIES	\$1,457.49
11/25/22	64688	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$283.80
11/25/22	64689	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$36.40
11/25/22	64690	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$181.95
11/25/22	64709	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$2,925.50
12/02/22	64802	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$26.28
12/09/22	64859	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$239.76
12/09/22	64860	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$15.60

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/09/22	64861	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$443.08
12/09/22	64862	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$503.40
12/12/22	64869	PEPSI COLA OGDENSBURG BOTTLERS	WATER COOLER(S)	\$5.00
12/16/22	65044	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$548.70
12/16/22	65046	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$569.00
12/16/22	65051	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$225.72
12/16/22	65053	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$161.64
12/16/22	65054	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$300.48
12/16/22	65055	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$671.20
12/16/22	65056	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$783.00
12/16/22	65057	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$89.94
12/23/22	65111	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$184.80
12/23/22	65117	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$34.64
12/23/22	65118	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$71.85
12/27/22	65122	PEPSI COLA OGDENSBURG BOTTLERS	WATER COOLER(S)	\$5.00
12/27/22	65123	PEPSI COLA OGDENSBURG BOTTLERS	WATER COOLER(S)	\$5.00
01/09/23	65337	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$659.10
01/09/23	65338	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$76.86
01/09/23	65339	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$12.00
01/13/23	65426	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$663.75
01/13/23	65428	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$466.70
01/13/23	65435	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$196.80
01/13/23	65436	S&B COMPUTER & OFFICE PRODUCTS INC	PAPER	\$263.94
01/13/23	65437	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$183.00
01/20/23	65507	OFFICE DEPOT	OFFICE SUPPLIES	\$39.98
01/20/23	65508	OFFICE DEPOT	OFFICE SUPPLIES	\$59.73
01/20/23	65509	OFFICE DEPOT	OFFICE SUPPLIES	\$83.88
01/20/23	65522	CENVEO CORPORATION	OFFICE SUPPLIES	\$1,160.70
01/20/23	65530	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$35.04
01/20/23	65531	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$42.66
01/20/23	65537	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$441.96
01/20/23	65538	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$1,610.34
01/20/23	65539	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$46.08
01/20/23	65553	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$269.70
01/23/23	65511	G 2 MARKETING INC	OFFICE SUPPLIES	\$1,013.46
01/27/23	65609	OFFICE DEPOT	OFFICE SUPPLIES	\$359.82
01/27/23	65624	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$428.75
01/27/23	65626	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$922.80
02/03/23	65784	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$126.60
02/03/23	65789	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$637.70
02/03/23	65796	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$103.20
02/03/23	65797	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$499.95
02/03/23	65798	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$251.76
02/03/23	65799	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$660.00
02/03/23	65800	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$262.25
02/03/23	65802	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$71.85
02/03/23	65803	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$682.35
02/03/23	65811	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$3,330.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/06/23	65786	GREGORY LANDOLFO	OFFICE SUPPLIES	\$236.00
02/13/23	65833	WOLBERG ELECTRICAL SUPPLY CO INC	OFFICE SUPPLIES	\$39.00
02/13/23	65834	WOLBERG ELECTRICAL SUPPLY CO INC	OFFICE SUPPLIES	\$19.50
02/13/23	65835	WOLBERG ELECTRICAL SUPPLY CO INC	OFFICE SUPPLIES	\$58.50
02/13/23	65872	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$796.50
02/13/23	65880	S&B COMPUTER & OFFICE PRODUCTS INC	COMPUTER EQUIPMENT	\$718.80
02/13/23	65881	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$281.25
02/13/23	65884	S&B COMPUTER & OFFICE PRODUCTS INC	RUBBER STAMPS	\$11.28
02/13/23	65885	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$34.64
02/13/23	65886	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$262.50
02/17/23	65946	OFFICE DEPOT	OFFICE EQUIPMENT	\$1,249.75
02/17/23	65956	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$95.04
02/17/23	65962	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$88.00
02/17/23	65963	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$134.10
02/17/23	65964	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$68.80
02/17/23	65965	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$620.92
02/17/23	65966	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$58.48
02/17/23	65967	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$78.48
02/24/23	66034	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$534.73
02/24/23	66039	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$601.68
02/24/23	66045	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$650.25
02/24/23	66046	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$300.48
02/24/23	66048	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$659.40
03/03/23	66153	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$261.65
03/03/23	66155	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$20.16
03/03/23	66156	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$99.80
03/10/23	66260	OFFICE DEPOT	OFFICE SUPPLIES	\$79.90
03/10/23	66276	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,038.40
03/10/23	66278	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$593.45
03/10/23	66286	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$227.85
03/10/23	66287	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$167.40
03/10/23	66288	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$660.25
03/20/23	66449	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$20.64
03/20/23	66450	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$7.80
03/20/23	66451	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$260.40
03/20/23	66509	JP MORGAN - P CARD	OFFICE SUPPLIES	\$538.20
03/24/23	66627	OFFICE DEPOT	OFFICE SUPPLIES	\$15.98
03/24/23	66631	ULINE INC	OFFICE SUPPLIES	\$799.01
03/24/23	66649	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$63.00
03/24/23	66650	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$78.10
03/24/23	66651	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$412.80
03/29/23	66713	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$179.64
03/29/23	66714	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$1,163.40
03/29/23	66715	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$369.60
03/29/23	66716	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$307.35
03/29/23	66717	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$327.60

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/SUPPLY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$94,148.08
GENERAL EXPENDITURES.....	\$80,153.53
	=====
TOTAL ALL EXPENSES.....	\$174,301.61

ALLOCATED OPERATIONAL EXPENDITURES

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

TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.05
OFFICE SUPPLIES EXPENSES.....	\$289.18

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/TRANSPORTATION

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63929	OFFICE OF GENERAL SERVICES	PARKING	\$1,977.96
10/03/22	63963	OFFICE OF GENERAL SERVICES	PARKING	\$127,092.00
10/17/22	64149	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$308.48
10/17/22	64150	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$85.23
10/21/22	64203	WEX BANK	GASOLINE	\$1,737.92
10/31/22	64274	E-ZPASS	SENATE E-ZPASS ACCOUNT	\$5,000.00
11/04/22	64435	CITI - P CARD CITIBANK NA	VEHICLE MAINTENANCE	\$1,722.99
11/10/22	64509	WEX BANK	GASOLINE	\$1,785.87
12/09/22	64870	JP MORGAN - P CARD	VEHICLE MAINTENANCE	\$400.69
12/09/22	64946	JP MORGAN - P CARD	VEHICLE MAINTENANCE	\$1,000.00
12/09/22	64952	VAN BORTEL FORD INC	VEHICLE PURCHASE	\$49,539.60
12/09/22	64953	VAN BORTEL FORD INC	VEHICLE PURCHASE	\$51,104.60
12/12/22	64864	STEET PONTE FORD INC	VEHICLE MAINTENANCE	\$919.89
12/16/22	64983	WEX BANK	GASOLINE	\$1,470.99
12/23/22	65126	JP MORGAN - P CARD	SUBSCRIPTIONS	\$24.44
01/13/23	65444	WEX BANK	GASOLINE	\$3,452.21
01/17/23	65398	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$486.75
01/20/23	65490	DEPAULA CHEVROLET INC	VEHICLE MAINTENANCE	\$89.95
01/20/23	65551	JP MORGAN - P CARD	PARKING	\$38.00
01/20/23	65565	VAN BORTEL FORD INC	VEHICLE PURCHASE	\$45,420.00
01/20/23	65566	VAN BORTEL FORD INC	VEHICLE PURCHASE	\$44,920.00
01/23/23	65516	T & T INC OF NY	VEHICLE MAINTENANCE	\$1,512.47
01/23/23	65519	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$206.84
02/03/23	65747	DEPAULA CHEVROLET INC	VEHICLE MAINTENANCE	\$21.00
02/06/23	65781	OFFICE OF GENERAL SERVICES	PARKING	\$1,888.20
02/06/23	65804	STEET PONTE FORD INC	VEHICLE MAINTENANCE	\$308.73
02/17/23	65934	HOFFMAN CAR WASH INC	CAR WASHES WASH CARDS	\$1,055.00
02/24/23	66063	VAN BORTEL FORD INC	VEHICLE PURCHASE	\$41,420.00
02/24/23	66064	VAN BORTEL FORD INC	VEHICLE PURCHASE	\$25,920.00
02/24/23	66065	VAN BORTEL FORD INC	VEHICLE PURCHASE	\$31,920.00
02/27/23	66021	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$40.23
03/03/23	66158	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES	AUTOMOBILE INSURANCE	\$1,511.00
03/10/23	66161	JP MORGAN - P CARD	SUBSCRIPTIONS	\$482.86
03/10/23	66170	JP MORGAN - P CARD	VEHICLE MAINTENANCE	\$244.53
03/10/23	66180	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$6.49
03/10/23	66218	WEX BANK	GASOLINE	\$2,138.31
03/10/23	66292	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES	AUTOMOBILE INSURANCE	\$405.00
03/13/23	66383	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$12,803.20
03/20/23	66424	WEX BANK	GASOLINE	\$2,344.93
03/23/23	66678	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES	AUTOMOBILE INSURANCE	\$504.00
03/27/23	66633	OFFICE OF GENERAL SERVICES	PARKING	\$1,888.20
03/27/23	66634	OFFICE OF GENERAL SERVICES	PARKING	\$360.00
03/29/23	66706	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$89.99
03/29/23	66710	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$38.40

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE M&O/TRANSPORTATION

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$465,686.95
	=====
TOTAL ALL EXPENSES.....	\$465,686.95

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, 2022 to March 31, 2023

MEDIA SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARTER, MATTHEW H	09/15/22 - 03/15/23	SENIOR PRODUCTION TECHNICIAN	RA	\$34,806.59
DUDLEY, PETER J	09/15/22 - 03/15/23	SENIOR PRODUCTION TECHNICIAN	RA	\$32,351.54
FIELDS, LEXINGTON M	09/15/22 - 03/15/23	TECHNICIAN	RA	\$19,100.12
FRANK, JESSICA I	09/15/22 - 03/15/23	ADMINISTRATIVE COORDINATOR	RA	\$21,424.00
GOODKIN, LEONARD I	09/15/22 - 03/15/23	NEW MEDIA MANAGER	RA	\$30,000.10
HAWRYSZ, ERIN L	09/15/22 - 03/15/23	PHOTOGRAPHER	RA	\$22,750.00
HOPPEL, ERIC M	09/15/22 - 03/15/23	DIRECTOR MEDIA SERVICES	RA	\$64,927.20
HURTT, PETER F	09/15/22 - 03/15/23	CHIEF ELECTRONICS ENGINEER	RA	\$50,420.11
KAHIL, THOMAS J	09/15/22 - 03/15/23	PRODUCTION TECHNICIAN	RA	\$31,768.23
KESSLER, DONNA M	09/15/22 - 03/15/23	TECHNICIAN	SA	\$19,100.12
LI, VIVIAN C	09/15/22 - 03/15/23	ADMINISTRATIVE ASSISTANT / SCHEDULER	RA	\$21,424.00
NAUMOVITZ, ADAM C	09/15/22 - 03/15/23	TECHNOLOGY SPECIALIST	RA	\$37,161.02
OZMON, NANCY L	09/15/22 - 03/15/23	PHOTOGRAPHER	RA	\$28,499.90
PRIMERO, CHRISTINA A	09/15/22 - 03/15/23	DEPUTY DIRECTOR	RA	\$51,625.08
SHIELDS, CHRIS R	09/15/22 - 03/15/23	PHOTOGRAPHER	RA	\$32,192.81
SOTILE, JAMES F	09/15/22 - 03/15/23	PRODUCTION TECHNICIAN	RA	\$31,930.08
SUTORIUS, CHRISTOPHER P	09/15/22 - 03/15/23	PHOTOGRAPHER	RA	\$20,000.11
TORO, WILLIAM R	09/15/22 - 03/15/23	PRODUCTION TECHNICIAN	RA	\$18,200.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/25/22	64103R	FUJI FILM NORTH AMERICA CORP	REFUND FOR SENATE PHOTOGRAPHY	-\$726.50
10/31/22	64287	AVID TECHNOLOGY	MEDIA EQUIPMENT MAINTENANCE & SUPPORT	\$29,699.91
11/04/22	64450	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$158.82
11/14/22	64522	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$1,260.21
11/14/22	64523	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$1,451.24
11/18/22	64617	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$1,522.47
12/09/22	64858	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$229.00
12/16/22	65004	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$212.84
12/16/22	65005	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$522.54
01/09/23	65312	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$77.76
01/09/23	65313	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$455.88
01/09/23	65314	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$620.16
01/27/23	65612	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$1,120.07
01/27/23	65694	INTERNATIONAL ROLL CALL CORPORATION	HEARING ROOM A RENOVATION PROJECT	\$157,134.46
01/27/23	65695	INTERNATIONAL ROLL CALL CORPORATION	HEARING ROOM B RENOVATION PROJECT	\$75,489.72
02/14/23	65917Z	JOURNAL VOUCHER	REIMBURSE ASSEMBLY FOR SHARE EQUIP PURCHASE	\$12,540.74
02/17/23	65933	APPLE INC	MEDIA EQUIPMENT	\$1,788.00
02/17/23	65972	APPLE INC	MEDIA EQUIPMENT	\$11,394.00
02/17/23	65973	APPLE INC	MEDIA EQUIPMENT	\$10,616.00
02/17/23	65974	APPLE INC	MEDIA EQUIPMENT	\$5,308.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

MEDIA SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/24/23	66018	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$570.24
02/24/23	66019	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$1,229.90
03/03/23	66187	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$8,342.78
03/10/23	66184	JP MORGAN - P CARD	SOFTWARE LICENSE & SUPPORT	\$864.00
03/20/23	66429	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$156.00
03/20/23	66534	COM TECH INC	MEDIA EQUIPMENT	\$16,490.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/04/22	1928148	CARTER, MATTHEW	LEGISLATIVE DUTIES - WESTCHESTER COUNTY	\$70.00
11/09/22	1945040	DUDLEY, PETER	MEDIA COVERAGE - NEW YORK	\$428.00
11/09/22	1945051	SOTTILE, JAMES	MEDIA COVERAGE - NEW YORK	\$428.00
11/23/22	1951205	SUTORIUS, CHRISTOPHER	LEGISLATIVE DUTIES - NEW YORK	\$272.75
02/08/23	1986787	SOTTILE, JAMES	LEGISLATIVE DUTIES - YONKERS	\$6.00
03/16/23	2004559	CARTER, MATTHEW	LEGISLATIVE DUTIES - YONKERS	\$59.00
03/16/23	2004576	KAHIL, THOMAS	LEGISLATIVE DUTIES - YONKERS	\$59.00
03/23/23	2008858	DUDLEY, PETER	LEGISLATIVE DUTIES - ALBANY	\$400.00
03/23/23	2008958	SOTTILE, JAMES	LEGISLATIVE DUTIES - ALBANY	\$400.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$567,681.01
GENERAL EXPENDITURES.....	\$340,650.99
TOTAL ALL EXPENSES.....	\$908,332.00

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$106.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$106.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.99
OFFICE SUPPLIES EXPENSES.....	\$275.20

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE PERSONNEL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONNELLY, MARY E	09/15/22 - 03/15/23	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$24,131.38
COONRADT, EMILY G	09/15/22 - 03/15/23	RECEPTIONIST	RA	\$16,750.11
CUNHA, TRACY	09/15/22 - 03/15/23	SPECIAL ASSISTANT	SA	\$33,780.30
DALE-EVANS, CAMILLE	01/30/23 - 03/15/23	CONFIDENTIAL ASSISTANT	RA	\$6,134.63
HARRIS, MARY T	09/15/22 - 03/15/23	OFFICE SUPPORT REPRESENTATIVE	RA	\$21,216.26
KARLQUIST, DAMITA C	09/15/22 - 03/15/23	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	\$32,500.00
KELLY, SUZANNE E	09/15/22 - 03/15/23	OFFICE COORDINATOR	RA	\$27,219.40
LAROSE, MARY PAT	09/15/22 - 03/15/23	BENEFITS SUPERVISOR/LIAISON	RA	\$48,056.71
LEONARDO, BRIGETTE L	09/15/22 - 03/15/23	EMPLOYEE BENEFITS ASSISTANT	RA	\$29,416.92
MEADE, DEBRA R	09/15/22 - 03/15/23	PERSONNEL OFFICER	RA	\$73,042.97
RODRIGUEZ, JENNIFER L	09/15/22 - 03/15/23	TIME & ATTENDANCE LIAISON	RA	\$19,750.12
SCHMIDT, DONNA	09/15/22 - 03/15/23	ASSISTANT PERSONNEL OFFICER	RA	\$62,000.12
SMITH, EILEEN T	09/15/22 - 03/15/23	SUPERVISOR, TIME & ATTENDANCE	RA	\$32,108.70
STARK, ALEXANDRA H	09/15/22 - 03/15/23	LICENSED CLINICAL SOCIAL WORKER	RA	\$37,500.06
TALHAM, AMANDA K	09/15/22 - 03/15/23	BENEFITS ASSISTANT SUPERVISOR	RA	\$36,771.02
VASQUEZ, RAYMOND L	09/15/22 - 03/15/23	EMPLOYEE BENEFITS ASSISTANT	RA	\$28,250.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63930	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$169.00
10/28/22	64282	SECOND NATURE WELLNESS GROUP IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$4,100.30
11/07/22	64446	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$481.00
11/25/22	64708	BUFFALO ENVELOPE COMPANY	OFFICE SUPPLIES	\$4,146.77
11/25/22	64711	SECOND NATURE WELLNESS GROUP IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$4,100.30
12/06/22	64714	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$9,403.13
12/12/22	64848	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$234.00
12/30/22	65279	SECOND NATURE WELLNESS GROUP IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$4,100.30
01/13/23	65449	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$11,250.00
01/17/23	65410	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$247.00
01/20/23	65523	CENVEO CORPORATION	OFFICE SUPPLIES	\$562.44
01/20/23	65569	SECOND NATURE WELLNESS GROUP IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$4,100.30
01/30/23	65614	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$572.00
02/13/23	65882	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$67.58
02/17/23	65976	IMAGE INTEGRATOR LLC	SOFTWARE & MAINTENANCE	\$9,615.00
02/17/23	65981	SECOND NATURE WELLNESS GROUP IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$4,100.30
02/24/23	66047	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$119.04
03/06/23	66150	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$1,547.00
03/21/23	66404	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$4,864.47
03/24/23	66666	SECOND NATURE WELLNESS GROUP IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$4,100.30
03/29/23	66702	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$689.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE PERSONNEL OFFICE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$528,628.74
GENERAL EXPENDITURES.....	\$68,569.23
TOTAL ALL EXPENSES.....	=====
	\$597,197.97

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$5,531.90
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$5,531.90
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$46.87
OFFICE SUPPLIES EXPENSES.....	\$1,429.09

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, DAVID V	09/15/22 - 03/15/23	ASSISTANT SERGEANT-AT-ARMS	RA	\$34,403.86
BREEN, KEVIN P	12/06/22 - 12/27/22	SESSION SERGEANT-AT-ARMS	TE	\$407.66
BREEN, KEVIN P	01/04/23 - 03/15/23	SESSION SERGEANT-AT-ARMS	SA	\$5,966.61
BURNETT, ARTHUR S	09/14/22 - 12/29/22	SESSION SERGEANT-AT-ARMS	TE	\$3,160.90
BURNETT, ARTHUR S	01/04/23 - 02/20/23	SESSION SERGEANT-AT-ARMS	SA	\$3,394.28
BURNETT, ARTHUR S	02/21/23 - 03/15/23	ASSISTANT SERGEANT-AT-ARMS	RA	\$4,477.34
CARDINAL, EDWARD J	01/04/23 - 03/15/23	SESSION SERGEANT-AT-ARMS	SA	\$5,576.32
COLBERT, MICHAEL J	09/15/22 - 03/15/23	DEPUTY SERGEANT-AT-ARMS	RA	\$40,750.06
DAVIS, WILLIAM E	12/06/22 - 12/22/22	SESSION SERGEANT-AT-ARMS	TE	\$338.87
DAVIS, WILLIAM E	01/04/23 - 03/15/23	SESSION SERGEANT-AT-ARMS	SA	\$5,743.61
GANNON, WILLIAM J	* 02/15/23	LUMP SUM VACATION PAYMENT		\$3,655.93
KOWALEWSKI JR, JOSEPH	12/06/22 - 12/22/22	SESSION SERGEANT-AT-ARMS	TE	\$685.61
KOWALEWSKI JR, JOSEPH	01/04/23 - 03/15/23	SESSION SERGEANT-AT-ARMS	SA	\$5,966.61
MAHAR, KEVIN W	12/07/22 - 12/22/22	SESSION SERGEANT-AT-ARMS	TE	\$624.23
MAHAR, KEVIN W	01/04/23 - 03/15/23	SESSION SERGEANT-AT-ARMS	SA	\$5,743.61
MAHONEY, DAVID J	01/04/23 - 03/15/23	SESSION SERGEANT-AT-ARMS	SA	\$5,576.32
PEPTIS JR, JOSEPH	09/15/22 - 03/15/23	ASSISTANT SERGEANT-AT-ARMS	RA	\$35,150.05
PRAY, MAUREEN J	09/06/22 - 12/05/22	SESSION SERGEANT-AT-ARMS	TE	\$2,219.58
PRAY, MAUREEN J	01/04/23 - 03/15/23	SESSION SERGEANT-AT-ARMS	SA	\$5,413.89
REGAN, THOMAS J	12/13/22 - 12/22/22	SESSION SERGEANT-AT-ARMS	TE	\$352.07
REGAN, THOMAS J	01/04/23 - 03/15/23	SESSION SERGEANT-AT-ARMS	SA	\$5,966.61
ROSENCRANS, JAMES F	10/06/22 - 12/30/22	SESSION SERGEANT-AT-ARMS	TE	\$3,527.89
ROSENCRANS, JAMES F	01/04/23 - 03/15/23	SESSION SERGEANT-AT-ARMS	SA	\$5,855.09
SALA, DAVID C	01/04/23 - 03/15/23	SESSION SERGEANT-AT-ARMS	SA	\$5,576.32
SARAYNO, MICHAEL A	02/13/23 - 03/15/23	SESSION SERGEANT-AT-ARMS	SA	\$2,545.71
STURGES III, BENJAMIN M	09/15/22 - 03/15/23	SERGEANT-AT-ARMS	RA	\$64,927.20
SUNDSTROM, JOHN K	12/08/22 - 12/08/22	SESSION SERGEANT-AT-ARMS	TE	\$153.80
SUNDSTROM, JOHN K	01/04/23 - 03/15/23	SESSION SERGEANT-AT-ARMS	SA	\$6,420.41

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/25/22	64665	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$71.05
01/20/23	65556	JP MORGAN - P CARD	UNIFORMS	\$189.97
01/20/23	65557	JP MORGAN - P CARD	UNIFORMS	\$409.94
01/27/23	65604	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$136.90
01/27/23	65606	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$77.05
02/17/23	65937	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$60.85
03/03/23	66138	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$60.85
03/10/23	66167	JP MORGAN - P CARD	UNIFORMS	\$119.99
03/10/23	66175	JP MORGAN - P CARD	UNIFORMS	\$279.97
03/20/23	66507	JP MORGAN - P CARD	UNIFORMS	\$179.97

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE SERGEANT-AT-ARMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/29/23	66684	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$71.85

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$264,580.44

GENERAL EXPENDITURES..... \$1,658.39

TOTAL ALL EXPENSES..... \$266,238.83

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.52

OFFICE SUPPLIES EXPENSES..... \$407.40

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE STUDENT PROGRAMS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARO-TORO, JULIA	09/15/22 - 03/15/23	DEPUTY DIRECTOR	RA	\$36,114.39
KNIGHT, CELESTE R	10/13/22 - 03/15/23	PROGRAM DIRECTOR	RA	\$30,162.11
PARRELLA, NICHOLAS J	09/15/22 - 03/15/23	DIRECTOR OF STUDENT PROGRAMS	RA	\$53,526.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/22	1924385	HARRIS, MARY	TUITION REIMBURSEMENT	\$500.00
10/04/22	1924413	ALLACCO, KATHERINE	TUITION REIMBURSEMENT	\$1,000.00
10/04/22	1924442	ALLACCO, KATHERINE	TUITION REIMBURSEMENT	\$500.00
10/04/22	1924450	NORTHROP, HALIE	TUITION REIMBURSEMENT	\$500.00
10/13/22	1930975	MAYERS, VAUGHN	TUITION REIMBURSEMENT	\$500.00
10/14/22	1930984	PATEL, AKSHAR	TUITION REIMBURSEMENT	\$500.00
10/14/22	1930995	PARKER, TATIANA	TUITION REIMBURSEMENT	\$500.00
10/20/22	64231Z	JOURNAL VOUCHER	UALBANY CAREER FAIR REGISTRATION	\$160.00
11/02/22	1941769	NORTHROP, HALIE	TUITION REIMBURSEMENT	\$500.00
11/23/22	1951246	MEADE, DEBRA	TUITION REIMBURSEMENT	\$1,000.00
11/30/22	1954999	LLEWELLYN, DAIQUAN	TUITION REIMBURSEMENT	\$500.00
11/30/22	1955020	PARKER, TATIANA	TUITION REIMBURSEMENT	\$500.00
01/12/23	1974230	KORN, JOSHUA	TUITION REIMBURSEMENT	\$1,000.00
02/02/23	1982730	ALLACCO, KATHERINE	TUITION REIMBURSEMENT	\$500.00
02/02/23	1982751	HARRIS, MARY	TUITION REIMBURSEMENT	\$500.00
02/02/23	1982765	LLEWELLYN, DAIQUAN	TUITION REIMBURSEMENT	\$500.00
02/02/23	1982774	MAYERS, VAUGHN	TUITION REIMBURSEMENT	\$500.00
02/02/23	1982780	PATEL, AKSHAR	TUITION REIMBURSEMENT	\$500.00
02/02/23	1982949	MCCRACKEN, TANNER	TUITION REIMBURSEMENT	\$1,000.00
03/08/23	1999416	HARRIS, MARY	TUITION REIMBURSEMENT	\$500.00
03/15/23	2004628	PARKER, TATIANA	TUITION REIMBURSEMENT	\$1,000.00
03/15/23	2004669	BARNETT, SAWYER	TUITION REIMBURSEMENT	\$500.00
03/15/23	2005045	ALLACCO, KATHERINE	TUITION REIMBURSEMENT	\$1,000.00
03/29/23	2011153	KORN, JOSHUA	TUITION REIMBURSEMENT	\$500.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$119,803.22
GENERAL EXPENDITURES.....	\$14,660.00
TOTAL ALL EXPENSES.....	===== \$134,463.22

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE STUDENT PROGRAMS OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$135.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$135.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.32
OFFICE SUPPLIES EXPENSES.....	\$268.59

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SEN STUDENT PROGRAM OFF/FELLOWS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARSEGHYAN, SEDRAK	09/15/22 - 03/15/23	SENATE FELLOW	SA	\$25,000.00
CARSON, TRISTAN S	09/15/22 - 03/15/23	SENATE FELLOW	SA	\$25,000.00
CONNORS, JOHN M	11/14/22 - 03/15/23	SENATE FELLOW	SA	\$16,600.00
FETTER, JULIA L	09/15/22 - 03/15/23	SENATE FELLOW	SA	\$25,000.00
FITZER-SCHILLER, GAIL R	09/15/22 - 01/12/23	SENATE FELLOW	SA	\$17,200.00
JORGENSEN, SAMUEL R	09/15/22 - 03/15/23	SENATE FELLOW	SA	\$25,000.00
MARCIL, JOSHUA R	09/15/22 - 03/15/23	SENATE FELLOW	SA	\$25,000.00
ORR, SEAN P	09/15/22 - 03/15/23	SENATE FELLOW	SA	\$25,000.00
RINVIL, SOFIA	09/15/22 - 11/15/22	SENATE FELLOW	SA	\$8,800.00
ROBINSON, JABREA K	09/15/22 - 03/15/23	SENATE FELLOW	SA	\$25,000.00
SINNENBERG, NICHOLAS F	09/15/22 - 03/15/23	SENATE FELLOW	SA	\$25,000.00
SPAULDING, TANAESHA J	09/15/22 - 03/15/23	SENATE FELLOW	SA	\$25,000.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$267,600.00
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$267,600.00

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.....	\$2.23
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SEN STUDENT PROGRAM OFF/SESS ASST

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AIZER, RYAN J	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
ANNABI, ALEXIS J	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
BALLUFFI-FRY, PETER F	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
BROOKS, TAYLOR A	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
CHESTON-MOORE, JASMINE H	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
COLLINS, KAYLA D	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
COLON, MATEO G	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
EASTMAN, NICHOLAS A	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
ENNIS, MADISON T	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
GALVIN, GRIFFIN J	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
GEBURA, MARIYA	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
GHAFOOR, AREBA	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
GUBELMAN III, EDWARD J	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
HOCH, DEMIANA E	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
JAMES, TYLER	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
JIMENEZ, NEIL S	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
KELLY, MARIE E	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
MESKHELI, DAVITI	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
MILLER, JALEN L	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
MOE, JANELLE C	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
ONG GARCIA, ANDREW	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
SECK, DIARA	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
SEMERTZIDIS, HARRIS A	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
STEINFELD, STACI H	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
TZIMAS, LUCA T	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
VAITKUS, LIAM A	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
WARREN, ETHAN C	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
WENDT, GRIFFIN G	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
WHITMAN, ERICA N	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16
WILLIAMS, DORCIA S	01/19/23 - 03/15/23	SENATE SESSION ASSISTANT	SA	\$3,857.16

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$115,714.80
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$115,714.80

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SEN STUDENT PROGRAM OFF/SESS ASST

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE TECHNOLOGY SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AZEEM, AIZAD	09/15/22 - 03/15/23	OFFICE SUPPORT REPRESENTATIVE	RA	\$21,500.05
BELL, JAMES	09/15/22 - 03/15/23	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$98,226.31
BIERNACKI, JASON J	09/15/22 - 03/15/23	MANAGER STS EDUC. AND SUPPORT	RA	\$65,062.27
BOONE, HAYDEN J	09/15/22 - 03/15/23	TRAINING COORDINATOR	RA	\$27,500.07
BRADY, SEAN P	12/15/22 - 03/15/23	OFFICE SUPPORT REPRESENTATIVE	RA	\$9,923.08
BROADY, BRENDAN M	09/15/22 - 03/15/23	OFFICE SUPPORT REPRESENTATIVE	RA	\$21,500.05
DECRESCENZO, DEAN	09/15/22 - 03/15/23	OSR/ REGIONAL SUPPORT SPECIALIST	RA	\$31,000.06
EMPIE, ROBERT A	09/15/22 - 03/15/23	OFFICE SUPPORT REPRESENTATIVE	RA	\$21,500.05
ESPOSITO, AUDREY S	09/15/22 - 03/15/23	TECHNICAL WRITER	RA	\$31,120.96
GRIMALDI, ROSEANNA C	09/15/22 - 03/15/23	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$27,500.07
MONTGOMERY, CHRISTION J	09/15/22 - 10/28/22	OFFICE SUPPORT REPRESENTATIVE	RA	\$6,119.25
MONTGOMERY, CHRISTION J	01/04/23	LUMP SUM VACATION PAYMENT		\$838.50
MOORE, MARTIN E	09/15/22 - 03/15/23	TECHNICAL SUPPORT SUPERVISOR	RA	\$33,252.57
MULLEN, NAJAH A	09/15/22 - 03/15/23	OFFICE MANAGER	RA	\$24,440.00
SCHMITT, MORGAN J	02/09/23 - 03/15/23	OFFICE SUPPORT REPRESENTATIVE	RA	\$3,638.46
SIERZEGA, KIMBERLY	09/15/22 - 03/15/23	MANAGER OF SECURITY & DOCUMENTATION	RA	\$49,675.08
WAGNER, TIMOTHY R	09/15/22 - 03/15/23	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$20,000.11
WALSH, SCOTT J	09/15/22 - 03/15/23	SECURITY COORDINATOR	RA	\$37,750.05
WEAVER, BRIAN C	09/15/22 - 03/15/23	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$20,000.11
WITTEMEYER, DANIELLE M	09/15/22 - 01/20/23	OFFICE SUPPORT REPRESENTATIVE	RA	\$16,042.35
WITTEMEYER, DANIELLE M	03/29/23	LUMP SUM VACATION PAYMENT		\$974.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/22	64089	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,050.00
10/14/22	64111	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$22.18
10/14/22	64112	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.69
10/14/22	64113	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.04
10/14/22	64180	EVERFI INC	HARASSMENT TRAINING	\$20,000.00
10/17/22	64135	SOLARWINDS INC	SOFTWARE & MAINTENANCE	\$119.00
10/28/22	64275	CORE BTS INC	COMPUTER EQUIPMENT	\$61,383.25
10/28/22	64276	CORE BTS INC	SOFTWARE & MAINTENANCE	\$3,388.00
10/28/22	64277	CORE BTS INC	SOFTWARE & MAINTENANCE	\$5,250.46
11/04/22	64367	MICROSOFT CORP	COMPUTER EQUIPMENT	\$499.00
11/04/22	64370	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$147.68
11/04/22	64379	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$322.12
11/04/22	64402	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$719.82
11/04/22	64426	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$68.00
11/04/22	64427	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$108.00
11/04/22	64483	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$32,283.12
11/04/22	64484	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$7,500.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/04/22	64486	CORE BTS INC	COMPUTER EQUIPMENT	\$27,293.25
11/07/22	64448	CRISTIE SOFTWARE LTD	SOFTWARE LICENSE & SUPPORT	\$2,206.90
11/10/22	64520	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$83.92
11/10/22	64600	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,200.00
11/10/22	64604	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$8,250.00
11/18/22	64623	SHI INTERNATIONAL CORP	COMPUTER EQUIPMENT	\$282.16
11/18/22	64640	SHI INTERNATIONAL CORP	COMPUTER EQUIPMENT	\$26,691.66
11/25/22	64715	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	SENATE WEBSITE DRUPAL UPGRADE	\$6,958.00
12/02/22	64794	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$21.55
12/02/22	64795	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.24
12/02/22	64796	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.18
12/02/22	64798	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$780.29
12/02/22	64809	INTERNATIONAL BUSINESS MACHINE CORPORATION	SOFTWARE & MAINTENANCE	\$20,536.62
12/02/22	64812	CORPORATE COMPUTER SOLUTIONS INC	PRINTING SUPPLIES	\$5,560.00
12/09/22	64837	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$23.33
12/09/22	64838	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.65
12/09/22	64839	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.00
12/09/22	64878	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$719.82
12/09/22	64879	JP MORGAN - P CARD	SOFTWARE LICENSE & SUPPORT	\$1,580.00
12/09/22	64894	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$407.41
12/09/22	64967	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,900.00
12/16/22	64984	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$22.45
12/16/22	64985	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$22.10
12/16/22	64986	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$26.45
12/16/22	64987	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$21.05
12/16/22	64988	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$14.45
12/16/22	64989	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$36.68
12/16/22	64990	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.19
12/16/22	64991	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.12
12/16/22	65003	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$1,008.88
12/23/22	65103	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$58.47
12/23/22	65116	S&B COMPUTER & OFFICE PRODUCTS INC	MEDIA SUPPLIES	\$81.30
12/23/22	65128	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$719.82
12/23/22	65129	JP MORGAN - P CARD	SOFTWARE LICENSE & SUPPORT	\$790.00
12/23/22	65140	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$649.59
12/23/22	65182	JP MORGAN - P CARD	MEDIA EQUIPMENT	\$341.83
12/30/22	65277	BMC SOFTWARE INC	SOFTWARE LICENSE & SUPPORT	\$9,825.30
01/09/23	65335	CARAHSOFT TECHNOLOGY CORP	SOFTWARE LICENSE & SUPPORT	\$2,500.00
01/09/23	65350	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$34,028.70
01/09/23	65355	CARAHSOFT TECHNOLOGY CORP	SOFTWARE LICENSE & SUPPORT	\$15,106.83
01/09/23	65356	CARAHSOFT TECHNOLOGY CORP	SOFTWARE LICENSE & SUPPORT	\$12,393.17
01/09/23	65360	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,050.00
01/13/23	65393	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$86.80
01/13/23	65424	CORE BTS INC	COMPUTER EQUIPMENT	\$2,457.00
01/13/23	65456	CORE BTS INC	COMPUTER EQUIPMENT	\$23,569.00
01/20/23	65534	S&B COMPUTER & OFFICE PRODUCTS INC	MEDIA SUPPLIES	\$460.70
01/20/23	65536	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$68.99
01/20/23	65544	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$719.82

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/23	65547	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$514.49
01/20/23	65548	JP MORGAN - P CARD	MEDIA SUPPLIES	\$279.00
01/20/23	65554	JP MORGAN - P CARD	TELECOMMUNICATION SUPPLIES	\$30.99
01/27/23	65594	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$25.60
01/27/23	65595	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$22.45
01/27/23	65596	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.83
02/13/23	65846	B&H FOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$122.70
02/13/23	65883	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$200.48
02/13/23	65905	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,050.00
02/17/23	65926	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$25.35
02/17/23	65927	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$21.43
02/17/23	65928	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.00
03/03/23	66194	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$25,200.00
03/03/23	66195	CORPORATE COMPUTER SOLUTIONS INC	COMPUTER MAINTENANCE	\$5,560.00
03/10/23	66160	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$210.00
03/10/23	66163	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$719.82
03/10/23	66164	JP MORGAN - P CARD	SOFTWARE LICENSE & SUPPORT	\$1,580.00
03/10/23	66166	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$2,248.96
03/10/23	66174	JP MORGAN - P CARD	VEHICLE MAINTENANCE	\$500.00
03/10/23	66177	JP MORGAN - P CARD	TELECOMMUNICATION SUPPLIES	\$148.99
03/10/23	66220	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$30.66
03/10/23	66221	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$21.11
03/10/23	66232	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$44.95
03/10/23	66405	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,200.00
03/20/23	66442	ULINE INC	OFFICE SUPPLIES	\$211.10
03/20/23	66459	JP MORGAN - P CARD	AMAZON CREDIT REFUNDED ITEM	-\$148.99
03/20/23	66459	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$719.82
03/20/23	66460	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$790.00
03/20/23	66469	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$1,129.57
03/20/23	66510	JP MORGAN - P CARD	OFFICE SUPPLIES	\$309.78
03/20/23	66522	JP MORGAN - P CARD	OFFICE SUPPLIES	\$154.89
03/20/23	66527	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$191.88
03/24/23	66660	DELL MARKETING LP	SOFTWARE LICENSE & SUPPORT	\$428,256.00
03/24/23	66665	CORE BTS INC	SOFTWARE & MAINTENANCE	\$144,133.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/13/22	1931252	BELL, JAMES	IT SEMINAR - DANE COUNTY	\$1,397.20
01/12/23	1973379	BOONE, HAYDEN	COMPUTER INSTALLATIONS - NASSAU COUNTY	\$236.30
01/12/23	1973392	DECRESCENZO, DEAN	COMPUTER INSTALLATIONS - NASSAU COUNTY	\$236.30
01/12/23	1973408	EMPIE, ROBERT	COMPUTER INSTALLATIONS - NASSAU COUNTY	\$236.30

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

SENATE TECHNOLOGY SERVICES

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$567,563.57
GENERAL EXPENDITURES.....	\$1,019,228.49
	=====
TOTAL ALL EXPENSES.....	\$1,586,792.06

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$62.87
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$62.87
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.36
OFFICE SUPPLIES EXPENSES.....	\$1,137.87

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

STS/BUSINESS APPLICATIONS CENTER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BINKOWSKI, STEVEN B	09/15/22 - 03/15/23	SENIOR PROGRAMMER	RA	\$44,446.22
BOUCHER, JOHN C	09/15/22 - 03/15/23	PROGRAMMER	RA	\$50,451.96
BUSH, ANN Y	09/15/22 - 03/15/23	SENIOR PROGRAMMER	RA	\$42,352.44
CALABRESE, ANTHONY A	09/15/22 - 03/15/23	PROGRAMMER	RA	\$39,590.72
CASEIRAS, KEVIN F	09/15/22 - 03/15/23	BUSINESS APPLICATION DEVELOPER	RA	\$41,547.74
GORDINIER, CHRISTINE M	09/15/22 - 03/15/23	SUPERVISOR, APPLICATIONS PROGRAMMING	RA	\$49,498.02
HEAPHY, ALISON G	09/15/22 - 03/15/23	DRUPAL ARCHITECT	RA	\$50,000.08
HEITNER, BRIAN	09/15/22 - 03/15/23	SENIOR PROGRAMMER	RA	\$51,750.01
KEEGAN, JACOB M	09/15/22 - 03/15/23	JUNIOR PROGRAMMER	RA	\$24,133.20
KING, KIMBERLY S	09/15/22 - 03/15/23	WEB SUPPORT SPECIALIST	RA	\$32,500.00
SAINTIL, FANES K	09/15/22 - 03/15/23	DIGITAL DIRECTOR	RA	\$53,649.57
ZALEWSKI, KENNETH J	09/15/22 - 03/15/23	APPLICATIONS MANAGER	RA	\$80,129.79

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64175	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.18
10/14/22	64190	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$6,907.05
10/14/22	64191	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$21,875.00
11/04/22	64373	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$909.32
11/04/22	64443	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.35
11/07/22	64449	OSIO LABS INC	MEMBERSHIP DUES	\$980.00
11/10/22	64603	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$8,396.25
11/14/22	64574	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$38.38
11/25/22	64675	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87
11/25/22	64707	PANTHEON SYSTEMS INC	ON-LINE COMPUTER SERVICES	\$43,350.00
12/09/22	64876	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$115.00
12/09/22	64877	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$1,240.79
12/09/22	64892	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$749.00
12/09/22	64954	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,435.02
12/09/22	64965	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,496.95
12/09/22	64966	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$21,875.00
12/16/22	65082	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$21,875.00
12/23/22	65127	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$115.00
01/09/23	65352	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.18
01/20/23	65543	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$115.00
01/20/23	65546	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$1,498.00
01/20/23	65555	JP MORGAN - P CARD	COMPUTER EQUIPMENT	\$489.99
01/20/23	65571	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,586.20
01/20/23	65572	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$21,875.00
02/03/23	65777	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.35
02/03/23	65820	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$21,875.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

STS/BUSINESS APPLICATIONS CENTER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/17/23	65995	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$8,672.50
02/24/23	66027	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87
03/03/23	66201	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$21,875.00
03/10/23	66162	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$115.00
03/10/23	66403	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,641.45
03/20/23	66458	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$115.00
03/20/23	66468	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$1,498.00
03/20/23	66506	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$887.97
03/20/23	66536	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,435.02
03/20/23	66547	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$21,875.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$560,049.75
GENERAL EXPENDITURES.....				\$271,206.69
TOTAL ALL EXPENSES.....				\$831,256.44

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.....	\$0.36
OFFICE SUPPLIES EXPENSES.....	\$43.52

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

STS/TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEL TORTO, JOSEPH A	09/15/22 - 03/15/23	NETWORK SUPPORT ANALYST	RA	\$40,577.42
DONNELLY JR, JAMES K	09/15/22 - 03/15/23	TELECOMMUNICATIONS ENGINEER	RA	\$40,180.66
GARRISON, GARY A	09/15/22 - 03/15/23	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$28,396.16
HART, KHYREE	09/15/22 - 03/15/23	SYSTEM ADMINISTRATOR	RA	\$41,200.12
LAFALCE, JEAN M	09/15/22 - 03/15/23	SENIOR COMPUTER OPERATOR	RA	\$30,385.16
MOODY, WILLIAM	09/15/22 - 03/15/23	SENIOR NETWORK ENGINEER	RA	\$68,466.19
PALMIERO, MICHAEL G	09/15/22 - 03/15/23	NETWORK SECURITY ENGINEER	RA	\$47,895.12
ROCHLER, MATTHEW	09/15/22 - 03/15/23	SENIOR UNIFIED COMMUNICTNS ENGINEER	RA	\$42,745.04
SNYDER JR, JOHN I	09/15/22 - 03/15/23	MNGR DATA PROCESSING UNIFIED COMM	RA	\$76,297.13
SPEZIALE, JOHN A	09/15/22 - 03/15/23	UNIFIED COMMUNICATIONS ENGINEER	RA	\$31,485.87
SPRAGUE, VINCENT S	09/15/22 - 03/15/23	SENIOR SYSTEMS ADMINISTRATOR	RA	\$55,000.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/22	64039	CSC HOLDINGS LLC	CABLE TV SERVICE	\$160.86
10/07/22	64041	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$48.32
10/07/22	64048	SHI INTERNATIONAL CORP	COMPUTER EQUIPMENT	\$105.11
10/07/22	64053	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,257.29
10/07/22	64054	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$357.41
10/07/22	64075	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$92.52
10/07/22	64076	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$51.34
10/11/22	64046	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$400.30
10/11/22	64047	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$424.87
10/11/22	64056	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$1,969.92
10/14/22	64125	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
10/14/22	64151	TIME WARNER CABLE NORTHEAST LLC	CABLE TV SERVICE	\$1,976.20
10/14/22	64152	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,393.44
10/14/22	64153	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
10/14/22	64162	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$763.74
10/14/22	64164	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,875.52
10/14/22	64174	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,957.61
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7,346.36
10/14/22	64179	TIME WARNER CABLE NORTHEAST LLC	CABLE TV SERVICE	\$4,919.49
10/17/22	64128	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$254.52
10/17/22	64129	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$96.38
10/17/22	64133	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$498.03
10/17/22	64136	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
10/21/22	64212	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,405.80
10/21/22	64213	CORE BTS INC	COMPUTER EQUIPMENT	\$2,000.00
10/28/22	64234	CSC HOLDINGS LLC	CABLE TV SERVICE	\$160.92
10/28/22	64236	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$44.61

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/28/22	64247	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$357.41
10/28/22	64253	CORE BTS INC	COMPUTER EQUIPMENT	\$1,047.20
10/28/22	64278	ZOHO CORPORATION	SOFTWARE LICENSE & SUPPORT	\$5,288.00
10/31/22	64244	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$400.05
11/04/22	64441	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$117.97
11/04/22	64445	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,257.29
11/04/22	64456	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$101.47
11/04/22	64457	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$51.34
11/04/22	64478	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$7,973.09
11/04/22	64479	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$8,167.45
11/04/22	64480	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$8,018.17
11/04/22	64481	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$7,778.21
11/10/22	64536	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,405.80
11/14/22	64526	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$424.87
11/18/22	64619	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
11/18/22	64631	TIME WARNER CABLE NORTHEAST LLC	CABLE TV SERVICE	\$1,981.02
11/18/22	64638	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$763.74
11/18/22	64639	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,921.32
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6,773.76
11/18/22	64644	CORE BTS INC	SOFTWARE & MAINTENANCE	\$15,559.10
11/18/22	64645	CORE BTS INC	SOFTWARE & MAINTENANCE	\$10,567.31
11/18/22	64646	TIME WARNER CABLE NORTHEAST LLC	CABLE TV SERVICE	\$4,944.49
11/21/22	64620	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$251.08
11/21/22	64621	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$96.57
11/21/22	64627	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
11/25/22	64700	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,875.52
11/28/22	64706	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$3,427.66
12/02/22	64789	CSC HOLDINGS LLC	CABLE TV SERVICE	\$160.92
12/02/22	64791	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$44.61
12/02/22	64801	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$357.41
12/02/22	64803	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,393.44
12/02/22	64804	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
12/02/22	64808	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$101.47
12/05/22	64799	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$403.78
12/09/22	64840	DELL MARKETING LP	SOFTWARE LICENSE & SUPPORT	\$921.90
12/09/22	64847	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,257.29
12/09/22	64849	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,405.80
12/09/22	64868	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$51.34
12/09/22	64945	JP MORGAN - P CARD	MEDIA SUPPLIES	\$130.00
12/09/22	64948	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$7,800.72
12/09/22	64949	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$7,757.61
12/12/22	64956	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$3,427.66
12/12/22	64960	HARBOR NETWORKS INC	SOFTWARE & MAINTENANCE	\$86,500.00
12/16/22	65061	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$763.74
12/16/22	65066	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,926.29
12/19/22	65012	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$251.11
12/19/22	65013	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$95.49
12/19/22	65020	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$424.87

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/19/22	65026	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$479.96
12/19/22	65028	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
12/23/22	65094	AT&T CORP	ON-LINE COMPUTER SERVICES	\$156.96
12/23/22	65095	AT&T CORP	ON-LINE COMPUTER SERVICES	\$156.96
12/23/22	65096	AT&T CORP	ON-LINE COMPUTER SERVICES	\$156.96
12/23/22	65097	AT&T CORP	ON-LINE COMPUTER SERVICES	\$156.96
12/23/22	65104	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
12/23/22	65113	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,393.44
12/23/22	65114	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
12/23/22	65120	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$1,981.02
12/23/22	65185	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$3,191.69
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6,755.59
12/23/22	65192	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$4,944.49
12/30/22	65226	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$44.61
12/30/22	65231	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$1,200.29
12/30/22	65255	WATS INTERNATIONAL INC	OFFICE EQUIPMENT	\$342.40
01/03/23	65280	HARBOR NETWORKS INC	INTERNET INFRASTRUCTURE	\$50,000.00
01/03/23	65281	HARBOR NETWORKS INC	SOFTWARE & MAINTENANCE	\$9,100.00
01/09/23	65306	CSC HOLDINGS LLC	CABLE TV SERVICE	\$160.92
01/09/23	65308	AT&T CORP	ON-LINE COMPUTER SERVICES	\$156.96
01/09/23	65318	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$153.02
01/09/23	65322	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$403.65
01/09/23	65323	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$430.45
01/09/23	65328	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$357.41
01/09/23	65329	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,257.29
01/09/23	65342	HCL TECHNOLOGIES LIMITED	SOFTWARE LICENSE & SUPPORT	\$1,146.40
01/09/23	65345	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$101.47
01/09/23	65346	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$51.34
01/09/23	65353	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$3,427.66
01/13/23	65391	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$1,816.20
01/13/23	65392	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$8.80
01/13/23	65401	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$43.51
01/13/23	65402	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$391.69
01/13/23	65429	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,393.44
01/13/23	65430	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
01/13/23	65441	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$1,981.02
01/13/23	65442	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$762.07
01/13/23	65443	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$8,038.25
01/13/23	65457	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$5,127.15
01/17/23	65408	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$479.96
01/17/23	65409	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$479.96
01/17/23	65411	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
01/20/23	65487	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,403.80
01/20/23	65498	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
01/20/23	65500	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$637.08
01/20/23	65501	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$656.52
01/20/23	65517	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,405.80
01/20/23	65549	JP MORGAN - P CARD	TELECOMMUNICATION SUPPLIES	\$751.94

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/23/23	65502	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$251.08
01/23/23	65503	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$31.93
01/27/23	65590	CSC HOLDINGS LLC	CABLE TV SERVICE	\$160.92
01/27/23	65593	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$45.09
01/27/23	65619	TAG SOLUTIONS LLC	TELECOMMUNICATION SUPPLIES	\$250.00
01/27/23	65686	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,926.88
01/27/23	65689	TAG SOLUTIONS LLC	TELECOMMUNICATION SUPPLIES	\$3,125.00
02/03/23	65743	AT&T CORP	ON-LINE COMPUTER SERVICES	\$156.96
02/03/23	65779	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,258.36
02/03/23	65780	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$357.71
02/03/23	65790	WATS INTERNATIONAL INC	COMPUTER SUPPLIES	\$208.77
02/03/23	65806	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$101.78
02/03/23	65807	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$51.34
02/03/23	65809	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7,018.78
02/06/23	65774	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$409.05
02/13/23	65861	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$430.45
02/13/23	65867	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$494.62
02/13/23	65875	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,393.44
02/13/23	65876	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,600.00
02/13/23	65892	HARBOR NETWORKS INC	TELECOMMUNICATION SUPPLIES	\$1,872.00
02/13/23	65893	HARBOR NETWORKS INC	TELECOMMUNICATION SUPPLIES	\$296.00
02/13/23	65902	CORE BTS INC	SOFTWARE LICENSE & SUPPORT	\$78,931.32
02/17/23	65968	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$1,981.02
02/17/23	65970	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$7,587.47
02/17/23	65978	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$7,062.99
02/17/23	65980	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$3,171.02
02/21/23	65943	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$254.18
02/21/23	65952	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
02/24/23	66012	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,336.62
02/24/23	66020	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
02/24/23	66057	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$759.91
02/24/23	66060	INTERNATIONAL BUSINESS MACHINE CORPORATION	SOFTWARE & MAINTENANCE	\$22,867.12
02/24/23	66062	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,965.16
02/24/23	66067	EPLUS TECHNOLOGY INC	SOFTWARE LICENSE & SUPPORT	\$85,068.04
03/03/23	66131	AT&T CORP	ON-LINE COMPUTER SERVICES	\$156.96
03/03/23	66148	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,258.36
03/03/23	66149	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$357.71
03/03/23	66151	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,627.45
03/03/23	66159	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$102.17
03/06/23	66146	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$418.09
03/10/23	66216	CSC HOLDINGS LLC	CABLE TV SERVICE	\$160.92
03/10/23	66219	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$45.09
03/10/23	66252	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$1,876.45
03/10/23	66254	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$3.18
03/10/23	66255	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$6.80
03/10/23	66269	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,627.45
03/10/23	66415	EPLUS TECHNOLOGY INC	SOFTWARE LICENSE & SUPPORT	\$1,544.00
03/13/23	66259	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$430.45

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/13/23	66268	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$1,200.00
03/20/23	66423	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$1,670.45
03/20/23	66434	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
03/20/23	66435	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$276.07
03/20/23	66436	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$153.92
03/20/23	66437	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$37.02
03/20/23	66438	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$5.90
03/20/23	66453	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$2,052.48
03/20/23	66454	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$51.34
03/20/23	66455	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$759.91
03/20/23	66530	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,785.63
03/20/23	66535	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,941.68
03/20/23	66537	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6,697.69
03/20/23	66539	SPECTROTEL INC	TELEPHONE SERVICES	\$4,987.00
03/20/23	66540	SPECTROTEL INC	TELEPHONE SERVICES	\$3,652.40
03/20/23	66541	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$4,177.57
03/21/23	66439	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$31.84
03/21/23	66443	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$519.96
03/21/23	66446	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
03/29/23	66682	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$45.09
03/29/23	66694	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$407.59
03/29/23	66701	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$357.71
03/29/23	66705	CORE BTS INC	LICENSE FEE	\$978.75
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$502,628.88
GENERAL EXPENDITURES.....				\$654,938.58
TOTAL ALL EXPENSES.....				\$1,157,567.46

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$18.45
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$18.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.80
OFFICE SUPPLIES EXPENSES.....	\$99.05

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

LC/DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GAMACHE JR, STEVEN E	09/15/22 - 03/15/23	COMMUNICATIONS DIRECTOR	RA	\$27,076.99
MCCABE, DARREN P	09/15/22 - 11/25/22	EXECUTIVE DIRECTOR	RA	\$23,750.03
MCCABE, DARREN P	02/01/23	LUMP SUM VACATION PAYMENT		\$10,961.55
MOSHER, COREY J	01/01/23 - 03/15/23	EXECUTIVE DIRECTOR NY STATE LEGISLAT	RA	\$15,415.42

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64176	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.13
11/18/22	64642	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.08
12/23/22	65190	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.15

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$77,203.99

GENERAL EXPENDITURES..... \$0.36

TOTAL ALL EXPENSES..... \$77,204.35

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$52.46

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$52.46

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$64.42

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

TF/DEMOGRAPHIC RESEARCH AND REAPP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHONIGMAN, PHILLIP D	09/15/22 - 03/15/23	CO-EXECUTIVE DIRECTOR	RA	\$69,525.04
CONROY, CHRISTOPHER M	09/15/22 - 03/15/23	SENIOR RESEARCH ANALYST	RA	\$55,105.05

TOTAL EXPENSES:

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

ALLOCATED OPERATIONAL EXPENDITURES

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

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

LC/LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRATEK, NICOLE A	09/15/22 - 03/15/23	DIRECTOR OF OPERATIONS	RA	\$35,000.03
DAVIS, CARLY V	02/16/23 - 03/10/23	ADMINISTRATIVE ASSISTANT	RA	\$2,492.32
REID, LISA P	09/15/22 - 03/15/23	EXECUTIVE DIRECTOR & COUNSEL	RA	\$78,500.11
SEIBERT, KATHLEEN T	09/15/22 - 03/15/23	DEPUTY DIRECTOR DEPUTY COUNSEL	RA	\$62,500.10
WILLIAMS, SARAH E	09/15/22 - 03/15/23	ADMINISTRATIVE COORDINATOR	RA	\$25,500.02
WUEST, TYLER D	09/15/22 - 03/15/23	ASSOCIATE COUNSEL	RA	\$36,500.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/22	63966	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
10/11/22	64087	PETER COFFEY ESQ	PER DEIM FOR LEC MEETING	\$300.00
10/11/22	64088	PETER COFFEY ESQ	PER DEIM FOR LEC MEETING	\$300.00
11/08/22	64284	LIPPES MATHIAS LLP	LEGAL SERVICES	\$4,937.50
11/22/22	64599	LIPPES MATHIAS LLP	LEGAL SERVICES	\$6,873.00
12/19/22	65079	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
12/27/22	65198	ANNE E MCCAFFREY	PER DIEM FOR LEC MEETING	\$300.00
02/21/23	65988	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
02/27/23	66069	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
02/28/23	65080	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
02/28/23	65692	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
03/17/23	66609	LIPPES MATHIAS LLP	LEGAL SERVICES	\$16,992.79
03/17/23	66610	LIPPES MATHIAS LLP	LEGAL SERVICES	\$7,149.50
03/17/23	66611	LIPPES MATHIAS LLP	LEGAL SERVICES	\$592.50
03/29/23	66723	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
03/29/23	66724	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
03/29/23	66725	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$240,492.68
GENERAL EXPENDITURES.....	\$40,145.29
TOTAL ALL EXPENSES.....	=====
	\$280,637.97

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

LC/LEGISLATIVE ETHICS COMMISSION

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$90.88
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$90.88
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.26
OFFICE SUPPLIES EXPENSES.....	\$304.91

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

LEGISLATIVE HEALTH SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
EWING, BARBARA A	09/15/22 - 03/15/23	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$34,552.05
HETRICK, ALANA S	09/26/22 - 03/15/23	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$30,861.60
RICH, BERNADETTE R	09/15/22 - 03/15/23	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$39,021.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/28/22	64285	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$107.68
10/28/22	64286	WATS INTERNATIONAL INC	MEDICAL SUPPLIES	\$230.62
12/19/22	65081	ALBANY REGAL CLEANERS	LAUNDRY SERVICE	\$66.50
12/23/22	65199	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$100.88
12/23/22	65200	WATS INTERNATIONAL INC	MEDICAL SUPPLIES	\$139.40
12/30/22	65282	WATS INTERNATIONAL INC	MEDICAL SUPPLIES	\$126.64
01/13/23	65470	CARDIAC LIFE PRODUCTS	MEDICAL SUPPLIES	\$291.39
02/03/23	65819	S&B COMPUTER & OFFICE PRODUCTS INC	MEDICAL SUPPLIES	\$248.38
03/03/23	66199	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$124.17
03/03/23	66200	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$340.72
03/10/23	66401	WATS INTERNATIONAL INC	MEDICAL SUPPLIES	\$148.40
03/13/23	66400	CAPITOL HILL MANAGEMENT SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$29.97

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$104,434.84
GENERAL EXPENDITURES.....	\$1,954.75
TOTAL ALL EXPENSES.....	\$106,389.59

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.06
OFFICE SUPPLIES EXPENSES.....	\$165.84

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

LEGISLATIVE LIBRARY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUCKLEY, JEFFREY H	01/03/23 - 03/15/23	LAW LIBRARIAN	RA	\$11,750.00
FAIRALL, JENNIFER L	09/15/22 - 03/15/23	LEGISLATIVE LIBRARIAN	RA	\$42,487.51
HILL, MARCIA	*	10/12/22		\$841.83
HILL, MARCIA	*	11/09/22		\$2,092.79
LAWRENCE, BRIAN D	09/15/22 - 03/15/23	LEGISLATIVE LIBRARY ASSISTANT	RA	\$21,887.58
QUINN-DECATUR, WENDY M	03/06/23 - 03/15/23	LEGISLATIVE LIBRARIAN	RA	\$2,019.24
ROHRER, SUZANNE E	09/15/22 - 03/15/23	ADMINISTRATIVE ASSISTANT	RA	\$27,951.17

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 15, 2022

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/22	64085	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$240.00
10/07/22	64086	RELX INC	ON-LINE COMPUTER SERVICES	\$3,793.00
10/14/22	64181	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$265.00
10/14/22	64182	IMAGE INTEGRATOR LLC	SOFTWARE & MAINTENANCE	\$950.00
10/14/22	64183	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$668.50
10/14/22	64184	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$198.40
10/14/22	64185	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,215.00
10/14/22	64186	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$13,690.00
10/28/22	64283	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,463.00
11/04/22	64488	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$258.00
11/04/22	64490	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$244.95
11/07/22	64489	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$1,071.86
11/10/22	64592	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$365.64
11/10/22	64593	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,959.24
11/10/22	64594	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$648.25
11/10/22	64595	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$253.00
11/10/22	64596	RELX INC	ON-LINE COMPUTER SERVICES	\$3,793.00
11/10/22	64597	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$5,215.00
11/10/22	64598	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$13,690.00
11/14/22	64591	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$1,249.00
11/21/22	64649	UNITED STATES POSTAL SERVICE	PO BOX RENTAL	\$1,580.00
11/25/22	64712	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$194.00
12/05/22	64816	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$739.86
12/09/22	64961	RELX INC	ON-LINE COMPUTER SERVICES	\$3,793.00
12/16/22	65068	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,021.00
12/16/22	65069	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,114.00
12/16/22	65070	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$858.00
12/16/22	65071	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$255.00
12/16/22	65072	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$290.74
12/16/22	65073	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,489.01
12/16/22	65074	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$701.75

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

LEGISLATIVE LIBRARY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/16/22	65075	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$202.40
12/16/22	65076	WILLIAM S HEIN & CO INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7,095.00
12/16/22	65077	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$13,690.00
12/16/22	65078	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$3,934.30
12/23/22	65194	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$445.00
12/23/22	65195	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$383.76
12/23/22	65196	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$450.00
12/23/22	65197	GREY HOUSE PUBLISHING, INC.	LAW BOOK(S)	\$202.50
01/09/23	65358	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$352.00
01/13/23	65461	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,510.00
01/13/23	65462	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$2,134.00
01/13/23	65463	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$272.00
01/13/23	65465	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$757.25
01/13/23	65466	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$212.40
01/13/23	65467	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$13,690.00
01/13/23	65468	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$3,934.30
01/17/23	65464	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$796.86
01/17/23	65469	SIRSI CORPORATION	ON-LINE COMPUTER SERVICES	\$20,905.76
01/27/23	65690	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$675.00
01/27/23	65691	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$24.00
02/03/23	65813	MATTHEW BENDER & COMPANY INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,109.16
02/03/23	65814	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,003.08
02/03/23	65815	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$265.00
02/03/23	65816	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$710.00
02/03/23	65817	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$214.40
02/03/23	65818	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
02/13/23	65903	RELX INC	ON-LINE COMPUTER SERVICES	\$3,793.00
02/17/23	65983	MATTHEW BENDER & COMPANY INC	SUBSCRIPTIONS/PUBLICATIONS	\$163.02
02/17/23	65984	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,489.01
02/17/23	65985	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,489.01
02/17/23	65986	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$3,934.30
02/17/23	65987	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$13,690.00
02/24/23	66068	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$465.23
03/03/23	66197	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$253.00
03/10/23	66198	JP MORGAN - P CARD	COMPUTER SUPPLIES	\$21.99
03/10/23	66386	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$500.00
03/10/23	66387	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,489.01
03/10/23	66388	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$696.50
03/10/23	66389	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$218.40
03/10/23	66390	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
03/10/23	66391	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$93.92
03/10/23	66392	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$90.00
03/10/23	66393	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$101.78
03/10/23	66394	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$160.00
03/10/23	66395	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$149.00
03/10/23	66396	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
03/10/23	66397	RELX INC	ON-LINE COMPUTER SERVICES	\$3,793.00
03/10/23	66398	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$13,690.00

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

LEGISLATIVE LIBRARY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/10/23	66399	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$3,934.30
03/20/23	66542	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$240.00
03/20/23	66543	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$102.42
03/20/23	66544	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$75.96
03/24/23	66667	RELX INC	ON-LINE COMPUTER SERVICES	\$3,793.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$109,030.12
GENERAL EXPENDITURES.....				\$197,036.72
				=====
TOTAL ALL EXPENSES.....				\$306,066.84

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$31.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$31.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.26
OFFICE SUPPLIES EXPENSES.....	\$182.89

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

LEGISLATIVE MESSENGER SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABREU, BRIAN A	09/15/22 - 03/15/23	MESSENGER	RA	\$17,009.85
AMODEO, GRETA G	09/15/22 - 03/15/23	MESSENGER	RA	\$17,009.85
BLACKMAN IV, EDWARD W	09/15/22 - 03/15/23	MESSENGER	RA	\$14,105.00
BONESTEEL, BETH A	09/15/22 - 03/15/23	ASSISTANT DIRECTOR	RA	\$32,189.30
BURNS, MARQUEZ R	09/15/22 - 03/15/23	MESSENGER	SA	\$7,574.84
COHEN, MICHAEL A	09/15/22 - 03/15/23	MESSENGER	RA	\$21,022.17
CROWE, WILLIAM D	09/15/22 - 03/15/23	MESSENGER	RA	\$19,322.16
DALY, MICHELLE L	09/15/22 - 03/15/23	MESSENGER	RA	\$17,850.43
DENENBERG, ADAM S	09/15/22 - 03/15/23	MESSENGER COORDINATOR	RA	\$20,385.56
FORKEUTIS, SHARON M	09/15/22 - 03/15/23	MESSENGER	RA	\$20,176.13
GAGNON, MARCUS L	09/15/22 - 03/15/23	MESSENGER	RA	\$18,241.21
GRIFFIN, KATHERINE A	09/15/22 - 03/15/23	MESSENGER	RA	\$18,955.69
HARDY, KENNASHA S	09/15/22 - 03/15/23	MESSENGER	RA	\$16,072.55
KATHER, KEVIN T	09/15/22 - 03/15/23	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$48,421.88
LAPP, KIMBERLY A	09/15/22 - 03/15/23	MESSENGER	RA	\$20,176.13
MCDONALD, BARBARA	09/15/22 - 02/10/23	MESSENGER COORDINATOR	RA	\$18,949.40
MCDONALD, NOAH J	01/18/23 - 03/01/23	MESSENGER APPRENTICE	TE	\$1,267.50
O'BRIEN, KATHY A	09/15/22 - 03/15/23	MESSENGER COORDINATOR	RA	\$20,243.86
O'HARA, PATRICK M	09/15/22 - 03/15/23	MESSENGER	RA	\$20,702.24
OLIVER, KADIJA S	09/15/22 - 03/15/23	MESSENGER COORDINATOR	RA	\$17,839.64
SCHLEICH, KATHLEEN A	09/15/22 - 03/15/23	MESSENGER	RA	\$17,850.43
SHOOK, MOLLIE A	09/15/22 - 03/15/23	MESSENGER	RA	\$16,072.55
WICKHAM, KELLSEY B	09/15/22 - 03/15/23	MESSENGER	RA	\$16,072.55
WOJTOWICZ, BARBARA H	09/15/22 - 02/10/23	MESSENGER	RA	\$17,382.52
ZEH, VALERIE J	09/15/22 - 03/15/23	MESSENGER	RA	\$20,176.13

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/22	64187	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$437.15
02/17/23	65992	S&B COMPUTER & OFFICE PRODUCTS INC	MEDICAL SUPPLIES	\$194.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$475,069.57
GENERAL EXPENDITURES.....	\$631.85
TOTAL ALL EXPENSES.....	\$475,701.42

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2022 to March 31, 2023

LEGISLATIVE MESSENGER SERVICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$20.92
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$20.92
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.07
OFFICE SUPPLIES EXPENSES.....	\$634.77